

No. INSPIRE INTERNSHIP/5/2017-18/42
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi-110 016

Dated: 08th December, 2017

SANCTION ORDER

Subject: Financial assistance for organizing the INSPIRE Internship Science Camp (Ref. no. DST/INSPIRE/01/2017/000858) during 26-30 December, 2017 at Kongu Arts and Science College Nanjanapuram, Kathirampatti (Post), Erode-638107, Tamilnadu.

PI: Dr. A. K. Vidya, Associate Professor and Head/Program Co-ordinator, Kongu Arts and Science College Nanjanapuram, Kathirampatti (Post), Erode-638107, Tamilnadu.

Sanction of the President is hereby conveyed for the organization of above mentioned INSPIRE Internship Science Camp for 150 students during 26-30 December, 2017 at Kongu Arts and Science College Nanjanapuram, Kathirampatti (Post), Erode-638107, Tamilnadu at a total cost, General component, not exceeding Rs. 9,75,000/- (Rupees Nine Lakh and Seventy Five Thousand only).

2. Sanction of the President is also accorded to the General component release of Rs. 8,00,000/- (Rupees Eight Lakh only) to the Kongu Arts and Science College Nanjanapuram, Kathirampatti (Post), Erode-638107, Tamilnadu as the initial grant for organizing the above mentioned program and the final release will be made on receipt of Utilization Certificate and Statement of Expenditure from the host Institute.

3. It is certified that travel by Air/Rail/Road (Car/Taxi etc.) in this case is urgent and considered necessary in the public interest. The sanction of the President is also accorded to the performance of Journey by Air/Train (1st Class/AC2tier/AC3tier) /Road (Own Car/taxi etc.) by the participants as per their entitlement in their parent organization.

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them along with INSPIRE Internship Science Camp completion Report to DST. After receiving these documents, DST will release the next/Final installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

5. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

6. The expenditure involved is to be debited to
Demand No. 84 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2017-2018 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

7. The amount of Rs. 8,00,000/- (Rupees Eight Lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Principal, Kongu Arts and Science College Nanjanapuram, Kathirampatti (Post), Erode-638107, Tamilnadu. The bank details for electronic transfer of funds through RTGS are given below:-

Name of the Account Holder: Kongu Arts and Science College
Bank Name: Karur Vysya Bank
Account No. 121715500009024
IFSC Code. KVBL0001217

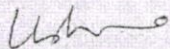


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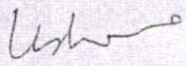
Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107

8. 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.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
10. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Department of Science & Technology should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
11. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
12. The grantee institution/University/College NGO Darpan Portal registration id is TN/2017/0155761.
13. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vide their Dy. No. C/3750/IFD/2017-18 dated 07.12.2017.
14. The Sanction Order is entered vide INSPIRE Sl. No. 266 in the Register of Grants.



(Dr. Umesh K. Sharma)
Scientist -E

Copy forwarded for information and necessary action to:

1. Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, DST, New Delhi.
2. Pay & Accounts Officer, DST, New Delhi.
3. Sanction Folder, DST, New Delhi.
4. The Principal Director of Audit
A.G.C.R. Building
IIIrd Floor, I.P. Estate
New Delhi-110 002
5. The Principal
Kongu Arts and Science College Nanjanapuram
Kathirampatti (Post) , Erode-638107, Tamilnadu
6. **Dr. A. K. Vidya**
Associate Professor and Head/Program Co-ordinator
Kongu Arts and Science College Nanjanapuram
Kathirampatti (Post) , Erode-638107, Tamilnadu
E-mail: vidhya_ak@hotmail.com
7. File Copy


(Dr. Umesh K. Sharma)
Scientist -E




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Statement of Expenditure
(To be submitted financial year wise 01-04-2017 till 31.03.2018+1year)

S.No	Sanctioned Heads	Funds Allocated (Sanctioned)	Funds received	Expenditure Incurred		Total Rs.	Balance, if any	Remarks
				1st Year (DOS to 31st March) Rs.	2nd Year (1st April to 31st March) Rs.			
1	TA for Mentors + students	Rs. 9,75,000	Rs.8,00,000	48,261.00	-	48,261.00		
2	Boarding			1,74,634.00		1,74,634.00		
3	Lodging							
4	Honorarium (to the Mentors)			62,977.00	-	62,977.00		
5	Consumables (Students kit, chemicals for hands on experience, etc)			2,62,639.00	-	2,62,639.00		
6	Organizational expenses			3,78,642.00		3,78,642.00		
7	Total	Rs.9,75,000	Rs. 8,00,000	9,27,153.00		9,27,153.00		

Amount to be reimbursed : Rs 1, 27,153.00/-

A. d. Vidya
29/3/18
Name and Signature of Program Coordinator: (Dr. Ak Vidya)

Date: 29/3/18



Signature of Competent financial/ audit authority: _____
(with seal)

Date: 29.3.18

Ch...
C. VELUMANI, B.Sc., F.C.A.
Chartered Accountant,
33/1, Annamalai Layout,
Nelli Hospital Road,
ERODE - 638 011.
Ph: 026921.

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FORM GFR 19

UC ID: 18192451

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Sl No	Sanction Number	Sanction Date	Amount(Rs)
1	INSPIRE INTERNSHIP/5/2017-18/42	08-12-2017	800000.00

Certified that Out Of Rs. 800000.00 Grants-in-aid Sanctioned during the year 2017-2018 in Favour Of **Kongu Arts and Science College** under this Ministry/Department Letter No. given in the margin and Rs.0.00 on account of unspent balance of the previous year, a sum of Rs. 800000.00 has been utilized for the purpose of for which it was sanctioned and that the balance of Rs 0.0000 remaining unutilized at the end of year has been surrendered to Government (vide No **INSPIRE INTERNSHIP/5/2017-18/42** dated **08/12/2017**)/ will be adjusted towards the grants-in-aid payable during the next year **2018-2019** Interest earned is **0.00** and Additional expenditure of Rs **127153.00** has been incurred from internal resources and will be adjusted against next release.

2.Certified that I have satisfied myself that the condition on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds Of checks exercised

- Cash book verified regularly
- Bank Pass Book verified
- Stock Register verified
- Chartered Accountant checked the expenses and certified

Signature.....*[Signature]* (Programme Coordinator)
Designation..... Associate Professor

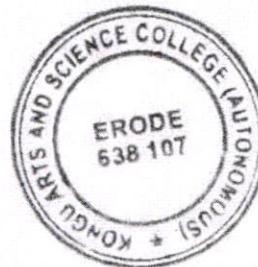
Date..... 24/5/2018

Signature.....*[Signature]*
Designation..... Principal

Date..... 24/5/18

Signature.....*[Signature]*
Designation..... CHARTERED ACCOUNTANT

Date..... 24.05.18



[Signature]
Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
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