



**All India Council for Technical Education**  
(A Statutory body under Ministry of Education, Govt. of India)  
Nelson Mandela Marg, VasantKunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)

**MODROB REGULAR - Sanction Letter**

F.No.9-9/IDC/MODROB- REG/Policy-1/2021-22

Date: 12.01.2022

To

The Drawing and Disbursing Officer,  
All India Council for Technical  
Education, Nelson Mandela Marg,  
Vasant Kunj, New Delhi - 110070

**Sub:** Release of a sum of **Rs.1508012/- (Rupees Fifteen Lakhs Eight Thousand Twelve Only)** being the 1<sup>st</sup> installment **Grant-in-Aid** under the scheme (**MODROB - REG**) for the year **2021-2022** payable during the current financial year **2021-2022- reg.**

Sir/ Madam,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of **Rs.1885015/- (Rupees Eighteen Lakhs Eighty Five Thousand Fifteen Only)** as sanctioned Grant-in-Aid under the **Modernization and Removal of Obsolescence - Regular (MODROB-REG)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, <b>CMR TECHNICAL CAMPUS, KANDLAKOYA VILLAGE MEDCHAL MANDAL RANGA REDDY DISTRICT HYDERABAD- 501401 ANDHRA PRADESH,</b>		
2.	Title of Project:	Augmentation of IoT and Applications Laboratory		
3.	Name of Coordinator:	PERUMALSAMY VENKATAKRISHNAN		
4.	Duration of the project:	2 years		
5.	Total Project Cost:	Rs.2299985/-		
6.	Contribution from AICTE, Industry & Institute:	AICTE	Industry	Institute
		Rs.1885015/-	Rs.205000/-	Rs.209970/-
7.	Total Sanctioned Grant-in-aid:	Non-Recurring(85%): Rs.1602263/-	Recurring (15%): Rs.282752/-	TOTAL Rs.1885015/-
8.	Amount to be released during the year 2021-22:	Non-Recurring (85%): Rs.1281811/-	Recurring (15%): Rs.226201/-	TOTAL Rs.1508012/-
9.	Sanctioned grant-in-aid is debatable to:	Major Head 601.18(a) Gen. (Plan Head)		

The contributions from industry and institute (as mentioned in the row 6 of the Table above) must reflect in the Receipt & Expenditure Statement in respect of this project, failing which AICTE may not consider proposals under the Scheme in future.

1. The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the account of Director/ Principal/ Registrar of the Institute through RTGS/ PFMS.
2. This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

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*Director*  
**CMR Technical Campus**  
Kandlakoya (V), Medchal (M&D),  
Hyderabad, Telangana-501 401.

**The instructions/guidelines to be followed by University/Institution**

**I. Release of funds**

- a. The Principal/ Director of the institute and the Coordinator of the project are hereby requested to verify the correctness of the undermentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTC0360Q	HDFC BANK LTD	Medchal	Medchal	CMR Technical Campus	Saving Account	50100197609222	HDFC0001640

In case of any omission the same should be reported to AICTE immediately.

- b. The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- c. 80% grant of the sanctioned amount is being released to institution as first installment followed by 20% as reimbursement after Utilization Certificate (UC) and other requisite documents as specified in terms & conditions of MODROB scheme.

**II. Maintenance of accounts**

- a. The institute shall strictly follow the provisions laid down in the scheme document and this sanction letter. All correspondences related to the project must contain this number along with year of sanction of the project failing which correspondence will not be entertained.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant from AICTE.
- c. The University/ College/ Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- d. The Council or its nominee shall have the right to check/ verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal/ Director/ Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the sanction letter will not be allowed to be adjusted in the grant and if the Institution/ University does not take the project work within one month of the receipt of the grant, the approval shall ipso fact lapse.
- f. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

**III. Refund of grant by way of a demand draft in favour of Member Secretary, AICTE, New Delhi**

- a. If the college/ institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2021-22, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b. If project is not started within six months of the issuance of this Sanction Letter, the released amount along with interest accrued thereon, has to be necessarily returned to AICTE.
- c. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time, no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- d. As per the scheme guidelines, maximum three proposals per institute (Including sanctioned earlier but not

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completed) can be considered. Institute is required to ascertain this condition. In case, if institute is having more than three projects ongoing including this project, the grant is to be refunded back to AICTE immediately.

- e. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

#### IV. Submission of documents by college/institution after completion of Project/Subsequent years.

The following mandatory relevant documents are required to be submitted by the college/institution within one month of the completion of the project: -

- a. Feedback form in the prescribed proforma.
- b. The **Annual Progress Report (APR)** in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c. The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.
- d. In case of self-financing/private institutions. Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
  - (i) Principal/Director/Registrar of the Institution (Chairperson)
  - (ii) Two HODs and one subject expert (Members).
  - (iii) Coordinator of the project (Secretary).The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.
- f. Project completion report project indicating the activities undertaken, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g. Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h. Photographs of equipment purchased.
- i. The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

#### V. General instructions

- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its released.
- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer

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for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council.

- c. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
- d. The College/ Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/ Department, which has been modernized using the grant. All the equipment procured through the project should be superscribed with AICTE project file number.
- e. The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f. When the institute ceases to function, it shall take action with respect to equipment/ items procured through AICTE grants as follows:
  - i. It shall be ensured that the project has been completed and all mandatory documents have been submitted for utilization of grant and file has been closed under which the equipment has been procured.
  - ii. The equipment/ items in unserviceable condition are to be disposed off by the institute as per the Government of India rules and the sale proceeds, if any, should be sent by Demand Draft in favor of Member Secretary, AICTE, New Delhi.
  - iii. The equipment/ items in working/ serviceable condition shall be transferred in preferential order to:
    - Institute under the same society/ trust/ management.
    - Nearby AICTE approved Government (Degree/ Diploma) institute/ College.
  - iv. The transportation charges for shifting of equipment/ items be borne by borrowing institute.
  - v. AICTE shall be intimated regarding handover/ takeover of the equipment/ items.
- g. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017>) should be followed during utilization of grant.
- h. The department/ institute is expected to utilize these equipment/ items alongwith others in offering student internship also by registering on the AICTE Internship Portal (@<https://internship.aicte-india.org>). The internships can be offered to students of other institutions also.
- i. As mentioned in the scheme document, the institute must register in I-STEM (Indian Science, Technology & Engineering Facilities Map) (@<https://www.istem.gov.in>).


**List of Equipment/ Items approved:**

Name of Equipment/Items
Sensors
Controllers with allied Accessories
IoT learning box
Arduino Engineering kit
IoT car (Advanced Learning platforms)
Motors (DC
Servos)
shields
batteries
Hardware essentials & consumables

Yours sincerely,  
*Dr. Neeraj Saxena*  
14/1/22  
Dr. Neeraj Saxena  
Advisor (IDC)

*Ameddy*  
Director  
CMR Technical Campus  
Kandlakoya (V), Medchal (M&D),  
Hyderabad, Telangana-501 401.

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**GOVERNMENT OF INDIA**  
 Ministry of Science & Technology  
 Department of Science & Technology  
**CO/B/FP/G151/2021 (G)**  
**(NCSTC)**

Technology Bhawan, New Delhi  
 Dated: 16/03/2023


**Sanction Order**

**Subject:** Financial assistance for the project entitled "Creating awareness on Emerging Technologies-Robotics, 3D Printing, Internet of Things IoT for School Children A Special focus on Medchal-Malkajgiri District of Telangana State." submitted by Dr. S Rao Chintalapudi, C M R TECHNICAL CAMPUS, HYDERABAD, RANGA REDDY, TELANGANA, 501401 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. 30,62,400/- (Rupees Thirty Lakh Sixty Two Thousand Four Hundred only)** for a duration of **9 Months**. The detailed breakup of the grant for General as well as Capital Components are given below:-

**General Component : ₹ 30,62,400/-**  
**Capital Component : ₹ 0.00/-**

Items	Budget Summary (in Rs.)	
	Year-1	Total
<b>1- Non-Recurring</b>		
<b>Subtotal (Capital)</b>	0	
<b>2- Recurring</b>		
<b>Event Organising Expenses-</b> (i) Visit / Campaigning in Schools @ Rs. 5000 x 3 days = 15,000/- (ii) Programme Banners & Brochures @ Rs. 6,000/- (iii) Student Registration Kit @ Rs. 250 x 320 = 80,000/- (iv) Design & Preparation of Instruction Material for awareness programme @ Rs. 10,000/- (v) Photocopies of Instruction Material @ Rs. 30,000/- (vi) Honorarium for Outside Two Experts @ Rs. 3000 x 2 x 3 days = 18,000/- (vii) Honorarium for Internal Two Experts @ Rs. 1500 x 2 x 3 days = 9,000/- (viii) Mementos for School Representatives Prizes for Quiz Winning students= Rs. 15,000/- (ix) Participation Certificates @ Rs. 15 x 320 = 4,800/- (x) Tea, Snacks, lunch for participants @ Rs. 500 x 320 x 3 days = 4,80,000/- (xi) Photographer and Videographer = Rs. 20,000/- (xii) Venue Arrangements (Rentals for chairs, Tables and Shamiyana) for 3 days = Rs. 1,00,000/- (xiii) Accommodation for Resource Persons @ Rs. 2500 x 2 x 3 days = 15,000/- (xiv) Local transport for Resource Persons (Hiring Taxis) 2 Vehicles @ Rs. 2000 x 2 x 3 days = 12,000/- (xv)Hiring buses to bring students to venue 6 buses- @ Rs. 5000 x 6 x 3 days = 90,000/- (xvi) Miscellaneous= 10,000/- Total for One Event = Rs. 9,14,800/- (Total for Three Events Rs. 9,14,800 x 3 = 27,44,400/-)	2744400	2744400
<b>Demonstration Kits-(Robotics) (30)</b>	255000	255000
<b>Demonstration Kits-(IoT) (30)</b>	50000	50000
<b>Consumables-3D Printing</b>	13000	13000

  
**S. Rao Chintalapudi**  
 Director  
 CMR Technical Campus  
 Kandlakoya (V), Medchal (M&D),  
 Hyderabad, Telangana 501401

Subtotal (General)	3062400	3062400
Total Project Cost (Cap.+ Gen.)	3062400	3062400

2. The sanction of the President is also accorded to the release of Rs. 22,96,000/- (Rupees Twenty Two Lakh Ninety Six Thousand only) to the "Director/Registrar/Principal/Controller/Comptroller, C M R TECHNICAL CAMPUS" being the First installment of grant as mentioned above table under "General Component" for the above mentioned project.

3. The expenditure involved is debit 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)
3425.60.200.70	Innovation,Technology Development and Deployment
3425.60.200.70.00	Detailed Head
3425.60.200.70.00.31	Grants-in-aid General
	(Previous: 3425.60.200.08.05.31)

4. The amount of Rs. 22,96,000/- (Rupees Twenty Two Lakh Ninety Six Thousand only) will be drawn by DDO, DST and disbursed to the "CNA account of Autonomous body 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. The amount of Rs. 22,96,000/- (Rupees Twenty Two Lakh Ninety Six Thousand only) will be drawn by the "CNA account of Autonomous body SERB and will be disbursed to the Director/Registrar/Principal/Controller/Comptroller, C M R TECHNICAL CAMPUS". The bank details for electronic transfer of funds through RTGS are given below:-

Name of A/C Holder	CMR Technical Campus
Bank A/C No	209612010000542
Name of the Bank & branch	Union Bank of India
RTGS/IFSC code	UBIN0820962

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 524 . in the register of grants maintained in the NCSTC for the scheme CHILDREN CENTRIC OUTREACH PROGRAMME .

7. This issues with the concurrence of IFD vide their Concurrence Dy. No. IFD/C/III/130323/31/03967 dated 13/03/2023.

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. I/(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 TS/2017/0158177

*Ameddy*

Director  
CMR Technical Campus  
Kandlakoya (V), Medchal (M&D),  
Hyderabad, Telangana-501 401.

*Sujit Banerjee*  
Sujit Banerjee  
(Scientist - 'F')  
sujit@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, 111rd 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. Dr. S Rao Chintalapudi, Professor HoD, Computer Science and Engineering AIML, C M R TECHNICAL CAMPUS, Hyderabad, Ranga Reddy, Telangana - 501401
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), C M R TECHNICAL CAMPUS, Hyderabad, Ranga Reddy, Telangana - 501401
7. Secretary, SERB, New Delhi ( for allocation of limits to implementing agency )
8. Head (NCSTC) DST
9. Sanction Folder (NCSTC)

  
Sujit Banerjee  
(Scientist - 'F')  
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*Armeddy*

Director  
CMR Technical Campus  
Kandlakoya (V), Medchal (M&D),  
Hyderabad, Telangana-501 401.



GOVERNMENT OF INDIA  
Ministry of Science & Technology  
Department of Science & Technology  
CO/B/FP/G151/2021 (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 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](http://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 and guidelines/amendments issued from Govt. of India from time to time.

*Amulya*  
AMR Technical Campus  
Bakaya (V), Medchal (M&D)





भारत सरकार  
विज्ञान और प्रौद्योगिकी मंत्रालय  
विज्ञान और प्रौद्योगिकी विभाग  
CO/B/FP/G151/2021 (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 प्ररूप 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 अधधीन 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 (रो) की खरीद के लिए पृथक स्वीकृति 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 अधधीन है।
  - क) उपर्युक्त परियोजना के लिए स्वीकृत 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 संबंधित 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 विधेयित 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 निबंधनार्थीन 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 सभ्याज 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) अर्थात् [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in) के माध्यम से विधेयित 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 अनुपयोज्य, 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 प्रकाशनी 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 जीएफआर 2017 के नियम 231 (2) के अनुसार पूरी राशि सभ्याज 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 आर्न 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 के किसी भी अन्य उपबंध और समय-समय पर भारत सरकार द्वारा जारी दिशा-निर्देश/संशोधन का अनुपालन सुनिश्चित करना चाहिए।

**Dr. Konga Gopikrishna**  
**Scientist – ‘F’**  
**Science for Equity Empowerment and Development Division**  
**E – Mail: k.gopikrishna@nic.in, Tele: 011 26590298**

**DST/SEED/SCSP/STI/2020/411**

**23.03.2021**

**BY E-MAIL**

Sub: Financial Assistance for the project titled “An AI enabled low Cost Mechanized Manufacturing of Leather Products Hub to Empower SC Community”.

Dear Sir

This is to inform that the above mentioned project proposal has been approved at a total cost of Rs.66,91,212/- (Rs.48,69,475/- under General Component and Rs.18,21,737/- towards Capital Assets) for duration of three years with an initial release of Rs.32,06,162/- (Rs.15,84,425/- towards General Component and Rs.16,21,737/- (towards Capital Assets) subject to the following conditions.

- a. Letter of consent to take up the project at the above cost.
- b. Submission of bond on non judicial stamp paper.
- c. An undertaking from the Organization/Institute/Principal Investigator that it has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project and the Institute is not blacklisted
- d. Procurement of equipment as per General Financial Rules 2017.
- e. The institute 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
- f. The permanent assets/equipment procured if any, in the project should be used by the intended beneficiaries even after completion of project tenure. Retention of equipment if any for further research may be requested and such retention is subject to approval of competent authority.
- g. A declaration that the project implementing agency shall employ the EAT sub module
- h. Registration in the NGO Darpan Portal of NITI Ayog
- i. The equipment will be procured through GEMS wherever applicable

2. Kindly send us the bond on non judicial stamp paper for the above mentioned amount as per the enclosed format. You are also advised to send us a resolution signed by all members of your Executive Committee authorizing the signatory to execute the bond on their behalf for this project and inform on whose name the financial transactions would be made. The format for bond is enclosed.

1

  
Director

**CMR Technical Campus**  
Kandlakoya (V), Medchal (M&D),  
Hyderabad, Telangana-501 401.

3. As per the Ministry of Finance, Department of Expenditure OM No. 7 (1) E.Coord/2012 dated 14<sup>th</sup> November 2012 (enclosed), the release of the grant will be subject to declaration by the Organization/ Principal Investigator (s) that

(i) All Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India in case of ongoing projects

4. Further, in order to release the grant, you have to register your agency under "Public Financial Management System (PFMS)". The bank details should be added to the scheme "Innovation Technology Development and Deployment" (1819).

5. The Unique ID of your organisation registered under NGO Darpan Portal of NITI Ayog should be linked/added with your agency already registered under PFMS.

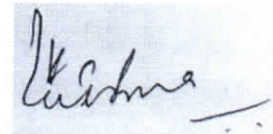
6. The release of the grant would be through electronic transfer of funds (RTGS). You are requested to provide the following details for facilitating e-payments.

- a. Account Holders /Organization name (or) designation
- b. Name of the bank
- c. Bank Account Number
- d. IFSC Code
- e. MICR Code

It would be appreciated if you can send us a photocopy of a cancelled cheque, which has all the requisite details. The bank details in the photocopy of the cancelled cheque should match with the details given during CPSMS registration.

Enclosures: As above

Yours sincerely



(Konga Gopikrishna)

To

Dr. T Subha Mastan Rao  
CMR Technical Campus,  
Kandlakoya, Medchal Road,  
Hyderabad -501401, Telangana

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Director  
Technical Campus  
Kandlakoya (V), Medchal (M&D),  
Hyderabad, Telangana-501 401.

TO WHOM IT MAY CONCERN

It is certified that all Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects in case of ongoing projects

Signature of the Head of the Institute/  
Principal Investigator with seal/stamp

Place

Date

*Omreddy*

Director  
CMR Technical Campus  
Kandlakoya (V), Medchal (M&D),  
Hyderabad, Telangana-501 401.

TO WHOM IT MAY CONCERN

It is certified that

1. The Organization/Institute/Principal Investigator has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project and the Institute is not blacklisted
2. The equipment will be procured as per General Financial Rules 2017.
3. The institute 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.
4. The Organization/Institute/Principal Investigator will employ the EAT sub module in PFMS
5. The Organization/Institute has been registered on NGO Darpan portal of NITI Ayog. The PAN and AADHAR details (of three functionaries) are available on NGO Darpan portal. The unique ID of the agency/institute on NGO Darpan Portal is \_\_\_\_\_.
6. The equipment will be procured through GEMS wherever applicable
7. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes under which this project is funded as approved by DoE's vide their O.M. No. 42(02)/PF-II/2014 dated 06.08.2020.
8. s per rule 149 of GFR, the procurement of Goods(consumables/equipment)& Services is mandatory for Goods and/or Services available on GeM and the same may be followed as far as possible.
9. It is mandatory to use EAT module in PFMS since 15.6.18, failing which no further funds shall be released

Signature of the Head of the Institute/  
Principal Investigator with seal/stamp

Place:

Date:

  
Director  
CMR Technical Campus  
Kandlakoya (V), Medchal (M&D),  
Hyderabad, Telangana-501 401.

## BOND

KNOW ALL MEN BY these presents that we, \_\_\_\_\_, a society registered under the Societies Registration Act 1860/Indian Trusts Act 1982/Charitable or Religious Act 1920/Corresponding State Act, and having its office at \_\_\_\_\_ called the obligors which term shall, unless excluded by or repugnant to the context be deemed to include its successor, permitted assigns and all persons entitled to and capable of disposing of the assets and properties of the obligors are held and firmly bound to the President of India (herein after called the Government which term shall unless excluded by or repugnant to the context be deemed to include his successors and assigns) in the sum of **Rs.** \_\_\_\_\_ well and truly to be paid to the Government on demand and without a demur for which payment the obligors firmly bind ourselves by these presents. Where as on the obligor's request, the Government has, as per Department of Science and Technology's letter No \_\_\_\_\_ dated \_\_\_\_\_ (herein after referred to as the 'letter of sanction' where of is annexed here to and marked with the letter 'A') agreed to make in favour of the Obligors for the purpose of a grant of Rs. \_\_\_\_\_ out of which **Rs.** \_\_\_\_\_ has been paid to the obligors the receipt of which sum the obligors to hereby admit and acknowledge on condition of the obligors executing a bond in terms and manner contained herein after which the obligors have agreed to do. Now the condition of the above written obligation is such that if the obligors duly fulfill and comply with all the terms and conditions mentioned in the Letter of sanction, then the above written bond of obligation shall be void and of no effect, but otherwise it shall remain in full force, effect and virtue. And these presents further witness as under: -

1. The decision of the Secretary to the Government of India in the Department of Science and Technology on the question whether there has been break or violation of any of the terms and conditions mentioned in the letter of sanction shall be final and binding on the Obligors.
2. i. All the members of the Executive Committee of the grantee organization have authorized the signatory of this bond to execute the bond, binding themselves jointly and severally to:
  - a. Abide by the conditions of the grant-in-aid by the target dates, if any, specified therein.
  - b. Not to divert the grants or entrust execution of the scheme or work concerned to another institution(s) or organization, and
  - c. Abide by any other condition(s) specified in the agreement governing in the grant.
- ii. In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond and all the other members of the Executive Committee shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten percent per annum thereon or the sum specified in the bond.
3. The Government have agreed to bear the stamp duty, if any, chargeable on these presents.

In witness here of those present have been executed on behalf of the obligors pursuant to the Resolution No. \_\_\_\_\_ dated \_\_\_\_\_ passed by the Board of Management of the professional body (Governing Body) of the obligors in the place, year herein above written.

Signed for and on behalf of Obligors  
Signature with stamp

In the presence of two witnesses  
Signature with name and address

-----  
(FOR OFFICE USE ONLY)

Accepted for and on behalf of the government.

Witnesses' signature with name and address

Name and Designation.

*Ameddy*

Director  
CMR Technical Campus  
Kandlakoya (V), Medchal (M&D),  
Hyderabad, Telangana-501 401.

BUDGET HEADS		1 <sup>st</sup> Year (in Rs.)	2 <sup>nd</sup> Year (in Rs.)	3 <sup>rd</sup> Year (in Rs.)	Total (in Rs.)
<b>A. GENERAL COMPONENT</b>					
<b>MANPOWER</b>					
1.	Project Coordinator (01) @ Rs.30,000/- per month	3,60,000	3,60,000	3,60,000	10,80,000
2.	Project Assistant (01) @ Rs.22,000/- per month	2,64,000	2,64,000	2,64,000	7,92,000
3.	Field Worker/Helper (01) @ Rs.15,000/- per month	1,80,000	1,80,000	1,80,000	5,40,000
SUB TOTAL		8,04,000	8,04,000	8,04,000	24,12,000
<b>CONSUMABLES</b>					
1.	Leather (EI tanned, Corrected grain, Sheep leather 1050 Sqft	1,90,425	1,90,425	1,90,425	5,71,275
2.	All material including adhesive	60,000	60,000	60,000	1,80,000
3.	Silver Polyester Eagle Industrial Threads Cones	5,000	5,000	5,000	15,000
4.	Decorative fitting	5,000	5,000	5,000	15,000
SUB TOTAL		2,60,425	2,60,425	2,60,425	7,81,275
<b>TRAVEL (as per norms)</b>					
1.	Project logistics	50,000	50,000	50,000	1,50,000
2.	Field activities				
3.	DST review meetings				
<b>TRAININGS</b>					
1.	Orientation and Inception of the course	20,000	--	--	20,000
2.	Basic Skilling	2,80,000	--	--	2,80,000
3.	Hands on training	--	3,00,000	--	3,00,000
4.	Practice session	--	49,000	--	49,000
5.	Testing Period	--	--	67,200	67,200
6.	Training on End Product	--	-- *	3,00,000	3,00,000
SUB TOTAL		3,00,000	3,49,000	3,67,200	10,16,200
<b>REVIEW MEETINGS BY DST</b>					
1.	Monitoring and Evaluation by LPMC and DST	20,000	20,000	20,000	60,000
SUB TOTAL		14,34,425	14,83,425	15,01,625	44,19,475
<b>INSTITUTIONAL OVERHEADS @ 10% of RE, restricted to a maximum of 1L</b>					
1.	Overheads	1,00,000	1,00,000	1,00,000	3,00,000
<b>CONTINGENCY</b>					
1.	Unforeseen Expenditure and Incidental costs	50,000	50,000	50,000	1,50,000



TOTAL (A)		15,84,425	16,33,425	16,51,625	48,69,475
<b>B. CAPITAL COMPONENT (EQUIPMENT)</b>					
1.	Robotic Arm for Leather cutting @ Rs. 1,67,560 /-	1,67,560	--	--	1,67,560
2.	Intelligent sewing Machine (03) @ Rs.33 ,040/- (including GST)	99,120	--	--	99,120
3.	Embossing machine @ Rs. 42,000/-	42,000	--	--	42,000
4.	PU pouring Mould (04) @ Rs. 25,000/-	1,00,000	--	--	1,00,000
5.	24 pcs Leather craft tool kit (05) @ Rs.3,932/-	19,660	--	--	19,660
6.	Leather craft sewing tool kit (05) @ Rs.1,500/-	7,500	--	--	7,500
7.	Miscellaneous material used in customizing machinery	26,261	--	--	26,261
8.	Fabrication of Equipment	1,55,000	1,00,000	1,00,000	3,55,000
9.	Construction Costs	10,04,636	--	--	10,04,636
TOTAL (B)		16,21,737	1,00,000	1,00,000	18,21,737
GRAND TOTAL (A+B)		32,06,162	17,33,425	17,51,625	66,91,212

BUDGET BREAK UP

General Component	Rs.48,69,475/-
Capital Assets	Rs.18,21,737/-
<b>TOTAL</b>	<b>Rs.66,91,212/-</b>

  
 Director  
 R Technical Campus  
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