



3.1.1 Grants Received from Government and Non-Governmental agencies for research projects/endowments in the institutions during the last five years.

List of grants for research projects received during the assessment years

Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/non-Government)
APS	2022-23	1.20	1 year	DST	Government
APS	2021-22	25.4	1 year	DST	Government
EEE	2020-21	1.50	1 year	DST	Government
ME	2020-21	1.50	1 year	DST	Government
IT	2020-21	1.50	1 year	DST	Government
ECE	2020-21	1.50	1 year	DST	Government
ME	2020-21	1.50	1 year	DST	Government
CSE & IT	2019-20	1.60	1 year	DST	Government
ME	2019-20	1.60	1 year	DST	Government
ECE & EEE	2019-20	1.60	1 year	DST	Government
CSE & CSIT	2019-20	1.60	1 year	DST	Government
CSE	2019-20	1.60	1 year	DST	Government
CSE	2019-20	0.50	1 year	IIT Delhi	Government

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

253504/2021/NCSTC

CO/B/FP/G63/2021 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(NCSTC Division)

Technology Bhavan,
New Delhi-110016
Dated: 01.11.2021

ORDER

Subject: Environment Awareness Programme on Pollution and Sustainable Energy for the Well-being of Society.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs. 33,20,000/- (Rupees thirty three lakhs twenty thousand only) for a duration of One Year to Dronacharya Group of Institutions, #27, KNOWLEDGE PARK 3, Greater Noida, Uttar Pradesh - 201308. The detailed breakup of the grant is given below:

Net Non-Recurring Expenditure: Rs 1,20,000/-
Net Recurring Expenditure: Rs 32,00,000/-

S.No.	Head	Amount Rs
A.	Laptop with printers (two)	1,20,000
Recurring Expense		13,00,000
A.	Science Fair 5 x 2,60,000	7,00,000
B.	Inter school Science Festival 5 x Rs 1,40,000	5,00,000
C.	Science Workshop at school level 5 x Rs 1,00,000	3,00,000
D.	Project Investigator Honorarium (1 Person @ 25000 per month X 12 month)	2,40,000
E.	Co Investigator (1 person @ 20000 per month X 12 months)	50,000
F.	Project Staff Travel Cost (1 x 1,00,000)	30,40,000
	Total	1,10,000
G.	Overhead	32,00,000
	Total (A+B+C+D+E+F+G)	33,20,000
	GRAND TOTAL OF RECURRING & NON-RECURRING	

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2. The sanction of the President is also accorded to the release of Rs. 1,20,000/- (Rupees one lakh twenty thousand only) to Dronacharya Group of Institutions, #27, KNOWLEDGE PARK 3, Greater Noida, Uttar Pradesh - 201308, being the first installment of grant under "Capital Component" for implementation of the above mentioned project. The balance will be released on submission of UC and statement of audited expenditure along with programme completion report.

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

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

5. 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.

[Signature]

[Signature]

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

253504/2021/NCSTC

6. The grant-in-aid being released is subject to the condition that
- a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant;
 - While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
7. The grant organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For grant released during F.Y. 2017-18 and onwards, all interest 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 Grant /Closure of project accounts.
8. "The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. 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."
- "(Name of the Institution) agrees 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". (ii)
1. While sanctioning Grants-in-aid to Institutions or Organizations referred to in (a) above, the Grant sanctioning authority should keep in view the progress made by such Institutions or Organization in employing Scheduled Castes and Scheduled Tribes or OBC candidates in their services and also as per the GFR 2017 Rule 230 (17)."
9. DST reserve sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017 shall not be disposed of without obtaining the prior approval of DST.
10. DST reserves rights to close the project activity any time based on the review of progress of the project.
11. In case the scheme provides for payment of honorarium /remuneration /fellowship / scholarship to the PI, a para may suitably be incorporated in the DSO to the effect that PI is not drawing any emoluments/salary/fellowship from any other project either supported by DST or by any other funding agency.
12. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by CAG 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.
13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
14. 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 2018.




Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

15. The expenditure involved is debit to Demand No.88, Department of Science & Technology for the year 2021-22:
- | | |
|---------|--|
| 425 | Other Scientific Research (Major Head) |
| 60 | Others (Sub-Major Head) |
| 60.200 | Assistance to other Scientific Bodies (Minor Head) |
| 70 | Innovation, Technology Development and Deployment |
| 70.0035 | Grants-in-aid Capital for the year 2021-22 |
- (Previous NCSTC-3425.60.200.08.05.35)

16. The amount of Rs. 1,20,000/- (Rupees one lakh twenty thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Dronacharya Group of Institutions, #27, KNOWLEDGE PARK 3, Greater Noida, Uttar Pradesh - 201308. The bank details for electronic transfer of funds through RTGS are given below:

1	Account Holder Name/Designation	Dronacharya Group of Institutions, Greater Noida
2	Name of the Bank	Syndicate Bank
3	Bank Account No	88952010090380
4	IFSC Code	SYNB0008895

17. As per rule 234 of GFR 2018, this sanction has been entered at S.No. In the register of grant maintained in the Division for the Scheme NCSTC.

18. This issue with the concurrence of IFD vide their Concurrence Dy No. 2740 dated 20.10.2021.

19. The agency informed that they have registered on NGO Darpan Portal and sent Unique Identification Number which is HR/2017/0119030.

20. GI should also follow Rule 230(17) of GFR-2017 concern reservation of SC/ST/OBC, if applicable.

21. The Grantee Institution shall ensure that goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM only.

22. 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.

23. "GI is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the Grantee Institution".


(Sujit Banerjee)
Scientist 'F'

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy for information and necessary action to:-



Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

253504/2021/NCSTC

H.D. Bhatnagar, Accounts Section

The Principal, Director of Audit (Science Department), III Floor, AGOR Building, I.P. Estate, New Delhi-110002

Scientist in Charge, NCSTC (Sanction Folder/Data Entry Folder)

Dr. Pawan Kumar Sharma

Principal Investigator

Dronacharya Group of Institutions, #27, KNOWLEDGE PARK 3

Greater Noida, Uttar Pradesh - 201308


(Sujit Banerjee)
Scientist 'F'

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

Technology Mission
 New Delhi-110016
 Dated: 01.11.2021

ORDER

Approval is hereby accorded to the approval of the above mentioned project at a total cost of Rs. (Rupees thirty three lakhs twenty thousand only) for a duration of One Year to Dronacharya Group of Institutions, Knowledge Park 3, Greater Noida, Uttar Pradesh - 201308. The detailed breakup of the

breakup of the project is as follows:
 Rs 1,20,000/-
 Rs 32,00,000/-

Recurring Expenditure
 Non-Recurring Expenditure


Head	Amount Rs
Stationery (twice)	1,20,000
Recurring Expense	
Staff 5 x 2,60,000	13,00,000
Annual Science Festival 5 x Rs 1,40,000	7,00,000
Workshop at school level 5 x Rs 1,00,000	5,00,000
Investigator Honorarium	3,00,000
Investigator (25000 per month X 12 month)	2,40,000
Investigator (20000 per month X 12 months)	50,000
Staff Travel Cost	30,40,000
	1,10,000
Total (A+B+C+D+E+F+G)	32,00,000
GRAND TOTAL OF RECURRING & NON-RECURRING.	33,20,000

Approval of the President is also accorded to the release of Rs.25,40,000/- (Rupees twenty five lakhs forty thousand only) to Dronacharya Group of Institutions, #27, KNOWLEDGE PARK 3, Greater Noida, Uttar Pradesh - 201308, being the first installment of grant under "General Component" for implementation of the above project. The balance will be released on submission of UC and statement of audited expenditure along with completion report.

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

The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in the form to this Division. The subsequent/final installment will be released only after confirmation of the amount of the UC by the Division and entry of previous Utilization Certificate in the PFMS. The grant has been released under capital head through separate sanction order under the same project for purchase of equipment. Separate SL/UC has to be furnished for the released Capital head grant.


 Director


 Dronacharya Group of Institutions
 27, KP-III, Greater Noida-201306

F No.11/16/2015-NEB
Government of India
Department of Science & Technology
(NEB Division)

Technology Bhawan,
New Mehrauli Road,
New
Delhi 110016. Dated:
21/10/2020

ORDER

Sub: Continuation of an Innovation and Entrepreneurship Development centre (IEDC) at Dronacharya Group of Institutions, Greater Noida 2020-21 (5th year operation)

1. In continuation of this Department's sanction order of even no. dated **12/06/2019**, sanction of the President is accorded for the continuation of an Innovation and Entrepreneurship Development Centre (IEDC) at **Dronacharya Group of Institutions, Greater Noida** at a total cost of Rs.8,00,000/- (Rupees eight lakh only). The financial assistance to the IEDC from this Department would be available for a maximum period of five years. However, the quantum of assistance and its continuation would be on yearly basis subject to the review of the performance of IEDC by the Department.
2. Sanction of the President is also accorded for the release of grants- in- aid of Rs 7,50,000/- (Rupees Seven lakh fifty thousand only) as the recurring expenditure for the 5th year of operation of IEDC to **Dronacharya Group of Institutions, Greater Noida**
3. Head wise break -up of the approved budget is shown below:

Sl No	Items of expenditure	Amount Rs
	Recurring	
1	Student projects (five Nos @ Rs 1.00 Lakhs each)	5,00,000
2	Contingencies (phone fax stationery travel and honorarium to the coordinator of IEDC etc)	3,00,000
3	Total Budget	8,00,000
4.	Amount released	7,50,000

4. The manpower employed in the IEDC project would be co-terminus with the duration of the IEDC project and the Department(DST) would have no liability to meet the manpower costs beyond the duration of the project (Vide Order No. A-20020/11/97 IFD dt.16.8.2002). In order to ensure this, IEDC is advised to enter into yearly contract with the persons to be employed under the project.

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

Pranish

5. The host institution should also appoint an Advisory Board to be headed by the Principal/Head of the institution to monitor the progress of implementation of the IEDC project and its activities. This Board may advise the host Institute for raising funds from other sources for the IEDC for its activities.
6. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the perform prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project. The SE& UC for the FY 2019-20 is enclosed.
7. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
8. The grant-in-aid being released is subject to the condition that
 - a) The goods (consumable / equipments) available in Government e-Marketplace (GeM) portal (<https://gem.gov.in/>) are to be product mandatory online through GeM only required to be purchased under the project. The details list of the items which are procured in bulk regularly and are not available in the GeM, may be furnished to DST at the earliest so that the matter may be taken up with Gem, for its inclusion in the list of items available in GeM portal
 - b) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant:
 - c) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

d) The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2018-19 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India, (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

- e) Continuation of the Project beyond 31/03/2021 will be subject to appraisal and approval of the umbrella Scheme under which the project is funded.
9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST
10. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
12. 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.
13. The expenditure involved is debatable to Demand No. 87, Department of Science & Technology for the year 2020,21:-

3425 Other Scientific Research (Major Head)
60 Others
60.200 Assistance to Other Scientific Bodies (Minor Head)
70 Innovation, Technology Development and Deployment
70.00.31 Grants-in-aid General for the year 2020-21 (Plan)
(Previous: NSTEDB-3425.60.200.08.10.31)

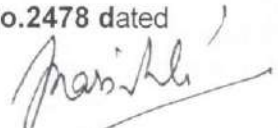
14. The amount of Rs. 7,50,000/ (Rupees seven Lakh and fifty thousand Only) will be drawn by the drawing and disbursing officer, DST and will be disbursed to (IEDC) **Dronacharya Group of Institutions, Greater Noida** 2020-21 The bank details for electronic transfer of fund through RTGS

Name of the Account Holder	Dronacharya Group of Institutions
Name of the Bank	SYNDICATE BANK
Branch Address	Syndicate Bank, Plot No. S-9, Gama Shopping Complex, Greater Noida
IFSC code	SYNB0008895
Account No.	88952010090380

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306



15. As per Rule 234 of GFR 2017, this sanction has been entered at **S. No G-**in the register of grants maintained in the Division for the scheme Innovation, Technology Development and Deployment.
16. This issues with the concurrence of IFD Vide their Concurrence **Dy.No.2478** dated the 21/10/2020

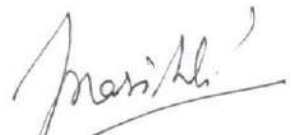

(Naveen Vasishtha)
Scientist 'F'

To,

The Pay & Accounts Officer
Department of Science & Technology
New Delhi.

Copy to:

1. The Director,
Dronacharya Group of Institutions,
#27, Knowledge Park -III,
Greater Noida 201308
2. Office of the Principal Director & Audit, AGCR Building,
III Floor, I.P. Estate, New Delhi-110002.
3. Office of the Accountant General, Uttar Pradesh, Lucknow.
4. Head (NEB)/Sanction Folder
5. Cash Section/IFD/Accounts Section


(Naveen Vasishtha)
Scientist 'F'



Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

File No.11/16/2015-NEB
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhawan,
New Mehrauli Road, New
Delhi 110016

Dated.12/06/2019

ORDER

Sub: Release of balance amount to Innovation and Entrepreneurship Development Centre (IEDC) at Dronacharya Group of Institutions, Greater Noida during 2019-20.


In continuation of this Department's sanction order of even no. dated 17/07/2018, sanction of the President is accorded for the continuation of an Innovation and Entrepreneurship Development Centre (IEDC) at **Dronacharya Group of Institutions, Greater Noida**, at a total cost of Rs.800,000/- (Rupees eight lakh only). The financial assistance to the IEDC from this Department would be available for a maximum period of five years. **However, the quantum of assistance and its continuation would be on yearly basis subject to the review of the performance of IEDC by the Department.**

2. Sanction of the President is also accorded for the release of grants- in- aid of Rs. 8,00,000/- (Rupees Eight lakh only) as the recurring expenditure for the 4th year of operation of IEDC to **Dronacharya Group of Institutions, Greater Noida**.

3. Head wise break –up of the approved budget is shown below:

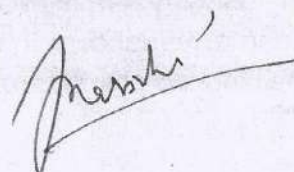
Sl. No	Items of expenditure	Amount (Rs.)
	Recurring	
1	Student projects (five Nos @ Rs 1.00 lakhs each)	5,00,000/-
2	Contingencies (phone fax stationery travel and honorarium to the Co-ordinator of IEDC etc)	3,00,000/-
3	Amount sanctioned	8,00,000/-
4	Net release	8,00,000/-

4. **The manpower employed in the IEDC project would be co-terminus with the duration of the IEDC project and the Department(DST) would have no liability to meet the manpower costs beyond the duration of the project (Vide Order No. A-20020/11/97 IFD dt.16.8.2002). In order to ensure this, IEDC is advised to enter into yearly contract with the persons to be employed under the project.**



Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306



5. The host institution should also appoint an Advisory Board to be headed by the Principal/Head of the institution to monitor the progress of implementation of the IEDC project and its activities. This Board may advise the host Institute for raising funds from other sources for the IEDC for its activities.

6. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the perform prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project. The SE& UC for the FY 2018-19 is enclosed.

7. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final 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.

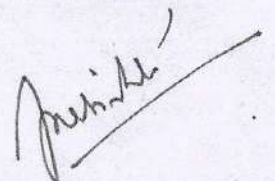
8. The grant-in-aid being released is subject to the condition that

- a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant:
- b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
- c) The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2018-19 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India, (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

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

Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306



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

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

12. 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.

13. The expenditure involved is debatable to Demand No.84, Department of Science & Technology for the year 2019-20:-

3425	Other Scientific Research (Major Head)
60	Other
60.200	Assistance to Other Scientific Bodes (Minor Head)
70	Innovation, Technology Development and Deployment
70.00.31	Grants-in-aid General for the year 2019-20(Plan) (Previous :NSTEDB-3425.60.200.08.10.31)

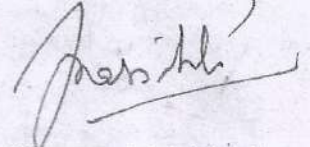
14. The balance of Rs. 8,00,000/- (Rupees Eight Lakh only) will be drawn by the drawing and disbursing officer, DST and will be disbursed to (IEDC) **Dronacharya Group of Institutions, Greater Noida 2019-20** The bank details for electronic transfer of fund through RTGS

Name of the Account Holder	Dronacharya Group of Institutions
Name of the Bank	SYNDICATE BANK
Branch Address	Syndicate Bank, Plot No. S-9, Gama Shopping Complex, Greater Noida
IFSC code	SYNB0008895
Account No.	88952010090380

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

15. As per Rule 234 of GFR 2017, this sanction has been entered at **S. No G-25** in the register of grants maintained in the Division for the scheme Innovation, Technology Development and Deployment.

16. This issue with the concurrence of IFD Vide their Concurrence Dy.no. **958** dated the **12/06/2019**



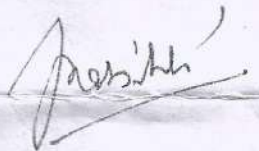
(Naveen Vasishtha)
Scientist 'E'

To,

The Pay & Accounts Officer
Department of Science & Technology
New Delhi.

Copy to:

- ✓ 1. The Director,
Dronacharya Group of Institutions,
#27, Knowledge Park -III,
Greater Noida 201308
2. Office of the Principal Director & Audit, AGCR Building,
III Floor, I.P. Estate, New Delhi-110002.
3. Office of the Accountant General, Uttar Pradesh, Lucknow.
4. Head (NEB)/Sanction Folder
5. Cash Section/IFD/Accounts Section



(Naveen Vasishtha)
Scientist 'E'



Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

IRD IIT Delhi
IIT CAMPUS,HAUZ KHAS

PAYMENT ADVICE

To
dronacharya group of institutions

Dear Sir/Madam,

Details of the transactions initiated through SBI CMP in favour of you are

PAYMENT_INVOICE_FIELDS	VALUES
UTR_NO	SBIN419361427340
AMOUNT	50,000.00
DATE	27-12-2019
LINKAGE_FIELD	
AMOUNT	50000
TAX DEDUCTED	
PROJECT NO	
OUT REF NO	
DATE	
GROSS AMOUNT	50000
TOWARDS	payment to participating institute working under unnat bharat abhiyan vide GEN17016
BANK NAME	syndicate bank
ACCOUNT NO	88951010000239
IFSC CODE	SYNB0008895

Your Bank Account No: 88951010000239

Your Bank IFSC Code: SYNB0008895

Please acknowledge receipt of the payment
For IRD IIT Delhi

Authorised Signatory

This is Computer generated advice and does not require any Signature



Director

Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306