



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/SEED/CRRC/2022/2022/90 (G)
(SEED)

Technology Bhawan, New Delhi
Dated: 22/12/2023

Sanction Order

Subject: Financial assistance for the project entitled “Establishment of Community Resilience Resource Centre CRRC in Quthbullapur, Medchal, Shamirpet, Keesara, Ghatkesar and Muduchinthalapally Blocks, Medchal-Malkajgiri District, Telangana State” submitted by **Dr. Suresh Merugu, CMR COLLEGE OF ENGINEERING AND TECHNOLOGY, HYDERABAD, MEDCHAL MALKAJGIRI, TELANGANA, 501404** 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. 1,45,00,490/- (Rupees One Crore Forty Five Lakh Four Hundred Ninety only)** for a duration of **3 Years** . The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : ₹ 1,02,30,750/-

Capital Component : ₹ 42,69,740/-

Items	Budget Summary (in Rs.)			
	Year-1	Year-2	Year-3	Total
1- Non-Recurring				
Dual Mode Ground Nut Pod Stripper-@ Rs.48,370/- - 24	1160880	0	0	1160880
Invasive Plant Cutter-@ Rs.27,298/- - 30	818940	0	0	818940
Smart Laser Fencing System to Protect Agriculture-@ Rs.19,560/- - 25	489000	0	0	489000
Smart Water & Irrigation System-@ Rs.21,180/- - 30	635400	0	0	635400
Smart Agro Sprayer-@ Rs.80,460/- - 12	965520	0	0	965520
Fabrication Costs - . - 0	100000	50000	50000	200000
Subtotal (Capital)	4169740	50000	50000	4269740
2- Recurring				
Project Staff	2317920	2317920	2317920	6953760
Laboratory Assistant/Technician /Technical Assistant/Field Assistant-4 (@ Rs.15,000/- per month)	720000	720000	720000	2160000
PI/Project Coordinator — I (For Non-Governmental/Voluntary Organizations)-1 (Project Coordinator (01) @ Rs. 60,000/- per month)	720000	720000	720000	2160000
Project Associate-I-2 ((@ Rs.31,000/- + 18% HRA per month)	877920	877920	877920	2633760
Consumables	300000	100000	50000	450000
Contingency	107038	86038	78538	271614
Travel	400000	150000	50000	600000
Overhead	356792	286792	261792	905376

REVIEW MEETINGS BY DST- Review and LPMC Meetings by DST/LPMC Members	200000	150000	100000	450000
TRAININGS/FIELD TESTING- Engineering exploration and Experiential based Training Program	350000	150000	100000	600000
Subtotal (General)	4031750	3240750	2958250	10230750
Total Project Cost (Cap.+ Gen.)	8201490	3290750	3008250	14500490

2. The sanction of the President is also accorded to the release of **Rs. 40,31,750/- (Rupees Forty Lakh Thirty One Thousand Seven Hundred Fifty only)** to the **"Director/Registrar/Principal/Controller/Comptroller, CMR COLLEGE OF ENGINEERING AND TECHNOLOGY"** 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 **2023-24**:

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: 3425.60.200.08.11.31)

4. The amount of ₹ 1/- (**Rupee One only**) against the sanctioned amount of **40,31,750/- (Rupees Forty Lakh Thirty One Thousand Seven Hundred Fifty only)** will be drawn by DDO, DST and disbursed to the "CNA account of 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. 40,31,750/- (Rupees Forty Lakh Thirty One Thousand Seven Hundred Fifty only)** to the **Director/Registrar/Principal/Controller/Comptroller, CMR COLLEGE OF ENGINEERING AND TECHNOLOGY"** as per details given below:-

Name of A/C Holder	CMR College of Engineering and Technology
Bank A/C No	090022010001754
Name of the Bank & branch	Union Bank of India
RTGS/IFSC code	UBIN0909009

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No **236** . in the register of grants maintained in the **SEED** for the scheme **COMMUNITY RESILIENCE RESOURCE CENTRES (CRRCs)** .


7. This issues with the concurrence of IFD vide their Concurrence Dy. No. **IFD/C/III/221223/31/04853** dated **22/12/2023**.

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. **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 **TS/2017/0157937**

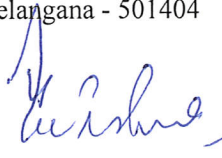
11. This sanction order is subject to the **Terms & Conditions** as annexed .


Dr. KONGA GOPIKRISHNA
(Scientist - 'F')
k.gopikrishna@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. Dr. Suresh Merugu, Associate Professor, Electronics and Communication Engineering, CMR COLLEGE OF ENGINEERING AND TECHNOLOGY, HYDERABAD, MEDCHAL MALKAJGIRI, Telangana - 501404
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), CMR COLLEGE OF ENGINEERING AND TECHNOLOGY, HYDERABAD, MEDCHAL MALKAJGIRI, Telangana - 501404
7. Secretary, SERB, New Delhi (for allocation of limits to implementing agency)
8. Head (SEED) DST
9. Sanction Folder (SEED)


Dr. KONGA GOPIKRISHNA
(Scientist - 'F')
k.gopikrishna@nic.in



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Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY

Sanction Status: Approved

Sanction Number: DST/SEED/CRRC/2022/2022/90 (G)

Sanction Date: 22/12/2023

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 1

IFD Number: IFD/C/III/221223/31/04853

IFD Date: 22/12/2023

Scheme: 1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT

PAO: 058296-PAO(DST), New Delhi

DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)

Remarks: Approved for Rs.1/- to transfer to CNA. CNA may assign sanction limit of Rs.40,31,750/- to the grantee institute in PFMS.

☐ 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		2552360829

Agency	Bank Account No	Amount	Instrument Type
SCIENCE AND ENGINEERING RESEARCH BOARD	349902010051240 - INNOVATION TECH	1.00	RTGS

ePayment Details

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

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
INNOVATION TECH	UBIN0534994	349902010051240	1	Limit Rs4031750

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. कोणा गोपीकृष्ण / Dr. KONGA GOPIKRISHNA
वैज्ञानिक 'एफ' / Scientist 'F'
विज्ञान और प्रौद्योगिकी विभाग
DEPTT. OF SCIENCE & TECHNOLOGY
भारत सरकार / Govt. of India
नई दिल्ली-110016 / New Delhi-110016

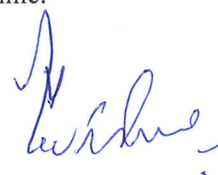


GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/SEED/CRRC/2022/2022/90 (G)
Terms & Conditions

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), 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.





GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/SEED/CRRC/2022/2022/90 (C)
(SEED)

Technology Bhawan, New Delhi

Dated: 22/12/2023

Sanction Order

Subject: Financial assistance for the project entitled “Establishment of Community Resilience Resource Centre CRRC in Quthbullapur, Medchal, Shamirpet, Keesara, Ghatkesar and Muduchinthalapally Blocks, Medchal-Malkajgiri District, Telangana State” submitted by **Dr. Suresh Merugu, CMR COLLEGE OF ENGINEERING AND TECHNOLOGY, HYDERABAD, MEDCHAL MALKAJGIRI, TELANGANA, 501404.** 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. 1,45,00,490/- (Rupees One Crore Forty Five Lakh Four Hundred Ninety only)** for the duration of **3 Years** . The detailed breakup of the grant for general as well as capital components are given below: -

General Component : ₹ 1,02,30,750

Capital Component : ₹ 42,69,740

			Non-Recurring Head (in Rs.)			
S.No.	Name of the Equipment	Qty.	1 Year	2 Year	3 Year	Total
1	Dual Mode Ground Nut Pod Stripper-@ Rs.48,370/-	24	1160880	0	0	1160880
2	Invasive Plant Cutter-@ Rs.27,298/-	30	818940	0	0	818940
3	Smart Laser Fencing System to Protect Agriculture-@ Rs.19,560/-	25	489000	0	0	489000
4	Smart Water & Irrigation System-@ Rs.21,180/-	30	635400	0	0	635400
5	Smart Agro Sprayer-@ Rs.80,460/-	12	965520	0	0	965520
6	Fabrication Costs -.	0	100000	50000	50000	200000
Total			4169740	50000	50000	4269740

2. The sanction of the President is also accorded to the release of **Rs. 41,69,740/- (Rupees Forty One Lakh Sixty Nine Thousand Seven Hundred Forty only)** to the “**Director/Registrar/Principal/Controller/Comptroller, CMR COLLEGE OF ENGINEERING AND TECHNOLOGY**” 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 **2023-24**:

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: 3425.60.200.08.11.35)

4. The amount of ₹ 1/- (Rupee One only) against the sanctioned amount of 41,69,740/- (Rupees Forty One Lakh Sixty Nine Thousand Seven Hundred Forty only) will be drawn by DDO, DST and disbursed to the "CNA account of 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. 41,69,740/- (Rupees Forty One Lakh Sixty Nine Thousand Seven Hundred Forty only) to the Director/Registrar/Principal/Controller/Comptroller, CMR COLLEGE OF ENGINEERING AND TECHNOLOGY" as per details given below:-

Name of A/C Holder	CMR College of Engineering and Technology
Bank A/C No	090022010001754
Name of the Bank & branch	Union Bank of India
RTGS/IFSC code	UBIN0909009

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 237 . in the register of grants maintained in the SEED for the scheme COMMUNITY RESILIENCE RESOURCE CENTRES (CRRCs).


7. This issues with the concurrence of IFD Vide their Concurring Dy. No IFD/C/III/221223/35/04854 dated 22/12/2023.

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. 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 TS/2017/0157937

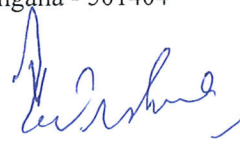
11. This sanction order is subject to the Terms & Conditions as annexed .


Dr. KONGA GOPIKRISHNA
Scientist - 'F'
k.gopikrishna@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. Dr. Suresh Merugu, Associate Professor, Electronics and Communication Engineering, CMR COLLEGE OF ENGINEERING AND TECHNOLOGY, HYDERABAD, MEDCHAL MALKAJGIRI, Telangana - 501404
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), CMR COLLEGE OF ENGINEERING AND TECHNOLOGY, HYDERABAD, MEDCHAL MALKAJGIRI, Telangana - 501404
7. Secretary, SERB, New Delhi (for allocation of limits to implementing agency)
8. Head (SEED) DST
9. Sanction Folder (SEED)


Dr. KONGA GOPIKRISHNA
Scientist - 'F'
k.gopikrishna@nic.in



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Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY

Sanction Status: Approved

Sanction Number: DST/SEED/CRRRC/2022 /2022/90 (C)

Sanction Date: 22/12/2023

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 1

IFD Number: IFD/C/III/221223/35/04854

IFD Date: 22/12/2023

Scheme: 1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT

PAO: 058296-PAO(DST), New Delhi

DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)

Remarks: Approved for Rs.1/- to transfer to CNA. CNA may assign sanction limit of Rs.41,69,740/- to the grantee institute in PFMS.

☐ 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	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	1		1090999814

Agency	Bank Account No	Amount	Instrument Type
SCIENCE AND ENGINEERING RESEARCH BOARD	349902010051240 - INNOVATION TECH	1.00	RTGS

ePayment Details

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

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
INNOVATION TECH	UBIN0534994	349902010051240	1	Limit Rs4169740

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. कोंगा गोपीकृष्ण / Dr. KONGA GOPIKRISHNA

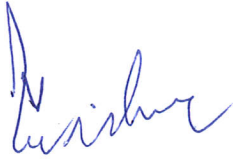
वैज्ञानिक 'एफ' / Scientist 'F'
विज्ञान और प्रौद्योगिकी विभाग
DEPTT. OF SCIENCE & TECHNOLOGY
भारत सरकार / Govt. of India
नई दिल्ली



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/SEED/CRRC/2022/2022/90 (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 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.

A handwritten signature in blue ink, appearing to read "Anish", is located in the upper left quadrant of the page.