



GOVERNMENT OF INDIA  
Ministry of Science & Technology  
Department of Science & Technology  
**DST/WOS-A/LS-19/2020 (G)**  
**(WISE KIRAN)**

Technology Bhawan, New Delhi  
Dated: 16/12/2022

**Sanction Order**

**Subject:** Financial assistance for the project entitled “A mechanistic appraisal of the wound healing potential of Sesamol in diabetic human epidermal keratinocytes and diabetic human dermal fibroblasts” submitted by Mrs. Fathima Beegum A, MANIPAL COLLEGE OF PHARMACEUTICAL SCIENCES, MANIPAL, MANIPAL, UDUPI, KARNATAKA, 576104 Release of the First installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of **Rs. 2793203.00/- (Rupees Twenty Seven Lakh Ninty Three Thousand Two Hundred Three only)** for a duration of **3 Years** . The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : ₹ 2793203.00/-

Capital Component : ₹ 0.00/-

Items	Budget Summary (in Rs.)			Total
	Year-1	Year-2	Year-3	
<b>1- Non-Recurring</b>				
Subtotal (Capital)	0	0	0	
<b>2- Recurring</b>				
Project Staff	523200	523200	523200	1569600
Project Scientist-I-1(Women Scientist)	523200	523200	523200	1569600
Consumables	325000	325000	199676	849676
Contingency	20000	20000	20000	60000
Travel	20000	20000	20000	60000
Overhead	88820	88820	76287	253927
Subtotal (General)	977020	977020	839163	2793203
<b>Total Project Cost (Cap.+ Gen.)</b>	<b>977020</b>	<b>977020</b>	<b>839163</b>	<b>2793203</b>

2. The sanction of the President is also accorded to the release of **Rs. 977020/- (Rupees Nine Lakh Seventy Seven Thousand Twenty only)** to the “**Director/Registrar/Principal/Controller/Comptroller, MANIPAL COLLEGE OF PHARMACEUTICAL SCIENCES, MANIPAL**” being the **First** installment of grant as mentioned above table under “**General Component**” for the above mentioned project.

3. The expenditure involved is debitable to **Demand No. 89**, Department of Science & Technology for the year **2022-23**:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.68	Science and Technology Institutional and Human Capacity Building(Sub Head)
3425.60.200.68.01	Disha Programme for Women in Science
3425.60.200.68.01.31	Grants-in-aid General
	(Previous: 3425.60.200.55.01.31)

4. The amount of **Rs. 977020/- (Rupees Nine Lakh Seventy Seven Thousand Twenty only)** will be drawn by DDO, DST and disbursed to the "CNA account of Autonomous body TDB in respect of Science and Technology

**Institutional and Human Capacity Building Scheme".**

Name of A/C Holder	Science and technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
RTGS/IFSC code	MAHB0000593

5. The amount of Rs. 977020/- (Rupees Nine Lakh Seventy Seven Thousand Twenty only) will be drawn by the "CNA account of Autonomous body TDB and will be disbursed to the Director/Registrar/Principal/Controller /Comptroller, MANIPAL COLLEGE OF PHARMACEUTICAL SCIENCES, MANIPAL" . The bank details for electronic transfer of funds through RTGS are given below:-

Name of A/C Holder	Registrar, Manipal College of Pharmaceutical Sciences, Manipal - 576104, Karnataka
Bank A/C No	60421823600
Name of the Bank & branch	Bank of Maharashtra
RTGS/IFSC code	MAHB0001263

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 212 . in the register of grants maintained in the WISE KIRAN for the scheme Women Scientists Scheme A .

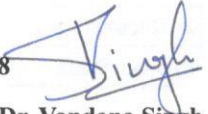
7. This issues with the concurrence of IFD vide their Concurrence Dy. No. IFD/C/I/161222/31/02309 dated 16/12/2022.

8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

9. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

10. This sanction order is subject to the Terms & Conditions as annexured .


11. The organization is registered on NGO Darpan Portal and their Unique ID is KA/2017/0181298

  
Dr. Vandana Singh  
(Scientist - 'F')  
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To,  
The Pay & Accounts Officer,  
Department of Science & Technology,  
New Delhi – 110 016.

Copy of information and necessary action to:

1. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
2. The Financial Advisor, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
3. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
4. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
5. Mrs. Fathima Beegum A, Women Scientist, Pharmacology, MANIPAL COLLEGE OF PHARMACEUTICAL SCIENCES, MANIPAL, Manipal, Udupi, Karnataka - 576104
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), MANIPAL COLLEGE OF PHARMACEUTICAL SCIENCES, MANIPAL, Manipal, Udupi, Karnataka - 576104
7. Secretary, TDB, New Delhi ( for allocation of limits to implementing agency )
8. Head (WISE KIRAN) DST
9. Sanction Folder (WISE KIRAN)

  
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