

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

EDI/DST-NIMAT/16-17/78

Date: 25.05.16

SPEED POST

Dr. Vincet Kansal
Director
Institute of Technology and Science
I.T.S Engineering College
46, Knowledge Park- III,
Greater Noida 201 308
Dist: Gautam Budh Nagar
Uttar Pradesh

Kind Attention: Ms. Himani Goswami, Assistant Professor

Sub: DST-NIMAT Project 2016-17: Conducting EAC, EDP, WEDP, TEDP and FDP

Greetings from EDI, Ahmedabad!

This is with reference to your proposal submitted for conducting above said 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.	Locations
1	Entrepreneurship Awareness Camp (EAC)	10	As mentioned in proposal
2	Entrepreneurship Development Programme (EDP)	1	Noida
3	Women Entrepreneurship Development Programme (WEDP)	1	Noida
4	Technology based Entrepreneurship Development Programme (TEDP)	1	Noida
5	Faculty Development Programme (FDP)	1	Noida

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. Dully Signed all the pages indicating "Terms & Conditions"
3. Action Plan [Annexure-I]
4. Bank Details [Annexure-I (A)]

To speed up the process of fund release, we propose to transfer funds through RTGS. Please make sure that the above said documents must reach us within **ONE MONTH** of receiving this sanction letter. Non receipt of the same may be considered as your unwillingness to take up the programme(s).

We would also like to bring this to your kind notice that from 2015-16 onwards, it is expected to generate results in terms of unit establishment from programmes like; EDP, WEDP and TEDP. Please refer point no. 12 of the enclosed Terms & Conditions.

I am sure; the activities / programmes to be implemented by your organization / institution will achieve desired results and further accelerate the process of promoting and strengthening entrepreneurship amongst science and technology target groups.

In case you want to have any additional information, you are most welcome to contact either me (Email ID: sareen@cdiindia.org, M: 099 25 11 00 40) or my colleague Mr. Prakash Solanki (Email ID: psolanki@ediindia.org, M: 097 23 81 63 84).

We look forward to have a long term professional relationship.

Thanking you, with regards,

(S. B. Sareen)

Encl.: a. a



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S. B. Sareen

Sr. Faculty & Project Director: DST-NIMAT

EDII/DST-NIMAT/17-18/092

Date: 26/04/17

SPEED POST

Dr. Vineet Kansal
Director
I. T. S. Engineering College
46, Knowledge Park-III,
Greater Noida - 201 308
Uttar Pradesh

Kind Attention: Mr. Manveen Singh Chadha, Programme Coordinator

Dear Dr. Vineet Kansal,

Sub: DST-NIMAT Project 2017-18: 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
2	Faculty Development Programme (FDP)	1	250000	1) Greater Noida
Total		6	350000	

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]

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08/05/17



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

EDII/DST-NIMAT/18-19/125
Date: 03/07/2018

SPEED POST

C

Dr. Gagandeep Arora
Dean - Academics
I. T. S. Engineering College
46, Knowledge Park-III,
Greater Noida - 201 308
Uttar Pradesh

Kind Attention: Mr. Manveen Singh Chadha, Asst. Professor & EDC Coordinator

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)	3	60000	As mentioned in proposal
2	Entrepreneurship Development Programme (EDP)	1	200000	1) Greater Noida
3	Women Entrepreneurship Development Programme (WEDP)	1	200000	1) G.B. Nagar
4	Faculty Development Programme (FDP)	2	500000	1) Greater Noida 2) Gurgaon
Total		7	960000	

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]

The funds will be transferred through RTGS/NEFT. Please make sure that the above said documents must reach us as early as possible, but not later than ONE MONTH of receiving this sanction letter. Non receipt of the same may be considered as your unwillingness to take up the programme(s).

As per point no. 11 of the enclosed Terms & Conditions, it is expected to generate results in terms of unit establishment from programmes like; EDP, WEDP and TEDP. Hope, you will design the required strategy to show case desired result.

For any additional information, please contact either me (Email ID: sareen@ediindia.org, Mobile: 09925110040) or my colleague Mr. Prakash Solanki (Email ID: psolanki@ediindia.org, Mobile: 09723816384).

We look forward to have a long term professional relationship.

Thanking you, with regards,

(S. B. Sareen)
Encl.: a. a



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

EDII/DST-NIMAT/18-19/ADL/08-
Date: 22/11/2018

SPEED POST

Dr. Gagandeep Arora
Dean - Academics
I. T. S. Engineering College
46, Knowledge Park-III,
Greater Noida - 201 308
Uttar Pradesh

Kind Attention: Mr. Manveen Singh Chadha, Asst. Professor & EDC Coordinator

Dear Sir,

Sub: DST-NIMAT Project 2018-19: Additional 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 additional activities / programmes have been sanctioned to your organisation:

Sr. No.	Activity / Programme	No.	Amount in Rs.
1	Entrepreneurship Awareness Camp (EAC)	1	20000
Total		1	20000

You are requested to please organize the above said additional programme(s) as per the Guidelines / Terms & Conditions already sent to you along with earlier sanction order 2018-19.

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

1. Duly Signed Agreement (Attached)
2. Action Plan [Annexure-I]



The funds will be transferred through RTGS/NEFT. Please make sure that the above said documents must reach us within ONE MONTH of receiving this additional sanction letter. Non receipt of the same may be considered as your unwillingness to take up the programme(s).

For any additional information, please contact either me (Email ID: sareen@ediindia.org, Mobile: 09925110040) or my colleague Mr. Prakash Solanki (Email ID: psolanki@ediindia.org, Mobile: 09723816384).

We look forward to have a long term professional relationship.

Thanking you, with regards,

(S. B. Sareen)

Encl.. a. a



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

EDI/DST-NIMAT/19-20/104
Date: 12/08/2019

SPEED POST

Dr. Vikas Singh
Executive Director- ITS The Education Group
I. T. S. Engineering College (NewGen - IEDC)
46, Knowledge Park-III
Greater Noida - 201 308
Uttar Pradesh

Kind Attention: Mr. Saurav Kumar, Assistant Professor & Coordinator ED Cell

Dear Sir,

Sub: DST-NIMAT Project 2019-20: Sanction Order

Greetings from Entrepreneurship Development Institute of India, 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, Government 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
2	Entrepreneurship Development Programme (EDP)	1	200000	1) Greater Noida
3	Technology based Entrepreneurship Development Programme (TEDP)	1	300000	1) Gautam Budh Nagar
Total		7	600000	

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]

File No. 09/104/2020-NEB (TR)
Government of India
Ministry of Science & Technology,
Department of Science and Technology

Technology Bhavan,
New Mehrauli Road,
New Delhi- 110 016
Dated: 04/12/2020

ORDER

Sub: Support for Conducting the Entrepreneurship Training Program through online Platform by Mr. Saurav Kumar, I. T. S. Engineering College, Greater Noida - 201 308 during FY. 2020- 21

Sanction of the President is hereby accorded at a total cost of **Rs. 1,00,000/- (Rupees One Lakh Only)** on Recurring account for conducting the training programs namely Women Entrepreneurship Development Programme (WEDP) by I. T. S. Engineering College Greater Noida - 201308 during the F.Y 2020-21

2. The details of the expenditure are as given below:

Sr. No	Programme	Budget per Programme	No. of Programs	Total cost
1	WEDP	Rs. 1,00,000/-	1	100000
	Total			100000

2.1 Following is the budget breakup for WEDP:

BUDGET BREAK-UP FOR 1 ONLINE WEDP (4 weeks)

S. No.	Expenditure Head	Rupees
1	Training Expenses	75,000
2	Miscellaneous & Contingencies	15,000
3	Administrative Expenses	10,000
	Total	1,00,000

3. Sanction of the president is also accorded to the release of an amount of Rs. 80,000/- (**Rupees Eighty Thousand Only**) to I. T. S. Engineering College, Greater Noida - 201 308 as 1st installment of the grant during the F.Y. 2020-21

4. 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.

Saurav Kumar

Director
ITS Engineering College
Greater Noida

Prakash

5. 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.
6. 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.
7. The grant-in-aid being released is subject to the condition that
 - a) The goods (consumable / equipments) available in Government e-Marketplace (GeM) portal (<https://gem.gov.in/>) are to be product mandatory online through GeM only required to be purchased under the project. The details list of the items which are procured in bulk regularly and are not available in the GeM, may be furnished to DST at the earliest so that the matter may be taken up with Gem, for its inclusion in the list of items available in GeM portal.
 - b) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.
 - c) The grantee institution may purchase the consumable and equipments through Government e-Marketplace (GEM portal <https://gem.gov.in/>).
 - d) 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.
 - e) The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y 2018-19 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (www.bharatkosh.gov.in) immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts.
 - f) "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"

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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 PI, it 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.

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

12. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

13. The expenditure involved is debatable to Demand No.087, Department of Science & Technology for the year 2020-21.

3425	Other Scientific Research (Major Head)
60	Others
60 200	Assistance to Other Scientific Bodies (Minor Head)
70	Innovation, Technology Development and Deployment
70 00 31	Grants-in-aid General for the year 2020-21 (Plan) (Previous: Science & Technology Entrepreneurship Development -NEB- 3425.60 200 08 10 31)

14. The amount of Rs. 80,000/- (Rupees Eighty Thousand Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to I. T. S. Engineering College, Greater Noida - 201 308. The bank details for electronic transfer of funds through RTGS are given below.

Account Holder Name	I T S Engineering College
Bank Name	ICICI Bank
Branch Address	Choudhary More, Ghaziabad
Account Number	125601000515
IFSC Code	ICIC0001256
NITI Ayog Registration No.	UP/2018/0185489

15. It is mandatory that all grantees institutions are required to ensure that project/program supported/sponsored by DST and achievements attained thereon are to be

[Handwritten Signature] 3.

highlighted in all appropriate fora, in media (both electronics & print), website, and opening paras of Annual Reports/brochures/pamphlets published by the implementing agencies, categorically acknowledging the contribution of DST in a visible manner

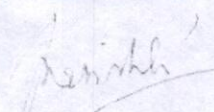
16. The host institute will maintain separate audited accounts for the sanction and the amount of grant will be kept in a bank account earning interest and used for the same purpose only. The interest earned should be reported to DST while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

17. As per Rule 211(1) of GFRs, the accounts of all grantee institutions shall be open to inspection by the sanctioning authority / audit whenever the institution is called upon to do so.

18. It is certified that provisions of GFR-212(1) relating to UCs are not applicable since it is the first release.

19. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. G-126 in the register of grants maintained in the Division for the scheme (Innovation, Technology Development and Deployment (Innovation & Entrepreneurship Division))

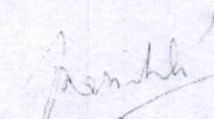
20. This issues with the concurrence of IFD vide their Concurrence Dy. No. 3351 dated: 02.12.2020


Naveen Vasishtha
Scientist 'F'

To,
The Pay & Accounts Officer,
Department of Science and Technology,
New Delhi 110016

Copy to -

1. Office of the Principal Director & Audit, AGCR Building, III Floor, I.P. Estate, New Delhi-110002
2. Cash Section (3 copies) IFD/Account Section/Vegilance
3. Mr. Saurav Kumar, Assistant Professor, I T S Engineering College Greater Noida - 201 308
4. Office of the Accountant General, Delhi
5. Head (NEB) / Scientist 'F' (NV)


Naveen Vasishtha
Scientist 'F'



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
09/112/2021-NEB(TR) (G)
(Innovation and Entrepreneurship Division)

Technology Bhawan, New Delhi

Dated: 30/01/2023

Sanction Order

Subject: Financial assistance for the project entitled "Science Technology and Innovation STI based Entrepreneurship Training Programme" submitted by Mr. Upendra Kumar Agarwal, ITS ENGINEERING COLLEGE, GREATER NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH, 201308 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. 360000.00/- (Rupees Three Lakh Sixty Thousand only)** for a duration of 6 Months. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : ₹ 360000.00/-
Capital Component : ₹ 0.00/-

Items	Budget Summary (in Rs.)	
	2021-22	2022-23
1- Non-Recurring		
Subtotal (Capital)	0	
2- Recurring		
TEDP-No. of Programme- 1(Training Expenses - Rs.100000/-Graphics/AR modules development charges for technical input - Rs.30000/- Miscellaneous &Contingencies - Rs. 20000/- Administrative Expenses - Rs. 10000/-)	160000	160000
FDP-No. of Programme-2(Training Expenses - Rs.75000/-Miscellaneous& Contingencies - Rs. 15000/-Administrative Expenses - Rs. 10000/-)	100000	100000
WEDP-No. of Programme-1(Training Expenses - Rs.75000/-Miscellaneous& Contingencies - Rs. 15000/-Administrative Expenses - Rs. 10000/-)	100000	100000
Subtotal (General)	360000	360000
Total Project Cost (Cap.+ Gen.)	360000	360000

As per the norms following budget is to be provided for conducting the WEDP (3 weeks), Training Program: TEDP (4 weeks) Training Program: & FDP (2 Weeks)

BUDGET BREAK-UP FOR ONLINE WEDP TEDP & FDP (For each Programme)

Sr.No.	Expenditure Head	WEDP	TEDP	FDP
1	Training Expenses	Rs. 75,000	Rs. 1,00,000	Rs. 75,000
2	Graphics /AR module development charges for Technical input	0	Rs. 30,000	0
3	Miscellaneous & Contingencies	Rs. 15,000	Rs. 20,000	Rs. 15,000
4	Administrative Expenses	Rs. 10,000	Rs. 10,000	Rs. 10,000
Total		1,00,000	1,60,000	Rs. 1,00,000

2. The sanction of the President is also accorded to the release of Rs. 288000/- (Rupees Two Lakh Eighty Eight Thousand only) to the "Director/Registrar/Principal/Controller/Comptroller, ITS ENGINEERING COLLEGE" being the First installment of grant as mentioned above table under "General Component" for the above mentioned project.

3. The expenditure involved is debitable to Demand No. 89, Department of Science & Technology for the year 2022-23:

3425	Other Scientific Research(Major Head)
3425.60	Others (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.70	Innovation, Technology Development and Deployment
3425.60.200.70.00	Detailed Head
3425.60.200.70.00.31	Grants-in-aid General
	(Previous: 3425.60.200.08.10.31)

4. The amount of Rs. 288000/- (Rupees Two Lakh Eighty Eight Thousand only) will be drawn by DDO, DST and disbursed to the "CNA account of Autonomous body SERB in respect of Innovation, Technology Development and Deployment Scheme".

Name of A/C Holder	Innovation Technology Development and Deployment
Bank A/C No	349902010051240
Name of the Bank & branch	Union Bank of India, Safdarjang Enclave - New Delhi
RTGS/IFSC code	UBIN0534994

5. The amount of Rs. 288000/- (Rupees Two Lakh Eighty Eight Thousand only) will be drawn by the "CNA account of Autonomous body SERB and will be disbursed to the Director/Registrar/Principal/Controller/Comptroller, ITS ENGINEERING COLLEGE". The bank details for electronic transfer of funds through RTGS are given below:-

Name of A/C Holder	ITS Engineering college 1819 Entrepreneurship training programs
Bank A/C No	505002010322274
Name of the Bank & branch	Union Bank of India
RTGS/IFSC code	UBIN0550507

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 51 . in the register of grants maintained in the Innovation and Entrepreneurship Division for the scheme Science Technology and Innovation (STI) based Entrepreneurship Training Programme .

7. This issues with the concurrence of IFD vide their Concurrence Dy. No. IFD/C/II /141122/31/01665 dated 14/11/2022.


8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

9. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

10. The Department has concurred the proposal at a total budget of Rs. 3,60,000/- (Rupees Three Lakh Sixty thousand Only) and release of Rs. 2,88,000/- (Rupees Two Lakhs Eighty Eight Thousand Only) (80%) to conduct the above mention Training Program by ITS ENGINEERING COLLEGE- Gautam Buddha Nagar, Greater Noida - 201 308.during FY. 2022-23.

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

12. The organization is registered on NGO Darpan Portal and their Unique ID is UP/2018/0185489


RAVINDER GAUR
(Scientist - 'E')
rgaur@nic.in

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

Copy of information and necessary action to:

1. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
2. The Financial Advisor, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
3. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
4. Drawing and Disbursing Officer, DST, Cash Section. (two copies)