

All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



SPICES - Sanction Letter

F.No. 10-70/AICTE/IDC/SPICES/2020-21

Dated: 05.03.2021

To

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

Subject: Release of a sum of Rs. **1,00,000/-** (Rupees One lakh only) as Grant-in-Aid under **AICTE-SPICES** for the year 2021-22 payable during the current financial year 2020-21-reg.

Madam/Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs. **1,00,000/-** (Rupees One lakh only) to support the student club/chapter/society (**hereinafter referred to as 'Club'**) under the "**Scheme for Promoting Interests, Creativity and Ethics among Students (SPICES)**", as per details given below:

1.	Name and address of the Beneficiary Institute:	E.G.S. PILLAY ENGINEERING COLLEGE, OLD NAGORE ROAD, NAGORE POST, NAGAPATTINAM DT., PIN: 611 002, Tamil Nadu
2.	Permanent ID of Institute:	1-5857311
3.	Name of student club:	Learners and Designers Club
4.	Name of Coordinator:	Mr. Manikandan S
5.	Name of Co-coordinator:	Anand Babu R
6.	Grant-in-aid Sanctioned:	Rs. 1,00,000/- (Rupees One Lakh only)
7.	Amount to be released during the year 2020-21	Rs. 1,00,000/- (Rupees One Lakh only)
8.	Sanctioned grant-in-aid is debit to:	Major Head 602.22 (a) General (Non-Plan Head)

- The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education, New Delhi on the Grant-in-aid bill and shall be disbursed to and credited to the account of Registrar/ Director/ Principal of the institute through RTGS.
- 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.

The instructions/ guidelines to be followed by college/institution

I. Release of funds

- a. The Principal/ Director of the institute and the Coordinator of the student club is hereby requested to verify the correctness of the undermentioned bank account/ RTGS details submitted by them alongwith the proposal, against 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
AAATG54 45K	CITY UNION BANK	NAGORE	NO.598, NAGAI MAIN ROAD,NAGORE - 611 002, Tamil Nadu	E.G.S. PILLAY ENGINEERING COLLEGE	Current Account	27810900 0161812	CIUB0000278

In case of any omission the same should be reported to AICTE within 7 (Seven) days.

- b. The full amount of the grant sanctioned is being released as advance to the College/ Institute.
- c. This sanction is issued in exercise of the powers delegated to the Council and other terms and condition laid down in the guidelines of the Scheme.

II. Limit of Funding

- a. The grant from AICTE will be Rs. **1,00,000/-** (Rupees One lakh only) and the institute is required to make a contribution of **Rs. (100001 to 200000)** to the club (as committed by the institute in the proposal), non-compliance of which shall invite penal action.

III. Utilization of funds

- a. Funds once released/sanctioned for supporting the particular student club cannot be utilized for any other programme/ student club.
- b. Students on roll in the institute shall be the member of the club.
- c. The grant can be utilized for supporting Interests/Hobbies, Creativity/ Imagination/ Innovation and Ethics/ Value through a range of student activities and meeting the cost of registration and travel (up to 40% of the total grant) of students of the beneficiary club, participating in outstation activities.
- d. Ex-students and ex- faculty members and other officials of the institute shall not be the member of club.
- e. The clubs must be encouraged to reach out alumni and industries for fund-raising for their events.
- f. Coordinator will maintain an electronic record of activities, participants etc..

IV. Maintenance of accounts

- a. The institute shall strictly follow the provisions laid down in the Scheme document and this sanction letter. All correspondence related to the project must contain the number of this letter alongwith year of sanction of the project failing which correspondence will not be entertained.
- b. The institute shall maintain proper accounts of the expenditure out of the grant and 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.
- c. 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.

V. Refund of grant to AICTE (by way of a demand draft in favour of Member Secretary, AICTE, New Delhi)

- a. The grant shall be refunded to AICTE if the Letter of Approval (LOA) or Extension of Approval is not issued by AICTE to the institute for the academic year 2021-22.
- b. Interest accrued on the grant released, shall be refunded to AICTE.
- c. No payment is permissible against the activities **already conducted** by club
- d. 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.

VI. Documents to be uploaded on AICTE Dashboard/ Portal

a. On receipt of grant:

- i. The Acceptance Letter within 7 days from the date of receipt of the Sanction Letter duly signed and seal affixed by Coordinator and Head of the Institutions.

b. After completion of every quarter (from the date of receipt of grant)

- i. Upload the list of activities /events /participation date-wise brief description, achievement and 4-5 pictures.

c. After completion of the project (after one year):

Institute has to fill up and update information on AICTE Dashboard/ Portal and upload following documents:

- i. Photographs showing various activities, events organized by club.
- ii. Feed-back of members of the club.
- iii. Identify 3 other clubs which the institution proposes to develop on the lines of club benefited under SPICES.

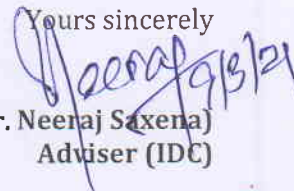
VII. Submission of documents by institute for project closure (after one year)

The following documents must be submitted to AICTE within a period of one month, after completion of one year, to stay eligible for receiving further grants from AICTE:

- a. Utilization Certificate and Statement of Accounts in prescribed format duly audited by the Chartered Accountant in the case of a private institution and by the Finance Officer/Account Officer in respect of government/government- aided institution.
- b. Supporting bills/documents on account of expenses incurred for the purpose duly attested by the Head of the Institute.
- c. Proof of the amount made available by the institution approved by the Council/ University/ State Government and other sources.
- d. Soft copy of final report submitted on AICTE Dashboard/ Portal as mentioned above (in section VI).

VIII. General instructions

- a. The assets acquired wholly or substantially of the grants from AICTE shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the AICTE.
- b. The beneficiary institute will make best efforts to promote the scheme by mentioning the sponsorship/ support from AICTE, carrying the Logo of AICTE in club activities and other means.
- c. The beneficiary 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-rules2017-0>) should be followed during utilization of grant.
- d. This Sanction Letter may be treated as Offer Letter for all purposes.

Yours sincerely

(Dr. Neeraj Saxena)
Adviser (IDC)

Copy forwarded for information and necessary action to:

1. **Mr. Manikandan S,**
E.G.S. PILLAY ENGINEERING COLLEGE, OLD NAGORE
ROAD, NAGORE POST, NAGAPATTINAM DT., PIN: 611
002, Tamil Nadu.
2. **The Registrar / Director / Principal,**
E.G.S. PILLAY ENGINEERING COLLEGE, OLD NAGORE ROAD,
NAGORE POST, NAGAPATTINAM DT., PIN: 611 002, Tamil Nadu.
3. **Guard File.**

(106)

CO/B/FP/G49/2019
Government of India
Ministry of Science & Technology
Department of Science & Technology
(NCSTC Division)

Technology Bhavan,
New Delhi-110016
Dated:28.09.2020

ORDER

Subject: Awareness among SC and ST Children towards Water Conservation by E.G.S Pillay Engineering College, Old Nagore Road, Thethi Village, Nagapattinam.

Sanction of the President is hereby accorded to the approval of the abovementioned project at a total cost of Rs 21,30,000/- (Rupees twenty one lakhs thirty thousand only) for a duration of Six Months to **E.G.S Pillay Engineering College, Old Nagore Road, Thethi Village, Nagapattinam – 611002 (Tamil Nadu)**. The detailed breakup of the grant for **General Component** are given below :

S.No	Expenditure Head	Amount Recommended Rs
1	Honorarium	5,00,000
2	Printing & Stationary	2,25,000(R)
4	Travel	50,000
5	Programme Expenses	12,75,000(R)
6	Miscellaneous	30,000(R)
7	Contingencies	50,000
	Total	21,30,000

2. The sanction of the President is also accorded to the release of Rs. 17,00,000/- (Rupees Seventeen lakhs only) to **E.G.S Pillay Engineering College, Old Nagore Road, Thethi Village, Nagapattinam – 611002 (Tamil Nadu)** being the first instalment of grant under General Component for implementation of the above mentioned project.

3. The sanction is subject to the condition that the grantee organisation 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 and 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.

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

(a) a transparent procurement procedure in line with the Provision 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 mention 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

Division of GFR 20176. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

7 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.

8 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.

9 The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by CAG of India and Internal Audit by the Principal Accounts Officer 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 publications/media releases 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 2018.

12. The expenditure involved is dubitable to Demand No.87, Department of Science & Technology for the year 2020-21:

3425	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
70.00.31	Grants-in-aid General for the year 202-21 (Previous: NCSTC-3425.60.200.08.05.31)

13 The amount of Rs. 17,00,000/-(Rupees Seventeen lakhs only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **E.G.S Pillay Engineering College, Old Nagore Road, Thethi Village, Nagapattinam – 611002 (Tamil Nadu)**. The bank details for electronic transfer of funds through RTGS are given below:-

1	Account Holder Name/Designation	The Principal, E.G.S. Pillay Engineering College
2	Name of the Bank	City Union Bank, Nagore Branch
3	Bank Account No.	500101012530453
4	IFSC Code	CIUB0000278

14 As per rule 234 of GFR 2018, the sanction has been entered at S.No. **106** in the register of grants maintained in the Division for the scheme NCSTC.


15 This issue with the concurrence of IFD vide their Concurrence Dy No. 1551 dated 24.08.2020.

16. **The agency informed that they have registered on NGO Darpan Portal and sent Unique Identification Number which is TN/2017/0155210.**

17. 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.

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

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


(Sujit Banerjee)
Scientist 'F'

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

Copy for information and necessary action to:

- 1 Cash Section (three copies)
- 2 IFD/Budget & Accounts Section.
- 3 The Principal Director of Audit (Science Department), III Floor, AGCR Building, I.P. Estate, New Delhi-110002.
- 4 Scientist 'G' (Head, NCSTC)/Sanction Folder/Data Entry Folder.

5. **Dr. Chandrasekar**
Principal Investigator
E.G.S Pillay Engineering College
Old Nagore Road, Thethi Village
Nagapattinam – 611002 (Tamil Nadu)


(Sujit Banerjee)
Scientist



Public Financial Management System-PFMS
(formerly CPMSM)
D/o Controller General of Accounts, Ministry of Finance

Welcome: **Sujit Banerjee**
User Type: **PD**
Financial Year: **2020-2021**



[sujit63] Logout
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- Reports
- Masters
- My Schemes
- Agencies
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY **Sanction Status:** **Approved**

Sanction Number: CO/B/FP/G49/2019 **Sanction Date:** 28/09/2020

Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 1700000

IFD Number: 1551 **IFD Date:** 24/08/2020

Scheme: 1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT **PAO:** 058296-PAO(DST), New Delhi

DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST) **Remarks:** 1st Instalment

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
087 - Department of Science and Technology		3425602007000 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	31 - GRANTS-IN-AID GENERAL	5 - VOTED	1700000		3246587073

Agency	Bank Account No	Amount	Instrument Type
E.G.S. PILLAY ENGINEERING COLLEGE, NAGAPATTINAM	500101012530453 - PRINCIPAL EGS PILLAY	1,700,000.00	RTGS

ePayment Details

Accredited Bank : UNION BANK OF INDIA **Amount :** 1700000 **Not Payable Before :** Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
PRINCIPAL EGS PILL	CIUB0000278	500101012530453	1700000	ok

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.

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EGSPILLAY ENGINEERING COLLEGE - NAGAPATTINAM

ONLINE EXAM CENTER

10.08.2021

Payment settlement for TCS Ion NODAL CENTER

SASTRA UNIVERSITY EXAMINATIONS

DATE 18.01.2021 to 04.02.2021 (15 Days)

MODEL Center Expense (Node Payment + DG + Stationary) : 23,126.00 (Amt sent to College Account) ✓

Manpower Amount: 35150.00

Split-up as follows..

✓
+ 9057
32183 ✓ → Amount received in
A/C NO: 486.360.22
11/8/21

S.No	TC Code	TC Name	Date	Amount BreakUp						Total	
				Node Payment	DG Amount	Stationary Amount	TCA	Invigilator	Electrician		Packing Expert
1	23732	E.G.S.Pillai Engineering College	18/01/21	250	1500	32	1125	750	450	450	4557
2	23732	E.G.S.Pillai Engineering College	19/01/21	500	1500	68	1125	750	450	450	4843
3	23732	E.G.S.Pillai Engineering College	20/01/21	250	1500	36	1125	750	450	450	4561
4	23732	E.G.S.Pillai Engineering College	21/01/21	550	1500	76	1125	750	450	450	4901
5	23732	E.G.S.Pillai Engineering College	22/01/21	200	1500	32	1125	750	450	450	4507
6	23732	E.G.S.Pillai Engineering College	23/01/21	600	1500	80	1125	750	450	450	4955
7	23732	E.G.S.Pillai Engineering College	25/01/21	200	1500	28	1125	750	450	450	4503
8	23732	E.G.S.Pillai Engineering College	27/01/21	600	1500	80	1125	750	450	450	4955
9	23732	E.G.S.Pillai Engineering College	28/01/21	200	800	16	750	500	300	300	2866
10	23732	E.G.S.Pillai Engineering College	29/01/21	600	1500	80	1125	750	450	450	4955
11	23732	E.G.S.Pillai Engineering College	30/01/21	150	1500	20	1125	750	450	450	4445
12	23732	E.G.S.Pillai Engineering College	1/2/2021	350	1500	48	1125	750	450	450	4673
13	23732	E.G.S.Pillai Engineering College	2/2/2021	50	800	4	750	500	300	300	2704
14	23732	E.G.S.Pillai Engineering College	3/2/2021	50	800	4	750	500	300	300	2704
15	23732	E.G.S.Pillai Engineering College	4/2/2021	50	800	4	750	500	300	300	2704
Total				4350	18200	576	14250	9500	5700	5700	62833

(4557)

Manpower Expense details:

TCA : 24250.00 ✓
 Invigilator: 10250.00 ✓
 Maintenance Team:
 Electrician : 3500.00 ✓
 Shanmugam(Xerox): 1000.00 ✓
 Security & Mohan: 1650.00 ✓
 Total : 30650.00 ✓
 Balance : 4500.00

Total :- 62833 ✓
 Exp :- 30650 (Manpower)
 First Invoice :- 23126 ✓
 To be paid :- 19057 ✓
 Amount rec 486.360.22
 11/8/21

Total Difference 2557.00 (+)

Thanking you,

Balance: 9057.00

With Regards,

An amount of Rs 50098 received on 13/7/21
 and Rs 12785/- received on 5/8/21 out of
 which is 23126/- has been deposited and
 balance 9057/- to be deposited in college

[Signature]