

1.	Noninvasive Diagnosis of Breast Cancer using Ultrasound-based Liquid Biopsy in a Point-of-Care Setting. [TPN/57602] Dr. Avinash Eranki, Indian Institute of Technology, Hyderabad, Hyderabad.	Recommended for one year Manpower-1 (JRF) Consumables:Rs15.00lakhs Equipments: Ultrasound Transducer, Matching box for US transducer, Arbitrary Function Generator To control amplifier and transducer, Digital Oscilloscope
2.	Cervi Tester: A Smart and Portable Screening Device for AI-Assisted Automated Diagnosis of Cervical Cancer in Low Resource Settings [TPN/56805] Dr.Swati Vijay Shinde [Pimpri Chinchwad College of Engineering (PCCOE), Pune.	Recommended for two years Manpower-2 (JRF and SRF- one for each institute) Consumables:Rs1.00lakhs Equipments: Embedded GPU board to demonstrate the remote inference of deep learning model with accessories like USB, HDD and SSD with pre-Configured tools and OS, GPU board interfacing cable for SSD and USB Hub, Digital Microscope, Digital Cell Imaging Scanner, Image Analysis Software, cloud storage, workstation etc (restrict to Rs 5.00lakhs) AI/DL Machine with 2x NVIDIA Tesla V100 SXM2 16GB, NVLink and pre-installed tools & Framework and work station not recommended
3.	Design and Development of Wearable Electrolarynx with Minimal Human Intervention and Speech Enhancer [TPN/56905] Dr. Madhushankara M [Manipal Academy of Higher Education, Udupi.	Recommended for one year Manpower-1 (JRF) Consumables:Rs6.00lakhs Equipments:Nil
4.	IoT enabled wearable nasal cap for air filter, viral guard and sensors for early detection of Covid-19 symptoms Dr. Satish Kumar Dubey Bits Pilani Hyderabad Campus	Recommended for one year Manpower-2 (JRF) Consumables:Rs3.50lakhs Equipments: Portable Potentiostat set(restrict to Rs 5.00lakhs)
5.	Pnoi-phone - A device for diagnosis and monitoring of obstructive lung diseases using simultaneous vocal and lung breath sounds Prof. Prasanta Kumar Ghosh Indian Institute of Science, Bangalore, Bengaluru	Recommended for 2.5 years Manpower-2 (JRF) Consumables:Rs2.70lakhs Equipments: Laptop, Smartphones , Headphones Spirometer EKO Digi Steth Littman Digi Steth
6.	Design and development of wearable biofeedback device for Postnatal Diastasis Recti Abdominis (DRA) patients Dr. Menaka Vellore Institute of Technology (Vit) Chennai, Chennai	Recommended for 2 years Manpower-2 (JRF) Consumables:Rs1.20lakhs Equipments: Mechanomyography and Sonomyography Sensors (Restrict to Rs10.00lakhs) Fabrication kits, assembling and processing, ultrasonography under other costs (Rs 4.00 lakhs) Ultrasound with elastograph not recommended.
7.	An IoT enabled portable device for OND/ONSD based automated	Recommended for three years MNIT Manpower-1 (JRF)

	detection of Intracranial Pressure (ICP) through ocular USG imaging Dr. Basant Kumar Motilal Nehru National Institute of Technology Allahabad, Allahabad	Consumables:Rs2.70lakhs Equipments: Dell Workstation AIIMS Manpower-1 (JRF) Consumables:Rs1.30lakhs Equipments: Ultrasound Probe
8.	Pilot scale testing of smartphone-based fluorescence spectroscopic device for point-of-care diagnosis of early cervical cancer. [TPN/58224] Dr. Asima Pradhan, Indian Institute of Technology Kanpur, Kanpur Nagar.	Recommended for 2 years Manpower-5 (2JRF, 2SRF and 1RA) Consumables:Rs15.00lakhs Equipments: Smartphone, Diode laser Travel: 4.00lakhs for trials at AIIMS Bhubneshwar and GVSM Kanpur
9.	Development of a Portable Dental Smart Phone Pulse Oximeter [TPN/56963] Dr. Kanamarlapudi Venkata Saikiran, [Sri Venkata Sai Institute of Dental Sciences, Mahabubnagar.	Recommended for 2 years Manpower-1(RA III) Consumables:Rs4.00lakhs Equipments: RVG with portable X-ray unit, Electric pulp tester, sure signs VM8 vital signs monitors, Raspberry Pi, pulse oximeter sensors, Smart phone software, Endo motor , micro motor (restrict to Rs 6.00lakhs)

First meeting of the Expert Advisory Group for Biomedical Devices and Technology Development (BDTD) Programme held on 29th February-1st March, 2020 at Indian Institute of Technology Delhi, New Delhi

.	Development of a multi-parametric device for detection of sepsis in patients with cirrhosis. Dr. Savneet Kaur, Assistant Professor, PhD in Biochemistry, Institute of Liver and Biliary Sciences, New Delhi	Recommended for one year ILBS Manpower-1 (JRF) Consumables:Rs10.00lakhs Equipments: RT-PCR IIT Delhi Manpower-2 (RA and PA) Consumables:Rs10.00lakhs Equipments: None
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Final list of BIG 16 Awardees*

S.No	Proposal Code	Applicant
1	BIRAC/IKP01210/BIG-16/20	30M Genomics Private Limited
2	BIRAC/FITT0777/BIG-16/20	Amandeep Kaur
3	BIRAC/IKP01120/BIG-16/20	AMITKUMAR VERNEKAR
4	BIRAC/NAARM0056/BIG-16/20	AMVICUBE PVT LTD
5	BIRAC/CCAMP01225/BIG-16/20	Anupam Dutta
6	BIRAC/IKP01192/BIG-16/20	Arcapsis Technosolutions Pvt. Ltd.
7	BIRAC/FITT0781/BIG-16/20	Ashutosh Patra
8	BIRAC/CCAMP01238/BIG-16/20	Bauplechain Technologies Private Limited
9	BIRAC/FITT0736/BIG-16/20	Big Bang Boom Solutions Private Limited
10	BIRAC/IKP01125/BIG-16/20	Cellagility Biomed Pvt Ltd
11	BIRAC/SIIC0278/BIG-16/20	Chaitanya Dubey
12	BIRAC/IKP01198/BIG-16/20	CONSYTEL LIFE SCIENCES PVT LTD
13	BIRAC/FITT0779/BIG-16/20	CURIOUZ TECHLAB PRIVATE LIMITED
14	BIRAC/IKP01189/BIG-16/20	Curneu MedTech Innovations
15	BIRAC/CCAMP01165/BIG-16/20	Deval Karia
16	BIRAC/SINE0065/BIG-16/20	Dinoj Joseph
17	BIRAC/CCAMP01148/BIG-16/20	Dr Abrar Rizvi
18	BIRAC/IKP01134/BIG-16/20	Dr. Mrs.V.S.FELIX ENIGO
19	BIRAC/VENTURE0581/BIG-16/20	Dr. Nikhil Mamoria
20	BIRAC/KIIT0938/BIG-16/20	Dr. Shubhankar Kumar Singh
21	BIRAC/IKP01216/BIG-16/20	Dr. Vinod Malshe
22	BIRAC/KIIT0950/BIG-16/20	Elvikon India Pvt Ltd
23	BIRAC/FITT0765/BIG-16/20	GenElek Technologies Pvt. Ltd.
24	BIRAC/SIIC0296/BIG-16/20	Glorios Phyto Labs Private Limited
25	BIRAC/FITT0751/BIG-16/20	HempStreet Medicare Pvt. Ltd.
26	BIRAC/SIIC0363/BIG-16/20	Inhof Technologies

S.No	Proposal Code	Applicant
27	BIRAC/CCAMP01183/BIG-16/20	JESHON BIOTECH SOLUTION PRIVATE LIMITED
28	BIRAC/SINE0092/BIG-16/20	Kapindra Precision Engineering Pvt. Ltd.
29	BIRAC/IKP01214/BIG-16/20	Kidambi Sneha
30	BIRAC/IKP01199/BIG-16/20	LOOPWORM PRIVATE LIMITED
31	BIRAC/NAARM0071/BIG-16/20	Mallikarjun Sajjan
32	BIRAC/FITT0799/BIG-16/20	NatureDots Private Limited
33	BIRAC/IKP01136/BIG-16/20	Nex Fitzap Private Limited
34	BIRAC/IKP01164/BIG-16/20	Nithyakalyani
35	BIRAC/VENTURE0571/BIG-16/20	PadCare Labs Pvt. Ltd.
36	BIRAC/VENTURE0574/BIG-16/20	Pramod Priya Ranjan
37	BIRAC/SIIC0273/BIG-16/20	Prof. Sourabh Ghosh
38	BIRAC/IKP01130/BIG-16/20	PRUDENTBIO RESEARCH PRIVATE LIMITED
39	BIRAC/CCAMP01241/BIG-16/20	Qzense Labs Private Limited
40	BIRAC/IKP01207/BIG-16/20	Rajasekaran Subramanian
41	BIRAC/IKP01218/BIG-16/20	Rekha Godbole
42	BIRAC/KIIT01029/BIG-16/20	Rigel Bioenviron Solutions Private Limited
43	BIRAC/SINE0060/BIG-16/20	Roshan Udhaorao Sakharkar
44	BIRAC/SINE0096/BIG-16/20	Sal Agrotech Private Limited
45	BIRAC/CCAMP01211/BIG-16/20	Shiva Prakash
46	BIRAC/SIIC0271/BIG-16/20	Siddhant Shrivastava
47	BIRAC/NAARM0032/BIG-16/20	Soniya .H
48	BIRAC/KIIT01036/BIG-16/20	Sumit Healthtech Pvt Ltd
49	BIRAC/IKP01174/BIG-16/20	Tardigrade Private Limited
50	BIRAC/FITT0755/BIG-16/20	Vaishnavi G V S
51	BIRAC/CCAMP01155/BIG-16/20	Wide Mobility Mechatronics Pvt Ltd

* Subject to qualification through further due diligence

DST/NSTMIS/05/222/2017-18
Government of India
Ministry of Science & Technology
Department of Science & Technology
CHORD Division

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Dated 03.10.2018

ORDER

Sub: Financial approval of the project under National Science and Technology Management Information System (NSTMIS) Scheme entitled "**Analysis of costs and strategies for using academic research to develop a commercially viable product- A case study in privately owned dental college**"

PI: Dr Rampalli Viswa Chandra, Department of Periodontics, SVS Institute of Dental Sciences, Mahabubnagar-509002, Telangana.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of **Rs 19,84,400/-** (Rupees Nineteen Lac Eighty Four Thousand Four Hundred only) for a duration of Two years. The items of expenditure for which the total allocation of **Rs 19,84,400/-** has been approved for Two years are given below:

Sl. No.	Heads	1 st Year	2 nd Year	Total
A.	Software	1,50,000/-	-----	1,50,000/-
B.	Fellowship: Project Assistant 2@ Rs 22,000/- (Consolidated)	5,28,000/-	5,28,000/-	10,56,000/-
C.	Consumables	1,00,000/-	1,00,000/-	2,00,000/-
D.	Other Costs (for LPAC meeting)	1,25,000/-	1,25,000/-	2,50,000/-
E.	Travel	75,000/-	75,000/-	1,50,000/-
F.	Overhead	95,600/-	82,800/-	1,78,400/-
G.	GRAND TOTAL	10,73,600/-	9,10,800/-	19,84,400/-

2. Overhead expenses are meant for the host institute towards the cost for providing infrastructure facilities and benefits to the staff engaged in the project, etc.
3. Sanction of the grant is subject to the conditions as detailed in website www.dst.gov.in.
4. Sanction of the President is accorded to the payment of **Rs 10,73,600/- (Rupees Ten Lac Seventy Three Thousand Six Hundred only)** under 'Grant-in-aid General' to the **Principal, Sri Venkata Sai Education Society, Mahabubnagar-509002, Telangana** being first installment of grant for the year 2018-2019 for implementation of the said research project.
5. 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. For Grants released during F/Y 2018-2019 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.
6. 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.
7. 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.
8. 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.

Contd..2

9. 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 document.

10. 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.

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. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "Authors acknowledge Department of Science and Technology, Government of India for financial support vide Reference No. under NSTMIS to carry out this work."

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)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science & Technology Institutional and Human Capacity Building
68.00.31	Grants-in-aid General for the year 2018-19
	(Previous: Policy Research Cell 3425.60.200.54.01.31)

15. The amount of **Rs 10,73,600/- (Rupees Ten Lac Seventy Three Thousand Six Hundred only) as recurring grant** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the **Principal, Sri Venkata Sai Education Society, Mahabubnagar-509002, Telangana** by means of electronic transfer as per the details given below:

Institute Name : Sri Venkata Sai Education Society, Mahabubnagar
Bank Name : Andhra Bank
Account No : 152411100000885
Branch : Yenugonda, Mahabubnagar
IFSC Code : ANDB0001524

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **32** in the register of grants maintained in the **CHORD division**

17. This issues with the concurrence of IFD Vide their Concurrence Dy.No./**3151/2017-18** dated 30.09.2018.


18. The institute is registered under Niti-Ayog Darpan Portal and unique ID is **TS/2017/0161963**.



(HB 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 DDO, DST Cash Section.
3. The Principal, Sri Venkata Sai Education Society, Mahabubnagar-509002, Telangana.
4. Dr Rampalli Viswa Chandra, Department of Periodontics, SVS Institute of Dental Sciences, Mahabubnagar-509002, Telangana.
5. Pay & Accounts Officer, DST, New Delhi.
6. Accounts Section, DST, New Delhi.
7. Sanction Folder.
8. IFD, DST, New Delhi.



(HB Singh)
Scientist-E

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Prevalence and severity of dental fluorosis and its correlation with dental caries, periodontal disease, water and urine fluoride levels among 14-15 year old school children in endemic fluorosis area"

PI Ms. Sripriya Nagarajan, Department of Periodontics, Sri Venkata Sai Educational Society, Mahabubnagar-509002, Telangana.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of ₹ 24,70,000/- (Rupees Twenty Four Lac Seventy Thousand only) for a duration of three years. The items of expenditure for which the total allocation of ₹ 24,70,000/- (recurring) has been approved for three years are given below

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments: Nil	-----	-----	-----	-----
B.	Recurring(General)				
	Fellowship for MDS @ ₹ 40,000/-	4,80,000/-	4,80,000/-	4,80,000/-	14,40,000/-
	Consumables	3,00,000/-	3,00,000/-	1,00,000/-	7,00,000/-
	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
	Travel	20,000/-	20,000/-	20,000/-	60,000/-
C.	Overhead	70,000/-	70,000/-	70,000/-	2,10,000/-
D.	Total of Recurring Grant (B+C)	8,90,000/-	8,90,000/-	6,90,000/-	24,70,000/-
E.	GRAND TOTAL (A+D)	8,90,000/-	8,90,000/-	6,90,000/-	24,70,000/-

- Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in
- The sanction of the President is also accorded to the release of ₹ 8,90,000/- (Rupees Eight Lakh Ninety Thousand only) under "General Component" to The **Principal, Sri Venkata Sai Educational Society, Mahabubnagar-509002, Telangana** being the first installment of the grant for the year 2017-2018 for implementation of the above mentioned project.
- 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.
- 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 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.
- If the grant has been released under capital head through

(Vandana Singh)
Scientist-D

Copy for information and necessary action to:-

- The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
- Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
- The Principal, SVS Institute of Dental Sciences, Mahabubnagar-509002, Telangana.
- ✓ Dr. R. Viswa Chandra, Department of Periodontics, SVS Institute of Dental Sciences, Mahabubnagar-509002, Telangana.
- ✓ Ms. Sripriya Nagarajan, Department of Periodontics, SVS Institute of Dental Sciences, Mahabubnagar-509002, Telangana.
- Pay & Accounts Officer, DST, New Delhi.
- IFD, DST, New Delhi.
- Sanction Folder.

(Vandana Singh)

No.SR/WOS-A/LS-384/2016 (G)
 Government of India
 Ministry of Science & Technology
 Department of Science & Technology
 KIRAN DIVISION

Technology Bhawan
 New Mehrauli Road
 New Delhi-110016
 Dated 04.01.2018

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Reliability of two age estimation methods-A comparative study."

PI Dr. Shylaja Sanjeevareddygar, Department of Oral Pathology, Sri Venkata Sai Educational Society, Mahabubnagar-509002, Telangana.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of ₹ 21,25,000/- (Rupees Twenty One Lakh Twenty Five Thousand only) for a duration of 3 years. The detailed breakup of the grant for General (₹18,75,000/-) as well as Capital (₹2,50,000/-) Components are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments: Stereo microscope	2,50,000/-	—	—	2,50,000/-
B.	Recurring(General)				
	Fellowship for M.D.S@₹40,000/-	4,80,000/-	4,80,000/-	4,80,000/-	14,40,000/-
	Consumables	50,000/-	50,000/-	50,000/-	1,50,000/-
	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
	Travel	20,000/-	20,000/-	20,000/-	60,000/-
C.	Overhead	55,000/-	55,000/-	55,000/-	1,65,000/-
D.	Total of Recurring Grant (B+C)	6,25,000/-	6,25,000/-	6,25,000/-	18,75,000/-
E.	GRAND TOTAL (A+D)	8,75,000/-	6,25,000/-	6,25,000/-	21,25,000/-

- Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in
- The sanction of the President is also accorded to the release of ₹ 6,25,000/- (Rupees Six Lakh Twenty Five Thousand only) under "General Component" to The Principal, Sri Venkata Sai Educational Society, Mahabubnagar-509002, Telangana being the first instalment of the grant for the year 2017-2018 for implementation of the above mentioned project.
- 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.
- 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.
- 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.
- The grant-in-aid being released is subject to the condition that
 - 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.
 - 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.

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8. 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.

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 debitable to Demand No.84, Department of Science & Technology for the year 2017-18:

- 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 2017-2018 (Voted)
- (Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

15. The amount of ₹ 6,25,000/- (Rupees Six Lakh Twenty Five Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Principal, Sri Venkata Sai Educational Society, Mahabubnagar-509002, Telangana.

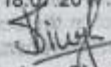
The bank details for electronic transfer of funds through RTGS are given below:-

Institute name	: Sri Venkata Sai Educational Society, Mahabubnagar
Bank Name	: Andhra Bank
Account No	: 152411100000855
Branch	: Sri Venkata Sai Educational Society, Mahabubnagar
IFSC code	: ANDB0009187

16. Unique Id of the Organization under NGO DARPAN Portal is AP/2017/0119930.

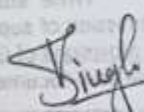
17. As per Rule 234- of GFR 2017, this sanction has been entered at S. No. 352 in the register of grants maintained in the KIRAN Division for scheme (KIRAN: WOS-A)

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No)/1617/2017-18 dated 18.07.2017


(Vandana Singh)
Scientist-D

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 Principal, SVS Institute of Dental Sciences, Mahabubnagar-509002, Telangana.
4. Dr. M.S. Muni Sekhar, Department of Oral Pathology, SVS Institute of Dental Sciences, Mahabubnagar-509002, Telangana.
5. Dr. Shylaja Sanjeevareddygar, Department of Oral Pathology, SVS Institute of Dental Sciences, Mahabubnagar-509002, Telangana.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.


(Vandana Singh)
Scientist-D