



3.1.1. Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

2021-22	2020-21	2019-20	2018-19	2017-18
43.55	64.71	113.60	64.64	33.78

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



S.No	Name of the research project/ endowment	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government /non-Government)
1	Design & Development	DCE	DCE	2021-22	1180520	1 Year	DST	Government
2	Sc. & Tech to Child	DCE	DCE	2021-22	2000000	1 Year	DST	Government
3	Electrochemical Soil Sensors	DCE	DCE	2021-22	1100000	1 Year	DST	Government
4	Unsupervised Hydroponic System	Neha Verma	ECE Department	2021-22	20000	6 months	SVIT	Non-Government
5	Smart Dustbin	Prof. Chandar Shekhar	ECE Department	2021-22	30000	6 months	Natrajan Education Society	Government
6	MRH, Mixed Realty Hologlass	Neha Verma	ECE Department	2021-22	25000	6 months	FAER	Non-Government
7	MODROB	Isha Malhotra	ECE Department	2020-21	1066667	1 Year	DST	Government
8	Program for Women in Science	Vimmi Malhotra	DCE	2020-21	264000	1 Year	DST	Government
9	Electrochemical Soil Sensors	Isha Malhotra	ECE Department	2020-21	3141561	1 Year	DST	Government
10	Fabrication of low Cost Energy	Isha Malhotra	ECE Department	2020-21	1999000	1 Year	DST	Government

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



11	MODROB	Isha Malhotra	ECE Department	2019-20	761600	1 Year	DST	Government
12	An IOT Navigation System	Chandra Shekhar	ECE Department	2019-20	1106079	1 Year	DST	Government
13	Creation of Capital Assets	DCE	DCE	2019-20	1400000	1 Year	DST	Government
14	Design & Development	DCE	DCE	2019-20	1280520	1 Year	DST	Government
15	Bio Gas	Dr. Sangeeta Singla	Applied Sciences and Humanities	2019-20	491530	1 Year	DST	Government
16	PAC Meeting Under NSTMIS	DCE	DCE	2019-20	1500000	1 Year	DST	Government
17	PAC Meeting on Tech Dev Programme	DCE	DCE	2019-20	1450000	1 Year	DST	Government
18	Program for School Children	DCE	DCE	2019-20	1762000	1 Year	DST	Government
19	Program for Women in Science	DCE	DCE	2019-20	1433300	1 Year	DST	Government
20	Unnat Bharat Abhiyan	DCE	DCE	2019-20	50000	1 Year	DST	Government
21	Smart Gloves with Health monitoring and Security	Krishanu Kundu, Ashwani Kumar	ECE/CSE Department	2019-20	50000	6 months	SIH,MHRD	Government
22	Assistive Humanoid Robot for Autistic Children	Aayush Sharma, Akanksha Tiwari, Kailash Yadav, Mohini	ECE Department	2019-20	75000	6 months	FAER	Non-Government

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



23	Development of Biogas Digester for Kitchen Waste	Dr. Sangeeta Singla	Applied Sciences and Humanities	2018-19	2765892	1 Year	DST	Government
24	An IoT Enabled Connected Navigator System for Public Transport Services	Mr. Chandra Shekhar Singh	ECE	2018-19	900000	1 Year	DST	Government
25	Design and Development of Pyrolysis process various agricultural biomass to demonstrate its technical feasibility	Dr. Yogita Shukla	civil	2018-19	1280520	1 Year	DST	Government
26	FIST Project	Mr. Chandra Shekhar Singh	ECE	2018-19	1400000	1 Year	DST	Government
27	Augmented Reality Smart Glasses	Swati Sharma	ECE	2018-19	100000	6 months	FAER	Non-Government
28	Vinetrakaran Samwad	Shashi Mohit	ECS Department	2018-19	20000	6 months	FIA	Non-Government
29	Smart India Hackathon 2017	Sanghamitra V Arora	ECE Department	2017-18	350000	6 months	MHRD (SIH)	Government
30	Mobile Assistive Application for visually impaired	Neha Verma	ECE Department	2017-18	75000	6 months	FAER (Motorola)	Non-Government
31	DART Championship 2017	Mr. Anil Gillawat	ME	2017-18	20,000	2 Days	TIME Institute	Non-Government
32	Anti Collision System-INNOTECH	Renu Narwal	CSE Department	2017-18	100000	6 months	Reliance	Non-Government
33	Detection of Distracted Drivers using ML	Ms. Ashima Mehta	CSE Department	2017-18	2000	6 months	FAER, Bangalore	Non-Government
34	Prosthetic Hand for disabled	Ms. Parul Bansal	ECE	2017-18	5000	6 months	FAER, Bangalore	Non-Government
35	IoT Based Smart Wheelchair	Neha Verma	ECE Department	2017-18	50000	6 months	Natarajan Education Society	Government

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



36	Rotary In-Tech Olympiad 2018	Chirag Aghi (18042) and Divyansh Chauhan (18056)	CSE Department	2017-18	30000	6 months	CSI	Non-Government
37	IoT Based Connected Streets in Smart Cities	Ms. Parul Bansal	ECE Department	2017-18	1500	6 months	i3indya Technologies association with Radiance-18, IIT Bombay	Non-Government
38	Mobile Assistive Application for visually impaired	V.Sai Anila	IT	2017-18	5000	6 months	MRIU, Faridabad	Non-Government
39	Virtual Lab	Mrs. Dimple Sproo	ECE	2017-18	6000	1 day	IIT Delhi	Government
40	Foundation Program in ICT for Education	Prof. (Dr.) Jitender Kumar	IT	2017-18	42,000	2 weeks	MHRD with IIT Bombay	Government
41	DST-NIMAT	Mrs. Ashu Khurana	CSE	2017-18	100000	1 year	DST- NIMAT	Government
42	Development of the biogas digester for kitchen waste	Dr. Sangeeta Singla/ Mr. Rajesh Mattoo	Applied Sciences and Humanities	2017-18	2465892	2 years	DST	Government
43	Award for Top remote Center for conducting FDP	Prof. (Dr.) Jitender Kumar	IT	2017-18	10,000	1 Year	MHRD with IIT Bombay	Government
44	Workshop on CMOS Mixed Signal & Radio Freq. – VLSI Design	Mrs Seema Narwal	ECE	2017-18	70907	2 weeks	MHRD with IIT Kharagpur	Government
45	Workshop on Electric Power System	Mrs. Dimple Saproo	ECE	2017-18	40000	2 weeks	MHRD with IIT Kharagpur	Government
46	Virtual Lab workshop	Mrs. Dimple Sproo	ECE	2017-18	5659	1 day	IIT Delhi	Government

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

(2021-22)

F. No.: DST/SSTP/2018/149 (C)
Government of India
Ministry of Science and Technology
Department of Science and Technology

Technology Bhavan
New Mehrauli Road
New Delhi- 110 016
Dated 31. 03.2019

ORDER

Subject: Financial support for the Project entitled "Design and development of pyrolyser to process various agricultural biomass and to demonstrate its technical feasibility" by Dr. V.Velmurugan, Professor, Francis Xavier Engineering College, No. 103 G2 By Pass Road, Vannarpettai, Vannarpettai, Tirunelveli - 627003 (FXEC) and Dr. Yogita Shukla, Professor, Dronacharya College of Engineering, Gurgaon, Farrukh Nagar - 122506, Haryana (DCE) - Release of the first instalment regarding

Sanction of the President is hereby conveyed for the implementation of the above project during F.Y 2018-19 at a total cost of Rs. 97,55,970/- (Rupees Ninety-Seven Lakh Fifty-Five Thousand Nine Hundred Seventy Only) with bifurcations as Rs. 53,24,410/- to the FXEC, Tirunelveli and Rs. 44,31,560/- to DCE, Gurugram. The president is also conveyed for the initial release of Rs. 9,82,130/- (Rupees Nine Lakh Eighty-Two Thousand One Hundred Thirty Only) as first instalment of the above project towards Grant for creation of capital assets to Member Secretary, Tamilnadu State Council for Science and Technology (Established by Govt. of Tamilnadu), DOTE Campus, Chennai - 600 025 for onward disbursement to the Francis Xavier Engineering College, No. 103 G2 By Pass Road, Vannarpettai, Vannarpettai, Tirunelveli - 627003 (FXEC), as per the list of equipment mentioned below.

Equipment:

S.No.	Items	Cost In Rupees
1.	Temperature sensor	113280
2.	High volume sampler with gaseous sampling attachment	506220
3.	Gas collector and analyser with Ambient air quality kit	188800
4.	Weighing machine	78840
5.	Handy Cam	29500
6.	Hand held GPS	65490
	Total	982130

2. The sanction of the president is also conveyed for the initial release of and Rs. 9,82,130/- (Rupees Nine Lakh Eighty-Two Thousand One Hundred Thirty Only) under 'Capital Component'.

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 of 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 the 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.

Principal
Dronacharya College of Engg.
Farrukh Nagar - 122000

[Signature]
31.03.2019 Contd.-2

6. The grant -in-aid being released is subject to the condition that:
- 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 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 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. In case the scheme provides for payment of honorarium/remuneration/fellowship/scholarship to the Principal Investigator, a para may be 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".
10. 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.
11. Due acknowledgment 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.

1. The expenditure involved is debitable to:-
Demand No. 84, Department of Science & 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
68.00.35	Grant for creation of capital assets for the year 2018-19 (Plan Expenditure)
Previous budget head	3425.60.200.27.00.35 (State Science & Technology Programme Grant -In-aid for creation of capital assets)

14. The amount of and Rs. 9,82,130/- (Rupees Nine Lakh Eighty-Two Thousand One Hundred Thirty-Only) for non-recurring grant will be drawn by the Drawing and Disbursing Officer, Department of Science and Technology and disbursed to the Member Secretary, Tamilnadu State Council for Science and Technology (Established by Govt. of Tamilnadu), DOTE Campus, Chennai - 600 025 for onward disbursement to the Francis Xavier Engineering College, No. 103 G2 By Pass Road, Vannarpattal, Vannarpattal, Tirunelveli - 627003 (F&EC). The bank details for electronic transfer of funds through RTGS are given below:

Principal Investigator
31-03-2015
Gnanacharya College of Engg.
Pattukkottai - 627003
Contd...2

Name of the Agency	Tamil Nadu State Council for Science and Technology
Account No.	479135148
Bank Name	Indian Bank
IFSC Code	IDIB000D050
MICR Code	600019119

15. As per the Rule 234 of GFR 2017, this sanction has been entered at S. No. 99 in the register of grants maintained in the Division for the scheme State S&T programme.

16. This issues with the concurrence of IFD vide their Concurrence Dy. No. 6600 dated the 31.03.2019

17. The PI of the aforementioned project is requested to obtain consumables from Government e-Marketplace (GeM) or from the lowest vendors as per Rule 149 of GFR 2017.

18. The grantee institution should also follow Rule 230(17) of GFR, 2017 concerning reservation of SC/ST/OBC, if applicable

19. I am directed to convey that the grantee institution should utilize the grant released by this Department for the purpose of above mentioned project only after the declaration of the results of 17th Lok Sabha Elections, 2019. The grantee institute is also directed to keep the released grant in an interest earning account till the initiation of the above mentioned project.

20. DAIRAN Portal of NITI Aayog for FXEC, Tirunelveli is TN/2017/0157991 and for DCE, Gurugram is IR/2017/0119030


31.03.2019
(Er. Ravinder Gaur)
Scientist - D
011-26590373

To
The Pay and Accounts Officer
Department of Science and Technology
New Delhi- 110 016

Copy for information and necessary action to:

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, Department of Science & Technology, New Delhi.
4. Director of Audit (CW&M-II), AGCR Building, IP Estate, New Delhi.
5. Dr. R. Srinivasan, Member Secretary, Tamilnadu State Council for Science and Technology (Established by Govt. of Tamilnadu), DOTE Campus, Chennai - 600 025 025 (with a request to release the grant to the HI after receiving the bind agreement only)
6. Principal, Francis Xavier Engineering College, No. 103 G2 By Pass Road, Vannarpettai, Vannarpettai, Tirunelveli - 627003
7. The Principal, Dronacharya College of Engineering, Gurgaon, Farrukh Nagar - 122506, Haryana.
8. Dr. V. Velmurugan, Professor, Francis Xavier Engineering College, No. 103 G2 By Pass Road, Vannarpettai, Vannarpettai, Tirunelveli - 627003. (with a request to intimate the undersigned on receipt of the funds in the bank account)
9. Dr. Yogita Shukla, Professor, Dronacharya College of Engineering, Gurgaon, Farrukh Nagar - 122506, Haryana. (with a request to intimate the undersigned on receipt of the funds in the bank account)
10. Office Copy
11. Sanction Folder
12. Head (TDT)


31.03.2019
(Er. Ravinder Gaur)
Scientist - D
011-26590373

Principal
College of Engineering
Gurgaon

(2021-22)

CO B FP G77 2021
Government of India
Ministry of Science & Technology
Department of Science & Technology
(NCSTC Division)

Technology Bhavan,
New Delhi-110016
Dated: 09.09.2021

ORDER

Subject: Activity-based learning methods in Science & Technology to cultivate children to become innovators.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs. 26,00,000/- (Rupees twenty six lakhs only) to Dronacharya College of Engineering, Khentawas, Farrukhnagar, Gurugram 122506. The detailed breakup of the grant for General as are given below:

Budget Details for Recurring

S.No.	Head	Amount Rs
A.	Honorarium for speakers 4000x5 x 5	1,00,000
B.	Technical Kits (PLA, ABS, Polysupport Material, Arduino, Sensors, Motors (D.C. Motors-Geared), Motor Driver, Connecting Wires, Actuators) T-Shirts, Caps (3,000 x per students) x 100 students per track 3,00,000 x 5 track	14,00,000
C.	Activities: Mini Project Implementation and Poster making: 15,000 x 5	75,000
D.	Transportation 15,000 x 5	75,000
E.	Food (breakfast & lunch) 1,80,000 x 5	9,00,000
F.	Contingencies (Printing, Xerox, Stationary items) 10,000 x 5	50,000
	Total (A+B+C+D+E+F)	26,00,000

2. The sanction of the President is also accorded to the release of Rs. 20,00,000/- (Rupees twenty lakhs only) to Dronacharya College of Engineering, Khentawas, Farrukh agar, Gurugram 122506, being the first installment of grant under "General 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.

6. 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.

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

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) 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.

15. The expenditure involved is debitable to Demand No.88, Department of Science & Technology for the year 2021-22:

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 2021-22
(Previous: NCSTC-3425.60.200.08.05.31)		

16. The amount of **Rs. 20,00,000/- (Rupees twenty lakhs only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Dronacharya College of Engineering, Khentawas, Farrukh agar, Gurugram 122506. The bank details for electronic transfer of funds through RTGS are given below:



Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

1	Account Holder Name/Designation	Dronacharya College of Engineering
2	Name of the Bank	Syndicate bank, Vill & PO Wazirpur, Distt Gurgaon
3	Bank Account No.	82272200044180
4	IFSC Code	SYMB0008227

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. 1871 dated 08.09.2021 with the stipulation that 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.

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.

24. Assets acquired out of DST grants shall be the property of DST and they should not be disposed of without obtaining the prior approval of DST.

25. "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.



Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

No. DST/TDT/AGRO-48/2019(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhavan, New
Delhi Dated. **25.09.2020.**

ORDER

Sub: Financial support for the project entitled "**Vehicle based Electromagnetic and Electrochemical soil sensors for increased productivity of crop** by **Dr. Isha Malhotra, Associate Professor, Department of Electronics and Communication Engineering, Dronacharya College of Engineering, Khentawas, Gurugram, Haryana** - 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.43,74,969/- (Rs. Forty-Three Lakh Seventy-Four Thousand Nine Hundred and Sixty-Nine only)** for the duration of **2 years**. The detailed breakup of the grant for general as well as capital components are given below:

Total Project Cost= Rs. 43,74,969/-

Non-Recurring Total Cost = **Rs.18,55,353/-**

Recurring Total Cost = **Rs.25,19,616/-**

Recurring Head				
Sl. No.	Item	1 st Year (In Rs.)	2 nd Year (In Rs.)	Total DST (In Rs.)
1.	Manpower 1 JRF@ Rs. 31000/- per month + 24% HRA 2 Project Assistant@ Rs. 22000/- per month (Consolidated)	4,61,280 5,28,000	4,61,280 5,28,000	9,22,560 10,56,000
2.	Consumables	80,000	32,000	1,12,000
3.	Contingencies	50,000	50,000	1,00,000
4.	Travel	50,000	50,000	1,00,000
5.	Overhead Charges @ 10%	1,16,928	1,12,128	2,39,856
Total		12,86,208	12,33,408	25,19,616

2. The sanction of the President is also accorded to release **Rs.12,86,208/- (Rs. Twelve Lakh Eighty-Six Thousand Two Hundred and Eight Only)** to the "**Principal, Dronacharya College of Engineering**" being the first installment of grant as mentioned the above table under "General Component". Continuation of the project beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the scheme under which the project is funded for the above mentioned project.

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 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.

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.


Principal
Dronacharya College of Engg.
Farakki Nagar - 123506

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 release Capital head grant.

6. 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.

7. 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.

8. 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".

9. As per the GFR 2017, it is mandatory for the grantee organization to purchase the equipment through the Government e-Marketplace (GeM), to the extent available there as the project involves government funding.

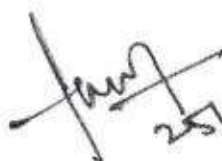
10. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated 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.


11. 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.

12. 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.

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 publication / media release 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 2017.


25/09/20


Principal
Dhanacharya College of Engg.
Farrukh Nagar - 125506

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

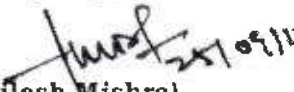
3425	Other Scientific Research (Major Head)
60	Others
60.200	Assistance to Other Scientific Bodes (Minor Head)
70	Innovation, Technology Development & Deployment
70.00.31	Grants-in-aid General for the year 2020-21
	Previous: TDP-NRDMS-3425.60.200.26.01.31

16. The amount of **Rs.12,86,208/- (Rs.Twelve Lakh Eighty-Six Thousand Two Hundred and Eight Only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to "**Principal, Dronacharya College of Engineering**". The bank details for electronic transfer of funds through RTGS are given below: -

Name of A/C Holder	Dronacharya College of Engineering
Bank A/C No	82272200044180
Name of the Bank & branch	SYNDICATE BANK , Gurgaon (Haryana)
RTGS /IFSC code	SYNB0008227
MICR code	110025149

17. As per Rule 234 of GFR 2017, the sanction has been entered at S. No.**174** in the register of grants maintained in the Division for the scheme TDP.

18. This issues with the concurrence of IFD Vide their Concurring Dy. No C/2069/IFD/2020-21 dated 23.09.2020.



(Dr. Akhilesh Mishra)
Scientist-E
Tel: 26590254


To

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

Copy of information and necessary action to: -

1. The Director of Audit, Environment and Scientific Department, 11rd floor, AGCR Building, I.P. Estate, New Delhi.
2. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
3. **Dr. Isha Malhotra**
Associate Professor,
Department of Electronics and Communication Engineering,
Dronacharya College of Engineering,
Khentawas, Gurugram, Haryana-123506
4. **Principal,**
Dronacharya College of Engineering,
Khentawas, Gurugram, Haryana-123506
5. The Controller of Accounts, DST
6. Head(TDT),DST
7. Sanction folder (TDT).
8. File copy.


(Dr. Akhilesh Mishra)
Scientist-E


Principal
Dronacharya College of Engg
Farrukh Nagar - 123506

DRONACHARYA
College of Engineering

Congratulations!

Team Biome22

HACK SVIT 2022

36-hour long hackathon across India



Title:

**Unsupervised
hydroponic system.**

Principal
Dronacharya College of Engg
Farukh Nagar - 123506

(2021-22)

info@dronacharya.info

From: Manisha Gaydhane <manishag@nesconnect.org>
Sent: Saturday, October 16, 2021 2:26 PM
To: taniachanana02@gmail.com; utkarsh.shaw123@gmail.com
Cc: chandra.shekhar@ggnindia.dronacharya.info; Sagar Kabra
Subject: Participation Certificate | NES Innovation Awards 2021
Attachments: NES Participation Certificate 2021 - Tania.pdf; NES Participation Certificate 2021 Utkarsh.pdf

Dear Participant Team

Greeting from NES!

Hearty Congratulations on your valuable participation at NES Innovation Awards 2021. We are glad to create and guide a pool of innovators. We would take this opportunity to congratulate all for your participation and for working tirelessly on path-breaking solutions to create a better future for India. We wish that many more individuals like you are inspired through this program in the upcoming future. Feel free to connect with us at any time.

Please find your e-certificates attached herewith mail.

Once again wishing you all a very hearty congratulations!

Best wishes for your future endeavors!

--
Regards,

Sagar Kabra
Director - Operations | GTT Foundation
+91 9420443489
www.gttfoundation.org | www.vchimni.c


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

NES

NES INNOVATION AWARDS

Certificate of Participation

Presented to :- Tania

in recognition of your project titled :- Smart Dustbin

From :- Dronacharya College Of Engineering, Khentwas, Gurugram

for NES Innovation Awards 2021.



Janes L


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

NES

NES INNOVATION AWARDS

Certificate of Participation

Presented to Mr./Ms. Utkarsh

in recognition of your project titled: Smart Dustbin

From : Dronacharya College Of Engineering, Khentwas, Gurugram

for NES Innovation Awards 2021.



James U

Dr. Ganesh Natarajan
Principal Trustee & Founder
GTT Foundation


Principal
Dronacharya College of Engg
Farrukh Nagar - 123506

DROMACHARYA
College of Engineering

Congratulations!
WINNER

NATARAJAN EDUCATION SOCIETY (NES) INNOVATION AWARD 2021

NES

Got 2nd Position



& received a cash prize of Rs. 30,000

Dr. Pradeep Kumar
Dromacharya College of Engg
Erukku Nagar - 123566



1:26 / 8:11



Mr. Anand Singh



Tanya Chhabra



Project

Smart Disturb

DRONACHARYA
College of Engineering



Congratulations!

To The Winners Of

FAER MCAFEE SCHOLAR AWARDS 2021-22

Foundation for Advancement of Education & Research

Bangalore



Mrs. Neha Verma

ECE Department,
Project Guide



Dr. T V Gopal

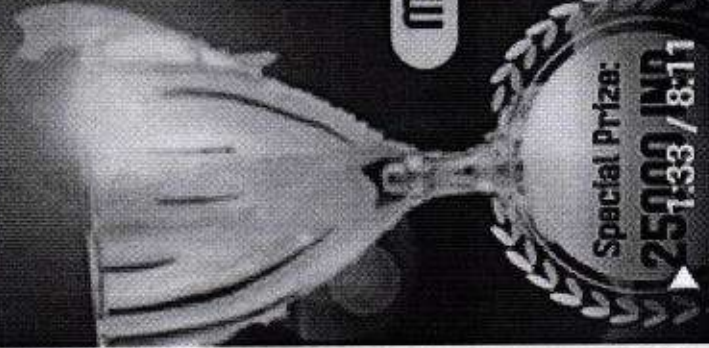
Senior Professor, Anna University
FAER - E-mentor



Aditya Gautam
ECE 4th Sem



Siddharth Sharma
ECE 6th Sem



MRS. NEHA VERMA

Project Name

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



MODROB - Sanction Letter

F.No.9-199/IDC/MODROB/Policy-1/2019-20

Date: 20.07.2020

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.1066667/- (Rupees Ten Lakh SixtySix Thousand Six Hundred SixtySeven Only) being the 1st installment Grant-in-Aid under the scheme Modernization and Removal of Obsolescence (MODROB) for the year 2019-20 payable during the current financial year 2020-21- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs.1333333/- (Rupees Thirteen Lakh ThirtyThree Thousand Three Hundred ThirtyThree Only) as sanctioned Grant-in-Aid under the Modernization and Removal of Obsolescence (MODROB) scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, DRONACHARYA COLLEGE OF ENGINEERING, KHENTAWAS, FARRUKH NAGAR, GURGAON -123506		
2.	Title of Project:	Lab Up gradation with basic controls training system in Control System Lab.		
3.	Name of Coordinator:	Dr. ISHA MALHOTRA		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1333333/-	Non-Recurring (85%): Rs.1133333/-	Recurring (15%): Rs.199999/-
5.	Amount to be released during the year 2020-21:	1 st Installment Rs.1066667/-	Non-Recurring (85%): Rs.906666/-	Recurring (15%): Rs.160000/-
6.	Sanctioned grant-in-aid is debatable to:	Major Head 601.18(a) Gen. (Plan Head)		

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.

The instructions/guidelines to be followed by University/Institution

1. 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:

F.No.9-199/IDC/MODROB/Policy-1/2019-20
Dronacharya College of Engg.
Farrukh Nagar - 123506

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATS3034J	SYNDICATE BANK	Cantonment Branch	Railway Road, Gurgaon	Dronacharya College of Engineering	Current Account	82103070000831	SYNB0008210

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

- 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.
- 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- To self-financed/Pvt. Institutions 80% of the sanctioned amount is being released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB Scheme.

ii. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-199/IDC/MODROB/Policy-1/2019-20 dated 20.07.2020 issued by this office. 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.
- 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 AICTE.
- 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).
- 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.
- 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 approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso fact lapse.
- 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

- If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2020-21, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- 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.
- As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately

F.No.9-199/IDC/MODROB/Policy-1/2019-20

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

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 asunder:
 - (i) Principal/Director/Registrar of the Institution (Chairperson)
 - (ii) Coordinator of the project (Member Secretary),
 - (iii) Two HODs and one subject expert (Members).

The members of the said PEC shall not be below the rank of Associate Professor. 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 undertaking, 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's 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

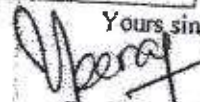
- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect 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 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. Kindly mention the File No.9-1/RIFD/MOD/Policy-1/2019-20 in your future correspondence.
- 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

F.No.9-19945-2019-20
Principal
College of Engg.
Dr. Harshad M. MODROB
Farrukh Nagar

- project should be super scribed 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. 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-rules2017-0>) should be followed during utilization of grant.

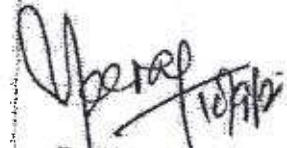
List of Equipment's approved:

Name of Equipments
Basic Controls Training System with Add-on Motor Drives

Yours sincerely,

 Dr. Neeraj Saxena
 Advisor - II (IDC)

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator,**
 Dr. ISHA MALHOTRA
 DRONACHARYA COLLEGE OF ENGINEERING,
 KHENTAWAS, FARRUKH NAGAR, GURGAON -123506
2. **The Registrar / Director / Principal,**
Name and Address of the Coordinator,
 Dr. ISHA MALHOTRA
 DRONACHARYA COLLEGE OF ENGINEERING,
 KHENTAWAS, FARRUKH NAGAR, GURGAON -123506
3. **Guard File**


 Dr. Neeraj Saxena
 Advisor - II (IDC)



Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506
 F.No.9-19000-2019-20

DST/NSTMIS/05/211/2016-17
Government of India
Ministry of Science & Technology
Department of Science & Technology
CHORD Division

ORDER

Technology Bhavan,
New Mehrauli Road,
New Delhi - 110 016,
Dated 01.12.2020

Sub: Release 2nd instalment of grant for the network project entitled "Assessment of Government of India's Gender Mainstreaming Programs for Women in Science" implemented by implemented by Dr Anjana Vyas (PI), Chief Coordinator, CPET & 13 Regional PIs.

In continuation of this Department's sanction order of even number dated 19.11.2018, sanction of the President is hereby accorded to the payment of Rs 5,02,000/- (Rupees Five Lakh and Two Thousand Only) as the Second installment of grant under "Grant-in-aid General" to the 2 Regional PIs for implementation of the said project.

2. The amount of Rs. 5,02,000/- will be disbursed to 2 Regional PIs as per below details:

Sl No.	Institute Name	Amt Proposed to release
1.	University of Mysore: Regional PI - Prof. Bharathi P Salimath	Rs. 2,38,000/-
2.	Dronacharya College of Engineering, Gurgaon: Regional PI - Dr. Vimmi Malhota	Rs. 2,64,000/-
Total		Rs. 5,02,000/-

- The continuation of the Project beyond 31.3.2021 will be subject to appraisal and approval of the continuation of the Umbrella scheme "Institutional and Human Capacity Building" under which the Project is funded.
- Sanction of the grant is subject to the conditions as detailed in website www.dst.gov.in.
- Overhead expenses are meant for the host institute towards the cost for providing Infrastructure facilities and benefits to the staff engaged in the project, etc.
- GI should follow Rule 230(17) of GFR, 2017 concerning reservation of SC/ST/OBC, if applicable.
- The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing 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 finalisation 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 / Utilisation Certificate for considering subsequent release of Grant/ Closure of Project accounts.
- This 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.
Dronacharya College of Engineering
Farukh Nagar - 123500
- The grantee organisation 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 the UC is submitted to the Division and entry of previous Utilization Certificate in the

10. 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

11. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "Authors acknowledge Department of Science and Technology, Government of India for financial support vide Reference No. under NSTMIS to carry out this work."

12. The expenditure involved is debitable 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)
- 68 Science & Technology Institutional and Human Capacity Building
- 04 Other Programmes
- 68.04.31- Grant-in-aid General for the year 2020-2021 (Voted)
(Previous: Policy Research Cell 3425.60.200.68.00.31)

13. The amount of Rs 2,38,000/- (Rupees Two Lakh and Thirty Eight Thousand Only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Finance Officer, University of Mysore, Mysore-570005, Karnataka by means of electronic transfer as per the details given below:

Institute Name : University of Mysore, Mysore
Bank Name : State Bank of India
Account No : 54007591437
Branch : University Campus, Mysore
IFSC Code : SBIN0040059

Sanction of the President is also hereby accorded to carry forward the balance of Rs. 4,88,314/- from FY 2019-20 to FY 2020-21 for adjustment against grant payable during the year.

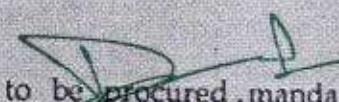
14. The amount of Rs 2,64,000/- (Rupees Two Lakh and Sixty Four Thousand Only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Principal, Dronacharya College of Engineering, Gurugram by means of electronic transfer as per the details given below:

Institute Name : Dronacharya College of Engineering, Gurugram
Bank Name : Syndicate Bank
Account No : 82273070000542
Branch : Wazirpur
IFSC Code : SYNB0008227

Sanction of the President is also hereby accorded to carry forward the balance of Rs. 6,02,332 /- from FY 2019-20 to FY 2020-21 for adjustment against grant payable during the year.

23. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 38 in the register of grants maintained in the CHORD Division.

24. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through Gem only.


Principal
Dronacharya College of Engg.
Farukh Nagar - 123506

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

11. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of India for financial support vide Reference No. under NSTI/MIS to carry out this work.

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

- 3425 Other Scientific Research (Major Head)
- 60 Others (Sub-major Head)
- 60200 Assistance to other Scientific Bodies (Minor Head)
- 68 Science & Technology Institutional and Human Capacity Building
- 04 Other Programmes
- 68.04.31-Grant-in-aid General for the year 2020-2021 (Voted)

(Previous: Policy Research Cell 3425.60.200.68.00.31)

13. The amount of Rs 2,38,000/- (Rupees Two Lakh and Thirty Eight Thousand Only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and electronic transfer as per the details given below:

Institute Name : University of Mysore, Mysore
 Bank Name : State Bank of India
 Account No : 54007591437
 Branch : University Campus, Mysore
 IFSC Code : SBIN0040059

Sanction of the President is also hereby accorded to carry forward the balance of Rs. 4,88,314/- from FY 2019-20 to FY 2020-21 for adjustment against grant payable during the year.

14. The amount of Rs 2,64,000/- (Rupees Two Lakh and Sixty Four Thousand Only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Principal, Dronacharya College of Engineering, Gurugram by means of electronic transfer as per the details given below:

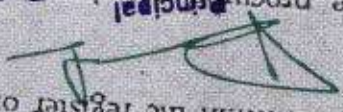
Institute Name : Dronacharya College of Engineering, Gurugram
 Bank Name : Syndicate Bank
 Account No : 82273070000542
 Branch : Wazirpur
 IFSC Code : SYNBO008227

Sanction of the President is also hereby accorded to carry forward the balance of Rs. 6,02,332/- from FY 2019-20 to FY 2020-21 for adjustment against grant payable during the year.

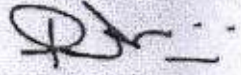
15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 38 in the register of grants maintained in the CHORD Division.

16. Goods (consumables/equipment) available in Gem portal are to be procured online through Gem only.

Principal Investigator
 Dronacharya College - 122600
 Farukh Nagar - 122600
 Online



25. This issues with the concurrence of IFD Vide their Concurrence Dy.No C/IFD/3114/2020-21 dated 27.11.2020.



(Dr. Parveen Arora)
Scientist 'G' & Head/01.12.2020

Copy forwarded for information and necessary action to:

1. Director of Audit (CW&M), Indraprastha Estate, AGCR Building, New Delhi - 11002.
2. Cash Section (Three copies including original one) with UC/SE for FY 2019-20.
3. IFD.
4. The Finance Officer, University of Mysore, Mysore-570005, Karnataka.
5. The Principal, Dronacharya College of Engineering, Gurugram-123506
6. Prof. Bharathi P Salimath, Department of studies in Biotechnology, University of Mysore, Mysore-570005, Karnataka
7. Dr. Vimmi Malhota, Dronacharya of College of Engineering, Gurugram-123506
8. Pay & Accounts Officer, DST, New Delhi.
9. Accounts Section, DST, New Delhi.
10. Sanction Folder/File.



(Dr. Parveen Arora)
Scientist 'G' & Head/01.12.2020



Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

No. DST/TDT/AGRO-48/2019(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhavan, New
Delhi Dated.25.09.2020.

ORDER

Sub: - Financial support for the project entitled "Vehicle based Electromagnetic and Electrochemical soil sensors for increased productivity of crop by Dr. Isha Malhotra, Associate Professor, Department of Electronics and Communication Engineering, Dronacharya College of Engineering, Khentawas, Gurugram, Haryana - 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.43,74,969/- (Rs. Forty-Three Lakh Seventy-Four Thousand Nine Hundred and Sixty-Nine only) for the duration of 2 years. The detailed breakup of the grant for general as well as capital components are given below:-

Total Project Cost= Rs. 43,74,969/-

Non-Recurring Total Cost = Rs.18,55,353/-

Recurring Total Cost = Rs.25,19,616/-

Recurring Head				
Sl. No.	Item	1 st Year (In Rs.)	2 nd Year (In Rs.)	Total DST (In Rs.)
1.	Manpower 1 JRF@ Rs. 31000/- per month + 24% HRA	4,61,280	4,61,280	9,22,560
	2 Project Assistant@ Rs. 22000/- per month (Consolidated)	5,28,000	5,28,000	10,56,000
2.	Consumables	80,000	32,000	1,12,000
3.	Contingencies	50,000	50,000	1,00,000
4.	Travel	50,000	50,000	1,00,000
5.	Overhead Charges @ 10%	1,16,928	1,12,128	2,39,856
	Total	12,86,208	12,33,408	25,19,616

2. The sanction of the President is also accorded to release Rs.12,86,208/- (Rs. Twelve Lakh Eighty-Six Thousand Two Hundred and Eight Only) to the "Principal, Dronacharya College of Engineering" being the first installment of grant as mentioned the above table under "General Component". Continuation of the project beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the scheme under which the project is funded for the above mentioned project.

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 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.

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 PFMS.

Principal of the
Dronacharya College of Engg.
Farrukh Nagar - 125600

[Handwritten Signature]
25/09/20

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 release Capital head grant.
6. 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.
7. 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.
8. 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".
9. **As per the GFR 2017, it is mandatory for the grantee organization to purchase the equipment through the Government e-Marketplace (GeM), to the extent available there as the project involves government funding.**
10. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing 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.
11. 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.
12. 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.
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 publication / media release 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 2017.


25/09/20


Principal
Dronacharya College of Engg.
Farukh Nagar - 123606

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

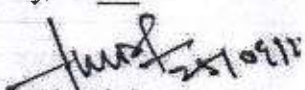
3425	Other Scientific Research (Major Head)
60	Others
60.200	Assistance to Other Scientific Bodes (Minor Head)
70	Innovation, Technology Development & Deployment
70.00.31	Grants-in-aid General for the year 2020-21
	Previous: TDP-NRDMS-3425.60.200.26.01.31

16. The amount of Rs.12,86,208/- (Rs.Twelve Lakh Eighty-Six Thousand Two Hundred and Eight Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to "Principal, Dronacharya College of Engineering". The bank details for electronic transfer of funds through RTGS are given below: -

Name of A/C Holder	Dronacharya College of Engineering
Bank A/C No	82272200044180
Name of the Bank & branch	SYNDICATE BANK , Gurgaon (Haryana)
RTGS/IFSC code	SYNB0008227
MICR code	110025149

17. As per Rule 234 of GFR 2017, the sanction has been entered at S. No.174 in the register of grants maintained in the Division for the scheme TDP.

18. This issues with the concurrence of IFD Vide their Concurring Dy. No C/2069/IFD/2020-21 dated-23.09.2020.



(Dr. Akhilesh Mishra)
Scientist-E
Tel: 26590254

To

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

Copy of information and necessary action to: -

1. The Director of Audit, Environment and Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
2. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
3. **Dr. Isha Malhotra**
Associate Professor,
Department of Electronics and Communication Engineering,
Dronacharya College of Engineering,
Khentawas, Gurugram, Haryana-123506
4. **Principal,**
Dronacharya College of Engineering,
Khentawas, Gurugram, Haryana-123506
5. The Controller of Accounts, DST
6. Head(TDT),DST
7. Sanction folder (TDT).
8. File copy.


(Dr. Akhilesh Mishra)
Scientist-E
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

7/2020/NCSTC

CO/B/EP/G06/2019 (C)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(NCSTC Division)

Technology Bhavan,
New Delhi-110016
Dated: 31.08.2020

ORDER

Subject: Implementation of Science & Technology for understanding and fabrication of Low Cost Energy Efficient Household needs by Dronacharya College of Engineering, Gurgaon.

Sanction of the President is hereby accorded to the approval of the abovementioned project at a total cost of Rs. 24,24,900/- (Rupees twenty four lakhs twenty four thousand nine hundred only) to Dronacharya College of Engineering, Gurgaon. The detailed breakup of the grant are given below:

S. No	Heads	Grand total for 5 tracks (500 students) Recommended Rs
A	Non Recurring (capital items)	
	Laptop -2 Printer-1	99,900/-
B	Recurring (General)	
	Honorarium for speakers	1,25,000/-
	Technical kits (LED's manufacturing kit, Solar Panels kit, RO kit), T-shirts, Caps etc. @ Rs.2500/-	12,50,000/-
	Transportation	1,50,000/-
	Industrial visit	2,00,000/-
	Food	5,00,000/-
	Activities	50,000/-
	Contingencies	50,000/-
	Total of Recurring Grant	Rs.23,25,000/-

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

C	7/2020/NCSTG Total (A+B)	Rs.24,24,900/-
---	--------------------------	----------------

2. The sanction of the President is also accorded to the release of Rs. 99,900/- (Rupees ninety nine thousand nine hundred only) to Dronacharya College of Engineering, Gurgaon being the first installment grant under the Capital Component for implementation of the above mentioned project.
3. The 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 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 per the provision 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.




 Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

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
70.00.35	Grants-in-aids Capital Expenditure for the year 2020-21 (Plan) (Previous:NCSTC-3425.60.200.08.05.35)

13. The amount of Rs. 99,900/- (Rupees ninety nine thousand nine hundred only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Dronacharya College of Engineering, Gurgaon. The bank details for electronic transfer of funds through RTGS are given below:-

1	Account Holder Name/Designation	Dronacharya College of Engineering,
2	Name of the Bank	Syndicate bank, Vill & PO wazirpur, Distt Gurgaon (Haryana)
3	Bank Account No.	82272200044180
4	IFSC Code	SYMB0008227

14. As per rule 234 of GFR 2018, the sanction has been entered at S.No. 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. 1719 dated 31.08.2020.

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

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



Principal
Dronacharya College of Engg.
Farrukh Nagar - 123500

57/2020/NCSTC

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. The Principal,
Dronacharya College of Engineering,
Khentawas,
Gurgaon


(Sujit Banerjee)
Scientist 'F'


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

(11) (2018-19)

DST/SSTP/Haryana/493
Government of India
Ministry of Science and Technology
Department of Science and Technology

Technology Bhavan
New Mehrauli Road
New Delhi- 110 016
Dated: 20.03.2017

ORDER

Subject: Financial support for the project entitled "Development of the biogas digester for kitchen waste" by Dr. Nidhi Gupta, Assistant Professor, Dept. of Applied Sciences & Humanities, Dronacharya College of Engineering, Khentawas, Farrukh Nagar, Gurgaon- 122506, Haryana - Release of the first instalment regarding.


Sanction of the President is hereby conveyed for the implementation of the above project during F.Y 2016-17 at a total cost of **Rs. 24,65,892/-** (Rupees Twenty-Four Lakh Sixty-Five Thousand Eight Hundred Ninety-Two Only) include **Rs. 9,40,000/-** (Rupees Nine Lakh Forty Thousand Only) for recurring grant and **Rs. 6,25,892/-** (Rupees Six Lakh Twenty-Five Thousand Eight Hundred Ninety-Two Only) for non-recurring grant to the **Principal, Dronacharya College of Engineering, Khentawas, Farrukh Nagar, Gurgaon- 122506, Haryana**. The duration of the project is 24 Months.

Budget Outlay

Sl. No.	Items	1 st year	2 nd year	Grand total
	Recurring expenses			
1	Salaries	5,40,000	5,40,000	10,80,000
2	Consumables	1,00,000	80,000	1,80,000
4	Contingencies	50,000	50,000	1,00,000
5	Travel	1,00,000	80,000	1,80,000
6	Other costs*	50,000	50,000	1,00,000
7	Overhead expenses	1,00,000	1,00,000	2,00,000
	Sub Total (1)	9,40,000	9,00,000	18,40,000
	Non recurring expenses			
8	Permanent Equipment	6,25,892	0	6,25,892
	Grand Total	15,65,892	9,00,000	24,65,892

- a) **One JRF @25,000/- PM fixed + 20% HRA for 24 months** (Candidates should be with Pg Degree in Basic Science with NET qualification or graduate degree in Professional course with NET qualification or post graduate degree in professional course) otherwise salary will be fixed on @ Rs. 16,000/- PM fixed + 20% HRA for 24 months.
- b) **One Field worker/Helper @15,000/- consolidated payment PM fixed for 24 months**

****Other cost includes the Costs for hardware set up change.**


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506
Contd...2

2. The sanction of the grant is subject to the conditions detailed in Annexure - I. Further the project would be monitored by a monitoring Committee comprising of experts and field visits by officers from Department of Science and Technology, Govt. of India.

3. It is also certified that this is the first grant towards the project and as such of GFR 212 (1) relating to UCs is not applicable.

4. As per Rule 211 (1) of GFRs, the account of grantee Institution shall be open to inspection by the sanctioning authority/ audit whenever the institute is called upon to do so.

5. The expenditure involved is debitable to:-
Demand No. 77, Department of Science & Technology

3425	Other Scientific Research (Major Head)
60	Other (sub-major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
35	State Science & Technology Programme
35.00.31	Grant -in-aid general for the year 2016-17 (Plan Expenditure)

6. The amount of Rs. 9,40,000/- (Rupees Nine Lakh Forty Thousand Only) for recurring grant will be drawn by the Drawing and Disbursing Officer, Department of Science and Technology and disbursed to the Dronacharya College of Engineering, Khentawas, Farrukh Nagar, Gurgaon- 122506, Haryana, by means of electronic transfer as per the details given below:

Name of the agency	Dronacharya College of Engineering
Account no.	82272200044180
Bank name	Syndicate Bank
Branch	Wazipur, Gurgaon
IFSC code	SYBN0008227
MICR code	110025149

7. The institute will maintain separate audited accounts for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further instalment of the grant.

8. Items of equipment sanctioned under the project should be procured as per provisions contained in General Financial Rules 2005 as per DGS&D rate contract, wherever applicable or by dual bid system, technical as well as financial.

9. Items of equipment procured, unless these are declared unserviceable and are condemned in accordance with procedures prescribed in GFRs 2005, will not be disposed of without the prior approval of DST.

10. The sanction has been issued under the powers delegated to the Ministries and with the concurrence of Integrated Finance Division of Department of Science and Technology vide their Diary No. C/6113/IFD/2016-17 dated 08.03.2017. The sanction has been entered at Sl. No 114 of grant in aid register 2016-17 as per the GFR'39.

11. Certified that all the UCs relevant to this organization have been received and there are no have any pending under State Science & Technology (SSTP) Programme.

Principal
Dronacharya College of Engineering
Farrukh Nagar - 123506
Contd...3

(Signature)

12. The financial support provided by DST should be duly acknowledged at all the forums and publications and proceedings whenever this work is presented. The principal investigator is also requested to place a sticker in the equipment purchased through the grants provided for the project by DST scheme., title of the project, sanction number and equipment purchased/commissioned date, cost of the equipment and information of AMC if any.

13. The project implementing agency have registered in the DARPAN portal of NITI AYOJ with an ID HR/2017/0119030



(Er. Ravinder Gaur)
Scientist - D

To
The Pay and Accounts Officer
Department of Science and Technology
New Delhi- 110 016
Copy for information and necessary action to:

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, Department of Science & Technology, New Delhi.
4. Director of Audit (CW& M-II), AGCR Building, IP Estate, New Delhi.
5. Principal, Dronacharya College of Engineering, Khentawas, Farrukh Nagar, Gurgaon- 122506, Haryana
6. Dr. Nidhi Gupta, Assistant Professor, Dept. of Applied Sciences & Humanities, Dronacharya College of Engineering, Khentawas, Farrukh Nagar, Gurgaon-122506, Haryana (with a request to intimate the undersigned on receipt of the funds in the bank account)
7. Office Copy
8. Sanction Folder
9. Head (TDT)



(Er. Ravinder Gaur)
Scientist - D



Principal
Dronacharya College of Engg.
Farrukh Nagar - 123606

DST/ICPS/CPS-Individual/2018/131(G)
 Government of India
 Ministry of Science & Technology
 Department of Science & Technology

Technology Bhavan
 New Mehrauli Road
 New Delhi- 110 016
 Dated: 20.12.2018

ORDER

Subject: Financial assistance for the project entitled "An Iot Enabled Connected Navigation System For Public Transport Services" submitted by Dr. Chandra Shekhar Singh, Associate Professor, Department of Electronics & Communication Engineering, Dronacharya College of Engineering, Khentawas, Farrukh Nagar-122506, Gurgaon, Haryana.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of ₹. **11,06,079/-** (Rupees Eleven Lakh Six Thousand Seventy Nine only) for a duration of one year (12 months). The detailed breakup of the DST grant for General as well as Capital Components are given below:-

General Component: ₹.6,00,553/-
 Capital Component : ₹.5,05,526/-

2. The sanction of the President is also accorded to the release of **Rs. 3,94,474/-** (Rupees Three Lakh Ninety Four Thousand Four Hundred Seventy Four only) under the recurring budget being the first installment of grant under "General Component" for implementation of the above mentioned project. The item of expenditure for which the total allocation of ₹. **1,06,079/-** has been approved for a period of 12 months are given below:

Non-recurring (Capital Items)

	HEAD	1 st Year DST	Total
1.	EQUIPMENT: 2 PCs, MATLAB Software, Data Base & Data Logger	₹ 5,05,526/-	₹ 5,05,526/-
	TOTAL	₹ 5,05,526/-	₹ 5,05,526/-

Recurring Items (General-DST component)

Sl.No	Item	Ist Year	TOTAL
	Project Staff		
1	JRE-01 @ Rs. 25,000/- + 20% HRA	360000	360000
2	Consumables	40000	40000
3	Travel	50000	50000
4	Contingency	50000	50000
	Total	500000	500000
5	Overheads 10%	100553	100553
	Grand Total	600553	600553

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 date of completion of the project.

(Signature)

President
Dronacharya College of Engineering
Farrukh Nagar, Haryana
 ... Contd/-

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 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.

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. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate.

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 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."*

9. *As per the GFR 2017 Rule 230 (17), while sanctioning Grants-in-Aid to Institutions or Organizations, the Grant sanctioning authority should keep in view the progress made by such Institutions or Organizations in employing Scheduled Castes and Scheduled Tribes or OBC Candidates in their services. The Grantee Institute should submit a certificate to this effect to this Department as, "(Name of the Institutions) 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".*

10. 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 GRF 2017), shall not be disposed of without obtaining the prior approval of DST.

11. In case the scheme provides for payment of honorarium/remuneration/fellowships/scholarship to the PI, a para may suitably be incorporated in the DST 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 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.

Principal
Brencharya College of Engg.
Farukh Nagar - 235006

Risharme

Contd.

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 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 2017.

15. The overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project etc.

16. The expenditure involved is debitable to Demand No. 84, Department of Science & Technology for the year 2018-19:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.200	:	Assistance to Other Scientific Bodies (Minor Head)
69	:	Research & Development (S&T).
69.00.31	:	Grants-in-Aid General for the year 2018-19 (Plan) (Previous:3425.60.200.63.01.31-Super Computing Facility & Capacity Building)

17. The amount of **Rs. 3,94,474/-** (Rupees Three Lakh Ninety Four Thousand Four Hundred Seventy Four only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Principal, Dronacharya College of Engineering, Khentawas, Farrukh Nagar, Gurgaon-122 506 Haryana. The bank details for electronic transfer of funds through RTGS are given below:-


1. Name of the Account Holder : Principal, Dronacharya College of Engineering
2. Name of Bank : Syndicate Bank
3. Bank Account Number : 82272200044180
4. IFSC Code : SYBN0008227
5. MICR Code : 110025149

NGO Darpan Unique ID : HR/2017/0119030


18. As per Rule 234 of GFR 2017, this sanction has been entered at Sl.No.55 in the register of grants maintained in the Division for the scheme (Innovation, Technology Development and Deployment).

19. This issues with the concurrence of IFD vide their Concurrence Dy. No. C/4119/IFD/2018-19 dated 19.12.2018.

20. It is certified that all the Utilization Certificate in regard of all schemes/programmes/projects, present and previous pertaining to the institute have been received and no UC is pending against the organization as per the details in the PFMS also.


Dr. Rajeev Sharma,
Scientist-E
Tele: 46590310

The Pay & Accounts Officer
Department of Science & Technology
New Delhi -110 016.


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

F. No.: DST/SSTP/2018/149 (G)
 Government of India
 Ministry of Science and Technology
 Department of Science and Technology

Technology Bhavan
 New Mehrauli Road
 New Delhi- 110 016
 Dated the 20.06.2019

ORDER

Subject: Financial support for the Project entitled "Design and development of pyrolyser to process various agricultural biomass and to demonstrate its technical feasibility" by Dr. V.Velmurugan, Professor, Francis Xavier Engineering College, No. 103 G2 By Pass Road, Vannarpettal, Vannarpettal, Tirunelveli - 627003 (FXEC) and Dr. Yogita Shukla, Professor, Dronacharya College of Engineering, Gurgaon, Farrukh Nagar - 122506, Haryana (DCE)- Release of the first instalment regarding

Sanction of the President is hereby conveyed for the implementation of the above project during F.Y 2019-20 at a total cost of Rs. 97,55,970/- (Rupees Ninety-Seven Lakh Fifty-Five Thousand Nine Hundred Seventy Only) with bifurcations as Rs. 53,24,410/- (Rupees Fifty-Three Lakh Twenty-Four Thousand Four Hundred Ten only) to the FXEC, Tirunelveli and Rs. 44,31,560/- (Rupees Forty-Four Lakh Thirty-One Thousand Five Hundred Sixty Only) to DCE, Gurugram. The president is also conveyed for the initial release of Rs. 12,50,760/- (Rupees Twelve Lakh Fifty Thousand Seven Hundred Sixty Only) under Recurring Grant to the Member Secretary, Tamilnadu State Council for Science and Technology (Established by Govt. of Tamilnadu), DOTE Campus, Chennai - 600 025 for onward disbursement to the Principal FXEC, Tirunelveli & the initial release of Rs. 12,80,520/- (Rupees Twelve Lakh Eighty Thousand Five Hundred Twenty Only) under Recurring Grant to the principal, DCE, Gurugram. The duration of the project is 36 Months. The detailed breakup of the DST contribution is given below with the following bifurcations:

- General Component: Rs. 87,73,840/- (Rupees Eighty-Seven Lakh Seventy-Three Thousand Eight Hundred Forty Only)
- Capital Component: Rs.9,82,130/- (Rupees Nine Lakh Eighty-Two Thousand One Hundred Thirty Only)

Budget Outlay

Sl. No.	Items	1st Year		2nd Year		3rd Year		Total		Grand Total
		FXEC	DCE	FXEC	DCE	FXEC	DCE	FXEC	DCE	
	Recurring expenses									
1	Salaries	665760	695520	665760	695520	665760	695520	1997280	2086560	4083840
2	Consumables	150000	150000	200000	200000	40000	40000	390000	390000	780000
3	Travel	50000	50000	50000	50000	50000	50000	150000	150000	300000
	Contingencies	35000	35000	35000	35000	35000	35000	105000	105000	210000
4	Other Costs	250000	250000	100000	100000	100000	100000	1350000	1350000	2700000
5	Overhead expenses	100000	100000	100000	100000	150000	150000	350000	350000	700000
	Sub Total	1250760	1280520	1150760	1180520	1940760	1970520	4342280	4431560	8773840
	Non Recurring expenses									
6	Equipment	982130	0	0	0	0	0	982130	0	982130
	Grand Total	2232890	1280520	1150760	1180520	1940760	1970520	5324410	4431560	9755970

*Salary:
 Full time:

- One JRF @ FXEC, Tirunelveli @ Rs. 31,000/- PM + 8% HRA for 36 months One JRF @ DCE, Gurugram @ Rs. 31,000/- PM + 16% HRA for 36 months (Candidate should be with PG Degree in Basic Science or Graduate/ Post Graduate Degree in professional courses selected through a process describe at any one of the following: a. Scholars who are selected through National level examinations including lectureship (Assistant Professorship) and GATE. b. The selection process through National level examinations conducted by Central Government Departments and their Agencies and Institutions such as DST, DBT, DAE, DOS, DRDO, MHRD, ICAR, ICMR, IIT, IISc, IISER etc.

(Signature)
 Principal
 Dronacharya College of Engineering
 Farrukh Nagar - 122506

(Signature)
 20.06.2019

- ii. One Project Assistant/ Field Assistant at FXEC, Tirunelveli and One Project Assistant/ Field Assistant at DCE, Gurugram @ Rs. 22,000/- (consolidated) (Candidate should have graduation in Engineering/ Medicine/ Pharma or Graduation in Science with minimum one year experience)

2. The sanction of the president is also conveyed for the Initial release of Rs. 25,31,280 /- (Rupees Twenty-Five Lakh Thirty-One Thousand Two Hundred Eighty Only) under 'General Component' with bifurcations as Rs 12,50,760/- (Rupees Twelve Lakh Fifty Thousand Seven Hundred Sixty Only) to Member Secretary, Tamilnadu State Council for Science and Technology (Established by Govt. of Tamilnadu), DOTE Campus, Chennai - 600 025 for onward disbursement to the Principal FXEC, Tirunelveli & Rs. 12,80,520/- (Rupees Twelve Lakh Eighty Thousand Five Hundred Twenty Only) to the Principal, DCE, Gurugram.

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 of 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 the 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 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.

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. In case the scheme provides for payment of honorarium/remuneration/fellowship/scholarship to the Principal Investigator, a para may be 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".

10. 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 Officer of the DST). The organization is called upon to do so, as laid down under Rule 236 (1) of General Financial Rules 2017.

Principal

Dronacharya College of Education,
Faridkot Nagar, 152006

Cont...3

[Signature]
20.06.2019

11. Due acknowledgment 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 debitable to:-

Demand No. 84, Department of Science & 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 2019-20 (Plan Expenditure)
Previous budget head	3425.60.200.27.00.31 (State Science & Technology Programme Grant -in-aid general)

14. The amount of Rs. 25,31,280 /- (Rupees Twenty-Five Lakh Thirty-One Thousand Two Hundred Eighty Only) under 'General Component' will be drawn by the Drawing and Disbursing Officer, DST with bifurcations:

(A): Rs 12,50,760/- (Rupees Twelve Lakh Fifty Thousand Seven Hundred Sixty Only) to Member Secretary, Tamilnadu State Council for Science and Technology (Established by Govt. of Tamilnadu), DOTE Campus, Chennai - 600 025 for onward disbursement to the Principal FXEC, Tirunivelli. The bank details for electronic transfer of funds through RTGS are given below

Name of the Agency	Tamil Nadu State Council for Science and Technology
Account No.	479135148
Bank Name	Indian Bank
IFSC Code	IDIB000D050
MICR Code	600019119

(B): Rs. 12,80,520/- (Rupees Twelve Lakh Eighty Thousand Five Hundred Twenty Only) to the Principal, DCE, Farrukh Nagar, Gurugram - 122506, Haryana. The bank details for electronic transfer of funds through RTGS are given below:

Name of the agency	Dronacharya College of Engineering
Account no.	02272200044180
Bank name	Syndicate Bank
Branch	Wazipur, Gurgaon
IFSC code	SYNB0008227

15. As per the Rule 234 of GFR 2017, this sanction has been entered at S. No. 22 in the register of grants maintained in the Division for the scheme State S&T programme.

16. This issues with the concurrence of IFD vide their Concurrence Diary No.782 dated 30.05.2019

17. DARPAN Portal ID for FXEC, Tirunivelli is TN/2017/0157991 and for DCE, Gurugram is HR/2017/0119030.

18. P is requested to procure consumable and permanent equipment with price implication in accordance with provision contained in GFR - 2017 as far as possible.


19. The grantee institution should also follow Rule 230(17) of GFR, 2017 concerning reservation of SC/ST/OBC, if applicable

Principal
Dronacharya College of Engineering
Farrukh Nagar - 123506
(Er. Ravinder Gaur)
Scientist - D
011-26590373

The Pay and Accounts Officer
Department of Science and Technology
New Delhi- 110 016

Copy for information and necessary action to:

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, Department of Science & Technology, New Delhi.
4. Director of Audit (CW& M-II), AGCR Building, IP Estate, New Delhi.
5. Dr. R. Srinivasan, Member Secretary, Tamilnadu State Council for Science and Technology (Established by Govt. of Tamilnadu), DOTE Campos, Chennai - 600 025
6. Principal, Francis Xavier Engineering College, No. 103 G2 By Pass Road, Vannarpettai, Vannarpettai, Tirunelveli - 627003.
7. The Principal, Dronacharya College of Engineering, Gurgaon, Farrukh Nagar - 122506, Haryana.
8. Dr. V. Velmurugan, Professor, Francis Xavier Engineering College, No. 103 G2 By Pass Road, Vannarpettai, Vannarpettai, Tirunelveli - 627003. (with a request to intimate the undersigned on receipt of the funds in the bank account)
9. Dr. Yogita Shukla, Professor, Dronacharya College of Engineering, Gurgaon, Farrukh Nagar - 122506, Haryana. (with a request to intimate the undersigned on receipt of the funds in the bank account)
10. Office Copy
11. Sanction Folder
12. Head (TDT)


20.06.2019
(Er. Ravinder Gaur)
Scientist-D
011-26590373


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

NO. ST/ST/College-2017/104(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

29th August, 2018

ORDER

Subject: Financial assistance (1st installment) to the Dronacharya College of Engineering, Kentawas, Farrukh Nagar, Gurgaon-122506, (Haryana) under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at/a total cost of Rs. 30,00,000/- (Rupees Thirty lakh only) for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen the research facilities in the College on 50:50 Mode (Being a Private College)

Capital Assets:Rs.28.0 L

E-Rs. 28.0 L [Research Facility-Rs. 28.0 L for 05 items (as per quotation submitted to DST).]

General Components: Rs.2.0L

M- Rs.2.0 L

Total : Rs. 30.00 Lakh [DST's contribution Rs.15.0 lakh & College's Share-Rs.15.0 lakh]

The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

Budget Heads	1 st year	2 nd year	3 rd year	4 th year	5 th year	Total
Equipment	28.0	-	-	-	-	28.0
Maintenance	-	0.5	0.5	0.5	0.5	2.0
Total	28.0	0.5	0.5	0.5	0.5	30.0

3. The sanction of the President is also accorded to the release of Rs. 14,00,000/- (Rupees Fourteen lakh only) to the Principal, Dronacharya College of Engineering, Kentawas, Farrukh Nagar, Gurgaon-122506, (Haryana) under FIST Program as a 1st installment of the grant in 2018-2019 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1st installment grant released now would be Equipment: Rs.14.0 lakh for procurement of the equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process].

4. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

5. This 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.

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. 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.

7. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

8. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.


Principal Contd. 2/
Dronacharya College of Engg.
Farrukh Nagar - 123506

9. 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 University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to 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

(c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

(d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

(e) Grantee Institute will furnish copy of bills showing expenditure incurred on maintenance of the existing equipments/NW items and the new Equipments/NW items after warranty period of the new equipments/NW items are over.

10. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

11. 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.

12. 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.

13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation 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 scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

15. The expenditure involved is to be debited to

Demand No. -84 Department of Science & Technology;

"3425" -Other Scientific Research (Major Head);

60-Others (Sub-Major Head);

60.200-Assistance to other Scientific Bodies (Minor Head);

68- Science and Technology Institutional and Human Capacity Building

68.00.35-Grants for creation of capital assets for the year 2018-2019 (Voted)

[Previous: R&D Support: 3425.60.200.25.01.35]

The above release is made under 'R&D' Scheme.

1. The amount of **Rs. 14,00,000/- (Rupees Fourteen lakh only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the the **Principal, Dronacharya College of Engineering, Kentawas, Farrukh Nagar, Gurgaon-122506, (Haryana)**. The bank details for electronic transfer of funds through RTGS are given below:-

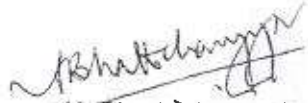
1. Name of the Account Holder: Principal, Dronacharya College of Engineering, Gurgaon
2. Name of the Bank: Syndicate Bank
3. Bank Account Number: 82273070000542
4. IFSC Code: SYNB0008227
5. MICR Code: 110025149


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

Contd..3/

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 100 in the register of grants maintained in the Division for the scheme (R&D Support).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 1186 dated the 03.07.2018.


(A. Bhattacharyya)

Scientist 'D'

Email: a.bhattacharyya@nic.in

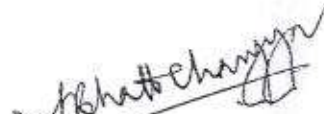
To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).

2. Principal,
Dronacharya College of Engineering,
Kentawas, Farrukh Nagar,
Gurgaon-122506,
(Haryana)

3. Office of the Director & Audit, Scientific Department, AGCR Bldg, 3rd Floor, IP Estate, New Delhi -110002.
4. Office of Account General, Haryana, Punjab.
5. FIST-Secretariat.
6. CoA / IFD, DST, New Delhi.
7. Head, R & D (Infrastructure), DST New Delhi.
8. Sanction Folder.


(A. Bhattacharyya)

Scientist 'D'

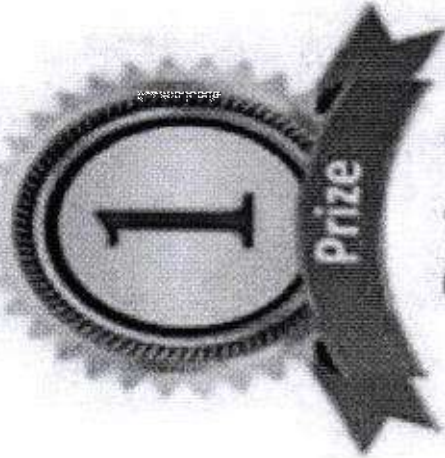
Email: a.bhattacharyya@nic.in

ps



Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

DROMACHARVA
College of Engineering



Project
"Augmented Reality Smart Glasses"
of Vaishali Gupta and Srishti secured
FIRST POSITION and received cash
reward of 1 Lakh.

In FAER-McAfee Scholar Programme
held at MSRIT, Bangalore

▶ 213 / 8:11



2018-19

From: Faridabad Industries Association <fiafbd@gmail.com>
Sent: Monday, May 06, 2019 1:26 PM
To: abhiruchi FET; B.S. Anangpuria Institute of Technology & Management; Dronacharya; Lingayas TPO; Santosh Mourya - FET; pvc@mriu.edu.in; Neha.Bansal@faculty.anangpuria.com; MRIU Dr Soni crc@asu.apeejay.edu; placements@acem.edu.in; Al Falah; Aravali Eng. college; Ashish Singh; Echelon Engg. Institute Mr. Ashish Singh; SRCEM
Cc:
Subject: Results : Annual Best Engineering Project Scheme - 2019
Attachments: Results.xlsx

Ref.No. FIA/Email/2019/ 280

6th May 2019

Dear Sir,

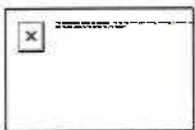
The award ceremony for the 15th Annual Best Engineering Project Scheme was held in our Association Office on Saturday 4th May 2019. Dr. S.K. Goel, Past President FIA and Dr. M.K. Soni, Pro. Vice Chancellor, Manav Rachna International Institute of Research and Studies distributed the awards. All participants were awarded Certificate of Merit/Participation while the students whose projects were adjudged best in each stream were also awarded Plaques.

The results, streamwise are enclosed.

This is for your information and record.

Regards

Samrat Kapoor
Chairman
YE Panel 2.0



Faridabad Industries Association
FIA House, Bata Chowk,
NIT Faridabad-121001



0129-2232136, 2235176

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

FARIDABAD INDUSTRIES ASSOCIATION

Young Enterprenurs Panel 2.0

15th AWARD CEREMONY-Best Engineering Project - 2019

Mechanical Stream

Certificate of Participation

S. No.	Project Name	Students Name	College Name
1	Design & Development of LPG Oven	Mohit Varma	Manav Rachna International Institute of Research and Studies
		Nikhil Gautam	
		Saurabh Sharma	
		Sukhdeep Singh	
2	Remote Controlled Stair Climbing Rover	Himanshu Gupta	Dronacharya College of Engineering
		Akash Thakur	
		Navdeep Rajput	
3	Air purifier	Deepak Tehlan	Dronacharya College of Engineering
		Karandeep Singh	

Certificate of Merit

3rd Position

4	External Handbrake with Mechanical Park Assist	Ritesh Kumar Nagar	Manav Rachna International Institute of Research and Studies
---	--	--------------------	--

2nd Position

5	Turbo Purifier	Paul Umma Reddy	Lingaya's Vidyapeeth
		Prudvi Raj	
		Bibin Louis	
		Venkatesh	
		Sudheer Vijay Varma	
		Chopparapu Kalyan	

1st Position

6	Design and Fabrication of 3D Printer with 3D Scanner	Amit Jangir	B.S. Anangpuria Institute of Technology and Management
		Mayank Garg	

Electrical / Electronics Stream

Certificate of Participation

1	Environmental Surveillance Quard	Tumul Srivastava Chetan Makhija	
---	----------------------------------	------------------------------------	--


Principal
 Lingaya's Vidyapeeth
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

	Copter	Gaurav Kumar Singh	
2	Smart Power Generation	B. Uma Mahesh G. Kiran Sai P. Nagendra K. Pujith Reddy	Lingaya's Vidyapeeth

Certificate of Merit

3rd Position

3	LOTO	Dhruv Sharma Dev Dutt Ms. Shubhi Saxena	Manav Rachna International Institute of Research and Studies
---	------	---	--

2nd Position

4	Virtual Exposure Therapy	Ishlok Vashistha Shikhar Gupta	Manav Rachna International Institute of Research and Studies
---	--------------------------	-----------------------------------	--

1st Position

5	Vinetrakaran Samwad	Shashi Kumar Mohit Yadav Vikas Upadhaya	Dronacharya College of Engineering
---	---------------------	---	------------------------------------

6	Alert System for Road Side Accidents Using Optimised Microcontroller and GPS Architecture	Mayur Jain Deepak Narang Milan Pahuja Ms. Rajni Rani Singh	B.S. Anangpuria Institute of Technology and Management
---	---	---	--

Computer Science / Information Technology Stream

Certificate of Participation

1	Waste Management Using Artificial Intelligence	P. Manideep A. Harish Kumar Samar Singh	Lingaya's Vidyapeeth
---	--	---	----------------------

2	Implementation of Self Drive Purifier to reduce Pollution	E. Srinu Babu Ms. M. Shruthi J. Rama Krishna N. Sunil A. Chandu Mani Kumar	Lingaya's Vidyapeeth
---	---	--	----------------------

3	Data Security Using Cloud Split	Jatin Sharma Parveen Saini Deepak Beniwal Garvit	Dronacharya College of Engineering
---	---------------------------------	---	------------------------------------

4	Helping Hand for Alzheimer Patient	Lakshay Gupta Udit Narayan Tripathy	Principal Dronacharya College of Engineering Farrukh Nagar - 123606
---	------------------------------------	--	---

Certificate of Merit

3rd Position

5	World's Cheapest Car Simulator	Abhay Narayan Singh	Manav Rachna International Institute of Research and Studies
		Meetesh K. Mehta	
		Ms. Jagriti Sharma	
		Sarthak Agrawal	

2nd Position

6	IoT Based Health Monitoring System using Arduino	Hrishikesh Jangir	Manav Rachna International Institute of Research and Studies
		Sparsh Bajaj	
		Ms. Tanu Choudhary	

1st Position

7	Heart Disease Prediction System using Machine Learning Algorithms	Ishpreet Singh	B.S. Anangpuria Institute of Technology and Management
---	---	----------------	--


Principal
Bronacharya College of Engg.
Farrukh Nagar - 123506

First Prize in FIA Project Competition 4th May 2019

Faridabad Industrial Association organized the award ceremony of **FIA Project Competition** on **4th May 2019**. Students from **ECS Department, Dronacharya College of Engineering, Gurugram** obtained the **first prize** in the “**Computer Science/ IT Stream**” domain.

FIA organized a project competition, “**Faridabad Industrial Association Project Competition**” with the aim to showcase the hidden talent among the budding technocrats on **27th April 2019** at **NIT Faridabad**. Students from **CSE, ECS, IT, ME Department**, along with **Mr. Amar Saraswat**, Assistant Professor, **IT Department Dronacharya College of Engineering, Gurugram** participated in the competition.

The competition comprised of four phases. The first phase was the selection of submitted ideas by the **FIA Jury members**. Five projects, from **DCE, Gurugram** got selected for second round. In the second round (presentation round), the students presented their projects team wise. **Jatin Sharma, Parveen Saini, Deepak Beniwal, Garvit** from **CSE Department**, **Lakshay Gupta, Udit Narayan Tripathy**, from **IT Department**, **Deepak Tehlan, Karandeep Singh, Himanshu Gupta, Akash Thakur, Navdeep Rajput** from **ME Department**, and **Shashi Kumar, Mohit Yadav, Vikas Upadhaya** from **ECS Department** presented their project in second round. In the third phase, which was “**Demonstration Phase**”, the students demonstrated their projects in front of jury members from **FIA**. The fourth was the “**Q&A**” round, in which the jury members and the audience fired up the questions to the participants.

The award ceremony was held on **4th May 2019** at **NIT Faridabad**. Students from Department of **ECS** obtained the **first prize** in the “**Computer Science/ IT Stream**” domain.



Students during the presentation round



Students along with jury members and Mr. Amar Saraswat, Asst. Prof., Dept. of IT, DCE, Gurugram during the Demonstration Round



The First Prize: FIA officials awarding students and Mr. Amar Saraswat, Asst. Professor, Dept. of IT, Dronacharya College of Engineering, Gurugram



Students along with Mr. Amar Saraswat, Asst. Professor, Dept. of IT, Dronacharya College of Engineering, Gurugram

**Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506**



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**MODROBS - Sanction Letter**

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. **Seven Lakh Sixty One Thousand Six Hundred/-** being the **Grant-in-Aid under Modernization and Removal of Obsolescence Scheme (MODROB)** for the year **2017-18** payable during the current financial year **2018-19-reg.**

Sir,

This is to convey the sanction of the Council for payment of Rs. **761600/-** (Rupees Seven Lakh Sixty One Thousand Six Hundred Only) as 1st installment / final payment out of the total approved grant-in-aid of Rs. 952000 for completion of MODROB on Lab Up gradation with latest Microwave and Radar equipments in **DRONACHARYA COLLEGE OF ENGINEERING GURGAON Pin No. 123506 Haryana**, under the Scheme Modernization and Removal of Obsolescence Scheme (MODROB).

- 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 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 sanctioned amount is debitible to the Major Head 601.4(a) Gen. of the Scheme of Modernization and Removal of Obsolescence Scheme (MODROB) and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution**I. Release of funds and maintenance of accounts**

- a. The Principal of the institute and the Coordinator of the project are requested to verify the correctness of the under mentioned 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
AAATS3034J	SYNDICATE BANK	Cantonment Branch	Railway Road, Gurgaon	Dronacharya College of Engineering	Current Account	82103070000831	SYNB0008210

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

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F. No. 61/RIFD/MODROB/Policy-1/2017-18 dated _____ issued by this office. 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.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds.
- 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).
- Any change in the equipments recommended/sanctioned shall not be acceptable in any circumstances.

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

- f. Any expenditure above the sanctioned amount of grant is to be incurred from Institute's own funds.
- g. The institute/University shall not charge any overheads on this project and will provide all the administrative support for completion of the project.
- h. The accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions

- a. 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 approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- b. 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.
- c. 100% grant of the sanctioned amount will be released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- d. To self financed/Pvt. Institutions 80% of the sanctioned amount will be released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB Scheme.

III. Submission of documents by university/institution

- a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program :-
 - (i) The **Annual Progress Report (APR)** in the prescribed format along with Statement of Expenditure and Audited Utilization Certificate shall be submitted to AICTE not later than one month after completion.
 - (ii) 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. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address.
 - (iii) **Project Completion Report (PCR)** in the prescribed format along with the copies of invoice/bills for the equipments purchased and copy of stock entry register where entry of the equipments have made duly verified. 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. Photocopies of formats are enclosed
- b. A complete Status Report of the project indicating the activities undertaken, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- c. 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.
- d. The university/institution is expected to submit the above said mandatory documents viz. Utilization certificate, Expenditure Statement and completion certificate etc. within one month of completion of MODROB project. However, delay of further 2 months may be condoned by AICTE in special circumstances as explained by the institute. Delay in submission of documents after three months of the completion of the MODROB Project shall invite a penalty of 10% of the total sanctioned amount of the MODROB Project, to be deducted from the balance amount of 2nd instalment. The entire amount of grant already released, along with interest accrued thereon shall be refunded to AICTE if mandatory documents are not submitted by the institute beyond one year.
- 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) Coordinator of the project (Member Secretary),
 - (iii) Two HODs and one subject expert (Members).


Principal
Dronacharya College of Engg.
Farrukh Nagar - 125005

The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.

IV. General Instructions

- 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 release.
- The duration of the project is for two years from the date of release of grant. 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. The request for reimbursement of 20% of remaining amount in case of private institution shall be made with UC and other related documents in such a way that the entire project is completed in the prescribed period of two years.
- If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be returned to AICTE, by way of a demand draft in favour of Member Secretary, AICTE, New Delhi.
- 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 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. Kindly mention the File No. 941/RIFD/MODROB/Policy-1/2017-18 in your future correspondence.
- 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.
- The University / 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 super scribed with AICTE project file number.
- The assets acquired wholly or substantially out of All India Council for Technical Education's 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 All India Council for Technical Education and should at any time the institution cease to function, such assets shall revert to the All India Council for Technical Education.
- Gol GFR rules should be followed during utilization of grant. URL address <http://doe.gov.in/orders-circular/GFR>.

V. List of Equipments approved :

S.No.	Name of Equipment
1.	Nvis 9000 series of Microwave Test Benches
2.	Gauss and Tesla Meter
3.	Advanced Microwave Integrated Circuit
4.	" Microwave Power Meter"

Yours sincerely,



(Dileep N. Malkhede)
Advisor-I (RIFD)

25/2/19

Copy forwarded for information and necessary action to :-

- Name and Address of the Coordinator



Principal
Bronacharya College of Engg.
Farrukh Nagar - 123506


Dated: 4 January 2019

F.No. 947/RIFD/MODROB/Policy-1/2017-18

Dr. BRIJ MOHAN PRASAD
DRONACHARYA COLLEGE OF ENGINEERING
KHENTAWAS, FARRUKH NAGAR, GURGAON -123506 GURGAON
- 123506

2. **The Registrar / Director / Principal**
DRONACHARYA COLLEGE OF ENGINEERING
KHENTAWAS, FARRUKH NAGAR, GURGAON -123506 GURGAON
- 123506
3. **Guard File**

AQIS Application Id: 1-3565227815


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

Speed Post



Dr. Rajeev Sharma
Scientist "D", ICPS Division
Room No : 20, Hall-C
Telephone : 26602187, 26590310
26562135, 26567373 / 310
E-mail: rajeevsharma@nic.in
Mobile : 09971888229, 099108933 89

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN
NEW MEHRAULI ROAD
NEW DELHI - 110 016

Reference No: T-131

Dated : 12.09.2017

Subject: Project entitled "AN IOT ENABLED CONNECTED NAVIGATION SYSTEM FOR PUBLIC TRANSPORT SERVICES".

Dear Dr. Surender,

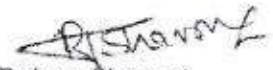
This is with reference to your project proposal entitled above submitted to Department of Science & Technology (DST), Govt. of India, New Delhi for financial assistance, against Call for Proposals (CFP) launched under Interdisciplinary Cyber Physical Systems (ICPS) Programme.

The above mentioned proposal was considered in the Meeting of Internal Screening Committee (ISC) constituted by the department. The Internal Screening Committee has reviewed your proposal with special reference to Objectives, Methodology, deliverables, proposal formulation, suitability of the projects to the ICPS Programme mandate, Research Component, Quality of proposals, credentials of the project team, novelty/innovation/superiority over existence alternatives. The ISC has screened in the projects on the basis of scientific content and merit of the projects. **The ISC has advised DST to consider this project under PI centric individual category and recommended for peer reviewing of the above said proposal.**

As suggested by the ISC, we will seek the views/comments/suggestions of the external experts on the above mentioned project. Further action/decision, such as screened-in/screened-out including inviting PIs for presentation before the Committee would be taken based on the evaluation report of the referees and also the collective views of the Committee, which will be communicated to you within couple of months.

With regards,

Yours Sincerely,


(Rajeev Sharma)

Dr. Surender,
Associate Professor,
Department of Computer Science and Engineering,
Dronacharya College of Engineering,
Khentawas, Farrukh Nagar- 122 506,
Gurgaon, Haryana.
E-mail: surender.yadav@ggnindia.dronacharya.info


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123606

DST/ICPS/CPS-Individual/2018/131(G)
 Government of India
 Ministry of Science & Technology
 Department of Science & Technology

Technology Bhavan
 New Mehrauli Road
 New Delhi- 110 016
 Dated: 20.12.2018

ORDER

Subject: Financial assistance for the project entitled "An Iot Enabled Connected Navigation System For Public Transport Services" submitted by Dr. Chandra Shekhar Singh, Associate Professor, Department of Electronics & Communication Engineering, Dronacharya College of Engineering, Khentawas, Farrukh Nagar-122506, Gurgaon, Haryana.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of ₹. 11,06,079/- (Rupees Eleven Lakh Six Thousand Seventy Nine only) for a duration of one year (12 months). The detailed breakup of the DST grant for General as well as Capital Components are given below:-

General Component: ₹.6,00,553/-
 Capital Component : ₹.5,05,526/-

2. The sanction of the President is also accorded to the release of Rs. 3,94,474/- (Rupees Three Lakh Ninety Four Thousand Four Hundred Seventy Four only) under the recurring budget being the first installment of grant under "General Component" for implementation of the above mentioned project. The item of expenditure for which the total allocation of ₹. 11,06,079/- has been approved for a period of 12 months are given below:

Non-recurring (Capital Items)

HEAD	1 st Year / DST	Total
EQUIPMENT & POS, MAINT, B Software, Data Base & Data Logger	5,05,526/-	5,05,526/-
TOTAL	5,05,526/-	5,05,526/-

Recurring Items (General-DST component)

Sl No	Item	1 st Year	TOTAL
1	Project Staff		
1	IRF-01 @ Rs. 25,000/- + 20% HRA	60000	60000
2	Consumables	40000	40000
3	Travel	50000	50000
4	Contingent	50000	50000
	Total	500000	500000
5	Overheads (10%)	100553	100553
	Grand Total	600553	600553

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.

Principal
 Dronacharya College of Engineering
 Farrukh Nagar - 123506
(Signature)

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 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.
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. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate.
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 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."*
9. *As per the GFR 2017 Rule 230 (17), while sanctioning Grants-in-Aid to Institutions or Organizations, the Grant sanctioning authority should keep in view the progress made by such Institutions or Organizations in employing Scheduled Castes and Scheduled Tribes or OBC Candidates in their services. The Grantee Institute should submit a certificate to this effect to this Department as, "(Name of the Institutions) 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".*
10. 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 GRF 2017), shall not be disposed of without obtaining the prior approval of DST.
11. In case the scheme provides for payment of honorarium/remuneration/fellowships/scholarship to the PI, a para may suitably be incorporated in the DST 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 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 230(1) of General Financial Rules 2017.

Risharma
Dronacharya College of Education
Farrukh Nagar - 123506
Contd./

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 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 2017.

15. The overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project etc.

16. The expenditure involved is debitable to Demand No. 84, Department of Science & Technology for the year 2018-19:

3425 : Other Scientific Research (Major Head)
60 : Others
60.200 : Assistance to Other Scientific Bodies (Minor Head)
69 : Research & Development (S&T).
69.00.31 : Grants-in-Aid General for the year 2018-19 (Plan)
(Previous:3425.60.200.63.01.31-Super Computing Facility & Capacity Building)

17. The amount of Rs. 3,94,474/- (Rupees Three Lakh Ninety Four Thousand Four Hundred Seventy Four only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Principal, Dronacharya College of Engineering, Khentawas, Farrukh Nagar, Gurgaon-122 506 Haryana. The bank details for electronic transfer of funds through RTGS are given below:-


1. Name of the Account Holder : Principal, Dronacharya College of Engineering
2. Name of Bank : Syndicate Bank
3. Bank Account Number : 82272200044180
4. IFSC Code : SYBN0008227
5. MICR Code : 110025149

NGO Darpan Unique ID : HR/2017/0119030

18. As per Rule 234 of GFR 2017, this sanction has been entered at Sl.No.55 in the register of grants maintained in the Division for the scheme (Innovation, Technology Development and Deployment).

19. This issues with the concurrence of IFD vide their Concurrence Dy. No. C/4119/IFD/2018-19 dated 19.12.2018.

20. It is certified that all the Utilization Certificate in regard of all schemes/programmes/projects, present and previous pertaining to the institute have been received and no UC is pending against the organization as per the details in the PFMS also.


Dr. Rajeev Sharma,
Scientist-E
Tele:26590310

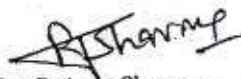
The Pay & Accounts Officer
Department of Science & Technology
New Delhi -110 016.


Principal
Dronacharya College of Engineering
Farrukh Nagar - 123506

-4-

Copy for information and necessary action:

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, DST, New Delhi.
4. Director of audit (CW&M-II) AGCR Building, IP Estate, New Delhi.
- ✓ 5. Principal, Dronacharya College of Engineering, Khentawas, Farrukh Nagar, Gurgaon-122506 Haryana.
6. Dr. Chandra Shekhar Singh, Associate Professor, Department of Electronics & Communication Engineering, Dronacharya College of Engineering, Khentawas, Farrukh Nagar-122506, Gurgaon, Haryana.
7. Head, ICPS, DST
8. Sanction folder.


Dr. Rajeev Sharma,
Scientist-E
Tele:26590310


Principal
Dronacharya College of Engg
Farrukh Nagar - 123506

From: CoA M/o S&T <donotreply@vigyanlekha.gov.in>
Sent: Monday, October 01, 2018 6:15 PM
To: principal@ggnindia.dronacharya.info
Cc: mstpaymentinfo@gmail.com
Subject: Regarding PFMS Fund Transfer vide UTR No.: SAA389000749 Dated 15-09-2018.

Sir/Madam,
DRONACHARYA COLLEG OF ENGG

PFMS Fund Transfer Details are as below:

DRONACHARYA COLLEG OF ENGG	
Sanction No.	SR/FST/College-2017/104 (C)
Bill No.	CP00003174
Sanction Amount	1400000
Credit Amount	1400000
Favouring	DRONACHARYA COLLEG OF ENGG
Bank Account No.	82273070000542
IFSC Code	SYNB0008227
CPSMS Transaction ID	S081801829924
Bank Transaction ID	SAA389000749
Bank Transaction Date	15-09-2018
Transaction Status	Success

* This is auto generate mail,
For further query if any, may please contact your concerned Program Division.

Thanks & Regards,
**O/o Chief Controller of Accounts,
Ministry Of Science & Technology,
Technology Bhawan,
New Delhi-110016.**


Principal
Dronacharya College of Enng
Farrukh Nagar - 123506

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

29th August, 2018

ORDER

Subject: Financial assistance (1st installment) to the Dronacharya College of Engineering, Kentawas, Farrukh Nagar, Gurgaon-122506, (Haryana) under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 30,00,000/- (Rupees Thirty lakh only)** for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen the research facilities in the College on 50:50 Mode (Being a Private College)

Capital Assets: Rs. 28.0 L

E-Rs. 28.0 L [Research Facility-Rs. 28.0 L for 05 items (as per quotation submitted to DST).]

General Components: Rs. 2.0 L

M- Rs. 2.0 L

Total : Rs. 30.00 Lakh [DST's contribution Rs. 15.0 lakh & College's Share-Rs. 15.0 lakh]

2. The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

Budget Heads	1 st year	2 nd year	3 rd year	4 th year	5 th year	Total
Equipment	28.0	-	-	-	-	28.0
Maintenance	-	0.5	0.5	0.5	0.5	2.0
Total	28.0	0.5	0.5	0.5	0.5	30.0

3. The sanction of the President is also accorded to the release of **Rs. 14,00,000/- (Rupees Fourteen lakh only)** to the **Principal, Dronacharya College of Engineering, Kentawas, Farrukh Nagar, Gurgaon-122506, (Haryana)** under FIST Program as a 1st installment of the grant in 2018-2019 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1st installment grant released now would be **Equipment: Rs. 14.0 lakh for procurement of the equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process].**

4. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

5. This 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.

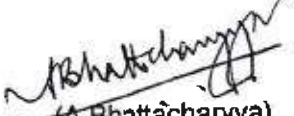
6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

7. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

8. **There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.**


Principal
Dronacharya College of Engg
Farrukh Nagar - 123506 Contd..2/..

7. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 100 in the register of grants maintained in the Division for the scheme (R&D Support).
18. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 1186 dated the 03.07.2018.


(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

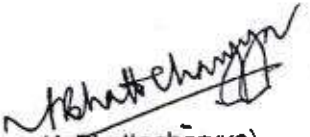
To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).

2. Principal,
Dronacharya College of Engineering,
Kentawas, Farrukh Nagar,
Gurgaon-122506,
(Haryana)

3. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
4. Office of Account General, Haryana, Punjab.
5. FIST-Secretariat.
6. CoA / IFD, DST, New Delhi.
7. Head, R & D (Infrastructure), DST New Delhi.
8. Sanction Folder.


(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

ps



Principal
Dronacharya College of Engg
Farrukh Nagar - 123506

F. No.: DST/SSTP/2018/149 (C)
Government of India
Ministry of Science and Technology
Department of Science and Technology

Technology Bhavan
New Mehrauli Road
New Delhi- 110 016
Dated 31. 03.2019

ORDER

Subject: Financial support for the Project entitled "Design and development of pyrolyser to process various agricultural biomass and to demonstrate its technical feasibility" by Dr. V.Velmurugan, Professor, Francis Xavier Engineering College, No. 103 G2 By Pass Road, Vannarpettai, Vannarpettai, Tirunelveli - 627003 (FXEC) and Dr. Yogita Shukla, Professor, Dronacharya College of Engineering, Gurgaon, Farrukh Nagar - 122506, Haryana (DCE) - Release of the first instalment regarding

Sanction of the President is hereby conveyed for the implementation of the above project during F.Y 2018-19 at a total cost of Rs. 97,55,970/- (Rupees Ninety-Seven Lakh Fifty-Five Thousand Nine Hundred Seventy Only) with bifurcations as Rs. 53,24,410/- to the FXEC, Tirunelveli and Rs. 44,31,560/- to DCE, Gurugram. The president is also conveyed for the initial release of Rs. 9,82,130/- (Rupees Nine Lakh Eighty-Two Thousand One Hundred Thirty Only) as first instalment of the above project towards Grant for creation of capital assets to Member Secretary, Tamilnadu State Council for Science and Technology (Established by Govt. of Tamilnadu), DOTE Campus, Chennai - 600 025 for onward disbursement to the Francis Xavier Engineering College, No. 103 G2 By Pass Road, Vannarpettai, Vannarpettai, Tirunelveli - 627003 (FXEC), as per the list of equipment mentioned below.

Equipment:


S.No.	Items	Cost In Rupees
1.	Temperature sensor	113280
2.	High volume sampler with gaseous sampling attachment	506220
3.	Gas collector and analyser with Ambient air quality kit	188800
4.	Weighing machine	78840
5.	Handy Cam	29500
6.	Hand held GPS	65490
	Total	982130

2. The sanction of the president is also conveyed for the initial release of and Rs. 9,82,130/- (Rupees Nine Lakh Eighty-Two Thousand One Hundred Thirty Only) under 'Capital Component'.

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 of 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 the 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.


Principal
Francis Xavier Engineering College of Engg
Farrukh Nagar - 123506
31.03.2019

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 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.

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. In case the scheme provides for payment of honorarium/remuneration/fellowship/scholarship to the Principal Investigator, a para may be 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".

10. 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.

11. Due acknowledgment 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.

1. The expenditure involved is debit to:-
Demand No. 84, Department of Science & 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
68.00.35	Grant for creation of capital assets for the year 2018-19 (Plan Expenditure)
Previous budget head	3425.60.200.27.00.35 (State Science & Technology Programme Grant -In-aid for creation of capital assets)

14. The amount of and Rs. 9,82,130/- (Rupees Nine Lakh Eighty-Two Thousand One Hundred Thirty Only) for non-recurring grant will be drawn by the Drawing and Disbursing Officer, Department of Science and Technology and disbursed to the Member Secretary, Tamilnadu State Council for Science and Technology (Established by Govt. of Tamilnadu), DOTE Campus, Chennai - 600 025 for onward disbursement to the Francis Xavier Engineering College, No. 103 G2 Bypass Road, Vannarpattal, Vannarpattal, Tirunelveli - 627003 (FXEC). The bank details for electronic transfer of funds through RTGS are given below:

[Signature]
31-03-2019
Dr. Anandh College, E199,
Feroz Nagar - 123606
Contd...2

Name of the Agency	Tamil Nadu State Council for Science and Technology
Account No.	479135148
Bank Name	Indian Bank
IFSC Code	IDIB000D050
MICR Code	600019119

15. As per the Rule 234 of GFR 2017, this sanction has been entered at S. No. 99 in the register of grants maintained in the Division for the scheme State S&T programme.
16. This issues with the concurrence of IFD vide their Concurrence Dy. No. 6600 dated the 31.03.2019
17. The PI of the aforementioned project is requested to obtain consumables from Government e-Marketplace (GeM) or from the lowest vendors as per Rule 149 of GFR 2017.
18. The grantee institution should also follow Rule 230(17) of GFR, 2017 concerning reservation of SC/ST/OBC, if applicable
19. I am directed to convey that the grantee institution should utilize the grant released by this Department for the purpose of above mentioned project only after the declaration of the results of 17th Lok Sabha Elections, 2019. The grantee institute is also directed to keep the released grant in an interest earning account till the initiation of the above mentioned project.
20. DARPAN Portal of NITI Aayog for FXEC, Tirunelveli is TN/2017/0157991 and for DCE, Gurugram is HR/2017/0119030

Ravinder Gaur
31.03.2019
(Er. Ravinder Gaur)
Scientist - D
011-26590373

To
The Pay and Accounts Officer
Department of Science and Technology
New Delhi - 110 016

Copy for information and necessary action to:

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, Department of Science & Technology, New Delhi.
4. Director of Audit (CW&M-II), AGCR Building, IP Estate, New Delhi.
5. Dr. R. Srinivasan, Member Secretary, Tamilnadu State Council for Science and Technology (Established by Govt. of Tamilnadu), DOTE Campus, Chennai - 600 025 025 (with a request to release the grant to the PI after receiving the bond agreement only)
6. Principal, Francis Xavier Engineering College, No. 103 G2 By Pass Road, Vannarpettal, Vannarpettal, Tirunelveli - 627003
7. The Principal, Dronacharya College of Engineering, Gurgaon, Farrukh Nagar - 122506, Haryana.
8. Dr. V. Velmurugan, Professor, Francis Xavier Engineering College, No. 103 G2 By Pass Road, Vannarpettal, Vannarpettal, Tirunelveli - 627003. (with a request to intimate the undersigned on receipt of the funds in the bank account)
9. Dr. Yogita Shukla, Professor, Dronacharya College of Engineering, Gurgaon, Farrukh Nagar - 122506, Haryana. (with a request to intimate the undersigned on receipt of the funds in the bank account)
10. Office Copy
11. Sanction Folder
12. Head (TDT)

Ravinder Gaur
31.03.2019
Dronacharya College of Engg
Farrukh Nagar - 123506
011-26590373

(5) (2017)

DST/SSTP/Haryana/493
Government of India
Ministry of Science and Technology
Department of Science and Technology

Technology Bhavan
New Mehrauli Road
New Delhi- 110 016
Dated: 20.03.2017

ORDER

Subject: Financial support for the project entitled "Development of the biogas digester for kitchen waste" by Dr. Nidhi Gupta, Assistant Professor, Dept. of Applied Sciences & Humanities, Dronacharya College of Engineering, Khentawas, Farrukh Nagar, Gurgaon- 122506, Haryana - Release of the first instalment regarding.

Sanction of the President is hereby conveyed for the implementation of the above project during F.Y 2016-17 at a total cost of Rs. 24,65,892/- (Rupees Twenty-Four Lakh Sixty-Five Thousand Eight Hundred Ninety-Two Only) include Rs. 9,40,000/- (Rupees Nine Lakh Forty Thousand Only) for recurring grant and Rs. 6,25,892/- (Rupees Six Lakh Twenty-Five Thousand Eight Hundred Ninety-Two Only) for non-recurring grant to the Principal, Dronacharya College of Engineering, Khentawas, Farrukh Nagar, Gurgaon- 122506, Haryana. The duration of the project is 24 Months.

Budget Outlay

Sl. No.	Items	1 st year	2 nd year	Grand total
	Recurring expenses			
1	Salaries	5,40,000	5,40,000	10,80,000
2	Consumables	1,00,000	80,000	1,80,000
4	Contingencies	50,000	50,000	1,00,000
5	Travel	1,00,000	80,000	1,80,000
6	Other costs*	50,000	50,000	1,00,000
7	Overhead expenses	1,00,000	1,00,000	2,00,000
	Sub Total (1)	9,40,000	9,00,000	18,40,000
	Non recurring expenses			
8	Permanent Equipment	6,25,892	0	6,25,892
	Grand Total	15,65,892	9,00,000	24,65,892

- a) One JRF @25,000/- PM fixed + 20% HRA for 24 months (Candidates should be with Pg Degree in Basic Science with NET qualification or graduate degree in Professional course with NET qualification or post graduate degree in professional course) otherwise salary will be fixed on @ Rs. 16,000/- PM fixed + 20% HRA for 24 months.
- b) One Field worker/Helper @15,000/- consolidated payment PM fixed for 24 months

Principal
Dronacharya College of Engineering
Farrukh Nagar - 122506

**Other cost includes the Costs for hardware set up change.

Contd...2

[Signature]

2. The sanction of the grant is subject to the conditions detailed in Annexure - I. Further the project would be monitored by a monitoring Committee comprising of experts and field visits by officers from Department of Science and Technology, Govt. of India.

3. It is also certified that this is the first grant towards the project and as such of GFR 212 (1) relating to UCs is not applicable.

4. As per Rule 211 (1) of GFRs, the account of grantee Institution shall be open to inspection by the sanctioning authority/ audit whenever the institute is called upon to do so.

5. The expenditure involved is debitable to:-

Demand No. 77, Department of Science & Technology

3425	Other Scientific Research (Major Head)
60	Other (sub-major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
35	State Science & Technology Programme
35.00.31	Grant-in-aid general for the year 2016-17 (Plan Expenditure)

6. The amount of Rs. 9,40,000/- (Rupees Nine Lakh Forty Thousand Only) for recurring grant will be drawn by the Drawing and Disbursing Officer, Department of Science and Technology and disbursed to the **Dronacharya College of Engineering, Khentawas, Farrukh Nagar, Gurgaon- 122506, Haryana**, by means of electronic transfer as per the details given below:

Name of the agency	Dronacharya College of Engineering
Account no.	82272200044180
Bank name	Syndicate Bank
Branch	Wazipur, Gurgaon
IFSC code	SYBN0008227
MICR code	110025149

7. The institute will maintain separate audited accounts for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further instalment of the grant.

8. Items of equipment sanctioned under the project should be procured as per provisions contained in General Financial Rules 2005 as per DGS&D rate contract, wherever applicable or by dual bid system, technical as well as financial.

9. Items of equipment procured, unless these are declared unserviceable and are condemned in accordance with procedures prescribed in GFRs 2005, will not be disposed of without the prior approval of DST.

10. The sanction has been issued under the powers delegated to the Ministries and with the concurrence of Integrated Finance Division of Department of Science and Technology vide their Diary No. C/6113/IFD/2016-17 dated 08.03.2017. The sanction has been entered at Sl. No 114 of grant in aid register 2016-17 as per the GFRs 2005. **Dronacharya College of Engg. Farrukh Nagar - 122506**

11. Certified that all the UCs relevant to this organization have been received and do not have any pending under State Science & Technology (SSTP) Programme.

Contd...3



12. The financial support provided by DST should be duly acknowledged at all the forums and publications and proceedings whenever this work is presented. The principal investigator is also requested to place a sticker in the equipment purchased through the grants provided for the project by DST scheme, title of the project, sanction number and equipment purchased/commissioned date, cost of the equipment and information of AMC if any.

13. The project implementing agency have registered in the DARPAN portal of NITIAYOG with an ID HR/2017/0119030




(Er. Ravinder Gaur)
Scientist - D

To
The Pay and Accounts Officer
Department of Science and Technology
New Delhi- 110 016
Copy for information and necessary action to:

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, Department of Science & Technology, New Delhi.
4. Director of Audit (CW& M-II), AGCR Building, IP Estate, New Delhi.
5. Principal, Dronacharya College of Engineering, Khentawas, Farrukh Nagar, Gurgaon- 122506, Haryana
6. Dr. Nidhi Gupta, Assistant Professor, Dept. of Applied Sciences & Humanities, Dronacharya College of Engineering, Khentawas, Farrukh Nagar, Gurgaon- 122506, Haryana (with a request to intimate the undersigned on receipt of the funds in the bank account)
7. Office Copy
8. Sanction Folder
9. Head (TDT)



(Er. Ravinder Gaur)
Scientist - D



Principal
Dronacharya College of Engg
Farrukh Nagar - 123506

(2019-20)

No. DST/NSTMIS/05/PAC/2019-20
Government of India
Ministry of Science & Technology
Department of Science & Technology
(CHORD Division)

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Dated 10.10.2019

ORDER

Sub: Financial Sanction for PAC meeting under (NSTMIS) at Dronacharya College of Engineering, Gurugram-122506 on October 18-19, 2019.

Sanction of the President is here by accorded to incurring an expenditure of **Rs 17,25,000/- (Rupees Seventeen Lac Twenty Five Thousand only)** in connection with the organization of aforesaid meeting with details of expenditure as given below:

TA and honorarium	Rs 3,80,000/-
TA to Pls	Rs 6,00,000/-
Working Expenses (Local transport, board & lodging, Working lunch and tea during meeting day, Contingent expenses and overhead)	Rs 7,45,000/-
Total:	Rs. 17,25,000/-

2. Sanction of the President is also accorded to the payment of **Rs 15,00,000/- (Rupees Fifteen Lac only)** to the **Principal, Dronacharya College of Engineering, Gurugram-122506** being first installment of grant for the year 2019-2020 for coordinating the meeting

3. The expenditure involved is debit to Demand No.86, Department of Science & Technology for the year 2019-20

3425	Other Scientific Research (Major Head)
60	Others (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 2019-20
	(Previous: Policy Research Cell 3425 60 200 54 01 31)

4. The sanction of the President is also accorded to the performance of journey by air/1st class/ACC/Road, actual Car/Taxi, etc by the experts as per their entitlement in their parent organizations.

5. TA/DA will be as per Government of India norms as applicable to non-officials

6. The amount of **Rs 15,00,000/- (Rupees Fifteen Lac only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the **Principal, Dronacharya College of Engineering, Gurugram-122506** by electronic means of transfer.

Institute Name : Dronacharya College of Engineering, Gurugram
Bank Name : Syndicate Bank
Account No : 82273070000542
Branch : Wazirpur
IFSC Code : SYNB0008227

7. 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 23 of the Accounts Rules 2017.


Principal
Dronacharya College of Engg
Farrukh Nagar - 123506

Contd... p/2

8. This 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 performa prescribed as per GFR 2017 and audited statement of expenditure (SE) pertaining to the grant immediately after the end of meeting. Unspent balance if any should be refunded to DDO, DST, New Delhi-110016.

9. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division.

10. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 36 in the register of grants maintained in the Division for scheme (CHORD: NSTMIS).

11. This issues with the concurrence of IFD Vide their Concurrence Dy.No.C/3737/IFD/2019-20 dated 10.10.2019.

12. Institute is registered under DARPAN Portal and unique ID is HR/2017/0119030.


(Parveen Arora)
Scientist 'G'

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW & M-II), A.G.C.R Building, I.P Estate, New Delhi-110002
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Principal, Dronacharya College of Engineering, Gurugram-122506
4. Prof. B M K Prasad, Dronacharya College of Engineering, Gurugram-122506
5. IFD, DST, New Delhi
6. Sanction Folder.


(Parveen Arora)
Scientist 'G'


Principal
Dronacharya College of Engg.
Farrukh Nagar - 122506

No. DST/TDT/TDP/PAC-02/2019

Government of India
Ministry of Science & Technology
Department of Science & Technology
(Technology Development Programme)

Technology Bhavan, New Delhi
Dated.26.11.2019.

ORDER

Sub: - Financial support for the project entitled "Meeting of Programme Advisory Committee (PAC) on Technology Development Programme of DST at Dronacharya College of Engineering, Farukh Nagar, Gurugram, Haryana during December 9-10, 2019 under the coordination of Prof. BMK Prasad, Principal, Dronacharya College of Engineering - 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. 15,00,000/- (Rupees Fifteen Lakh Only) to the Dronacharya College of Engineering for organizing the above said meeting. The detailed breakup of the general grant is as follows:-

Sl.No	Items	Budget (Rs. in lakhs)
1.	TA/DA for Experts	4.0
2.	Accommodation (Charges for Experts) (As per actual- 30 persons*3 days @3000 per day accommodation)	2.5
3.	Food for 100 persons for 2 days	3.4
4.	Transport (Local)	1.0
5.	Honorarium for Members @Rs.4,000 per day for 2 days for 20 experts	1.6
6.	Dockets for expert committee members and stationary items	1.0
7.	Printing (Agenda, Brochures of the programme, Back Ground Boards)	0.5
6.	Miscellaneous expenditure (including hall booking charge (5000*2*2 days for booking of meeting room), and charges for miscellaneous services and other unforeseen expenditure and secretarial assistance	0.5
7.	Institute Overhead	0.50
	Total	15.00

2. The sanction of the President is also accorded to the release of **₹14,50,000/- (Rupees Fourteen Lakh Fifty Thousand Only)** to the "Principal, Dronacharya College of Engineering." being the first installment of grant under "General Component" for the above mentioned project.

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 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.

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 release Capital head grant.

Handwritten signature
26/11/19

Handwritten signature
Principal
Dronacharya College of Engg.
Farukh Nagar - 123506

6. The grant-in-aid being released is subject to the condition that
- 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.
 - While submitting Utilization Certificate/Statement of Expenditure, the organization has to be 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.
7. 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.
8. 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".
9. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing 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.
10. 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.
11. 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.
12. 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.
13. 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.
14. The expenditure involved is debatable to Demand No.86, Department of Science & Technology for the year 2019-20:

3425	Other Scientific Research (Major Head)
60	Others
60.200	Assistance to Other Scientific Bodies (Minor Head)
70	Innovation, Technology Development & Deployment
70.00.31	Grants-in-aid General for the year 2019-20
	Previous: TDP-NRDMS-3425.60.200.26.01.31

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

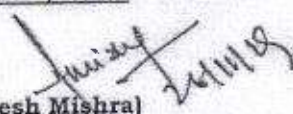
Handwritten signature
26/11/19

15. The amount of ₹14,50,000/- (Rupees fourteen Lakh Fifty Thousand Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to "Principal, Dronacharya College of Engineering, Gurugram, Farukh Nagar, Gurugram, Haryana". The bank details for electronic transfer of funds through RTGS are given below: -

Name of A/C Holder	Principal, Dronacharya College of Engineering
Bank A/C No	82273070000542
Name of the Bank & branch	SYNDICATE BANK WAZIRPUR
RTGS/IFSC code	SYNB0008227
MICR code	110025149

16. As per Rule 234 of GFR 2017, the sanction has been entered at S. No. 291 in the register of grants maintained in the Division for the scheme DDP.

17. This issues with the concurrence of IFD Vide their Concurring Dy. No C/4377/IFD/2019-20 dated 26.11.2019.

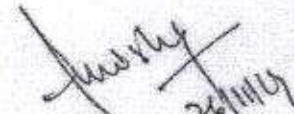

(Dr. Akhilesh Mishra)
Scientist-D
Tel: 26590254


To

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

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. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
3. Prof. BMK Prasad
Principal, Dronacharya College of Engineering
Farukh Nagar, Gurugram, Haryana 122001
4. The Controller of Accounts, DST
5. Head(TDT), DST
6. Sanction folder (TDT).
7. File copy.


(Dr. Akhilesh Mishra)
Scientist-D


Principal
Dronacharya College of Engg.
Farukh Nagar - 123506

CO/B/FP/G17/2018
Government of India
Ministry of Science & Technology
Department of Science & Technology
(NCSTC Division)

Technology Bhavan,
New Delhi-110016
Dated:18.09.2018

ORDER

Subject: Awareness Program for School Children of Rural Gurgaon on Role of Science and Technology in the Field of Conservation of Natural Resources.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs.17,62,000/- (Rupees Seventeen Lakh Sixty Two Thousand Only). The detailed breakup of the grant for General Component are given below:

S.No.	Head of Expenditure	Amount recommended by DST
1	Honorarium for speakers No. 4 x 2000/- per day	8,000/-
2	Programme awareness creation	5,000/-
3	Technical Kit (water quality testing kit, caps, T-shirts etc) Rs. 1,000/- x 120 students	1,20,000/-
4	Transportation	5,000/-
5	Site Visit	25,000/-
6	Food No. of participants 120 + 5 organizers = 125 x 300/- x 5 days	1,87,500/-
7	Activity (E-Waste Pollution & energy conservation)	75,000/-
8	Contingencies	15,000/-
	Total for 1 Track	4,40,500/-
	Grand Total for 4 tracks Rs. 4,40,500 x 4	17,62,000/-

2. The sanction of the President is also accorded to the release of Rs.14,00,000/- (Rupees Fourteen Lakh Only) to Dronacharya College Of Engineering, Gurgaon, Haryana 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 3 months 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.

Principal
Dronacharya College of Engg
Farukh Nagar - 123506

(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 provision of GFR 2017

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

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. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. For grants released during and onwards, all interest and other earnings, against the released grant shall be remitted to Consolidated Fund of India, 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 the Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts.

9 The provision of rule 230(17) of GFR 2017 should also be adhered to regarding provision of reservation for Schedule Castes and Schedule Tribes or OBC in posts and services under such organization or agencies.

10 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.

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 C&A & AG 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.

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 2017.

15 The expenditure involved is debit able to Demand No. 84 Department of Science & Technology for the Year 2018-19:

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-aids General for the year 2018-19(Plan) (Previous:NCSTC-3425.60.200.26.01.31)

16 The amount of Rs.14,00,000/- (Rupees Fourteen Lakh Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed Dronacharya College Of Engineering, Gurgaon, Haryana. The bank details for electronic transfer of funds through RTGS are given below:-

1	Account Holder Name/Designation	Dronacharya College of Engineering,
2	Name of the Bank	Syndicate Brk Vill & P.O. Wazirpur, Distt Gurgaon (Haryana)
3	Bank Account No	82272200044180
4	IFSC Code	SYNB0008227

Principal

Dronacharya College of Engg

17 As per rule 234 of GFR 2017, the sanction has been entered at S. No. 423506 grants maintained in the Division for the scheme NCSTC.

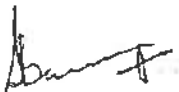
18 This issue with the concurrence of IFD vide their Concurrence Dy No. C/2758/IFD 2018-19 dated 18.09.2018

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


(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. Sanghamitra V Arora
Associate Professor
DRONACHARYA COLLEGE
OF ENGINEERING,
Khentawas, Farrukhnagar,
Gurgaon


(Sujit Banerjee)
Scientist 'F'


Principal
Dronacharya College of Engg
Farrukh Nagar - 123506

DST/NSTMIS/05/211/2016-17
Government of India
Ministry of Science & Technology
Department of Science & Technology
CHORD Division

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Dated 19.11.2018

ORDER

Sub: Financial approval of the project under National Science and Technology Management Information System (NSTMIS) Scheme entitled "Assessment of Government of India's Gender Mainstreaming Programs for Women in Science"

Chief Coordinator: Dr Anjana Vyas, Centre for Research, Development of Consultancy, CEPT University, Ahmedabad.

Regional PIs: 1. Dr Maninder Kaur, Department of Anthropology, Panjab University, Sector-14 Chandigarh-160014, Punjab.

2. Dr Sanghmitra Arora, Dronacharya of College of Engineering.

3. Dr Brajeshwar Chandelia, Technology Information, Forecasting and Assessment Council (TIFAC), New Delhi.

4. Dr N Jyotsna, Krishi Vigyan Kendra, FEEDS, Hengbung, Manipur.

5. Dr Tanuja Singh, TPS College, Patna.

6. Dr HM Padhy, Sophitorium College of Engineering, Jatni, Orissa.

7. Dr Archana Reddy, SR Engineering College, Warrangal.

8. Dr S Sophia, Sri Krishna College of Engineering and Technology, Coimbatore.

9. Dr Satheesh, Institute of Bioinformatics and Computational Biology (IBCB), Visakhapatnam.

10. Dr Geetha, Kerala-State Council for Science, Technology and Environment, Thiruvananthapuram.

11. Dr Bharathi Salimath, Department of Studies in Biotechnology, University Mysore, Mysore-570005, Karnataka.

12. Dr Anjana Vyas, Centre for Research, Development of Consultancy, CEPT University, Ahmedabad.

13. Dr Ekta Menghani, Department of Biotechnology, JECRC University, Jaipur.

Sanction of the President is here by accorded to the above mentioned project at a total cost of **Rs 3,23,82,900/-** (Rupees Three crore Twenty Three Lakh Eighty Two thousand Nine Hundred only) which includes grant-in-aid support of **Rs 48,26,800/-** (Rupees Forty Eight Lakh Twenty Six Thousand Eight Hundred only) for **Chief Coordinator** and **Rs 21,19,700/-** (Rupees Twenty One Lakh Nineteen thousand Seven Hundred only) for **each Regional PI**. The items of expenditure for which the total allocation for Chief Coordinator and each Regional PI has been approved for twenty four (24) months and eighteen (18) months respectively are given below:

Chief Coordinator:

Sl. No.	Head	1 Year	2 nd Year	Total
1	PI's Salary@55,000/-	6,60,000/-	6,60,000/-	13,20,000/-
2	Program officer-1@35,000/- Manpower-1@22,000/-	6,84,000/-	6,84,000/-	13,68,000/-
3	Organizing Meeting & trainings of regional PIs (Board and lodging)	2,50,000/-	1,50,000/-	4,00,000/-
4	Travel & Logistics expenses for steering committee meetings (4 Steering meetings)	4,00,000/-	4,00,000/-	8,00,000/-
5	Consumables	1,50,000/-	1,50,000/-	3,00,000/-
6	Equipment: Computer, GPS, Audio Video recorder with Camera	2,00,000/-	-----	2,00,000/-
	Sub total	23,44,000/-	20,44,000/-	43,88,000/-
7	Overhead	2,34,400/-	2,04,400/-	4,38,800/-
	Total	25,78,400/-	22,48,400/-	48,26,800/-

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

Contd..2

Regional PI (13):

Sl. No.	Head	1 Year	2 nd Year (6 th Months)	Total
1	Manpower-2@22,000/-	5,28,000/-	264,000/-	7,92,000/-
2	Other cost (Field data collection And organizing local meetings, trainings, board and lodging)	3,25,000/-	1,75,000/-	5,00,000/-
3	Travel /DA (Pls)	1,00,000/-	75,000/-	1,75,000/-
4	Contingencies	50,000/-	50,000/-	1,00,000/-
5	Consumables	1,50,000/-	60,000/-	2,10,000/-
6	Equipment Laptop, Printer, Other items	1,50,000/-		1,50,000/-
	Sub total	13,03,000/-	6,24,000/-	19,27,000/-
7	Overhead	1,30,300/-	62,400/-	1,92,700/-
	Total	14,33,300/-	6,86,400/-	21,19,700/-

Total:

A	Chief Coordinator	Rs. 48,26,800
B	13 Pls @each Pls: Rs.21,19,700	Rs. 2,75,56,100/-
C	Grand Total	Rs. 3,23,82,900/-

2. Overhead expenses are meant for the host institute towards the cost for providing infrastructure facilities and benefits to the staff engaged in the project, etc.
3. Sanction of the grant is subject to the conditions as detailed in website www.dst.gov.in.
4. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (B) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during FY 2017-2018 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, 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. GI should also follow Rule 230 (17) of GFR 2017.
5. 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.
6. 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.
7. 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.
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 grant under the project shall be considered only on receipt of the said document.

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

Contd..3

25 The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred Only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Finance Officer, University of Mysore, Mysore-570005, Karnataka by means of electronic transfer as per the details given below

Institute Name : University of Mysore, Mysore
Bank Name : State Bank of India
Account No : 54007591437
Branch : University Campus, Mysore
IFSC Code : SBIN0040059

26 The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred Only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Director, CEPT University, Ahmedabad-38009, Gujarat by means of electronic transfer as per the details given below:

Institute Name : CEPT University, Ahmedabad
Bank Name : Bank of India
Account No : 200910110006832
Branch : Navrangpura, Ahmedabad
IFSC Code : BKID0002009

The institute is registered under Niti-Ayog Darpan Portal and unique ID is GJ/2017/0157594.

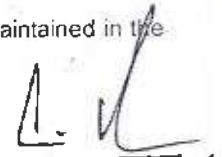
27 The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred Only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Registrar, JECRC University, Jaipur by means of electronic transfer as per the details given below:

Institute Name : JECRC University, jaipur
Bank Name : Axis Bank Ltd
Account No : 2010056098639
Branch : JECRC University, jaipur
IFSC Code : UTIB0002982

The institute is registered under Niti-Ayog Darpan Portal and unique ID is RJ/2017/0159384.

28 As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 50 in the register of grants maintained in the CHORD division


29 This issues with the concurrence of IFD Vide their Concurrence Dy No/3584/2018-19 dated 08.11.2018.


(HB Singh)
Scientist-E

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the DDO, DST Cash Section.
3. The Director, CRDF, CEPT University, Ahmedabad-38009, Gujarat.
4. The Registrar, Panjab University, Sector-14, Chandigarh-160014.
5. The Principal, Dronacharya College of Engineering, Gurugram-123506.
6. The Director, Technology Information Forecasting and Assessment Council (TIFAC), New Delhi-110016.
7. The Secretary, FEEDS, Kangpokp-795129, Hengbung-795129, Manipur.
8. The Principal, TPS. College, Pantan-800001, Bihar.
9. The Director, Sophitorium Institute of Technology & Life Skills, Jatni, Khurda-752050, Odisha.
10. The Principal, SR Engineering College, Warrangal-506371.
11. The Principal, Sri Krishna College of Engineering and Technology, Coimbatore-641008, TN.
12. The Director, Institute of Bioinformatics and Computational Biology (IBCB), Visakhapatnam-530017, AP.
13. Director, Kerala State Council for Science, Technology and Environment, Thiruananthapuram-695004, Kerala.
14. The Finance Officer, University of Mysore, Mysore-570005, Karnataka.
15. The Registrar, JECRC University, jaipur-303905, Rajasthan.
16. Chief Coordinator: & Regional PI: Dr Anjana Vyas, Centre for Research, Development of Consultancy, CEPT University, Ahmedabad.
17. Dr Maninder Kaur, Department of Anthropology, Panjab University, Sector-14 Chandigarh-160014, Punjab.
18. Dr Sanghmitra Arora, Dronacharya of College of Engineering, Gurugram-123506.
19. Dr Brajeshwar Chandelia, Technology Information, Forecasting and Assessment Council (TIFAC), New Delhi.
20. Dr N Jyotsna, Krishi Vigyan Kendra, FEEDS, Hengbung-795129, Manipur.
21. Dr Tanuja Singh, TPS College, Patna-800001, Bihar.
22. Dr HM Padhy, Sophitorium College of Engineering, Jatni, Orissa.
23. Dr Archana Reddy, SR Engineering College, Warrangal-506371.
24. Dr. S Sophia, Sri Krishna College of Engineering and Technology, Coimbatore-641008, TN.
25. Dr Satheesh, Institute of Bioinformatics and Computational Biology (IBCB), Visakhapatnam-530017, AP.
26. Dr Geetha, Kerala State Council for Science, Technology and Environment, Thiruananthapuram-695004, Kerala.
27. Dr Bharathi Salimath, Department of Studies in Biotechnology, University Mysore, Mysore-570005, Karnataka.
28. Dr Anjana Vyas, Centre for Research, Development of Consultancy, CEPT University, Ahmedabad-380009, Gujarat.
29. Dr Ekta Menghani, Department of Biotechnology, JECRC University, Jaipur-303905, Rajasthan.
30. Pay & Accounts Officer, DST, New Delhi.
31. Accounts Section, DST, New Delhi.
32. Sanction Folder.
33. IFD, DST, New Delhi.


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506


(HB Singh)
Scientist-E

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 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.

11. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "Authors acknowledge Department of Science and Technology, Government of India for financial support vide Reference No. under NSTMIS to carry out this work."

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 debitable to Demand No.84, Department of Science & Technology for the year 2018-19:

3425	Other Scientific Research (Major Head)
60	Others (Sub-major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science & Technology Institutional and Human Capacity Building
68 00 31	Grants-in-aid General for the year 2018-19
	(Previous: Policy Research Cell 3425.60.200.54.01.31)

14. The amount of Rs 25,78,400/- (Twenty Five Lac Seventy Eight Thousand Four Hundred Only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Director, CEPT University, Ahmedabad-38009, Gujarat by means of electronic transfer as per the details given below:

Institute Name : CEPT University, Ahmedabad
Bank Name : Bank of India
Account No : 200910110006832
Branch : Navrangpura, Ahmedabad
IFSC Code : BKID0002009

The institute is registered under Niti-Ayog Darpan Portal and unique ID is GJ/2017/0157594.

15. The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred Only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Registrar, Panjab University, Secotor-14, Chandigarh-160014 by means of electronic transfer as per the details given below:

Institute Name : Panjab University, Chandigarh
Bank Name : State Bank of India
Account No : 36977803002
Branch : Punjab University Campus, Sector-14, Chandigarh
IFSC Code : SBIN0000742

16. The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred Only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Principal, Dronacharya College of Engineering, Gurugram by means of electronic transfer as per the details given below:

Institute Name : Dronacharya College of Engineering, Gurugram
Bank Name : Syndicate Bank
Account No : 82273070000542
Branch : Wazirpur
IFSC Code : SYNB0008227

The institute is registered under Niti-Ayog Darpan Portal and unique ID is HR/2017/0119030.

17. The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred Only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Director, Technology Information Forecasting and Assessment Council (TIFAC), New Delhi-110016 by means of electronic transfer as per the details given below:

Institute Name : Technology Information Forecasting and Assessment Council (TIFAC), New Delhi
Bank Name : Union Bank of India
Account No : 349902010039439
Branch : Safdarjang Development, New Delhi
IFSC Code : UBIN0534994


Principal
Dronacharya College of Engineering
Farukh Nagar - 123506



18 The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred Only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Secretary, FEEDS, Kangpokp-795129, Manipur by means of electronic transfer as per the details given below:

Institute Name : FEEDS, Kangpokp, Manipur
Bank Name : Central Bank of India
Account No : 1947801995
Branch : Imphal
IFSC Code : CBIN02883160

The institute is registered under Niti-Ayog Darpan Portal and unique ID is MN/2010/0029149.

19 The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred Only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Principal, TPS, College, Pantan-800001, Bihar by means of electronic transfer as per the details given below:

Institute Name : TPS, College, Pantan
Bank Name : Central Bank of India
Account No : 3419676143
Branch : TPS College, Patna
IFSC Code : CBIN0284065

20 The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred Only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Director, Sophitarium Institute of Technology & Life Skills, Jatni, Khurda-752050, Odisha by means of electronic transfer as per the details given below:

Institute Name : Sophitarium Institute of Technology & Life Skills, Jatni, Khurda
Bank Name : Central Bank of India
Account No : 1878216469
Branch : Jatni
IFSC Code : CBIN0280134

The institute is registered under Niti-Ayog Darpan Portal and unique ID is OR/2016/0107475.

21 The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred Only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Principal, SR Engineering College, Warrangal by means of electronic transfer as per the details given below:

Institute Name : SR Engineering College, Warrangal
Bank Name : Andhra Bank
Account No : 020610011302688
Branch : NRR Bhavan, Waragal
IFSC Code : ANDB0000206

The institute is registered under Niti-Ayog Darpan Portal and unique ID is AP/2016/0108581.

22 The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred Only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Principal, Sri Krishna College of Engineering and Technology, Coimbatore by means of electronic transfer as per the details given below:

Institute Name : Sri Krishna College of Engineering and Technology, Coimbatore
Bank Name : Axis Bank Ltd
Account No : 910010017911141
Branch : Kovaipudur
IFSC Code : UTIB0002902

The institute is registered under Niti-Ayog Darpan Portal and unique ID is TN/2017/0156938.

23 The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred Only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Director, Institute of Bioinformatics and Computational Biology (IBCB), Visakhapatnam by means of electronic transfer as per the details given below:

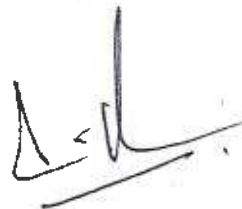
Institute Name : Institute of Bioinformatics and Computational Biology (IBCB), Visakhapatnam
Bank Name : State Bank of India
Account No : 33741479212
Branch : Visakhapatnam
IFSC Code : SBIN0008974

The institute is registered under Niti-Ayog Darpan Portal and unique ID is AP/2017/0119888.

24 The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred Only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Director, Kerala State Council for Science, Technology and Environment, Thiruvananthapuram by means of electronic transfer as per the details given below:

Institute Name : Kerala State Council for Science, Technology and Environment, Thiruvananthapuram
Bank Name : State Bank of India
Account No : 57009370742
Branch : Thiruvanthapuram
IFSC Code : SBIN0070212

Principal
Oronatharya College of Engg
Farrukh Nagar • 123506



IRD IIT Delhi
IIT CAMPUS,HAUZ KHAS

PAYMENT ADVICE

To
DRONACHARYA COLLEGE OF ENGINEERING

Dear Sir/Madam,

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

PAYMENT_INVOICE_FIELDS	VALUES
UTR_NO	SBIN120052163231
AMOUNT	50,000.00
DATE	21-02-2020
LINKAGE_FIELD	
AMOUNT	50000
TAX DEDUCTED	
PROJECT NO	
OUT REF NO	
DATE	
GROSS AMOUNT	50000
TOWARDS	PAYMENT TO PARTICIPATING INSTITUTES WORKING UNDER UBA VIDE GEN17382
BANK NAME	SYNDICATE BANK
ACCOUNT NO	82103070000831
IFSC CODE	SYNB0008210

Your Bank Account No: 82103070000831

Your Bank IFSC Code: SYNB0008210

Please acknowledge receipt of the payment
For IRD IIT Delhi

Authorised Signatory
This is Computer generated advice and does not require any Signature


Principal
Dronacharya College of Engg
Farrukh Nagar - 123506

Umat Shawat



(<https://www.sih.gov.in>)

GRIEVANCE ([HTTPS://WWW.SIH.GOV.IN/GRIEVANCE](https://www.sih.gov.in/grievance)) | LOG IN ([HTTPS://WWW.SIH.GOV.IN/SIGNIN](https://www.sih.gov.in/signin)) | REGISTER

Sh



The criteria for declaring winners and awarding prize money:

1. Getting shortlisted for the Grand Finale of SIH Hardware edition does not mean that the team shall be declared winners and will receive prize money
2. Team(s) for a particular problem statement has to perform as per Jury's expectations to be declared a winner.
3. The Jury's decision of declaring winners and awarding prize money shall be final in all possible scenarios
4. The above statements are also applicable in cases where there is only 1 team has been shortlisted for a particular problem statement

More Results to come in subsequent batches.

Shortlisted teams of SIH2019 Hardware Edition - Batch 1 + 2

S.No	Company Name	PS Code	Team Name	Team Leader Name	College Name of Team
1	Adani Group	TU3	Phantom Prabhu	RAJ KUBAL	DON BOSCO COLLEGE OF ENGINEERING
2		TU3	The Broody Bunch	Rishabh Singh	JSPM'S RAJARSHI SHARDA COLLEGE OF ENGINEERING
3	AICTE (Agriculture and Rural Development)	AI13	AGRO YANTRIKIES	Ashwini Khairi	SNJBS LATE SAU, KANTABAI BHAVARLAL JAIN COLLEGE OF ENGINEERING
4		AI13	SPARTANS_	Jagathesh T	KONGU ENGINEERING COLLEGE

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123606

5		AI13	WOW	Sandhya Aluru	RAJEEV GANDHI MEMORIAL COLLEGE ENGINEERING & TECHNOLOGY
6	SMART INDIA HACKATHON 2019	AI13	ZENFOX	Dharageswaran S	P.A. College of Engineering and Technology
7	(https://www.sih.gov.in) AICTE (Energy/ Renewable energy)	AI21	CIVIMECHOS	VEERANKI HEMA VARSHINI	PRASAD V POTLURI SIDDHARTHA INSTITU TECHNOLOGY
8		AI21	Modernity Challengers	Abhay Singh Bhadouria	ITM GROUP OF INSTITUTIONS (TECHN CAMPUS)
9		AI23	KRISTARADHI	SWATHI BEERAM	UNIVERSITY COLLEGE ENGINEERING
10	AICTE (Miscellaneous)	AI23	Megatron	Aniket Kumar	ITM GROUP OF INSTITUTIONS (TECHN CAMPUS)
11		AI23	Yuwa Innovators	Shubham Chaturvedi	National Institute of Technology, Srinagar
12		AI10	ORSCOPE	Raja Ram Karak	C.V.RAMAN COLLEGE ENGINEERING
13	AICTE (Robotics and Drones)	AI10	Subterranean Rescuers	Ajit Mutalik	RAMRAO ADIK INSTITI OF TECHNOLOGY
14		AI10	Team Betaal	Puru Khanna	MORADABAD INSTITU TECHNOLOGY
15		AI11	ULTRAA SPARK00	Kajal Sawariya	Techno India NJR Institu Technology, Udaipur
16	AICTE (Security & Surveillance)	AI11	Safety Giants	Pooja Kadam	R. C. PATEL INSTITUTE TECHNOLOGY
17		AI11	TEAM SHAURYA	RAJ GANDHI	BHARATI VIDYAPEETH COLLEGE OF ENGINEERING, NAVI MUMBAI
18		AI6	bBook	Ruchitha D J	MVJ COLLEGE OF ENGINEERING
19		AI6	LONGBOW	Hari Prasanth P	RVS PADHMAVATHY COLLEGE OF ENGINEERING AND TECHNOLOGY
20	AICTE (Smart Communication)	AI6	Slayer's	Shreya Kumari Pandey	DRONACHARYA COLLI OF ENGINEERING
21		AI6	TEAM_EUREKA	NIVETHA A	KCG COLLEGE OF TECHNOLOGY
22		AI6	Venus Vixens	Sangamesh Gupta Rachuri	GUDLAVALLERU ENGINEERING COLLE
23	All Kerala Small Scale PVC pipe manufacturers association (Energy/ Renewable energy)	PP1	Electro@Spark	Hrushikesh Soma	NAGESH KARAJAGI ORCHID COLLEGE OF ENGG. & TECH., SOLA
24		GK1	LIVONIAN	Kishore Kumar K J	BANNARI AMMAN INSTITUTE OF TECHNOLOGY
25	Apollo Hospitals	GK4	Alphabot	Kaushik Balasundar	BMS INSTITUTE OF TECHNOLOGY & MANAGEMENT
26		GK4	whack1	Bhawana Chhaglani	BHARATI VIDYAPEETH COLLEGE OF ENGINEERING
27		GK4	Wheeleros	Karan Aggarwal	Bharati Vidyapeeth University, Patil Bronacharya College of Engg. Farukh Nagar - 128606

HARDWARE EDITION

Grand Finale
July 8-12,
2019

Partners



Deloitte

DEVNET

KPIT

Communication Partners



Mentor

Certificate

This Certificate is awarded to

Ashwani Kumar

for exceptional contribution as a Mentor in
'Smart India Hackathon, 2019'.



SMART INDIA
HACKATHON
2019

Organizers



MIC



Shri H. Subramanyam
Hon'ble Secretary, MHRD

Dr. Abhay Jere
CIO, MIC, MHRD
Organizing Committee,
Smart India Hackathon 2019

Dr. Anil D. Sahaarabudhe
Chairman, AICTE
Chairman, Organizing Committee,
Smart India Hackathon 2019

Dr. Arun Jamkar
President, IIC

Dr. Anand Deshpande
Chairman and MD, Persistent Systems
Co-Chairman, Organizing Committee,
Smart India Hackathon 2019

Principal
Dronecharya College of Engg
Farrukh Nagar - 123506

SMART GLOVES WITH HEALTH MONITORING AND SECURITY

Anandha Krishna Menon, Shreya Kumari Pandey, Ayush Bhan
Dronacharya College of Engineering, Gurgaon, India
menonak@outlook.com

Abstract- Smart Gloves aims to lower the communication barrier among the disabled people. In this project, the disabled refer to those people who cannot speak, see and hear. Smart Gloves is an electronic device that can translate sign language into text and speech (can be modified with more features). It contains flex sensors along the length of each finger which will be used to do the gestures. These have pre-recorded gestures which when performed by the disabled person (i.e a dumb person{1} or a deaf and blind person{2}) will produce corresponding audio/text output as per the disability of the other person i.e if the other person is blind then the output will be audio signals generated through a speaker. The primary goal is to attain communication among disabled people so that they can communicate among themselves and others whilst enjoying a happy life with their disabilities.

Index Terms- Communication, Gestured _Gloves, Health_Monitoring, Security


I. INTRODUCTION

This project is mainly used to achieve the real-time communication between deaf, dumb and blind. Communication is the only way for expressing ideas and implementing the same, but there are people who aren't blessed like us. This should not be the limitation for them. So, it is very much important to design a model which is efficient and meets the requirements of the Deaf and Dumb people to communicate efficiently. So, we are using hand gestures as the primary resource for communicating which is linked with a speaker and an LCD to achieve real-time communication.

The limitation of the dumb people is their verbal communication and for Deaf is the inability to hear what people are saying. In order to break the gap between them, we have designed a model in which gestures are given as input which gives voice and display as output. The deaf person can't hear but can see and say as well, whereas the dumb person can explain through hand gestures and understand by hearing. The technologies that we are using are the combination of hardware and software. The hardware will take the input from the user's gestures and processes in the microcontroller, giving voice and display as output.

This project is inspired from MIT projects and seeing the scope of this project, we will impart some extra features to it such as health monitoring system, security along with seamless communication. In future, we will be introducing more advance features to it using Machine Learning and Artificial Intelligence.

II. BASIC CONCEPTS/ TECHNOLOGY USED


Principal
Dronacharya College of Engg
Farukh Nagar - 123506

The basic components used are:

1. Microcontroller (Arduino NANO): It is a small, complete and breadboard-friendly board based on ATmega328. It is the heart of the Smart Glove. It receives analog input from flex sensors and the value of x, y and z co-ordinates from accelerometer and processes to give text and speech.
2. Flex Sensors: A sensor which converts physical energy to electrical energy. A resistive sensor which changes its resistance as per bend. By increasing the curvature from 0° to 90°, resistance changes from 45K to 125K.
3. Accelerometer: Used to measure static acceleration due to gravity. It uses a single structure for sensing the x, y and z axis. Output voltage changes depending on the tilt with respect to the earth.
4. Force Sensor: Acts as a force sensing resistor in an electrical circuit. When the force sensor is unloaded, its resistance is very high. When a force is applied to the sensor, this resistance decreases. The easiest way to measure a resistive sensor is to connect one end to Power and the other to a pull-down resistor to ground. Then the point between the fixed pull down resistor and the variable FSR resistor is connected to the analog input of a microcontroller such as an Arduino.
5. Heart Rate Sensor: It is an electronic device that is used to measure the heart rate i.e. speed of the heartbeat. The principle behind the working of the Heartbeat Sensor is Photoplethysmography. The changes in the volume of blood in an organ are measured by the changes in the intensity of the light passing through that organ. Usually, the source of light in a heartbeat sensor would be an IR LED and the detector would be any Photo Detector like a Photo Diode, an LDR (Light Dependent Resistor) or a Photo Transistor.
6. GSM & GPS Module: GSM/GPRS module is used to establish communication between a computer and a GSM-GPRS system. Global System for Mobile communication (GSM) is an architecture used for mobile communication in most of the countries. Global Packet Radio Service (GPRS) is an extension of GSM that enables higher data transmission rate. GSM/GPRS module consists of a GSM/GPRS modem assembled together with power supply circuit and communication interfaces (like RS-232, USB, etc) for computer.
7. Thermistor: GSM/GPRS MODEM is a class of wireless MODEM devices that are designed for communication of a computer with the GSM and GPRS network. It requires a SIM (Subscriber Identity Module) card just like mobile phones to activate communication with the network. Also they have IMEI.
8. Power Supply: It can be operated at 5V input Power supply from any suitable source. Sources can be power banks, Dc adapters.

III. STUDY OF SIMILAR PROJECTS OR TECHNOLOGY LITERATURE REVIEW


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123006

This project is not a new approach; many models are already designed to reduce the disabilities of deaf and dumb people. But most of them had some drawback. There are so many projects that make the communication easier but do not involve any health monitoring and security components along the same model. This project covers 2-3 fields in one go i.e communication, health monitoring and security. Some previous projects are listed below which are similar to our model but are not as efficient as ours:

- 1) Using CMOS camera
- 2) Leaf switches based gloves
- 3) Copper plate based glove

These projects are the ones which does the same job but not in an efficient manner. CMOS camera or others are hard to implement and not have as much feature as our project. Our model implements healthcare as well as security factors too, which make this model more efficient than the other projects.

IV. PROPOSED MODEL/TOOL

In this project, the glove detects the movement of the hand and respective fingers and will generate the specified required output. The data glove is equipped with the flex sensors. This system is beneficial for deaf, dumb and blind people. The working of this project proceeds as follows:

1. Input is taken from the user using the gestures of the hand and fingers.
2. Microcontroller will process the information gathered by the sensors.
3. 16X2 led display and a sound system will generate the output and will display as well as play the sound for specific gestures.

V. IMPLEMENTATION AND RESULTS

The concept of communication through gestures is not new, but we are trying to update the projects that is been made till now. The throughput of using gestures would provide non-interrupting and efficient way of communication between deaf and dumb. Previously, it was challenging for us to make a model using gestures as it requires precise values and calibration as well. We will be making an application for it as well, as it is very common nowadays to use mobile application. With the help of help of Artificial Intelligence, we could also provide communication through the hand movements. A communication system for deaf and dumb is common so we had to study a lot about the past proceeding about this. Therefore, we implemented it in a way that it can do the work of 2-3 devices at one go. After the studies of several of literature surveys, we got to know that security is also a big reason behind the less socialized deaf and dumb people. That's why we add more feature to this.

VI. CONCLUSION

The complete project is focused on the communication among the disabled people. This device can open up more job opportunities for the deaf, dumb and blind people.

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

According to the 2016 Census Report, 2.21 % people are disabled in India. The device can increase India's economy in the long run where disabled and normal people can shake hands together to brighten the future. With this device, a disabled person won't be facing any other kind of problems as there are many other security features implemented and whenever a problem is faced, the exact location of the person can be tracked down.

The innovation that could be done is to use AI with the project. As there are various mobile applications for this purpose but for people with deficiency, it is quite a bit unusual to use. For blind people specifically, we can use assistant for this purpose and can correlate this project with Google assistant. Through this project, people with deficiency can communicate with each other and can understand as well. For future scope we will be offering some advancement like if a person is blind and deaf and other person communicating with him is a deaf, so the gestures will be given into the Braille Printer so that the person who cannot see and hear could understand what the other person is saying. More gestures could be added by integrating more flex sensors, due to shortage of time and limited funds, we used only 2 Flex sensors.

REFERENCES

- [1] Vajjarapu Lavanya, Akulapraavin, M.S., Madhan Mohan "Hand Gesture Recognition And Voice Conversion System Using Sign Language Transcription System", 2014 International Journal of Electronics and Communication Engineering BVC Engineering College, Odalarevu AP, India.
- [2] Pallavi Verma, Shimi S.L., Dr. S. Chatterji "Design of Smart Gloves", 2014 International Journal of Engineering Research and Technology NITTTR Chandigarh, India.
- [3] JanFizza Bukhari, Maryam Rehman, Saman Ishtiaq Malik, Awais M. Kamboh and Ahmad Salman "American Sign Language Translation through Sensory Glove Sign Speak", 2015 International Journal of U & E Service, Science and Technology National University of Sciences & Technology, Islamabad, Pakistan.
- [4] Muhammad Hisyam Bin Idris, "Smart Glove for Hearing Impaired People", 2013 Thesis, University Teknologi Malaysia.


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

Foundation for Advancement of Education and Research

G5, Swiss Complex, 33, Race Course Road, Bengaluru - 560001

E-mail: office@faer.ac.in , Website: www.faer.ac.in



McAfee
Together is power.

Winners of FAER – McAfee Scholar Awards Program : 2019-2020

First prize

SMART SIGHT FOR THE VISUALLY IMPAIRED PEOPLE

COLLEGE : S J C INSTITUTE OF TECHNOLOGY, CHIKKABALLAPUR, KARNATAKA
BRANCH : ELECTRONICS AND COMMUNICATION
GUIDE : MR. RAVI KIRAN R.
STUDENTS : ADITHYA S., DEEKSHA M., DHARINI S K. and HARISH KUMAR C

Second Prize

ASSISTIVE HUMANOID ROBOT FOR AUTISTIC CHILDREN

COLLEGE : DRONACHARYA COLLEGE OF ENGINEERING, GURGAON, HARYANA
BRANCH : ELECTRONICS AND COMMUNICATION ENGINEERING
GUIDE : PROF. CHANDRASHEKHAR SINGH
STUDENTS : AAYUSH SHARMA, AKANKSHA A TIWARI, KAILASH NATH YADAV and MOHINI

Third Prize

MULTI-PURPOSE SMART WHEELCHAIR

COLLEGE : RAMAIAH INSTITUTE OF TECHNOLOGY, BENGALURU, KARNATAKA
BRANCH : ELECTRONICS AND COMMUNICATION
GUIDE : MRS. SARA MOHAN GEORGE
STUDENTS : ANUSH ANAND, AMRITA VARADARAJ, ANUSHA K M. and HARISH T

EXTENT OF AI USABILITY ON GAMES

COLLEGE : DAYANANDA SAGAR ACADEMY OF TECHNOLOGY AND MANAGEMENT,
BENGALURU, KARNATAKA
BRANCH : COMPUTER SCIENCE ENGINEERING
GUIDE : DR. C. NANDINI
STUDENTS : ABHAY SUBRAMANIAN K. and PRITHVI H V

Special Prize

DYE SENSITIZED BLACKBERRY SOLAR CELL

COLLEGE : PAAVAI ENGINEERING COLLEGE, NAMAKKAL, TAMIL NADU
BRANCH : CHEMICAL ENGINEERING
GUIDE : Dr. G. SRINIVASAN
STUDENTS : B. KISHORE KUMAR, A. SURESH BABU and S. SUJITH

FAER – McAfee Scholar Awards

First Prize	:	Rs. 1,00,000/-
Second Prize	:	Rs. 75,000/-
Third Prize	:	Rs. 50,000/-
Special Prize	:	Rs. 25,000/-


Principal
Dronacharya College of Engg
Farrukh Nagar - 123506

The FAER Scholar Awards - The first prize will be Rs. 1,00,000/- (Rs. 80,000/- to Students Team and Rs. 20,000/- to Project Guide), The second prize will be Rs.75,000/- (Rs. 60,000/- to Students Team and Rs. 15,000/- to Project Guide), Third prize Rs.50,000/- (Rs.40,000/- to Students Team and Rs. 10,000/- to Project Guide), Special Prize Rs. 25,000/- (Rs. 20,000/- to Students Team and Rs. 5,000/- to Project Guide).



FAER



McAfee™
Together is power.

**Foundation for
Advancement of Education and Research**

G5, Swiss Complex, 33, Race Course Road, Bengaluru 560 001
Website : www.f aer.ac.in

FAER - McAfee Scholar Award : 2019 - 2020



Second Prize is awarded to

AAYUSH SHARMA, AKANKSHA A TIWARI,

KAILASH NATH YADAV and MOHINI

from **DRONACHARYA COLLEGE OF ENGINEERING,**

GURGAON, HARYANA

*for their project work entitled "ASSISTIVE HUMANOID ROBOT FOR
AUTISTIC CHILDREN"*

under the supervision of **PROF. CHANDRASHEKHAR SINGH**

The award, sponsored by

McAfee Software India, Bengaluru,

has been decided through a rigorous adjudication process

by a panel of judges comprising

eminent academics and industry leaders.

Mr. K. Sridhar
Secretary, FAER

Prof. D. K. Subramanian
Principal
President, FAER
Dronacharya College of Engg.
Farrukh Nagar - 123506

Date : **July 31, 2020**
Place : Bengaluru

info@dronacharya.info

From: SACHIN VÂTS <sachin.17231@ggnindia.dronacharya.info>
Sent: Thursday, July 06, 2017 4:38 PM
To: sanghamitrav.arora@ggnindia.dronacharya.info
Subject: Regarding the prize money of smart india hackathon2017
Attachments: credit.png

Dear Mam,

This is to inform you that the prize money of Smart India Hackathon 2017 has been transferred from ministry to our account. The screenshot of the passbook is attached along herewith. Please find the attachment.

Thanks and Regards

Sachin Vats



Principal
Dronacharya College of Engg
Farukh Nagar - 123506



DRONACHARYA
DRONACHARYA
College of Engineering
Approved by: All India Council for Technical Education
Permanent Affiliation : M. D. University, Rohtak (Haryana)

Audited Utilization Certificate
for the financial year : 2017-18

Name of Institute : DRONACHARYA COLLEGE OF ENGINEERING, KHENTAWAS, FARRUKHNAGAR,
GURGAON - HARYANA

Name of the Scheme under which Grant was sanction : POST DEVELOPMENT ACTIVITIES SMART INDIA
HACKATHON 2017.

AICTE Sanction Order No. & Date under which Grant was sanctioned	Amount Sanction [Rs.]	CERTIFICATE
F. No. : RIFD/SIH-2017 /20 17-18	Rs.3,00,000/-	Certified that out of the grant-in-aid of Rs. 3,00,000/- (Rupees three lakhs only.) sanctioned by the AICTE during the Financial Year 2017-18 in favor of DRONACHARYA COLLEGE OF ENGINEERING, KHENTAWAS, FARRUKHNAGAR, GURGAON - 122506 (HARYANA) as per letter mentioned in the margin and Rs. NIL on account of unspent balance of previous year, Rs. NIL on account of Interest, a sum of Rs. 3,00,000/- has been utilized for the purpose for which it was sanctioned, and the balance of Rs. NIL remained unutilized at the end of the Financial Year 2017-18.


Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised :


1. Accounts of the Grant received
2. Receipt & Payment Account for Grant received
3. Periodical Progress Report of the College for Grant received




[Signature of Chartered Accountant]
Name of CA : Vijay Kumar Agarwal
Membership No. : 092815
Full Address : 1/12, Shivaji Nagar, Gurgaon


Finance Officer
Dronacharya College of Engg.
123506
[Signature of the Finance Officer]
Name : Lakhon Singh
Designation : Finance Officer
Full Address : Khentawas, Farrukhnagar, Gurgaon

Place : Gurgaon
Date : 04/07/2018


[Signature of Head of the College]
Name : Dr. BMK Prasad
Designation : Principal
Full Address : Khentawas,
Farrukhnagar, Gurgaon -122506

Principal
Dronacharya College of Engg.
Farrukh Nagar-123506


Principal
Dronacharya College of Engg
Farrukh Nagar - 123506



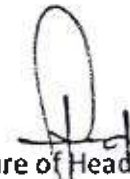
DRONACHARYA
Dronacharya
College of Engineering
Approved by : All India Council for Technical Education
Permanent Affiliation : M. D. University, Rohtak (Haryana)

RECEIPT & PAYMENT ACCOUNT

Sl.No.	Receipt	Amount (Rs.)	Sl.No.	Payments	Amount (Rs.)
1.	To Opening Balance	NIL	1.	By Activities of Smart India Hackathon 2017	3,00,000/-
2.	To Grants Received from AICTE	3,00,000/-			
3.	To Interest (if any)	NIL			
				Closing Balance	NIL
	Total	3,00,000/-		Total	3,00,000/-



(Signature of Chartered Accountant)
Name of CA : Vijay Kumar Agarwal
Membership No. : 092815
Full Address of CA : 1/12, Shivaji Nagar
Gurgaon - Haryana



(Signature of Head of the Institute)
Name : Dr. BMK Prasad
Designation : Principal
Full Address : Khentawas, Farrukhnagar
Gurgaon - 122506 (Haryana)

Principal
Dronacharya College of Engg.
Farrukh Nagar-123506



(Signature of Finance Officer)
Name : Arshad Khan Singh
Designation : Finance Officer
Full Address : Khentawas, Farrukhnagar
Gurgaon - Haryana

Place : Gurgaon

Dated : 04/07/2018



Principal
Dronacharya College of Engg
Farrukh Nagar - 123506



प्रो. अनिल डी. सहस्रबुद्धे
अध्यक्ष

Prof. Anil D. Sahasrabudhe

To, **Chairman**

Mr. Dibyojit Dutta

Ministry of Development of North Eastern Region (DoNER),



सत्यमेव जयते

अखिल भारतीय तकनीकी शिक्षा परिषद्

(भारत सरकार का एक सांविधिक निकाय)

(मानव संसाधन विकास मंत्रालय, भारत सरकार)

नेल्सन मंडेला मार्ग, वसंत कुंज, नई दिल्ली-110070

दूरभाष: 011-26131498

ई-मेल: chairman@aicte-india.org

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

(A STATUTORY BODY OF THE GOVT. OF INDIA)

(Ministry of Human Resource Development, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

Phone: 011-26131498

E-mail: chairman@aicte-india.org

Sub: Successful completion SIH2017 shortlisted projects and deployment

Dear Sir/Madam,

It's been more than a year since we successfully completed Smart India Hackathon 2017. Out of the 135 team ideas that won the competition, about 39 ideas are now into the implementation phase.

We thank your ministry/department for your continued support to ensure that the teams efforts were brought to fruition. Please see below the status of ideas from your ministry/ department:

Team Name	Title	Expected Project's Deployment Date	Team Leader Contact Details	College Name with City, State
Matrix	Explaining the Famous Products of NFR	15th July 2018	Name: Abhijit Matak Email: skyhitblog@icloud.com Phone: 7002068657	Assam Don Bosco University, Azara, Assam
DETECT & DIRECT	ROAD MONITORING AND MAINTENANCE SYSTEM	15th July 2018	Name: Akshay Kumar Email: akshay.tafs@gmail.com Phone: 9953569408	Dronacharya College of Engineering, Gurgaon, Haryana
Bitcoders	CGO (Cancer Go)	31st July 2018	Name: Ravi Prakash Gupta Email: studypoint.ravi@gmail.com Phone: 8984914542	Gandhi Institute For technology, Khurda, Odisha
Stark	The North-East Portal	15th July 2018	Name: Mayank Maheshwari Email: mayank.mah21@gmail.com Phone: 8057565975	MM Engineering College, Mullana, Ambala, Haryana
DIGI8	Scenic Centralized Eye-shot of North Eastern States (sCeNES)	31st August 2018	Name: Meghna Saikia Email: meg2008s@gmail.com Phone: 9854514438	Don Bosco College of Engineering and Technology, Guwahati, Assam

We are extremely satisfied with the overall outcome of SIH2017 Initiative and are pleased to announce that the handover date of the projects to the respective ministries as mentioned in the table above.

We look forward to your cooperation and continued support towards Smart India Hackathon initiative.

Kindly confirm the date so that handover proceedings can be arranged accordingly. Please send your reply to abhay_jere@persistent.com Sh Abhay Jere, Secretary, Smart India Hackathon or pratap_sanap@persistent.co.in Sh Pratap Sanap, Coordinator, Smart India Hackathon.

Thank You.

Regards,

Principal
Dronacharya College of Engg
Farrukh Nagar - 123506

(Anil D. Sahasrabudhe)



FAER



McAfee
Together is power.

**Foundation for
Advancement of Education and Research**

G5, Swiss Complex, 33, Race Course Road, Bengaluru 560 001
Website : www.faer.ac.in

FAER - McAfee Scholar Award : 2017 - 2018



Second Prize is awarded to

V. SAI ANILA, TAMANNA SOOD, MANAN BHARDWAJ and NAVEEN DAKSH
*from DRONACHARYA COLLEGE OF ENGINEERING, FARUKH NAGAR,
GURUGRAM, HARYANA*

*for their project work entitled "MOBILE ASSISTIVE APPLICATION FOR
VISUALLY IMPAIRED"*

under the supervision of NEHA VERMA

The award, sponsored by

McAfee Software India, Bengaluru,

has been decided through a rigorous adjudication process

by a panel of judges comprising

eminent academics and industry leaders.

Congratulations.

Mr. K. Sridhar
Secretary, FAER

Prof. D. K. Subramanian
President, FAER

Principal

Dronacharya College of Engg
Farukh Nagar - 123506

Date : June 15, 2018
Place : Bengaluru



FAER

Foundation for Advancement of Education and Research

G5, Swiss Complex, 33, Race Course Road, Bengaluru 560 001
Website : www.faeer.ac.in



FAER - McAfee Scholar Award : 2017 - 2018

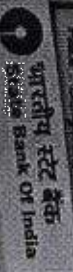
Second Prize is awarded to

V. SAI ANILA, TAMANNA SOOD, MANAN BHARDWAJ and NAVEEN DAKSH from DRONACHARYA COLLEGE OF ENGINEERING, FARUKH NAGAR, GURUGRAM, HARYANA
for their project work entitled "MOBILE ASSISTIVE APPLICATION FOR VISUALLY IMPAIRED"
under the supervision of NEHA VERMA
The award, sponsored by
McAfee Software India, Bengaluru,
has been decided through a rigorous adjudication process by a panel of judges comprising eminent academicians and industry leaders.
Congratulations.

Mr. K. Sridhar
Secretary, FAER

Prof. D. K. Subramanian
Principal,
Dronacharya College of Engineering,
Farukh Nagar, Haryana

Date : June 15, 2018
Place : Bengaluru



State Bank of India
MCAfee Foundation for Advancement of Education and Research

15062018

PAY Naveen Verma
Fifteen thousand only
₹ 15,000/-

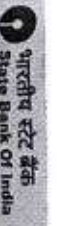
54051197788

SB ACCOUNT
PREFIX
1515500078

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

FOR ADVANCEMENT OF FOUNDATION

02-06-2018



State Bank of India

PAY Tamanna Sood

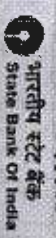
Fifteen thousand only
₹ 15,000/-

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

FOR ADVANCEMENT OF FOUNDATION

54051197788

SB ACCOUNT
PREFIX
1515500078



State Bank of India

15062018

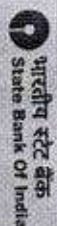
PAY Naveen Daksh
Fifteen thousand only
₹ 15,000/-

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

FOR ADVANCEMENT OF FOUNDATION

54051197788

SB ACCOUNT
PREFIX
1515500078



State Bank of India

15062018

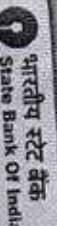
PAY Anila Vellai molla
Fifteen thousand only
₹ 15,000/-

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

FOR ADVANCEMENT OF FOUNDATION

54051197788

SB ACCOUNT
PREFIX
1515500078



State Bank of India

15062018

PAY Manan Bhardwaj
Fifteen thousand only
₹ 15,000/-

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

FOR ADVANCEMENT OF FOUNDATION

54051197788

SB ACCOUNT
PREFIX
1515500078

MULTI-CITY CHEQUES PROVIDED AT THE DISCRETION OF SBI

02-06-2018

Principal
Dronacharya College of Engineering,
Farukh Nagar, Haryana

From: Faridabad Industries Association <fiaabd@gmail.com>
Sent: Friday, May 18, 2018 2:48 PM
To: bsaei@anangpuria.com; Al Falah; Aravali Eng. college; Aravali Mehtab; Aravali Mukhta; B S Anangpuria Institute of Engg. & Tech; CITM ed FET MRIU; Dr. R K Sharma; Dronacharya; Dronacharya Principal; Lingayas Nabin k Kole PVC; Lingayas TPO; Lingayas Urvesh Chaudhery; MRCE Meenakshi Gupta; SRCEM; SRCEM College
Subject: Best Engg. Project 2018-Result

Ref. No. FIA/2018/Email/321

18th May, 2018

Sub: **Best Engg. Project 2018-Result**

Dear Sir,

The Award Ceremony of the Best Engg. Project 2018 was held in the FIA Office on 5th May, 2018.

We are giving below a copy of the result for your information and record.

The Awards were already given to the participating Students.

The First Rank holders were given Plaque alongwith the Merit Certificate. The second and third Rank holders were given the Merit Certificates while other projects were given participation certificates.

Regards

Col S Kapoor

=====

Mechanical Stream:

First Rank

Project Name: Development of a Go Cart Based on Alternate Fuel

Students Name: Shivam Saini, Tarun Saini & Naveen Kumar Gupta
College: Shri Ram College of Engineering & Management

Second Rank

Project Name: Two Wheel Drive Plug in Hybrid Motorcycle

Students Name: Abhishek Sharma, Mohit Khanna, Nikhil Rana, Rohit Negi
& Suman Kumar Singh
College: B S Anangpuria Institute of Technology & Management

Third Rank

Project Name: Electro Chemical Spark Machining

Students Name: Priyank Ghai, Shivansh Bhardwaj & Remant Chopra
College: Manav Rachna International Institute of Research & Studies


Principal
Dronacharya College of Engg
Farrukh Nagar - 123506

Electrical/Electronics Stream

First Rank

Project Name: Realtime Monitoring & Safety Gadget for Bike Riders

Students Name: Neeraj Makhija, Ms Sonam Chauhan & Ms Shikha Sharma
College: B S Anangpuria Institute of Technology & Management

Second Rank

Project Name: Economical Smart Wheelchair with Healthcare Monitoring

Students Name: Ms Rashi & Ms Dona Paul
College: Dronacharya College of Engineering

Third Rank

Project Name: Compact Quiet Power

Students Name: Ms Ina Raman, Ashish Gupta & Ayush Vashistha,
College : Lingaya's Vidyapeeth

Computer Science/Information & Technology

First Rank

Project Name: Blood Bank Android APP

Students Name: Kamesh Sharma & Akash Pariya
College: B S Anangpuria Institute of Technology & Management

--
Faridabad Industries Association
FIA House, Bata Chowk,
NIT Faridabad-121001



0129-2232136, 2235176


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

InterThrone Iot Competition

Project :

Anti Collision System – INNOTECH

Theme : "Automotive/Public transport"

Three students namely Aishwarya Aggrawal (17008), Prachi (17182) and Saurabh Kumar (17129) of CSE Department along with faculty Mrs. Renu Narwal, Assistant Professor from Dronacharya College of Engineering, Gurgaon awarded as runner up and prize of Rs. 1 lakh on 26th September 2017 in the category "Automotive/Public transport" for their project entitled Anti Collision System – INNOTECH in the competition Interthrone - 2017.

▶ 3:24 / 8:11



From: DIMPLE SAPROO <rdc@ggnindia.dronacharya.info>
Sent: Wednesday, September 13, 2017 8:14 PM
To: Principal
Cc: deanacademics@ggnindia.dronacharya.info
Subject: FW: Interthrone final result
Attachments: IMG-20170913-WA0001.jpg; IMG-20170913-WA0003_1.jpg; IMG-20170913-WA0002_1_1.jpg; IMG-20170913-WA0005_1.jpg; Final list.jpg.jpeg; Prizes[2].docx; Interthrone_17022017.pdf; Screen Shot 2017-09-13 at 7.00.04 pm.png

Respected Sir,

This brings me an immense Pleasure to inform you that three students **Aishwarya Aggarwal(17008)**, **Prachi(17182)** and **Saurabh kumar(17129)** of CSE VII Semester have been Selected as a **RUNNERS-UP** in the category of "AUTOMOTIVE/PUBLIC TRANSPORT" for their Project Titled "Anti Collision System –INNOTECH " in the Project Competition Interthrone –2017 They will receive the Cash award of **1 Lakh Rupees** on **26th Sep, 2017** in Mumbai.

Thanks and Regards
Mrs.Dimple Saproo
RDC(Head)
Dronacharya College of Engineering, Gurgaon
Mobile: 9971468759



Dear Team **INNOTECH**

It is our immense pleasure to inform you that you have been selected as a **RUNNERS-UP** in your category **AUTOMOTIVE/PUBLIC TRANSPORT** in the first leg of INTERTHRONE.

Your hard work has finally paid off. We would like to thank you for being a part of this 8 month long journey with us. Being a winning team in the first leg of this contest makes this occasion extremely special for both your team as well as ours.

In order to honour you and your team for your hard work, we would like to invite you for the awards night which will take place on **26th Sep, 2017** in Mumbai.
The exact address is Sardar Patel Institute of Technology, Andheri West, Mumbai.

We wish you a great journey ahead and hope that InterThrone as a platform can help you go far in your startup journey.

See you at the awards night! Your big prize is waiting for you.

Thanks!
Team InterThrone

Thanking you
Aishwarya Aggarwal
17008


Principal
Dronacharya College of Engg
Farrukh Nagar - 122600

Prizes



Each of the four categories will be having separate winners and runners-up. The prizes will be as follows:

1st price - ₹ 3 lakhs.

2nd price - ₹ 1 lakh.

10 startups to be incubated.

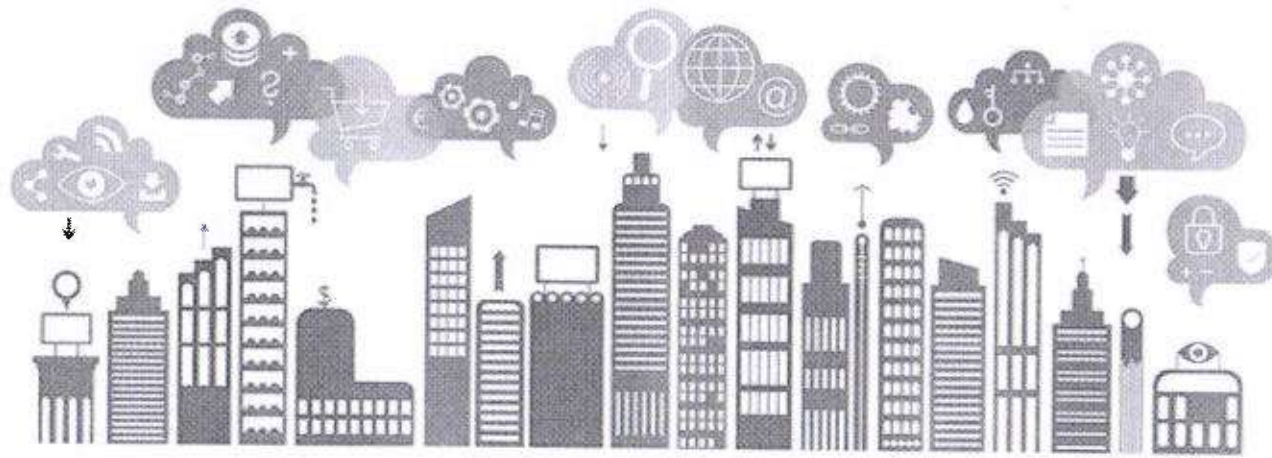
Free Digital Ocean credits.

Access to Unlimit Control, India's first IoT enabler platform powered by Cisco Jasper.

Principal
Brenacharya College of
Farrukh Nagar - 123506

Access to IISc Research Labs.

Additionally, 10 startups would be incubated.



INTERTHRONE

Team Name	Category Name	Category Rank
CYKLO	Automotive/Public Transport	1
INNOTECH	Automotive/Public Transport	2
RUGDEWS	Connected Homes	1
TECHSPAWN	Connected Homes	2
BRYNKERS	Smart Village	1
SPARTANS	Smart Village	2


Principal
Dronacharya College of Engg
Farrukh Nagar - 123606

CONGRATULATIONS

info@dronacharya.info

From: RDC <rdc@ggnindia.dronacharya.info>
Sent: Thursday, August 16, 2018 7:22 PM
To: Faer
Cc: Principal, DCE, Gurgaon
Subject: Acknowledgement of Cheque Received
Attachments: Cheque.pdf

Dear Ms. Sailaja,

Greetings !

This is to acknowledge that we have received the amount of Rs **12000/-** (2000/-,5000/-,5000/-) from **FAER-McAfee Scholar program 2017-2018** in Cheque for the projects (Detection of Distracted Drivers using machine learning, Prosthetic Hand for Disabled, Mobile Assistive kit for visually impaired).

Please find attached scanned copy of signed vouchers and Cheque. The original payment voucher will be send by post.

I would like to thank once again on behalf of the students and their respective project guide for your continuous support during the program.

Regards

Dimple Saproo

RDC Head

Dronacharya College of Engineering, Gurgaon

Khentawas, Farrukhnagar, Gurgaon (HRY.) - 122506

Mob- 9971468759



From: Faer <office@faer.ac.in>
Date: Thursday, 12 July 2018 6:14 pm
To: DIMPLE SAPROO <rdc@ggnindia.dronacharya.info>
Subject: Reimbursement chque

Dear students and project guide,

Greetings,

We had sent the cheques of (2000/-,5000/-,5000/-) rupees through courier for FAER-McAfee Scholar Program Reimbursement bill along with the voucher. Please sign on the voucher once you receive the cheque and send it to our office address as soon as possible. Kindly go through the attachment regarding scan Negat of cheque for your reference.

Principal
Dronacharya College of Engg
Farrukh Nagar - 123506

Thanks and Regards

Foundation for Advancement of Education and Research
G5, Swiss Complex, 33, Race Course Road, Bangalore - 560001

CASH / CHEQUE PAYMENT VOUCHER
FAER-McAfee SCHOLAR PROGRAM 2017-2018

Voucher No. _____

Date 11/07/18

Debit FAER A/c

Rs. 2000/- Ps. —

Pay by Cash / Cheque Rupees. Two thousand only

To Ashima Mehta

towards Reimbursement of FAER-McAfee

Scholar program

Vide Cheque No 411203 dated 11/07/18

SBI

Bank.


Receiver's Signature

Treasurer


Secretary


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

Foundation for Advancement of Education and Research
G5, Swiss Complex, 33, Race Course Road, Bangalore - 560001

CASH / CHEQUE PAYMENT VOUCHER
FAER-McAfee SCHOLAR PROGRAM 2017-2018

Voucher No. _____

Date. 11/07/18

Debit: FAER A/c

Rs. 5000/- Ps. -

Pay by Cash / Cheque Rupees Five thousand only

To Neha Verma

towards Reimbursement of component

bills for FAER-McAfee prog vide Cheque No 411204 dated 11/07/18

SRT

Bank

Receivers' Signature

Treasurer

Secretary


Principal
Dronacharya College of Engg
Farrukh Nagar - 123506

Foundation for Advancement of Education and Research
G5, Swiss Complex, 33, Race Course Road, Bangalore - 560001

CASH / CHEQUE PAYMENT VOUCHER
FAER-McAfee SCHOLAR PROGRAM 2017-2018

Voucher No. _____

Date 11/07/18

Debit FAERAc

Rs. 5000/- Ps. -

Pay by Cash / Cheque Rupees Five thousand only

To Pavul Bansal

..... towards Reimbursement of component

bills for FAER McAfee prog Vide Cheque No 411205 dated 11/07/18

SBI Bank

Bansal
Receivers' Signature

Treasurer

[Signature]
Secretary

[Signature]
Principal
Brenacharya College of Engg.
Farrukh Nagar - 123506



भारतीय स्टेट बैंक
State Bank Of India

(40007) - MYSOREBANKCIRCLE
AVENUE ROAD BANGALORE
BANGALORE 560002
Tel: 1-22264046 Fax: 22269150 IFS Code: SBIN0040007

वेबकॉड में प्रयोग के लिए वैध / VALID FOR MONTHS ONLY
1 1 0 7 2 0 1 8
D O M M Y Y Y Y

PAY Ashima Mehta

या धारक को OR BEARER

रुपये RUPEES Two thousand only

अदा करे ₹ 2000/-

02-06-2018

चैक नं.
A/C No. 54051197788

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515500079

Ashima

T. Khanna

FOR ADVANCEMENT OF FOUNDATION

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 4 1 1 2 0 3 ⑈ 5 6 0 0 0 2 3 7 8 ⑈ 0 2 1 1 3 8 ⑈ 3 1

Ashima

[Signature]

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123606



भारतीय स्टेट बैंक
State Bank Of India

(48007) - MYSOREBANKCIRCLE
AVENUE ROAD BANGALORE
BANGALORE 560002
Tel: 1-22264046 Fax: 22288150 IFS Code: SBIN0040007

Bank of India & State Bank of India - VALID FOR 2 MONTHS ONLY
11072018
D D M M Y Y Y Y

PAY Patul Bansal

का धारक को OR BEARER

रुपये RUPEES Five thousand only

अदा करे ₹ 5000/-

02-06-2018

अ. नं.
A/C No. 54051197788

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515500079

T. Phaneer

FOR ADVANCEMENT OF FOUNDATION

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈411205⑈ 560002378⑈ 021138⑈ 3⑈

Received
[Signature]
13/08/18

[Signature]
Principal
Dronacharya College of Engg.
Farukh Nagar - 123608



भारतीय स्टेट बैंक
State Bank Of India

(90007) - MYSORE BANK CIRCLE
AVENUE ROAD BANGALORE
BANGALORE 560002
Tel: 1-22264046 Fax: 22269150 IFS Code: SBIN0040007

11072018
D D M M Y Y Y Y

PAY Neha Verma

या धारक की OR BEARER

रुपये RUPEES Five thousand only

अदा करें ₹ 5000/-

54051197788

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515500079

T. Shree

FOR ADVANCEMENT OF FOUNDATION

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈411204⑈ 560002378⑈ 021138⑈ 31

Neha
13/8

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

DRONACHARYA

College of Engineering

NES Innovation Awards

Projects :

"IoT Based Smart Wheelchair"

"Mobile Assistive Application for visually impaired"

Project "IoT Based Smart Wheelchair" won first prize and project "Mobile Assistive Application for visually impaired" was awarded with Viewer's Choice Award in NES Innovation

Awards/2018 on 29th March 2018.



7

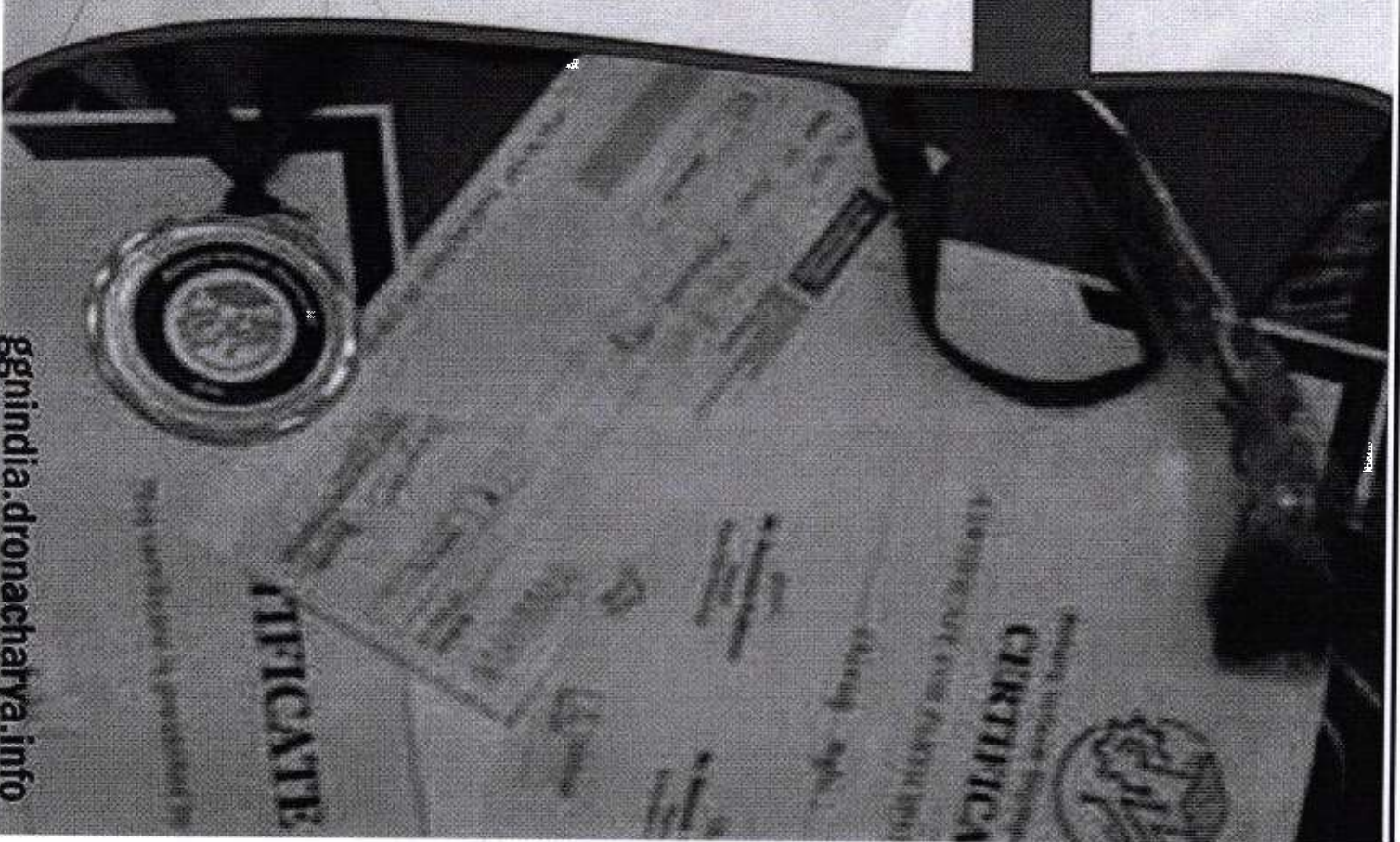
7

DRONACHARYA

College of Engineering

Rotary In-tech Olympiad

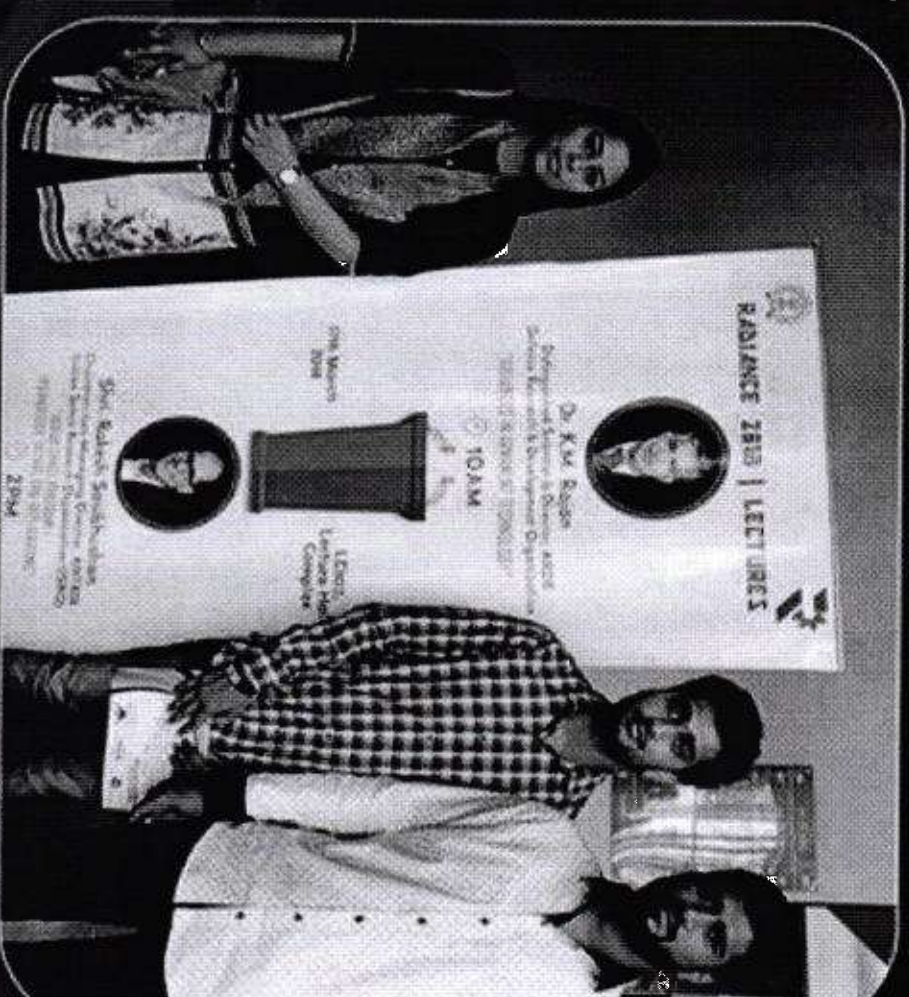
Chirag Aghi (18042) and Divyansh Chauhan (18056) students of CSE Department participated in grand finale of Rotary In-tech Olympiad 2018 held on 17th February 2018 at College of Engineering Pune (COEP) in collaboration with the Rotary Club and got the First Prize in Competition & was awarded with total cash prize of Rs 30,000 along with the medal and certificates..



Radiance-18 at IIT Bombay

IoT Challenge 2018

Two students Prabhath Singh (18229) and Abhishek Mehra (18195) of VI Sem along participated in the finale of IoT Challenge 2018 organized by i3indya Technologies in association with Radiance-18 at IIT Bombay on 17th - 18th March 2018, and was among the top finalists and the team received the hardware kit worth Rs. 1500/-.



DRONACHARYA
College of Engineering

SRIJAN

Project :

**"MOBILE ASSISTIVE KIT FOR
VISUALLY IMPAIRED"**

Students Naveen Daksh, V.Sai Anila,
Manan Bhardwaj, Namrata Sharma,
Tamanna Sood of IT Department for
Project titled "Mobile Assistive Application
for Visually Impaired" were awarded
FIRST PRIZE in building resilience
category of SRIJAN on 3rd -4th April 2018.

ggnindia.dronacharya.info



(10)

info@dronacharya.info

From: RDC <rdc@ggnindia.dronacharya.info>
Sent: Monday, May 28, 2018 8:51 PM
To: Tanmay das
Cc: Principal, DCE, Gurgaon
Subject: Received Honarium
Attachments: Screen Shot 2018-05-28 at 8.39.31 pm.png

Dear Sir,

This is acknowledge that I have received Rs.5000 as an honorarium related to Virtual lab from IRD ACCOUNTS IIT Delhi through NEFT on 25 May 18 related to Virtual lab

Regards

Dimple Saproo

Virtual lab Nodal Coordinator

Dronacharya College of Engineering, Gurgaon

Khentawas, Farrukhnagar, Gurgaon (HRY.) - 122506

Mob- 9971468759




Principal
Dronacharya College of Engg.
Farrukh Nagar - 122606

info@dronacharya.info (5)

From: NME-ICT IIT Bombay <nmeict.iitb@gmail.com>
Sent: Tuesday, September 05, 2017 3:45 PM
To: Dr. Sri Krishan Yadav
Cc: Dr. B. M. K. Prasad; Accounts Team
Subject: Fund Support for Foundation Program In ICT For Education - IIT Bombay

This is an auto generated email. Please do not reply to this email. If you have any query regarding workshop funds, email to workshopfund@cse.iitb.ac.in or call on 022 25764964/4989.

Respected Sir/Madam,

Fund support for Foundation Program In ICT For Education - Teachers of Rs 42000 has been credited to your institute's bank account as per the bank details provided by you.

Transaction Mode : NEFT
Transaction Ref No. : P17083065036068

Please check the said bank account and click the following link to acknowledge receipt.
http://www.nmeict.iitb.ac.in/nmeict/wsmng/zwtfund_acknowledge.php?xysdfwrdsdgdg=NDk=&ggghyxxwqfrytsdu=UDE3MDgzMDY1MDM2MDY4

Please do not send fund aknowledge by email, you should click on above link to send your aknolegement online.

Please send your queries at workshopfund@cse.iitb.ac.in regarding the above.

Thanks & Regards
Jaisheela Gaitonde
Sr Project Manager (Finance)
Dept of Computer Science & Engineering
Manwal Rekhi Bldg. 4th Floor
IIT Bombay
Mumbai 400 076
Phone: 022-2576-4964 (O)


Principal
Dronacharya College of Engg
Farrukh Nagar - 123506



ENTREPRENEURSHIP DEVELOPMENT INSTITUTE OF INDIA

Near Village Bhat, Via Ahmedabad Airport & Indira Bridge, P.O. Bhat - 382 428, Dist. : Gandhinagar,
Gujarat. India.
Tel. : +91-79-23969153, 23969158, 23969159, 23969161
E-mail : info@ediindia.org
Telefax : +91-79-23969164
Website : www.ediindia.org

S. B. Sareen
Sr. Faculty & Project Director: DST-NIMAT

EDII/DST-NIMAT/18-19/074
Date: 03/07/2018

SPEED POST

Prof. (Dr.) B. M. K. Prasad
Principal
Dronacharya College of Engineering
Khentawas, Gurgaon
Farrukh Nagar - 122 506
Haryana

Kind Attention: Ms. Ashu Khurana, Assistant Professor

Dear Sir,

Sub: DST-NIMAT Project 2018-19: Sanction Order

Greetings from EDII, Ahmedabad!

This is with reference to your proposal submitted for conducting activities / programme(s) under the aegis of National Science & Technology Entrepreneurship Development Board (NSTEDB), Department of Science and Technology, Govt. of India, New Delhi.

We are happy to inform you that the following activities / programmes have been sanctioned:

Sr. No.	Activity / Programme	No.	Amount in Rs.	Locations
1	Entrepreneurship Awareness Camp (EAC)	5	100000	As mentioned in proposal
	Total	5	100000	

You are requested to please go through the enclosed Guidelines / Terms & Conditions as it is mandatory to follow the same.

Please note that the first installment is to be released on receipt of the following documents:

1. Duly Signed Agreement
2. Duly Signed "Terms & Conditions" (each Page)
3. Action Plan [Annexure-I]
4. Bank Details [Annexure-IA]


Principal
Dronacharya College of Engg.
Farrukh Nagar - 122506

No. DST/SSTP/Haryana/493
Government of India
Ministry of Science and Technology
Department of Science and Technology

Technology Bhavan
New Mehrauli Road
New Delhi- 110 016
Dated: 15.06.2018

ORDER

Sub: Financial support for the project entitled "Development of the biogas digester for kitchen waste" by Dr. Sangeetha Singla, Associate Professor, Dept. of Applied Sciences & Humanities, Dronacharya College of Engineering, Khentawas, Farrukh Nagar, Gurgaon- 122506, Haryana - release of 2nd installment regarding.

Sanction of President is here by conveyed for the release of 2nd installment of the project i.e. **Rs. 6,00,000/- (Rupees Six Lakhs Only)** under General Component to the **Principal, Dronacharya College of Engineering, Khentawas, Farrukh Nagar, Gurgaon- 122506, Haryana**, to implement the project activities in the F. Y 2018-19. The president also conveys for the carry forward of unspent balance of **Rs. 1,90,514/-** from F. Y 2017-18 o F. Y 2018-19.

2. The sanction of the grant is subject to the conditions detailed in sanction order of even no. dated **20.03.2017**. All the terms and conditions are enforced by the PI while implementing the project as per GFR-2017.

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 of 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 the 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 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.

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, 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.

Principal
Dronacharya College of Engineering
Farrukh Nagar, 122506

Contd...2

- 9. In case the scheme provides for payment of honorarium/remuneration/fellowship/scholarship to the Principal Investigator, a para may be 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".
- 10. 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.
- 11. Due acknowledgment 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 debitable to:-

Demand No. 84, Department of Science & 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 2018-19 (Plan Expenditure)
Budget head of F. Y 2016-17	3425.60.200.27.00.31 (State S&T Programme Grant in Aid general)

14. The amount of Rs. 6,00,000/- (Rupees Six Lakhs Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Principal, Dronacharya College of Engineering, Khentawas, Farrukh Nagar, Gurgaon- 122506, Haryana. The bank details for electronic transfer of funds through RTGS are given below:

Name of the agency	Dronacharya College of Engineering
Account no.	82272200044180
Bank name	Syndicate Bank
Branch	Wazipur, Gurgaon
IFSC code	SYNB0008227

- 15. As per the Rule 234 of GFR 2017, this sanction has been entered at S. No. 12 in the register of grants maintained in the Division for the scheme State S&T programme.
- 16. This issues with the concurrence of IFD vide their Concurrence Dy. No. C/861/IFD 2018-19 dated the 15/06/2018
- 17. The host institute had uploaded the UC in the PFMS website and the UC ID as 18192524 & 18192519.

(Signature)
 (Er. Ravinder Gaur)
 Scientist - D
 011-26590373

The Pay and Accounts Officer
 Department of Science and Technology
 New Delhi- 110 016

Copy for information and necessary action to:

- 1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
- 2. Accounts Section, DST, New Delhi.
- 3. IFD, Department of Science & Technology, New Delhi.
- 4. Director of Audit (CW& M-II), AGCR Building, IP Estate, New Delhi.
- 5. The Principal, Dronacharya College of Engineering, Khentawas, Farrukh Nagar, Gurgaon- 122506, Haryana
- 6. Dr. Sangeetha Singla, Associate Professor, Dept. of Applied Sciences & Humanities, Dronacharya College of Engineering, Khentawas, Farrukh Nagar, Gurgaon- 122506, Haryana. (with a request to intimate the undersigned on receipt of the funds in the bank account)
- 7. Office Copy
- 8. Sanction Folder
- 9. Head (TDT)

Principal
 Dronacharya College of Engineering
 Farrukh Nagar - 122506
 (Er. Ravinder Gaur)
 Scientist - D
 011-26590373

From: workshopfund <workshopfund@cse.iitb.ac.in>
Sent: Tuesday, May 09, 2017 2:50 PM
To: dbpaccounts@cse.iitb.ac.in
Subject: Top remote centers in FDP

Dear Sir/Madam,

With reference to the mail dated 5.5.2017 by Prof Phatak, we have transferred Rs 10,000 to your Institute's bank account. Please check and send an acknowledgement mail to "workshopfund@cse.iitb.ac.in".

Thanks and regards
Jaisheela Gaitonde
Sr Project Manager (Finance & Accounts)
Project T10kT under NMEICT, MHRD
Dept of Computer Science & Engineering
IIT Bombay
Mumbai 400 076
Phone: 022-2576-4964 (O)

On 05-05-2017 11:25, Deepak B Phatak wrote:
Dear Sir/Madam,

This communication is in the context of recently concluded FDP, in which a large number of Remote Centres (RCs), including your Institute, participated actively. Some of you may have attended the orientation workshop held at IIT, for the top performing faculty participants.

As you are aware, the SAP CSR funding support for the course had a provision for (a) giving a cash intensive award to top performance, and (b) a recognition award of Rs 10,000 to the top performing RCs.

The selection of such RCs has been done using the following criteria:

1. A minimum of 25 Participants qualified, as per grading policy announced for the FDP.

AND

2. Percentage of qualifying participants (from among the enrolled participants) is 60% or above.

We are glad to inform you that your institute has been shortlisted as one of the top remote centers in this FDP.

Thanks and regards,

-Deepak Phatak

Dr Deepak B
Phatak Professor, Dept. of Computer Sc. and Engg. Kanwal Rekhi Building, IIT Bombay www.it.iitb.ac.in/~dbp (Off)
+91
22 25767747, (Res) +91 22 25768747 (Mobile) +91 9820017052


Principal
Dronacharya College of Engg
Farrukh Nagar - 123506



RECEIPT AND PAYMENT STATEMENT

Six days Short Term Training Programmes on "CMOS Mixed Signal and Radio Frequency VLSI Design, 30th Jan to 04th Feb 2017" Under the National Mission on Education through ICT (MHRD, Govt. of India).

PAYMENT	AMOUNT (Rs)	RECEIPT	AMOUNT (Rs)
1. Honoraria: (Total as per Annexure I and bank statement copies attached)	31,500	1. Received from IIT Kharagpur	55,000
2. Misc & Contingent Expenses: (Total as per Annexure II & Bills attached)	10,567	2. Add: Excess Expenditure to be reimbursed by IIT Kharagpur	15,907
3. Institute Expenses: (as per Annexure III attached)	6,000		
4. Food: (as per bills attached)	22,840	Or	
5. Stay: (as per bills attached)	NIL	2. Less: Refund to IIT Kharagpur	
6. Travel: (as per Annexure IV attached)	NIL		
TOTAL	70,907	TOTAL	70,907

KKS
REC Coordinator

Signature with Institute Seal

Date: 02 Mar 2017

Dronacharya College of Engineering

Farrukh Nagar 123506

Geems
Workshop Coordinator

Amal
Chartered Accountant

Signature with Seal

Date:

AMAL GONSOB
N.No 39596

20/03/2017

[Signature]
Principal

**Dronacharya College of Engg
Farrukh Nagar - 123506**

info@dronacharya.info

Subject: FW: Funds Transfer Id for Electric Power systems workshop
Attachments: Trans Id of ELECTRIC Power.pdf

From: Eit Accounts [mailto:mhrdeitaccts@gmail.com]
Sent: Tuesday, July 11, 2017 11:51 AM
To: Asif Naqshbandi <asif.naqshbandi@islamicuniversity.edu.in>; J Lourdu Xavier <jlourduxavier@gmail.com>; Gandhi <zeeandhi@gmail.com>; Saravanan Krish >; kk.singh@ggnindia.dronacharya.info; Pradeep Surasura <prad.surasura@gmail.com>; Anil A R Ar <anilar123@gmail.com>; Mr Sohan Atmapoojya <atmapoojya@yahoo.com>; Priyabrata Nayak(CSE DEPT) <priyabrata@gift.edu.in>; bijan misra <bijan@silicon.ac.in>; abhinandan@silicon.ac.in; Ananda Kumar Natarajan <acehodit@gmail.com>; Maheshwari Senthil <maheshwari.mns@gmail.com>; golds71@yahoo.com; Rajagopal T.K.P. <tkprgrg@gmail.com>; Dean SCT Mech <deanmech@selvamtech.com>; Ashwani Kumar <ashwani.kumar@gnindia.dronacharya.info>; karam_sekhon@yahoo.co.in; Gokul S <gokulinand@gmail.com>; Ayesha Shaikh <ayeshashaikh.it@charusat.ac.in>; Suphalakshmi Subject: Funds Transfer Id for Electric Power systems workshop

Respected Sir,

Please find the NEFT Transaction ID & the amount.

With regards,
Accounts Team,
Project "T10KT", IIT Kharagpur
Vikramshila Building
Ground floor, Kalidas Auditorium
IIT Kharagpur, Kharagpur-721302
Tel: +91 3222 - 281498 (Office)
email: mhrdeitaccts@gmail.com

Note : *Please mention your RC code and working mobile Number in every mail for any correspondence in future.*


Principal
Dronacharya College of Engg
Farrukh Nagar - 123506

17 10-Jul-17	NEFT P17071082578971 (RC-1261)	40,000.00	42,43,759.75
11-13 10-Jul-17	NEFT P17071082578975 (RC-1263)	42,000.00	42,01,759.75
10-Jul-17 10-Jul-17	NEFT P17071082578977 (RC-1266)	32,000.00	41,69,759.75
10-Jul-17 10-Jul-17	NEFT P17071082578979 (RC-1268)	42,000.00	41,27,759.75
10-Jul-17 10-Jul-17	NEFT P17071082578981 (RC-1269)	44,000.00	40,83,759.75
10-Jul-17 10-Jul-17	NEFT P17071082578983 (RC-1270)	40,000.00	40,43,759.75
10-Jul-17 10-Jul-17	NEFT P17071082578985 (RC-1273)	44,000.00	39,99,759.75

Syndicate Bank
SREC IIT CAMPUS, KHARAGPUR

Page Number : 2

Branch code : 9556
Product Name : SAVINGS BANK METRO-URBAN
Account Number : 96562010006319
Customer Name : M/S CEP EIT AC

INDIA INST OF TECH CAMPUS
PASCHIM MEDINIPUR DIST

KHARAGPUR 721302
INDIA

Amount In INDIAN RUPEES

DATE	VALUE DATE TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
10-Jul-17 10-Jul-17	NEFT P17071082578988 (RC-1276)		40,000.00		39,59,759.75
10-Jul-17 10-Jul-17	NEFT P17071082578990 (RC-1278)		40,000.00		39,19,759.75
10-Jul-17 10-Jul-17	NEFT P17071082578992 (RC-1279)		40,000.00		38,79,759.75
10-Jul-17 10-Jul-17	NEFT P17071082578994 (RC-1280)		44,000.00		38,35,759.75
10-Jul-17 10-Jul-17	NEFT P17071082578996 (RC-1281)		32,000.00		38,03,759.75
18-Jul-17 10-Jul-17	NEFT P17071082578998 (RC-1282)		44,000.00		37,59,759.75
18-Jul-17 10-Jul-17	NEFT P17071082579000 (RC-1284)		40,000.00		37,19,759.75
10-Jul-17 16-Jul-17	NEFT P17071082579002 (RC-1285)		40,000.00		36,79,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579004 (RC-1286)		32,000.00		36,47,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579006 (RC-1294)		44,000.00		36,03,759.75
18-Jul-17 10-Jul-17	NEFT P17071082579008 (RC-1295)		40,000.00		35,63,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579011 (RC-1298)		32,000.00		35,31,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579013 (RC-1299)		40,000.00		34,91,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579015 (RC-1301)		40,000.00		34,51,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579017 (RC-1302)		44,000.00		34,07,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579019 (RC-1305)		32,000.00		33,75,759.75
19-Jul-17 10-Jul-17	NEFT P17071082579021 (RC-1307)		50,000.00		33,25,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579023 (RC-1309)		40,000.00		32,85,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579025 (RC-1310)		40,000.00		32,45,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579027 (RC-1311)		44,000.00		32,01,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579029 (RC-1312)		40,000.00		31,61,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579053 (RC-1313)		44,000.00		31,17,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579054 (RC-1314)		44,000.00		30,73,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579056 (RC-1315)		50,000.00		30,23,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579058 (RC-1316)		47,000.00		29,76,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579060 (RC-1318)		40,000.00		29,36,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579062 (RC-1321)		32,000.00		29,04,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579064 (RC-1322)		40,000.00		28,64,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579066 (RC-1323)		44,000.00		28,20,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579068 (RC-1325)		32,000.00		27,88,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579070 (RC-1328)		40,000.00		27,48,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579073 (RC-1331)		44,000.00		27,04,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579075 (RC-1336)		32,000.00		26,72,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579077 (RC-1338)		32,000.00		26,40,759.75
10-Jul-17 10-Jul-17	NEFT P17071082579079 (RC-1341)		44,000.00		25,96,759.75



Principal
Dronacharya College of Engg.
Farakki Nagar-721302

info@dronacharya.info

From: Virtuallab.coordinator@ggnindia.dronacharya.info
Sent: Thursday, August 03, 2017 10:08 AM
To: ttdas.iitd@gmail.com
Cc: principal@ggnindia.dronacharya.info
Subject: Received the amoun

Dear Sir,
Greetings !

I earnestly acknowledge the receipt of **Rs.5659/=** through cheque no: 000000160564 , in lieu of reimbursement of the expenses for the workshop held on 7 April 17.

Thanks and Regards
Mrs.Dimple Saproo
Virtual Lab Nodal Coordinator
Dronacharya College of Engineering, Gurgaon
Mobile: 9971468759



Principal
Dronacharya College of Engn
Farrukh nagar - 123506