



Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

(formerly CPMS)

Welcome: **Ravinder Gaur**
User Type: **PD**
Financial Year: **2022-2023**



[rgaur1] Logout
Change Password

Login History
English ▾

Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

User Manuals

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY

Sanction Status: Approved

Sanction Number: 09/63/2021-NEB(TR) (G)

Sanction Date: 03/02/2023

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 208000

IFD Number: IFD/C/III/201022/31/01334

IFD Date: 20/10/2022

Scheme: 1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT

PAO: 058296-PAO(DST), New Delhi

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

Remarks: 1st installment of the grant

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
089 - Department of Science and Technology		3425602007000 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	31 - GRANTS-IN-AID GENERAL	5 - VOTED	208000		1611300735

Agency	Bank Account No	Amount	Instrument Type
SCIENCE AND ENGINEERING RESEARCH BOARD	349902010051240 - INNOVATION TEC ▾	208,000.00	<input checked="" type="radio"/> RTGS

ePayment Details

Accredited Bank : * UNION BANK OF INDIA ▾ **Amount :** 208000 **Not Payable Before : *** Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
INNOVATION TEC	UBIN0534994	349902010051240	208000	OK

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated. If payment process is urgent please key in the IFSC Code and process payment. Please ensure IFSC Code is correct.

[Back](#)

09/63/2021

ANNEXURE

SERB-CNA FUND TRANSFER THROUGH PUBLIC FINANCIAL MANAGEMENT SYSTEM (PFMS)

DETAILS OF ORGANIZATION

1.	PFMS Unique Code	cewfist2015
2 (i)	Agency Name (Name of the University/ Institute/ College, etc)	Cauvery College for Women
2 (ii)	Agency Type (Statutory Bodies/Autonomous/NGO/Society etc.)	Un-aided (Trusts)
2 (iii)	Hierarchy of Agency (Central/State/ District/Block/Tahsil/Panchayat/Nillage)	State
2 (iv)	Act/registration No.	G.o.No:1298 dt.01/10/1984
2 (v)	Date of Registration	19.10.2016
2 (vi)	Registering Authority	Principal
2 (vii)	State of Registration	Tamilnadu Government
3.	TIN No. (If available)	-
4.	TAN No.	CHECO5125B
5.	Complete Contact Address of the Agency	Cauvery College for Women, Annamalai Nagar, Tiruchirappalli
5 (i)	Block No./Building/Name of Premises	Ward B, Block 9,15,16, Ts.No.1
5 (ii)	Road/Street/Post Office	Thillai Nagar
5 (iii)	Area/Locality	Annamalai Nagar
5 (iv)	City/ District	Tiruchirappalli
5 (v)	State	Tamilnadu
5 (vi)	Pin code	620018
6.	Contact Person	Dr. V. Sujatha
6 (i)	Designation	Principal
6 (ii)	Phone Number (Land Line)	0431-2763939
6 (iii)	Alternate Phone No./Mobile No.	09443495161
6 (iv)	Official E-mail address	Cauverycollege_try@rediffmail.com
7.	Bank Account details for SERB Schemes	
7(i)	Institution's Account Name (As per bank record)	Principal, Cauvery College for women
7 (ii)	Account No.	737802010002585
7(iii)	IFSC Code	UBIN0573787
7(iv)	Bank name (in full)	Union bank of India
7 (v)	Branch Name	Thillai Nagar, Tiruchirappalli
7 (vi)	Complete Branch address	044, 8 th cross West, Thillai nagar, Tiruchirappalli
7(vii)	MICR No.	620026007
7 (viii)	Account Type	Zero balance

Certified that the Institute's account is an RTGS/ECS/NEFT enabled branch. I hereby declare that the particulars given above are correct and complete. The above Agency's Account No. and bank details are registered/ mapped under PFMS.

Date: 10/01/23



Signature of the Competent Authority
of the Agency with Seal.
Dr. V. Sujatha
Annamalai Nagar,
Tiruchirappalli - 620 018,
Tamilnadu.

Certified that the particulars furnished above are correct as per our records.

Date: 12/01/2023

[Handwritten Signature]

Signature of the Authorized
Bank Official
For UNION BANK
OF INDIA
Branch Manager
Tiruchirappalli

CAUVERY COLLEGE FOR WOMEN

(AUTONOMOUS)

Nationally Accredited (3rd Cycle) with 'A' Grade by NAAC



24.11.2022

Unspent balance for DST project

This is to be certify that **Dr.R.Subha, Assistant Professor, Department of Chemistry, Cauvery College for Women, Autonomous** does not have any unspent balance under any project sanctioned by Department of Science & Technolgy, New Delhi in the scheme Innovation Technology Development and Deployment (1819).

This is also certified that Host Institute has only single account under which Grant in aid & Unspent balances has been kept, received from DST under the scheme 1819.

This is also certified that earlier projects/ training programme sanctioned by DST to us their accounts has been also settled and report has been submitted to the DST".

It is certified that the all information provided above is best of my knowledge is correct and factual. I shall bear all the responsibility if any part of the above found wrong and incorrect in the future.



V. Vijayalakshmi
Principal
Cauvery College For Women
(PRINCIPAL)
Annamalai Nagar,
Tiruchirappalli - 620 018.
Tamilnadu.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : cauverycollege_try@rediffmail.com, principal@cauverycollege.ac.in



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
09/63/2021-NEB(TR) (G)
(Innovation and Entrepreneurship Division)

Technology Bhawan, New Delhi

Dated: 03/02/2023

Sanction Order

Subject: Financial assistance for the project entitled “**TECHNICAL ENTREPRENEURSHIP DEVELOPMENT PROGRAMME TO IGNITE IDEATION AND PROMOTE IT APPLICATIONS FOR ENTREPRENEURIAL MINDSET**” submitted by **Dr. Subha Rajendran, CAUVERY COLLEGE FOR WOMEN, TIRUCHIRAPPALLI, TIRUCHIRAPPALLI, TAMILNADU, 620018** 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. 2,60,000/- (Rupees Two 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 : ₹ 2,60,000/-

Capital Component : ₹ 0.00/-

Items	Budget Summary (in Rs.)	
	Year-1	Total
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
WEDP -No. of Programme-2(Training Expenses - Rs.75000/-Miscellaneous& Contingencies - Rs. 15000/-Administrative Expenses - Rs. 10000/-)	100000	100000
Subtotal (General)	260000	260000
Total Project Cost (Cap.+ Gen.)	260000	260000

2. As per the norms following budget is to be provided for conducting the WEDP, TEDP Training Program :

BUDGET BREAK-UP FOR ONLINE WEDP , TEDP (For each programme)

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

2. The sanction of the President is also accorded to the release of **Rs. 2,08,000/- (Rupees Two Lakh Eight Thousand only)** to the "Director/Registrar/Principal/Controller/Comptroller, CAUVERY COLLEGE FOR WOMEN" 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. 2,08,000/- (Rupees Two Lakh 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. 2,08,000/- (Rupees Two Lakh 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, CAUVERY COLLEGE FOR WOMEN" . The bank details for electronic transfer of funds through RTGS are given below:-

Name of A/C Holder	Principal, Cauvery College for Women
Bank A/C No	737802010002585
Name of the Bank & branch	Union Bank of India

RTGS/IFSC code

UBIN0573787

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 59 . 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/III /201022/31/01334 dated 20/10/2022.**

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. 2,60,000/- (Rupees Two Lakh Sixty thousand Only) and release of Rs. 2,08,000/- (Rupees Two lakh eight Thousand Only) (80%) to conduct the above mention Training Dr.Subha Rajendran, Cauvery College for Women Tiruchirappalli ,Tamilnadu(620018) 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 **TN/2020/0269012**


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)
5. Dr. Subha Rajendran, Assistant professor, Chemistry, CAUVERY COLLEGE FOR WOMEN, Tiruchirappalli, Tiruchirappalli, Tamilnadu - 620018
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), CAUVERY COLLEGE FOR WOMEN, Tiruchirappalli, Tiruchirappalli, Tamilnadu - 620018
7. Secretary, SERB, New Delhi (for allocation of limits to implementing agency)
8. Head (Innovation and Entrepreneurship Division) DST
9. Sanction Folder (Innovation and Entrepreneurship Division)


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GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
09/63/2021-NEB(TR) (G)
Terms & Conditions

1. The grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report (Vis-a-Vis Target Vs-Achievement) at the end of each financial year duly reflecting the interest earned / accrued on the grant received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
2. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
3. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.
4. The grant-in-aid being released is subject to the condition that:-
 - a) A transparent procurement procedure in line with Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.
 - b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard of the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
5. As per the GFR 2017 Rule 230 (8) the Grantee Institute should ensure that all the interests or other earnings against Grant-in-Aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances will not be allowed to be adjusted against future releases.
6. As per the GFR 2017 Rule 230 (17) "the Grantee Institute should agree to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India"
7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/ Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.
8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable

or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

9. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

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

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

12. It is mandatory to use EAT module in PFMS, failing which no further funds shall be released.

13. Goods (Consumable/Equipment) available in GeM portal are to be procured mandatorily online through GeM only as per the provisions of Rule 149 of GFR.

14. The Grantee Institute should follow Global Tendering Enquiry (GTE) conditions as per Department of Expenditure ID Note No:4/1/2021-PPD dated 10.09.2021.

15. If One time assistance or non-recurring grant as Grant-in-Aid for Rs. 10.00 lakhs to Rs. 50.00 lakhs, it should be included in the Annual Report of the Institute.

16. The Grantee Institute must ensure any other provisions of GFR-2017 and guidelines/amendments issued from Govt. of India from time to time.



भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
09/63/2021-NEB(TR) (G)
निबंधन और शर्तें

1. अनुदानग्राही संस्थान प्रत्येक वित्त वर्ष के अंत में इस परियोजना के अंतर्गत प्राप्त अनुदान पर अर्जित/प्रोद्भूत ब्याज को विधिवत रूप से दर्शाते हुए अद्यतन प्रगति रिपोर्ट (लक्ष्य बनाम उपलब्धि) के साथ जीएफ़आर 2017 में विनिर्दिष्ट प्ररूप में वित्तीय वर्ष-वार उपयोग प्रमाण पत्र (यूसी) और व्यय का लेखापरीक्षित विवरण (एसई) विज्ञान और प्रौद्योगिकी विभाग को प्रस्तुत करेगा। यह परियोजना की समाप्ति की निर्धारित तारीख से एक वर्ष भीतर व्यय का अंतिम विवरण, उपयोग प्रमाण-पत्र और परियोजना समाप्ति रिपोर्ट प्रस्तुत करने की शर्त के भी अध्यक्षीन है।
2. अनुदानग्राही संस्थान को उपयोग प्रमाण-पत्र इस प्रभाग में भौतिक रूप में भेजने के साथ-साथ पीएफ़एमएस पोर्टल पर प्रविष्ट और अपलोड करना होगा। अनुवर्ती/अंतिम किस्त प्रभाग द्वारा यूसी की स्वीकृति की पुष्टि और पीएफ़एमएस में पूर्ववर्ती उपयोग प्रमाण-पत्र की प्रविष्टि के बाद ही जारी की जाएगी।
3. यदि अनुदान एक ही परियोजना के अंतर्गत उपस्कर (रों) की खरीद के लिए पृथक संस्वीकृति आदेश के माध्यम से पूंजी-शीर्ष के अंतर्गत जारी किया गया है तो जारी किया गया पूंजी-शीर्ष अनुदान के लिए पृथक एसई/यूसी प्रस्तुत करना होगा।
4. जारी किया जा रहा सहायता अनुदान निम्नलिखित शर्तों के अध्यक्षीन है-
 - क) उपर्युक्त परियोजना के लिए संस्वीकृत पूंजी आस्तियों की खरीद करते समय अनुदानग्राही संस्थान के उचित नियमों के तहत संस्थान/संगठन द्वारा सामान्य वित्तीय नियमावली 2017 के उपबंधों के अनुरूप पारदर्शी खरीद प्रक्रिया का अनुपालन किया जाए और अनुदान प्राप्ति पर तुरंत प्रभाव से अनुदानग्राही संगठन द्वारा इस आशय का प्रमाण-पत्र प्रस्तुत किया जाए।
 - ख) उपयोग प्रमाण-पत्र/ व्यय विवरण प्रस्तुत करते समय, संगठन को जीएफ़आर 2017 के उपबंधों के अनुसरण में उपस्कर/पूंजी आस्तियों की खरीद के संबंध में संबन्धित दस्तावेज़-साक्ष्य प्रस्तुत करना सुनिश्चित करना होता है।
5. जीएफ़आर नियमावली 2017 के नियम 230 (8) के अनुसार अनुदानग्राही संस्थान को सुनिश्चित करना चाहिए कि किसी भी अनुदानग्राही संस्थान को जारी किए गए सहायता अनुदान या अग्रिम (प्रतिपूर्ति से भिन्न) पर प्राप्त समस्त प्रकार के ब्याज या अन्य आय को लेखों को अंतिम रूप दिए जाने के तुरंत बाद भारतीय समेकित निधि में अनिवार्य रूप से विप्रेषित किया जाए। ऐसे अग्रिमों को भविष्य में जारी की जाने वाली निधियों में समायोजित करने की अनुमति नहीं दी जाएगी।
6. जीएफ़आर नियमावली 2017 के नियम 230 (17) के अनुसार, “अनुदानग्राही संस्थान को भारत सरकार के निर्देशानुसार अपने नियंत्रणाधीन पदों या सेवाओं में अनुसूचित जाति या अनुसूचित जनजाति या ओबीसी के लिए आरक्षण रखने पर सहमत होना चाहिए।”
7. अनुदानग्राही संस्थान परियोजना का पृथक परीक्षित लेखा रखेगा और अनुदान की समस्त राशि

बैंक खाते में सब्याज रखी जाएगी। वित्तीय वर्ष 2017-18 के दौरान और उसके बाद जारी अनुदान के लिए, अनुदान के लिए सभी प्रकार के ब्याज या अन्य आय ऐसे लेखों को अंतिम रूप दिए जाने के तुरंत बाद भारतीय समेकित निधि में (गैर कर प्राप्ति पोर्टल (एनटीआरपी) अर्थात् www.bharatkosh.gov.in के माध्यम से) विप्रेषित की जाएगी, क्योंकि यह राशि भविष्य में जारी की जाने वाली राशि में समायोजित नहीं की जाएगी। अनुवर्ती अनुदान के निर्गम/परियोजना खाते को बंद करने पर विचार किए जाने के लिए, व्यय विवरण/उपयोग प्रमाण-पत्र के साथ इस आशय का प्रमाण पत्र प्रस्तुत करना होगा।

8. डीएसटी, अनुदान से सृजित परिसंपत्तियों पर एकमात्र सुरक्षित अधिकार रखता है। सरकारी अनुदानों से पूरी तरह से या पर्याप्त रूप से अर्जित संपत्ति (जीएफआर 2017 में निर्धारित प्रक्रिया के अनुसार अप्रचलित और अनुप्रयोज्य, अनुपयोगी घोषित अनुदानों से इतर), का निपटारा डीएसटी का पूर्व अनुमोदन प्राप्त किए बिना नहीं किया जाएगा।
9. जैसा कि सामान्य वित्तीय नियमावली 2017 के नियम 236 (1) के तहत निर्धारित किया गया है, अनुदानग्राही संगठन का लेखा स्वीकृति प्रदाता प्राधिकारी और लेखा परीक्षक (भारत के नियंत्रक एवं महालेखापरीक्षक और डीएसटी के प्रधान लेखा कार्यालय दोनों द्वारा आंतरिक लेखा परीक्षा) द्वारा निरीक्षण किए जाने, जब भी संगठन को ऐसा करने के लिए कहा जाता है, हेतु अभिगम्य होगा।
10. इस परियोजना अनुदान से प्राप्त तकनीकी सहायता/वित्तीय सहायता की उचित पावती को अनुदानग्राही संगठन द्वारा सभी प्रकाशनों/मिडिया प्रकाशनी में मोटे अक्षरों में और परियोजना के पूरा होने के दौरान और तदुपरांत उनकी वार्षिक रिपोर्टों के शुरुआती पैराग्राफों में अनिवार्य रूप से दिखाया किया जाना चाहिए।
11. बॉन्ड के नियमों और शर्तों का पालन करने में असफल होने पर जीएफआर 2017 के नियम 231 (2) के अनुसार पूरी राशि सब्याज वापस करनी होगी।
12. पीएफएमएस में ईएटी मॉड्यूल का उपयोग करना अनिवार्य है, ऐसा न करने पर अन्य कोई भी आगामी निधि जारी नहीं की जाएगी।
13. जीएफआर के नियम 149 के उपबंधों के अनुसार जीईएम पोर्टल पर उपलब्ध वस्तुओं (उपभोज्य वस्तु/उपस्कर) का अनिवार्यतया आनं लाइन प्रापण जैम (जीईएम) ही के माध्यम से किया जाना है।
14. अनुदान ग्राही संस्थान को व्यय विभाग के आईडी नोट संख्या: 4/1/2021-पीपीडी दिनांक 10.09.2021 के अनुसार वैश्विक निविदाकरण जांच-पड़ताल (जीटीई) नियमों का पालन करना चाहिए।
15. यदि एकबारगी सहायता या गैर-आवर्ती अनुदान 10.00 लाख रुपये से 50.00 लाख रुपये के सहायता अनुदान का हो तो इसे संस्थान की वार्षिक रिपोर्ट में दर्ज किया जाना चाहिए।
16. अनुदान ग्राही संस्थान को जीएफआर-2017 के किसी भी अन्य उपबंध और समय-समय पर भारत सरकार द्वारा जारी दिशा-निर्देश/संशोधन का अनुपालन सुनिश्चित करना चाहिए।