Ref. Ares(2024)3380317 - 06/05/2024
With qualified electronic signature(s)

EUROPEAN EDUCATION AND CULTURE
EXECUTIVE AGENCY (EACEA)

EACEA.A - Erasmus+, EU Solidarity Corps
EACEA.A.4 - International Capacity Building

Brussels,
EACEA.A.4/LB-GB – 24D001088

Dr Madhu Chitkara, Rector
Chitkara University
SCO 160-161 Sector 9C,
In-160009 Chandigarh

Email: director@chitkara.edu.in
Cc: sangeeta.pant@chitkara.edu.in

Subject: Payment of the balance - Final Report
REF.: 609699-EPP-1-2019-1-IN-EPPKA2-CBHE-JP (2019-2114)

Dear Dr Chitkara,

Please find below the result of the assessment of the Final Technical Implementation Report and the Financial Statement of the above-mentioned Capacity Building in the field of Higher Education (CBHE) project.

As result of this assessment, and in accordance with the Grant Agreement and with the Guidelines for the Use of the Grant, your project implementation has been qualified as **FAIR** (please refer to the Categories of qualification at the end of this letter). The comments below provide more detailed feedback on the content and financial outcome of the project.

1. Final Technical Implementation Report

The project confirms its relevance concerning specific priorities and target group's needs. The project achieved a reasonable amount of the objectives and constitutes a contribution to CBHE Erasmus+ Programme and the Indian agenda and policies.

The report provides a list of activities carried out and the main outputs, in particular trainings, workshops, meetings, conferences and documents. The quality of the project outputs and activities is acceptable, however shortcoming have been spotted in one or more of the following topics in the quality of project implementation and in impact and dissemination.

In particular, the impact described at each Indian higher education institution is limited. Apart the update of existing curricula, a more structural impact at institutional level has not been described in details in the report. Regarding the sustainability of the project, an agreement among the partners of the consortium to continue the activities has been signed, but without indicating any clear financial engagement.

In general dissemination was implemented to reach the relevant target group by adequate communication channels. The project website is updated with the relevant documents and

information related to the activities and deliverables. Despite the short-comings identified the overall implementation of the project remains satisfactory.

1. Financial Assessment

Please note that the Agency's financial analysis is based exclusively on the documents that were submitted to the Agency. If after having considered our comments carefully you wish to contest the final amount of the grant, the amounts contested by you must be *identified individually*.

In order to be accepted for further review, your observations - presented as indicated above - must be **signed by the legal representative** of your institution and be sent by post or by email at the latest **within 30 calendar days following the dispatch of this letter** to the following address:

European Education and Culture Executive Agency (EACEA)
Department A: Erasmus+, EU Solidarity Corps
Unit A4 - Erasmus+: Higher Education - International Capacity Building
Ms Lauriane BERTRAND (Acting Head of Unit) - SB34 05/DCS - BE 1049 Brussels - Belgium
EACEA-EPLUS-CBHE-PROJECTS@ec.europa.eu

Following the Agency's analyses of your observations a second and final letter will be sent to you, finalising the assessment exercise. Therefore, ***for all but recovery*** further observations will ***not*** be accepted.

We will consider that the absence of any observations from you within the above-mentioned deadline of **30 days** is equivalent to your formal, unconditional and irrevocable agreement to the amounts mentioned in the Agency's assessment below.

Please find below the deductions and comments concerning the financial evaluation of your report:

Equipment Costs

The total ineligible amount under the "Equipment Costs" budget heading is € **824,92**. This amount corresponds to the total amount of € **824,92** declared ineligible in *Annex I* for this budget heading.

Subcontracting Costs

The total ineligible amount under the "Subcontracting Costs" budget heading is € **97,17**. This amount corresponds to the total amount of € **97,17** declared ineligible in *Annex I* for this budget heading.

Summary

On the basis of the above analyses, the total eligible costs have been calculated as follows:

BUDGET HEADINGS	AWARDED BUDGET (in €)	DECLARED EXPENSES (in €)	CONFIRMED EXPENSES (in €)	INELIGIBLE (in €)	ELIGIBLE (in €)
Staff Costs	327.018,00	359.524,00	359.524,00	0,00	359.524,00
Travel Costs	194.595,00	147.330,00	147.330,00	0,00	147.330,00
Costs of Stay	189.000,00	207.885,00	207.885,00	0,00	207.885,00

Equipment Costs	235.000,00	214.138,81	214.138,81	824,92	213.313,89
Subcontracting Costs	44.212,00	42.347,72	42.347,72	97,17	42.250,55
TOTAL	**989.825,00**	**971.225,53**	**971.225,53**	**922,09**	**970.303,44**

Declared co-financing: € **191.451,40**

According to Article I.3 of the Grant Agreement, the Executive Agency shall reimburse **100%** of the eligible actual costs and eligible unit costs. Therefore, the amount of the final grant is € **970.303,44**.

Consequently, you may expect a payment of € **79.460,94**. This amount represents the amount of the final grant of € **970.303,44** minus the amount of pre-financing already paid of € **890.842,50**.

Yours faithfully,

Qualified electronic signature by:
LAURIANE STÉPHANIE ELIZABETH
LILIANE BERTRAND
Date: 2024-05-06 15:52:25 +02:00

Lauriane BERTRAND
Head of Unit (Acting)

Very good (at least 75 pts out of 100): The consortium has achieved its objectives and delivered the expected results in full, as outlined in the Grant agreement. All the results and outputs are of very good quality. No major concerns or areas of weakness have been identified during the project implementation phase. Impact on partner countries institutions and/or Higher education systems, sustainability and exploitation of results are fully addressed.

Good (between 74 and 60 pts out of 100): To a large extent, the consortium has fulfilled its objectives and delivered (most of) its expected results as outlined in the Grant agreement. Most of the results and outputs are of good quality. Some concerns or areas of weaknesses may have been identified in the project implementation and/or its final results. Impact on partner countries institutions and/or Higher education systems, sustainability and exploitation of results are satisfactorily addressed.

Fair (between 59 and 50 pts): The consortium has fulfilled some of its objectives and delivered some of its expected results outlined in the Grant agreement. The quality of some results and outputs are acceptable. Weaknesses and concerns have been identified in the project's implementation and/or delivering of its final results. Impact on partner countries institutions and/or Higher education systems, sustainability and exploitation of results are not satisfactorily addressed.

Weak (less than 50 pts out of 100): The consortium has not fulfilled its objectives in terms of project implementation and/or delivery of expected results as outlined in the Grant agreement. This may apply to the low quality of most of the results and outputs, serious weaknesses in the project's implementation, lack of impact on partner countries institutions and/or Higher education systems, and /or sustainability and exploitation of results not addressed.

CHITKARA UNIVERSITY

Ravi Kumar <ravi.gupta@chitkara.edu.in>

Request release of funds towards Project 2nd phase

YASH TRIPATHI <yash.tripathi@punjabchemicals.com> 3 December 2024 at 11:36
To: Prachi Gupta <gupta.prachi@chitkara.edu.in>
Cc: "Dr. Sandhir Sharma" <sandhir@chitkara.edu.in>, Vinod Kumar Gupta <vinod.gupta@punjabchemicals.com>, Ravi Kumar <ravi.gupta@chitkara.edu.in>

Dear Prachi Ji

Please find the payment details .

Kindly confirm the receipt

02-Dec-2024 (02-Dec-2024)	CHQ TRANSFER NEFT UTR NO: SBIN524337289859 737443 CHITKARA UNIVERSITY RESEARCH	1,00,000.00

[Quoted text hidden]

Dear Mr. Yash,

Greetings of the day.

Hope you are doing well.

This is to update you on the progress of the project in its second phase. Educational content is being recorded, covering all different health areas/issues which were brought to notice during the health camps.

Around 20 videos have been recorded by a team of doctors, faculties and students at Chitkara University studios. Process is going on and more recordings will be done in the next few days.

Request you to kindly release an amount of Rs. 1 lakh, as partial funds towards the second phase. Utilisation certificate for the same will be shared.

We plan to take the project towards its completion in January, 2025, when tablets loaded with educational content will get distributed among the identified rural females from different villages.

Kindly release the funds at the earliest to help cover the expenses getting incurred currently.

Thanks & Regards

Dr. Prachi Gupta

Associate Professor,

Director - Centre for Digital Marketing, Strategy and Analytics

Chitkara Business School , Chitkara University Punjab

A+ NAAC CHITKARA UNIVERSITY

Phone: +91 7738281009 URL: www.chitkara.edu.in

Linkedin: https://www.linkedin.com/in/guptaprachi08

AACSB Business Education Alliance Member

CHITKARA UNIVERSITY

Ravi Kumar <ravi.gupta@chitkara.edu.in>

Re: Summary of expenses towards the CSR project

YASH TRIPATHI <yash.tripathi@punjabchemicals.com> 3 April 2025 at 13:54
To: Prachi Gupta <gupta.prachi@chitkara.edu.in>
Cc: "Dr. Sandhir Sharma" <sandhir@chitkara.edu.in>, Vinod Kumar Gupta <vinod.gupta@punjabchemicals.com>, Ravi Kumar <ravi.gupta@chitkara.edu.in>

Dear Prachi Madam

We have make your payment on 27.03.2025 as requested in below account.

Party Name	Bank Name	Bank A/c No	IFSC Code	Amount
CHITKARA UNIVERSITY RESEARCH	UCO BANK	22870110060728	UCBA0002287	207,348.00

Kindly acknowledge the payment and send the confirmation.

Also share the utilization report.

[Quoted text hidden]
[Quoted text hidden]

CHITKARA UNIVERSITY

Ravi Kumar <ravi.gupta@chitkara.edu.in>

Fwd: Utilization certificate regarding the research projects- Urgent

Shivani Malhotra <shivani.malhotra@chitkara.edu.in> 5 March 2024 at 15:05
To: Archana Maam VC CU <archana.mantri@chitkara.edu.in>
Cc: Ravi Kumar <ravi.gupta@chitkara.edu.in>

Dear Ma'am,

For your kind perusal.

---------- Forwarded message ---------
From: **Association of Indian Universities New Delhi** <researchaiu@gmail.com>
Date: Fri, Feb 23, 2024 at 4:26 PM
Subject: Utilization certificate regarding the research projects- Urgent
To: Dr. Sanjay Pawar <sanjay.pawar@sims.edu>, Shivani Malhotra <shivani.malhotra@chitkara.edu.in>
Cc: DR AMARENDRA PANI <drpanihnbgu@gmail.com>

Dear Sir/Madam,

As per MoU clause 4 and 5 of other terms and conditions-

4. AIU will release 50% of the budgeted amount in the name of Registrar,..... University at the time of commencement of the Project (after completion of all the formalities of MoU).

5. 25% of the budgeted amount shall be released after the submission of three copies of the draft report by ..... University. The remaining amount shall be released after the submission of twenty copies of the final report (in soft version as well) and utilization certificate. The Registrar, ... University will maintain a separate account for this amount.

For the full and final settlement for the research projects, You have to provide the utilization certificate required by our Finance Division. After getting the utilization certificate the remaining balance will be released. So kindly send the UC as earliest as possible.

Thanks & Regards

Dr Sandeep
Research Division

--
Regards

Prof. (Dr.) Shivani Malhotra
Dean | Department of Electronics & Communication Engineering
Dean | Global Engineering Programs
Chitkara University Institute of Engineering & Technology
Chitkara University (NAAC A+)
shivani.malhotra@chitkara.edu.in
www.chitkara.edu.in
Mobile: +91-9501105623

CHITKARA UNIVERSITY

Dr. Akhilesh Mishra
Scientist-F
Technology Translation & Innovation
Phone : (011) 26590254
E-mail: **akhilesh.mishra@nic.in**

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, नया महरौली मार्ग
नई दिल्ली-110 016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD
NEW DELHI-110 016

दूरभाष / Tel. : 26962819, 26567373, 26562134, 26562122 (EPBAX)
फैक्स / Fax : 26569908, 26515637, 26863847, 26862418
वेबसाइट / website : www.dst.gov.in

No. **DST/TTI/TDP-14/2024**

03-12-2024

Subject: Financial support for the project titled **"IRF based potable microfluidic channel sensor for adulteration detection in edible oil using AI".**

Dear Ms. Dhingra,

I am pleased to inform you that Department of Science & Technology has sanctioned the above mentioned project with a total cost of **Rs. 27,48,106/- (Rupees Twenty Seven Lakh Forty Eight Thousand One Hundred Six Only)** with **comprising of DST share of Rs. 26,23,106/- (Rs. 13,32,920/- in Recurring Head** and **Rs. 12,90,186/- in Non-Recurring Head) and Industry / Host Institute Share of Rs.1,25,000/- in Recurring Head.** A copy of sanction has already been sent at your email ID. As per DST guidelines, the date of start of the project is the date of receipt of the fund with CNA account of ZBSA of the Host Institution. Please intimate the date of start of the project to DST immediately.

Under the manpower head, 1-Junior Research Fellow (as per sanction order) has been sanctioned in this project. Kindly recruit the manpower.

Foreign travel is not permitted out of the grant sanctioned under "Travel Head" of the project. For any consumable item costing more than Rs. 20,000/- a copy of the purchase order may kindly be furnished to the undersigned. Diversion of funds from one head to another head is normally not allowed. The diversion of funds from recurring head i.e. Manpower, contingencies, consumables, travel etc. is also not allowed. However, any re-allocation of grants under different heads requires prior approval of this Department. The Statement of Expenditure and Financial year wise audited Utilization Certificate may be submitted to DST at the end of every financial year.

You may be called for a mid-term review during the execution of the project. You have to submit a Project Completion Report (PCR) along with the final audited UC and SE to the DST at the end of the project.

We wish you a grand success during the implementation of the above project.

Yours sincerely,

03/12/24

(Akhilesh Mishra)

Encl: As above

Ms. Nitika Dhingra,
Assistant Professor,
Department of Electronics and Communication Engineering,
Chitkara University, Punjab, Rajpura,
Patiala,
Punjab-140401.

AdhocReports
SchemeWiseContactDetails
Home
CAM Reports
User Manuals
TSA
Masters
Users
Agency
Sanctions
PreSanction
DBT File Tracker
Sanction Custom Fields
Printing Templates
Sanction Templates
Employee Info. System
Reports
Masters
My Schemes
Agencies
My Funds
Scheme Allocation
Register/ Track Issue
Utilisation Certificate
OLD UC

Payee Details

Controller:	037-SCIENCE AND TECHNOLOGY	**Sanction States:**	Approved
Sanction Number:	DST/TII/TDP-14/2024 (G)	**Sanction Date:**	06/11/2024
Sanction Type:	Transfer (DDO Bill)	**Sanction Amount:**	1
IFD Number:	IFD/C/BI/061124/33/05518	**IFD Date:**	06/11/2024
Scheme:	1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	**PAO:**	058296-PAO(DST), New Delhi
DDO:	258292-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)	**Remarks:**	Limit assign Rs.683960/- in General as 1st Instalment.

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
089 - Department of Science and Technology		3425602007000 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	31 - GRANTS-IN-AID GENERAL	5 - VOTED	1		1082115459

Agency	Bank Account No	Amount	Instrument Type
Anusandhan National Research Foundation - DSTSERB	349902010051240 - INNOVATION TEC	1.00	RTGS

Payment Details

Accredited Bank : * UNION BANK OF INDIA | Amount : 1 | Not Payable Before : * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
INNOVATION TEC	UBIN0534994	349902010051240	1	Limit assign 683960 G

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

Back

डॉ. अखिलेश मिश्र/Dr. Akhilesh Mishra
वैज्ञानिक 'एफ'/Scientist 'F'
विज्ञान और प्रौद्योगिकी विभाग
Department of Science & Technology
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi-110016

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GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/TTI/TDP-14/2024 (G)
(Technology Translation and Innovation)

Technology Bhawan, New Delhi
Dated: **06/11/2024**

Sanction Order

Subject: Financial assistance for the project entitled **"RF based potable microfluidic channel sensor for adulteration detection in edible oil using AI"** submitted by **Ms. Nitika Dhingra, CHITKARA UNIVERSITY, PUNJAB, RAJPURA, PATIALA, PUNJAB, 140401.** 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. 27,48,106/- (Rupees Twenty Seven Lakh Forty Eight Thousand One Hundred Six only)** for a duration of **2 Years**. The detailed breakup of the grant for General as well as Capital Components are given below:-

Total General Component	₹ **14,57,920/-**	**DST Contribution (General)**	₹ **13,32,920/-**	**HI/Industry/State Contribution (General)**	₹ **1,25,000/-**
Total Capital Component	₹ **12,90,186/-**	**DST Contribution (Capital)**	₹ **12,90,186/-**	**HI/Industry/State Contribution (Capital)**	₹ **0/-**

	Budget Summary (in Rs.)		
Items	**Year-1**	**Year-2**	**Total**
1- Non-Recurring			
Impedance Analyzer 4 Hz To 5 Mhz, DC Bias Voltage Unit 40Hz To 8mhz, ±40VDC, 4 Terminal Probe, Dc Power Supply, Software-. - 1	1290186	0	**1290186**
Subtotal (Capital)	1290186	0	**1290186**
2- Recurring			
Project Staff	483960	483960	**967920**
Junior Research Fellow (JRF)-1 (01 JRF Rs.37,000/- pm@8% HRA)	483960	483960	**967920**
Consumables	50000	50000	**100000**
Contingency	50000	40000	**90000**
Travel	50000	25000	**75000**
Overhead	50000	50000	**100000**
(Recurring Contribution)-M/s TONIKA AGROS (INDIA) PRIVATE LIMITED, Jalandhar	100000	25000	**125000**
Subtotal (General)	783960	673960	**1457920**
Total Contribution (Cap.+ Gen.)	100000	25000	**125000**
Total Project Cost (Cap.+ Gen.)	2074146	673960	**2748106**

2. The sanction of the President is also accorded to the release of **Rs. 6,83,960/- (Rupees Six Lakh Eighty Three Thousand Nine Hundred Sixty only)** to the **"Director/Registrar/Principal/Controller/Comptroller, CHITKARA UNIVERSITY, PUNJAB"** 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 **2024-2025** :

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.70	Innovation,Technology Development and Deployment
3425.60.200.70.00	Detailed Head
3425.60.200.70.00.31	Grants-in-aid General
	(Previous: 3425.60.200.26.01.31)

4. The amount of **Rs. 1/- (Rupee One only)** against the sanctioned amount of **Rs. 6,83,960/- (Rupees Six Lakh Eighty Three Thousand Nine Hundred Sixty only)** will be drawn by DDO, DST and disbursed to the **"CNA account of Science and Engineering Research Board (SERB)** in respect of **Innovation,Technology Development and Deployment Scheme"**.

Name of A/C Holder	**Innovation Technology Development and Deployment**
Bank A/C No	**34990201005124O**
Name of the Bank & branch	**Union Bank of India, Safdarjang Enclave - New Delhi**

6/11/24

RTGS/IFSC code	**UBIN0534994**

5. CNA shall assign/allocate the amount of **Rs. 6,83,960/- (Rupees Six Lakh Eighty Three Thousand Nine Hundred Sixty only)** to the **Director/ Registrar/Principal/Controller/Comptroller, "CHITKARA UNIVERSITY, PUNJAB"** as per details given below :-

Name of A/C Holder	**Chitkara University Punjab Innovation 1819**
Bank A/C No	**187622010000724**
Name of the Bank & branch	**Union Bank of India**
RTGS/IFSC code	**UBIN0918768**

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No. **283** in the register of grants maintained in the **Technology Translation and Innovation** for the scheme **Technology Development Programme.**

7. This issues with the concurrence of IFD vide their Concurrence Dy. No. **IFD/C/III/061124/31/05518** dated **06/11/2024**

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. The organization is registered on NGO Darpan Portal and their Unique ID is **CH/2017/0156588**

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

06/11/24

Dr. Akhilesh Mishra
(Scientist - 'F')
akhilesh.mishra@nic.in

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. Ms. Nitika Dhingra, Assistant Professor, Electronics and Communication Engineering, CHITKARA UNIVERSITY, PUNJAB, Rajpura, Patiala, Punjab - 140401
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO)/Vice-Chancellor, CHITKARA UNIVERSITY, PUNJAB, Rajpura, Patiala, Punjab - 140401
7. Secretary, Science and Engineering Research Board (SERB), New Delhi (for allocation of limits to implementing agency)
8. Head (Technology Translation and Innovation) DST
9. Sanction Folder (Technology Translation and Innovation)

06/11/24

Dr. Akhilesh Mishra
(Scientist - 'F')
akhilesh.mishra@nic.in

ANNEXURE

GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/TTI/TDP-14/2024 (G)

Terms & Conditions

1. 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 (Vis-a-Vis Target Vs-Achievement) at the end of each financial year duly reflecting the interest earned / accrued on the grant 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.

2. 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.

3. 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.

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

a) A transparent procurement procedure in line with Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of 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 be ensure submission of supporting documentary evidences with regard of the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

5. As per the GFR 2017 Rule 230 (8) the Grantee Institute should ensure that all the interests or other earnings against Grant-in-Aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances will not be allowed to be adjusted against future releases.

6. As per the GFR 2017 Rule 230 (17) "the Grantee Institute should agree to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India"

7. 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. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. **www.bharatkosh.gov.in**), 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.

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. 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.

10. 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 publication / media release as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

11. 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.

12. It is mandatory to use EAT module in PFMS, failing which no further funds shall be released.

13. Goods (Consumable/Equipment) available in GeM portal are to be procured mandatorily online through GeM only as per the provisions of Rule 149 of GFR.

14. The Grantee Institute should follow Global Tendering Enquiry (GTE) conditions as per Department of Expenditure ID Note No.4/1/2021-PPD dated 10.09.2021.

15. If One time assistance or non-recurring grant as Grant-in-Aid for Rs. 10.00 lakhs to Rs. 50.00 lakhs, it should be included in the Annual Report of the Institute.

16. The Grantee Institute must ensure any other provisions of GFR-2017 (https://doe.gov.in/order-circular/general-financial-rules2017-0) and guidelines/amendments issued from Govt. of India from time to time.

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
DST/TTI/TDP-14/2024 (G)

निबंधन और शर्तें

1. अनुदानग्राही संस्थान प्रत्येक वित्त वर्ष के अंत में इस परियोजना के अंतर्गत प्राप्त अनुदान पर अर्जित/प्रोद्भूत ब्याज को विधिवत रूप से दर्शाते हुए अद्यतन प्रगति रिपोर्ट (लक्ष्य बनाम उपलब्धि) के साथ जीएफआर 2017 में विनिर्दिष्ट प्रारूप में वित्तीय वर्ष-वार उपयोग प्रमाण पत्र (यूसी) और व्यय का लेखापरीक्षित विवरण (एसई) विज्ञान और प्रौद्योगिकी विभाग को प्रस्तुत करेगा। यह परियोजना की समाप्ति की निर्धारित तारीख से एक वर्ष भीतर व्यय का अंतिम विवरण, उपयोग प्रमाण-पत्र और परियोजना समाप्ति रिपोर्ट प्रस्तुत करने की शर्त के भी अधीन है।

2. अनुदानग्राही संस्थान को उपयोग प्रमाण-पत्र इस प्रभाग में भौतिक रूप में भेजने के साथ-साथ पीएफएमएस पोर्टल पर प्रविष्ट और अपलोड करना होगा। अनुवर्ती/अंतिम किस्त प्रभाग द्वारा यूसी की स्वीकृति की पुष्टि और पीएफएमएस में पूर्ववर्ती उपयोग प्रमाण-पत्र की प्रविष्टि के बाद ही जारी की जाएगी।

3. यदि अनुदान एक ही परियोजना के अंतर्गत उपस्कर (रों) की खरीद के लिए पृथक संस्वीकृति आदेश के माध्यम से पूंजी-शीर्ष के अंतर्गत जारी किया गया है तो जारी किया गया पूंजी-शीर्ष अनुदान के लिए पृथक एसई/यूसी प्रस्तुत करना होगा।

4. जारी किया जा रहा सहायता अनुदान निम्नलिखित शर्तों के अधीन है-

क) उपर्युक्त परियोजना के लिए संस्वीकृत पूंजी आस्तियों की खरीद करते समय अनुदानग्राही संस्थान के उचित नियमों के तहत संस्थान/संगठन द्वारा सामान्य वित्तीय नियमावली 2017 के उपबंधों के अनुरूप पारदर्शी खरीद प्रक्रिया का अनुपालन किया जाए और अनुदान प्राप्ति पर तुरंत प्रभाव से अनुदानग्राही संगठन द्वारा इस आशय का प्रमाण-पत्र प्रस्तुत किया जाए।

ख) उपयोग प्रमाण-पत्र/ व्यय विवरण प्रस्तुत करते समय, संगठन को जीएफआर 2017 के उपबंधों के अनुसरण में उपस्कर/पूंजी आस्तियों की खरीद के संबंध में संबन्धित दस्तावेज़-साक्ष्य प्रस्तुत करना सुनिश्चित करना होता है।

5. जीएफआर नियमावली 2017 के नियम 230 (8) के अनुसार अनुदानग्राही संस्थान को सुनिश्चित करना चाहिए कि किसी भी अनुदानग्राही संस्थान को जारी किए गए सहायता अनुदान या अग्रिम (प्रतिपूर्ति से भिन्न) पर प्राप्त समस्त प्रकार के ब्याज या अन्य आय को लेखों को अंतिम रूप दिए जाने के तुरंत बाद भारतीय समेकित निधि में अनिवार्य रूप से विप्रेषित किया जाए। ऐसे अग्रिमों को भविष्य में जारी की जाने वाली निधियों में समायोजित करने की अनुमति नहीं दी जाएगी।

6. जीएफआर नियमावली 2017 के नियम 230 (17) के अनुसार, "अनुदानग्राही संस्थान को भारत सरकार के निर्देशानुसार अपने नियंत्रणाधीन पदों या सेवाओं में अनुसूचित जाति या अनुसूचित जनजाति या ओबीसी के लिए आरक्षण रखने पर सहमत होना चाहिए।"

7. अनुदानग्राही संस्थान परियोजना का पृथक परीक्षित लेखा रखेगा और अनुदान की समस्त राशि बैंक खाते में सब्याज रखी जाएगी। वित्तीय वर्ष 2017-18 के दौरान और उसके बाद जारी अनुदान के लिए, अनुदान के लिए सभी प्रकार के ब्याज या अन्य आय ऐसे लेखों को अंतिम रूप दिए जाने के तुरंत बाद भारतीय समेकित निधि में (गैर कर प्राप्ति पोर्टल (एनटीआरपी) अर्थात www.bharatkosh.gov.in के माध्यम से) विप्रेषित की जाएगी, क्योंकि यह राशि भविष्य में जारी की जाने वाली राशि में समायोजित नहीं की जाएगी। अनुवर्ती अनुदान के निर्गम/ परियोजना खाते को बंद करने पर विचार किए जाने के लिए, व्यय विवरण/ उपयोग प्रमाण-पत्र के साथ इस आशय का प्रमाण पत्र प्रस्तुत करना होगा।

8. डीएसटी, अनुदान से सृजित परिसंपत्तियों पर एकमात्र सुरक्षित अधिकार रखता है। सरकारी अनुदानों से पूरी तरह से या पर्याप्त रूप से अर्जित संपत्ति (जीएफआर 2017 में निर्धारित प्रक्रिया के अनुसार अप्रचलित और अनुप्रयोज्य, अनुपयोगी घोषित अनुदानों से इतर), का निपटारा डीएसटी का पूर्व अनुमोदन प्राप्त किए बिना नहीं किया जाएगा।

9. जैसा कि सामान्य वित्तीय नियमावली 2017 के नियम 236 (1) के तहत निर्धारित किया गया है, अनुदानग्राही संगठन का लेखा स्वीकृति प्रदाता प्राधिकारी और लेखा परीक्षक (भारत के नियंत्रक एवं महालेखापरीक्षक और डीएसटी के प्रधान लेखा कार्यालय दोनों द्वारा आंतरिक लेखा परीक्षा), द्वारा निरीक्षण किए जाने, जब भी संगठन को ऐसा करने के लिए कहा जाता है, हेतु अभिगम्य होगा।

10. इस परियोजना अनुदान से प्राप्त तकनीकी सहायता/वित्तीय सहायता की उचित पावती को अनुदानग्राही संगठन द्वारा सभी प्रकाशनों/मिडिया प्रकाशनों में मोटे अक्षरों में और परियोजना के पूरा होने के दौरान और तदुपरांत उनकी वार्षिक रिपोर्टों के शुरुआती पैराग्राफों में अनिवार्य रूप से दिखावा किया जाना चाहिए।

11. बॉन्ड के नियमों और शर्तों का पालन करने में असफल होने पर जीएफआर 2017 के नियम 231 (2) के अनुसार पूरी राशि सब्याज वापस करनी होगी।

12. पीएफएमएस में ईएटी मॉड्यूल का उपयोग करना अनिवार्य है, ऐसा न करने पर अन्य कोई भी आगामी निधि जारी नहीं की जाएगी।

13. जीएफआर के नियम 149 के उपबंधों के अनुसार जीईएम पोर्टल पर उपलब्ध वस्तुओं (उपभोज्य वस्तु /उपस्कर) का अनिवार्यतया आनें लाइन प्रापण जैम (जीईएम) ही के माध्यम से किया जाना है।

14. अनुदान ग्राही संस्थान को व्यय विभाग के आईडी नोट संख्या 4/1/2021-पीपीडी दिनांक 10.09.2021 के अनुसार वैश्विक निविदाकरण जांच-पड़ताल (जीटीई) नियमों का पालन करना चाहिए।

15. यदि एकबारगी सहायता या गैर-आवर्ती अनुदान 10.00 लाख रुपये से 50.00 लाख रुपये के सहायता अनुदान का हो तो इसे संस्थान की वार्षिक रिपोर्ट में दर्ज किया जाना चाहिए।

16. अनुदान ग्राही संस्थान को जीएफआर-2017 (https://doe.gov.in/order-circular/general-financial-rules2017-0) के किसी भी अन्य उपबंध और समय-समय पर भारत सरकार द्वारा जारी दिशा-निर्देश/संशोधन का अनुपालन सुनिश्चित करना चाहिए।

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Public Financial Management System-PFMS
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O/o Controller General of Accounts, Ministry of Finance

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Financial Year: **2024-2025**

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- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Payee Details

Controller:	037-SCIENCE AND TECHNOLOGY	**Sanction Status:**	Approved
Sanction Number:	DST/TTI/TDP-14/2024 (C)	**Sanction Date:**	06/11/2024
Sanction Type:	Transfer (DDO BB)	**Sanction Amount:**	1
IFD Number:	IFD/C/III/061124/25/05519	**IFD Date:**	06/11/2024
Scheme:	1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	**PAO:**	058296-PAO(DST), New Delhi
DDO:	258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)	**Remarks:**	Limit assign Rs.1290186/- in Capital as 1st Instalment.

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
(089) - Department of Science and Technology		34256020070000 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	S - VOTED	1		431999829

Agency	Bank Account No	Amount	Instrument Type
Anusandhan National Research Foundation - DSTSERB	3499020010061240 - INNOVATION TEC	1.00	RTGS

Payment Details

Accredited Bank : * UNION BANK OF INDIA Amount : 1 Not Payable Before : * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
INNOVATION TEC	UBIN0534994	3499020010061240	1	Limit assign 1290186 C

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

Back

06/11/24

डॉ. अखिलेश मिश्र/Dr. Akhilesh Mishra
वैज्ञानिक 'एफ'/Scientist 'F'
विज्ञान और प्रौद्योगिकी विभाग
Department of Science & Technology
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi-110016

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GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/TTI/TDP-14/2024 (C)
(Technology Translation and Innovation)

Technology Bhawan, New Delhi
Dated: **06/11/2024**

Sanction Order

Subject: Financial assistance for the project entitled **"RF based potable microfluidic channel sensor for adulteration detection in edible oil using AI"** submitted by **Ms. Nitika Dhingra, CHITKARA UNIVERSITY, PUNJAB, RAJPURA, PATIALA, PUNJAB, 140401**, 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. 27,48,106/- (Rupees Twenty Seven Lakh Forty Eight Thousand One Hundred Six only)** for a duration of **2 Years**. The detailed breakup of the grant for General as well as Capital Components are given below:-

Total General Component	**₹ 14,57,920/-**	**DST Contribution (General)**	**₹ 13,32,920/-**	**HI/Industry/State Contribution (General)**	**₹ 1,25,000/-**
Total Capital Component	**₹ 12,90,186/-**	**DST Contribution (Capital)**	**₹ 12,90,186/-**	**HI/Industry/State Contribution (Capital)**	**₹ 0/-**

			Non-Recurring Head (in Rs.)		
S.No.	**Name of the Equipment**	**Qty.**	**1 Year**	**2 Year**	**Total**
1	**Impedance Analyzer 4 Hz To 5 Mhz, DC Bias Voltage Unit 40Hz To 8mhz, ±40VDC, 4 Terminal Probe, Dc Power Supply, Software-.**	1	1290186	0	**1290186**
Total			1290186	0	**1290186**

2. The sanction of the President is also accorded to the release of **Rs. 12,90,186/- (Rupees Twelve Lakh Ninty Thousand One Hundred Eighty Six only)** to the **"Director/Registrar/Principal/Controller/Comptroller, CHITKARA UNIVERSITY, PUNJAB"** being the **First** installment of grant as mentioned above table under **"Capital Component"** for the above mentioned project.

3. The expenditure involved is debitable to **Demand No. 89**, Department of Science & Technology for the year **2024-2025**:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.70	Innovation,Technology Development and Deployment
3425.60.200.70.00	Detailed Head
3425.60.200.70.00.35	Grants for creation of capital assets
	(Previous: 3425.60.200.26.01.35)

4. The amount of **Rs. 1/- (Rupee One only)** against the sanctioned amount of **Rs. 12,90,186/- (Rupees Twelve Lakh Ninty Thousand One Hundred Eighty Six only)** will be drawn by DDO, DST and disbursed to the **"CNA account of Science and Engineering Research Board (SERB)** in respect of **Innovation,Technology Development and Deployment Scheme"**.

Name of A/C Holder	**Innovation Technology Development and Deployment**
Bank A/C No	**349902010051240**
Name of the Bank & branch	**Union Bank of India, Safdarjang Enclave - New Delhi**
RTGS/IFSC code	**UBIN0534994**

5. CNA shall assign/allocate the amount of **Rs. 12,90,186/- (Rupees Twelve Lakh Ninty Thousand One Hundred Eighty Six only)** to the **Director/Registrar/ Principal/Controller/Comptroller, "CHITKARA UNIVERSITY, PUNJAB"** as per details given below :-

Name of A/C Holder	**Chitkara University Punjab Innovation 1819**
Bank A/C No	**187622010000724**
Name of the Bank & branch	**Union Bank of India**
RTGS/IFSC code	**UBIN0918768**

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No. **284** in the register of grants maintained in the **Technology Translation and Innovation** for the scheme **Technology Development Programme**.

7. This issues with the concurrence of IFD vide their Concurrence Dy. No. **IFD/C/HI/064124/35/05519** dated **06/11/2024**.

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. The organization is registered on NGO Darpan Portal and their Unique ID is **CH/2017/0156588**.

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

06/11/24

Dr. Akhilesh Mishra
Scientist - 'F'
akhilesh.mishra@nic.in

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. Ms. Nitika Dhingra, Assistant Professor, Electronics and Communication Engineering, CHITKARA UNIVERSITY, PUNJAB, Rajpura, Patiala, Punjab - 140401
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO)/Vice-Chancellor, CHITKARA UNIVERSITY, PUNJAB, Rajpura, Patiala, Punjab - 140401
7. Secretary, Science and Engineering Research Board (SERB), New Delhi (for allocation of limits to implementing agency)
8. Head (Technology Translation and Innovation) DST
9. Sanction Folder (Technology Translation and Innovation)

6/11/24

Dr. Akhilesh Mishra
Scientist - 'F'
akhilesh.mishra@nic.in

ANNEXURE

GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/TTI/TDP-14/2024 (C)
Terms & Conditions

1. 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 (Vis-a-Vis Target Vs-Achievement) at the end of each financial year duly reflecting the interest earned / accrued on the grant 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.

2. 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.

3. 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.

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

a) A transparent procurement procedure in line with Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of 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 be ensure submission of supporting documentary evidences with regard of the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

5. As per the GFR 2017 Rule 230 (8) the Grantee Institute should ensure that all the interests or other earnings against Grant-in-Aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances will not be allowed to be adjusted against future releases.

6. As per the GFR 2017 Rule 230 (17) "the Grantee Institute should agree to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India"

7. 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. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. **www.bharatkosh.gov.in**), 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.

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. 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.

10. 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 publication / media release as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

11. 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.

12. It is mandatory to use EAT module in PFMS, failing which no further funds shall be released.

13. Goods (Consumable/Equipment) available in GeM portal are to be procured mandatorily online through GeM only as per the provisions of Rule 149 of GFR.

14. The Grantee Institute should follow Global Tendering Enquiry (GTE) conditions as per Department of Expenditure ID Note No 4/1/2021-PPD dated 10.09.2021.

15. If One time assistance or non-recurring grant as Grant-in-Aid for Rs. 10.00 lakhs to Rs. 50.00 lakhs, it should be included in the Annual Report of the Institute.

16. The Grantee Institute must ensure any other provisions of GFR-2017 (https://doe.gov.in/order-circular/general-financial-rules2017-0) and guidelines/ amendments issued from Govt. of India from time to time.

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
DST/FTI/TDP-14/2024 (C)

निबंधन और शर्तें

1. अनुदानग्राही संस्थान प्रत्येक वित्त वर्ष के अंत में इस परियोजना के अंतर्गत प्राप्त अनुदान पर अर्जित/प्रोद्भूत ब्याज को विकित रूप से दर्शाते हुए अद्यतन प्रगति रिपोर्ट (तथ्य बनाम उपलब्धि) के साथ जीएफ-आर 2017 में विनिर्दिष्ट प्रारूप में वित्तीय वर्ष-वार उपयोग प्रमाण पत्र (यूसी) और व्यय का लेखापरीक्षित विवरण (एसई) विज्ञान और प्रौद्योगिकी विभाग को प्रस्तुत करेगा। यह परियोजना की समाप्ति की निर्धारित तारीख से एक वर्ष भीतर व्यय का अंतिम विवरण, उपयोग प्रमाण-पत्र और परियोजना समाप्ति रिपोर्ट प्रस्तुत करने की शर्त के भी अध्यधीन है।

2. अनुदानग्राही संस्थान को उपयोग प्रमाण-पत्र इस प्रभाग में भौतिक रूप में भेजने के साथ-साथ पीएफएमएस पोर्टल पर प्रविष्ट और अपलोड करना होगा। अनुवर्ती/अंतिम किस्त प्रभाग द्वारा यूसी की स्वीकृति की पुष्टि और पीएफएमएस में पूर्ववर्ती उपयोग प्रमाण-पत्र की प्रविष्टि के बाद ही जारी की जाएगी।

3. यदि अनुदान एक ही परियोजना के अंतर्गत उपस्कर (रों) की खरीद के लिए पृथक संस्वीकृति आदेश के माध्यम से पूंजी-शीर्ष के अंतर्गत जारी किया गया है तो जारी किया गया पूंजी-शीर्ष अनुदान के लिए पृथक एसई/यूसी प्रस्तुत करना होगा।

4. जारी किया जा रहा सहायता अनुदान निम्नलिखित शर्तों के अध्यधीन है-

क) उपर्युक्त परियोजना के लिए संस्वीकृत पूंजी आस्तियों की खरीद करते समय अनुदानग्राही संस्थान के उचित नियमों के तहत संस्थान/संगठन द्वारा सामान्य वित्तीय नियमावली 2017 के उपबंधों के अनुरूप पारदर्शी खरीद प्रक्रिया का अनुपालन किया जाए और अनुदान प्राप्ति पर तुरंत प्रभाव से अनुदानग्राही संगठन द्वारा इस आशय का प्रमाण-पत्र प्रस्तुत किया जाए।

ख) उपयोग प्रमाण-पत्र/ व्यय विवरण प्रस्तुत करते समय, संगठन को जीएफ-आर 2017 के उपबंधों के अनुसरण में उपस्कर/पूंजी आस्तियों की खरीद के संबंध में संबन्धित दस्तावेज़-साक्ष्य प्रस्तुत करना सुनिश्चित करना होता है।

5. जीएफ-आर नियमावली 2017 के नियम 230 (8) के अनुसार अनुदानग्राही संस्थान को सुनिश्चित करना चाहिए कि किसी भी अनुदानग्राही संस्थान को जारी किए गए सहायता अनुदान या अग्रिम (प्रतिपूर्ति से भिन्न) पर प्राप्त समस्त प्रकार के ब्याज या अन्य आय को लेखों को अंतिम रूप दिए जाने के तुरंत बाद भारतीय समेकित निधि में अनिवार्य रूप से विप्रेषित किया जाए। ऐसे अग्रिमों को भविष्य में जारी की जाने वाली निधियों में समायोजित करने की अनुमति नहीं दी जाएगी।

6. जीएफ-आर नियमावली 2017 के नियम 230 (17) के अनुसार, "अनुदानग्राही संस्थान को भारत सरकार के निर्देशानुसार अपने नियंत्रणाधीन पदों या सेवाओं में अनुसूचित जाति या अनुसूचित जनजाति या ओबीसी के लिए आरक्षण रखने पर सहमत होना चाहिए।"

7. अनुदानग्राही संस्थान परियोजना का पृथक परिरक्षित लेखा रखेगा और अनुदान की समस्त राशि बैंक खाते में सब्बाज रखी जाएगी। वित्तीय वर्ष 2017-18 के दौरान और उसके बाद जारी अनुदान के लिए, अनुदान के लिए सभी प्रकार के ब्याज या अन्य आय ऐसे लेखों को अंतिम रूप दिए जाने के तुरंत बाद भारतीय समेकित निधि में (गैर कर प्राप्ति पोर्टल (एनटीआरपी) अर्थात www.bharatkosh.gov.in के माध्यम से) विप्रेषित की जाएगी, क्योंकि यह राशि भविष्य में जारी की जाने वाली राशि में समायोजित नहीं की जाएगी। अनुवर्ती अनुदान के निर्गम/ परियोजना खाते को बंद करने पर विचार किए जाने के लिए, व्यय विवरण/ उपयोग प्रमाण-पत्र के साथ इस आशय का प्रमाण पत्र प्रस्तुत करना होगा।

8. डीएसटी, अनुदान से सृजित परिसंपत्तियों पर एकमात्र सुरक्षित अधिकार रखता है। सरकारी अनुदानों से पूरी तरह से या पर्याप्त रूप से अर्जित संपत्ति (जीएफ-आर 2017 में निर्धारित प्रक्रिया के अनुसार अप्रचलित और अनुप्रयोज्य, अनुपयोगी घोषित अनुदानों से इतर), का निपटान डीएसटी का पूर्व अनुमोदन प्राप्त किए बिना नहीं किया जाएगा।

9. जैसा कि सामान्य वित्तीय नियमावली 2017 के नियम 236 (1) के तहत निर्धारित किया गया है, अनुदानग्राही संगठन का लेखा स्वीकृति प्रदाता प्राधिकारी और लेखा परीक्षक (भारत के नियंत्रक एवं महालेखापरीक्षक और डीएसटी के प्रधान लेखा कार्यालय दोनों द्वारा आंतरिक लेखा परीक्षा) द्वारा निरीक्षण किए जाने, जब भी संगठन को ऐसा करने के लिए कहा जाता है, हेतु अभिगम्य होगा।

10. इस परियोजना अनुदान से प्राप्त तकनीकी सहायता/वित्तीय सहायता की उचित पावती को अनुदानग्राही संगठन द्वारा सभी प्रकाशनों/मिडिया प्रकाशनों में मोटे अक्षरों में और परियोजना के पूरा होने के दौरान और तदुपरांत उनकी वार्षिक रिपोर्टों के शुरुआती पैराग्राफों में अनिवार्य रूप से दिखाया किया जाना चाहिए।

11. बॉन्ड के नियमों और शर्तों का पालन करने में असफल होने पर जीएफ-आर 2017 के नियम 231 (2) के अनुसार पूरी राशि सब्बाज वापस करनी होगी।

12. पीएफएमएस में ईएटी मॉड्यूल का उपयोग करना अनिवार्य है, ऐसा न करने पर अन्य कोई भी आगामी निधि जारी नहीं की जाएगी।

13. जीएफ-आर के नियम 149 के उपबंधों के अनुसार जीईएम पोर्टल पर उपलब्ध वस्तुओं (उपभोज्य वस्तु /उपस्कर) का अनिवार्यतया आन लाइन प्रापण जैम (जीईएम) ही के माध्यम से किया जाना है।

14. अनुदान ग्राही संस्थान को व्यय विभाग के आईडी नोट संख्या 4/1/2021-पीपैडी दिनांक 10.09.2021 के अनुसार वैश्विक निविदाकरण जांच-पड़ताल (जीटीई) नियमों का पालन करना चाहिए।

15. यदि एकबारगी सहायता या गैर-आवर्ती अनुदान 10.00 लाख रुपये से 50.00 लाख रुपये के सहायता अनुदान का हो तो इसे संस्थान की वार्षिक रिपोर्ट में दर्ज किया जाना चाहिए।

16. अनुदान ग्राही संस्थान को जीएफ-आर-2017 (https://doe.gov.in/order-circular/general-financial-rules2017-0) के किसी भी अन्य उपबंध और समय-समय पर भारत सरकार द्वारा जारी दिशा-निर्देश/संशोधन का अनुपालन सुनिश्चित करना चाहिए।

Generated through eFMS

Scheme for Promotion of Academic and Research Collaboration (SPARC)

NO: SPARC-UKIERI/2024-2025/P3357 Date:20/05/2024

To
Dr. Sunita Mehta
Chitkara University
Chandigarh-Patiala
National Highway (NH- 64 Village Jansla,
Rajpura, Punjab 140401
Sub: Sanction letter of SPARC-UKIERI proposal

Dear Sir/Madam,
Based on the recommendation of the Apex Committee of SPARC, MoE has sanctioned the following project. The details are mentioned below:
Project Code : P3357
Proposal-Id : 3357
Title : Wireless earbuds for postlaryngectomy silent speech interface

Indian PI : Dr. Sunita Mehta

Sanctioned Budget Details:

Budget head		No. of Visits/Workshops	Duration	Sanctioned Amount (in INR)
Travel International Faculty	Year 1	1	15 days	850000
	Year 2	1	15 days	1020000
Travel – International Scholar		-	-	-
Travel – Indian Scholar (at actuals limited to @USD 2000 per trip at actuals)	Year 1	1		170000
	Year 2	1		170000
Out of pocket Expense – Indian Scholar Visiting UK (@USD 1000 per month only for year 2)	Year 1		2 months	0
	Year 2		2 months	170000
Publication / Monograph / Any Other				300000
Workshop / Symposium				700000
Contingency**				135200
Overhead				540800
Total				**4056000**

The start date and the duration for the project are as follows:

Start Date : 01/04/2024 Duration: 2 Years

All procedures to be followed including expenditure will be as per SPARC norms.

No Change in PI/Co-PI (Indian/International) will be entertained.

As per rule 211 of GFR, the accounts of project shall be open for inspection by sanctioning authority / audit whenever the institute is called upon to do so.

The Institutes receiving grants under SPARC scheme should strictly adhere to the office memo no. F. No. 1(18)/PFMS/FCD/2021, dated 09/03/2022 issued by Ministry of Finance, Department of expenditure towards implementation of revised fund flow under Model-2 (details in Annexure I).
The Institute Coordinator of SPARC is requested to arrange for uploading provisional statement of accounts/UC in the site for all projects approved for the Institute during the 1st week of April and to upload the audited statement of accounts/UC by July.

*Regarding the "Travel – International Faculty" head, the budget will be as follows:

Year 1	Year 2
7-14 days: USD 6000	7-14 days: USD 8000
15-29 days: USD 10000	15-29 days: USD 12000
30 days: USD 13000	30 days: USD 15000
More than 30 days: USD 13000 for the first month+ USD 333 per day	More than 30 days: USD 15000 for the first month+ USD 333 per day

The travel (international and local) and accommodation charges of the International Faculty will be paid at actuals. The remaining funds (depending on the actual days of stay of the International faculty in the Indian Institute) will be paid as "Honorarium" subject to the deduction of TDS @ 30% u/s 195, wherever applicable.

Travel of international faculty will be supported from SPARC only if they are visiting in the 2nd year of the project (that is between 1st April 2025 and 31st March 2026)

Travel expenses of Indian students to UK will be supported by SPARC only if they are travelling in the second year, that is between 1st April 2025 and 31st march 2026. Travel expenses of Indian students travelling in year 1 should be supported by UKIERI.

Out of pocket expenses of USD 1000 will be paid to Indian Student visiting UK only if they are travelling in year 2 (between 1st April 2025 and 31st march 2026). No out of pocket expenses will be paid to Indian scholars visiting UK till 31st March 2025, which should be paid by UKIERI.

**Regarding the head "Contingency", the following may be noted:

In case there is an international student visiting India, Rs 15,000 per month per student will be given from the contingency head as "Out of pocket Expenses"

The sanction order is issued as per the approval of the National Coordinator, SPARC

Yours sincerely,

Rabibrata Mukherjee

Prof. Rabibrata Mukherjee
Joint National Coordinator, SPARC, IIT Kharagpur

CHITKARA UNIVERSITY

Ravi Kumar <ravi.gupta@chitkara.edu.in>

Fwd: Sanction for taking up activities under Environment Education Programme-2024-25

Ravi Kumar <ravi.gupta@chitkara.edu.in> 2 December 2024 at 14:38
To: Ravi Kumar <ravi.gupta@chitkara.edu.in>

---------- Forwarded message ---------
From: **KULBIR SINGH BATH** <kulbirsingh.bath@punjab.gov.in>
Date: Tue, Nov 26, 2024 at 11:01 AM
Subject: Sanction for taking up activities under Environment Education Programme-2024-25
To: <vc@chitkara.edu.in>
Cc: <snpanda@chitkara.edu.in>, <kalpna@chitkara.edu.in>, <naveen.sharma@chitkara.edu.in>

Vice Chancellor,
Chitkara University,
Rajpura, Patiala.

Sub: Sanction for taking up activities under Environment Education Programme-2024-25

Dear Sir/Madam,

1. Please refer to your proposal submitted for conducting activities under the Environment Education Program 2024-25. After a thorough review by a Committee of Experts appointed by the Council, we are pleased to inform you that an amount of Rs.2,00,000/- (Rupees two lac only) has been approved to CURIN, Chitkara University for organization of 3 days Sustainable Eco-Harvest - Agro Expo for Greener Future. The sanctioned amount has been released on 22.11.2024 into the bank account provided in the proposal. The activities are to be conducted within 3 months of sanction. Please note that this grant is intended exclusively for the approved activities and no capital assets such as permanent structures, computers, printers or similar items should be purchased using these funds.

2. If the participating institute is a school, college or university, it is mandatory to register as an Eco-Club on the website: www.eepmoefcc.nic.in using official e-mail ID of School/College/University. After registration, login by using official e-mail ID used while registration as Login ID and default password which would be ADMIN!@12. Additionally, it is required to upload all activities conducted under the program on the website.

3. It is mandatory to use the logos of Environment Education Programme, Mission LiFE, Ministry of Environment Forest & Climate Change, Govt. of India and Punjab State Council for Science & Technology (as the State Implementing Agency) in all program-related materials. It is also mandatory to mention that the program is being organized under the Environment Education Programme.

4. The details of banner content, logos and their proper sequencing/placement are provided in **Annexure-I**. These logos and banners must be used in all advertisements, social media posts and certificates. Please ensure to follow all instructions outlined in

Annexure-I without any alterations to the logos. Ensure that all logos are of equal size in banners and media posts.

5. All press releases and social media posts related to the program must acknowledge Punjab State Council for Science & Technology as the State Implementing Agency and the Ministry of Environment, Forest and Climate Change (MoEF&CC) as the supporting agency for the Environment Education Programme.

6. All activities under the Environment Education Programme (EEP) are to be widely advertised and promoted on social media and media platforms. The relevant organizations and individuals to be tagged on Twitter and Facebook are listed in **Annexure-II**. Kindly provide prior intimation of at least 10 days to the Punjab State Council for Science & Technology (PSCST) to facilitate monitoring of the activities.

7. Participating organizations are required to submit an undertaking confirming that a detailed report of the events will be provided to the Council, along with the Utilization Certificate (UC) and expenditure bills, within 15 days of the event's completion. The format for the submission of the Report and UC is provided in **Annexure-III**. Please ensure that all columns are completed and that the instructions in the format are followed precisely.

8. For any further details or queries related to this program, please contact Dr. Mandakini Thakur, Project Scientist at mandakini.thakur@punjab.gov.in or via mobile no. 89680-71024. You are also requested to submit the Utilization Certificate and Project Completion Report directly to Dr. Mandakini Thakur at her e-mail.

Best wishes for the success of Environment Education Programme-2024-25.

Thanking you,

Yours sincerely,

Dr. K.S. Bath,
Joint Director (Science & Environment Outreach)
Punjab State Council for Science & Technology,
Sector 26, Chandigarh.



4 attachments

75 LiFE Actions.pdf
2215K

Annexure-III - Format for Report & UC.docx
2254K

Annexures -I & II - EEP-2024-25.docx
2251K

EEP Brochure-2024.pdf
3858K