

No.SR/WOS-A/PM-10/2018 (G)  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
KIRAN DIVISION

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated 21.11.2018

**ORDER**

**Sub:** Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "*Bilinear pairing based biometric authentication and key agreement scheme for telecare medicine information systems (TMIS).*"

**PI** Ms Shaheena khaton, School of Studies in Mathematics, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs 22,66,000/-** (Rupees Twenty Two Lakh Sixty Six Thousand only) for a duration of 3 years. The detailed breakup of the grant for General (**Rs 17,70,000/-**) as well as Capital (**Rs 4,96,000/-**) Components are given below:

Sl. No.	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
<b>A.</b>	<b>Non-Recurring (Capital Items)</b>				
	Equipments: Computer, Wined maple, Matlab & simulik, Mathematica	4,96,000/-	-----	-----	4,96,000/-
<b>B.</b>	<b>Recurring(General)</b>				
	Fellowship for M.Phil@ Rs. 40,000/-	4,80,000/-	4,80,000/-	4,80,000/-	14,40,000/-
	Consumables	4,000/-	3,000/-	3,000/-	10,000/-
	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
	Travel	20,000/-	20,000/-	20,000/-	60,000/-
<b>C.</b>	<b>Overhead</b>	70,000/-	70,000/-	60,000/-	2,00,000/-
<b>D.</b>	<b>Total of Recurring Grant (B+C)</b>	<b>5,94,000/-</b>	<b>5,93,000/-</b>	<b>5,83,000/-</b>	<b>17,70,000/-</b>
<b>E.</b>	<b>GRAND TOTAL (A+D)</b>	<b>10,90,000/-</b>	<b>5,93,000/-</b>	<b>5,83,000/-</b>	<b>22,66,000/-</b>

2. Sanction of the grant is subject to the conditions as detailed in website [www.online-wosa.gov.in](http://www.online-wosa.gov.in)

3. The sanction of the President is also accorded to the release of **Rs 5,94,000/-** (Rupees Five Lac Ninety Four Thousand only) under "General Component" to The **Registrar, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh** being the first installment of the grant for the year 2018-2019 for implementation of the above mentioned project.

4. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

7. The grant-in-aid being released is subject to the condition that.

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said documents.



8. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (B) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2017-2018 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. The Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

11. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C & AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

13. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

14. The expenditure involved is debit to Demand No.84, Department of Science & Technology for the year 2018-19:

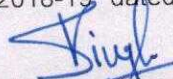
3425	Other Scientific Research (Major Head)
60	Others (Sub-Major Head)
<b>60.200</b>	<b>Assistance to other Scientific Bodies (Minor Head)</b>
68	Science and Technology Institutional and Human Capacity Building (Sub Head)
01	Disha Programme for Women in Science
68.01.31	<b>Grants-in-aid General for the year 2018-2019 (Voted)</b>
	<b>(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)</b>

15. The amount of **Rs 5,94,000/-** (Rupees Five Lac Ninety Four Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed The **Registrar, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh**. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name	: Pt. Ravishankar Shukla University, Raipur
Bank Name	: State Bank of India
Account Number	: 10049592111
Branch	: Raipur
IFSC code	: SBIN0003739

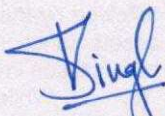
16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **400** in the register of grants maintained in the **KIRAN Division** for scheme (**KIRAN: WOS-A**).

17. This issues with the concurrence of IFD Vide their Concurrence Dy.No)/**3621/2018-19**, dated 09.11.2018.

  
(Vandana Singh)  
Scientist-E

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Registrar, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh.
4. Dr. Balwant Singh Thakur, School of Studies in Mathematics, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh.
5. Ms Shaheena khaton, School of Studies in Mathematics, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.

  
(Vandana Singh)  
Scientist-E



**No. SR/WOS-A/PM-10/2018 (C)**  
**Government of India**  
**Ministry of Science & Technology**  
**Department of Science & Technology**  
**KIRAN DIVISION**

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated 21.11.2018

**ORDER**

**Sub:** Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "***Bilinear pairing based biometric authentication and key agreement scheme for telecare medicine information systems (TMIS)***".

**PI** Ms Shaheena khaton, School of Studies in Mathematics, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh.

In continuation of the Sanction Order No. **SR/WOS-A/PM-10/2018 (G)** dated 21.11.2018 Sanction of the President is hereby accorded to the payment of **Rs 4,96,000/-** (Rupees Four Lac Ninety Six Thousand only) as the Grant for "creation of capital assets" in the above mentioned project. The details of the equipments to be procured are given below:

Sl. No.	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
<b>A.</b>	<b><i>Non-Recurring (Capital Items)</i></b>				
	Equipments: Computer, Wined maple, Matlab & simulik, Mathematica	4,96,000/-	-----	-----	4,96,000/-
	<b>TOTAL</b>	4,96,000/-	-----	-----	4,96,000/-

2. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.

3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

6. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

7. The grant-in-aid being released is subject to the condition that  
(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

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(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said document.

8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

9. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

10. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2018-19:

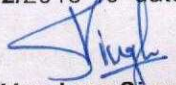
3425 Other Scientific Research (Major Head)  
60 Others (Sub-Major Head)  
**60.200 Assistance to other Scientific Bodies (Minor Head)**  
68 Science and Technology Institutional and Human Capacity Building (Sub Head)  
01 Disha Programme for Women in Science  
68.01.35 Grant for creation of capital assets for the year 2018-2019 (Voted)  
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.35)

11. The amount of **Rs 4,96,000/-** (Rupees Four Lac Ninety Six Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed The **Registrar, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh**. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name : Pt. Ravishankar Shukla University, Raipur  
Bank Name : State Bank of India  
Account Number : 10049592111  
Branch : Raipur  
IFSC code : SBIN0003739


12. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **400** in the register of grants maintained in the **KIRAN Division** for scheme (WOS-A).

13. This issues with the concurrence of IFD Vide their Concurrence Dy.No)/**3622/2018-19** dated 09.11.2018.

  
(Vandana Singh)  
Scientist-E

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Registrar, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh.
4. Dr. Balwant Singh Thakur, School of Studies in Mathematics, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh.
5. Ms Shaheena khaton, School of Studies in Mathematics, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.

  
(Vandana Singh)  
Scientist-E



**No. SR/WOS-A/PM-10/2018**  
**Government of India Ministry of**  
**Science & Technology Department of**  
**Science & Technology**  
**(KIRAN DIVISION)**

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated-11.11.2020

**ORDER**

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "***Bilinear pairing based biometric authentication and key agreement scheme for telecare medicine information systems (TMIS)***" under the guidance of Ms. Shaheena Khatoon, School of Studies in Mathematics, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh.

In continuation of this Department's sanction letter of even number dated 21.11.2018, sanction of the President is hereby accorded to the payment of **Rs. 5,73,000/-** (Rupees Five Lakh Seventy Three Thousand only) as Second installment to the **Registrar, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh** for implementation of the said project during the current financial year.

2. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of **Rs. 15,185 /-** under recurring grant and **Rs. 80,433/-** under non-recurring grant from the financial year 2019-20 to 2020-21 for utilization for the same purpose for which it was sanctioned.

3. The host institute should release revised fellowship/HRA as per Government norms w.e.f. 01.04.2019 from the sanctioned budget, if PI is eligible for same.

4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

6. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2020-21 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230(17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

7. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

8. Principal investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

9. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

10. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

11. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no.....under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

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12. The expenditure involved is debitable to Demand No.87, Department of Science & Technology for the year 2020-21:

3425 Other Scientific Research (Major Head)  
60 Others (Sub-Major Head)  
**60.200 Assistance to other Scientific Bodies (Minor Head)**  
68 Science and Technology Institutional and Human Capacity Building (Sub Head)  
01 Disha Programme for Women in Science  
68.01.31 **Grants-in-aid General for the year 2020-21 (Voted)**  
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

13. The amount of **Rs. 5,73,000/-** (Rupees Five Lakh Seventy Three Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh**. The bank details for electronic transfer of funds through RTGS are given below:

Institute name : Pt. Ravishankar Shukla University, Raipur  
Bank Name : State Bank of India  
Account Number : 10049592111  
Branch : Raipur  
IFSC code : SBIN0003739

14. Goods (consumables/equipment) available in **GeM** portal are to be procured mandatorily online through Gem only.

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **591** in the register of grants maintained in the Division for scheme (KIRAN: WOS-A).

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No.C/**2896**/IFD/2020-21 dated 11.11.2020.



(Vandana Singh)  
Scientist-E

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Registrar, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh.
4. Ms. Shaheena Khatoon, School of Studies in Mathematics, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh.
5. Pay & Accounts Officer, DST, New Delhi
6. IFD, DST, New Delhi.
7. Sanction Folder.



(Vandana Singh)  
Scientist-E



**No. SR/WOS-A/PM-10/2018**  
**Government of India**  
**Ministry of Science & Technology**  
**Department of Science & Technology**  
**(WISE-KIRAN DIVISION)**

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated-16.06.2021

**ORDER**

**Sub:** Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "***Bilinear pairing based biometric authentication and key agreement scheme for telecare medicine information systems (TMIS)***" under the guidance of Ms. Shaheena Khatoon, School of Studies in Mathematics, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh.

In continuation of this Department's sanction letter of even number dated 21.11.2018, sanction of the President is hereby accorded to the payment of **Rs. 6,00,000/-** (Rupees Six Lakh only) as **Third** installment to the **Registrar, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh** for implementation of the said project during the current financial year.

2. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of **Rs. 18/-** (Recurring) from the financial year 2020-21 to 2021-22 for utilization for the same purpose for which it was sanctioned.

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2021-22 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230(17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

6. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

7. Principal investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

8. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

9. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

10. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no.....under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

Contd..p/-

11. The expenditure involved is debit to Demand No.88, Department of Science & Technology for the year 2021-22:

3425 Other Scientific Research (Major Head)  
60 Others (Sub-Major Head)  
**60.200 Assistance to other Scientific Bodies (Minor Head)**  
68 Science and Technology Institutional and Human Capacity Building (Sub Head)  
01 Disha Programme for Women in Science  
68.01.31 **Grants-in-aid General for the year 2021-22 (Voted)**  
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

12. The amount of **Rs. 6,00,000/-** (Rupees Six Lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh**. The bank details for electronic transfer of funds through RTGS are given below:

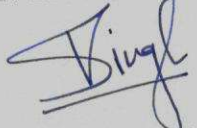
Institute Name : Pt. Ravishankar Shukla University, Raipur  
Bank Name : State Bank of India  
Account Number : 10049592111  
Branch : Raipur  
IFSC Code : SBIN0003739

13. Goods (consumables/equipment) available in **GeM** portal are to be procured mandatorily online through Gem only.

14. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes under which these project are funded as approved by DoE vide OM No. 42(02)/PF-II/2014 dated 06.08.2020.


15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **95** in the register of grants maintained in the Division for scheme (WISE-KIRAN: WOS-A).

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No. **C/554/IFD/2021-22** dated 15.06.2021.

  
(Vandana Singh)  
Scientist-E

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Registrar, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh.
4. Ms. Shaheena Khaton, School of Studies in Mathematics, Pt. Ravishankar Shukla University, Raipur-492010, Chhattisgarh.
5. Pay & Accounts Officer, DST, New Delhi
6. IFD, DST, New Delhi.
7. Sanction Folder.

  
(Vandana Singh)  
Scientist-E