

### **3.2.1 e-copies of the grant award letters for research projects sponsored by government and non-government**



**Dr. Mahesh D. Goudar**

**Director**

**MIT Academy of Engineering**

**Alandi (D)Pune -412105**

No.SB/EMEQ-372/2014

**Science and Engineering Research Board (SERB)**

(A Statutory body under Department of Science & Technology, Govt. of India)

5 & 5A, Lower Ground Floor,  
Vasant Square Mall, Plot No. A,  
Community Centre, Sector-B, Pocket-5  
Vasant Kunj, New Delhi-110070

Date: 15.05.2017

**ORDER**

**Sub:** Research project entitled, "*Temperature control in the machining processes with Optimum Quantity Lubrication*" under the guidance of Ms. Maya Madhukar Charde, Department Of Mechanical Engineering, MIT Academy of Engineering, Pune-412105, Maharashtra – Release of grant.

In continuation to SERB's sanction order No. " SB/EMEQ-372/2014 dated 19.05.2016" sanction of the **Science & Engineering Research Board (SERB)** is here by accorded to the payment of a sum of **Rs.3,00,000/- (Rupees three lakh only)** as the grant for the financial year (FY) **2017-2018** for implementation of the above said project.

2. Sanction of the Competent authority is also accorded to carry forward the remaining unspent balance of **Rs.10,330/-** from the FY **2016-17** to **CFY 2017-18** for utilization of the same purpose for which it was sanctioned.

3. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).

4. It is certified that provisions of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC is enclosed herewith.

5. The expenditure involved is debitable to "**Fund for Science & Engineering Research (FSER/SC) – Recurring Head**". This release is made under "**Empowerment and Equity Opportunities for Excellence in Science**" program.

6. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/619/2017-18 dated 13.05.2017**.

7. The amount of **Rs.3,00,000/- (Rupees three lakh only)** will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below

|                               |  |
|-------------------------------|--|
| <b>Account Name</b>           | <b>MIT Accademy of Engineering Technology Research Laboratories.</b> |
| <b>Account Number</b>         | <b>446402011001335</b>   |
| <b>Bank Name &amp; Branch</b> | <b>Union Bank of India, Alandi Branch</b>                            |
| <b>IFSC/RTGS Code</b>         | <b>UBIN0558788</b>   |

8. The Institute will maintain separate audited accounts for the Project. 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 the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

Cont...2/-

9. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
10. The Institute will furnish to the SERB, Utilization Certificate and an Audited Statement of Account pertaining to the grant immediately after the end of each financial year.
11. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favor of "**Fund for Science and Engineering Research**" payable at New Delhi.
12. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
13. In addition, the investigator/ host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/ program funded by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India.



(Dr.Pramod Kumar Prasad)  
SCIENTIST-C

To,

**Finance & Budget Officer**  
**SERB, New Delhi**

Copy forwarded for information and necessary action to: -

1. The Principal Director of Audit, A.G.C.R. Building, III<sup>rd</sup> Floor I.P. Estate, Delhi-110002.
2. Sanction Folder, SERB, New Delhi.
3. File Copy
4. **Ms.Maya Madhukar Charde**  
**Department Of Mechanical Engineering**  
**MIT Academy of Engineering**  
**Pune – 412105**  
**E-Mail: [mayacharde@yahoo.co.in](mailto:mayacharde@yahoo.co.in) , [mmcharde@mech.maepune.ac.in](mailto:mmcharde@mech.maepune.ac.in)**
5. **The Director**  
**MIT Academy of Engineering**  
**Pune – 412105**



(Dr.Pramod Kumar Prasad)  
SCIENTIST-C

No.SB/EMEQ-372/2014

विज्ञान और इंजीनियरिंग अनुसंधान बोर्ड (एसईआरबी)

(विज्ञान और प्रौद्योगिकी विभाग, भारत सरकार के तहत एक सांविधिक निकाय)

Science and Engineering Research Board (SERB)

(A Statutory body under Department of Science & Technology, Govt. of India)

5 & 5A, Lower Ground Floor,  
Vasant Square Mall, Plot No. A,  
Community Centre, Sector-B, Pocket-5  
Vasant Kunj, New Delhi-110070

Date: 11-05-2018

**ORDER**

**Sub:** Research project entitled, "*Temperature control in the machining processes with Optimum Quantity Lubrication*" under the guidance of Ms. Maya Madhukar Charde, Department Of Mechanical Engineering, MIT Academy of Engineering, Pune-412105, Maharashtra – Release of grant.

In continuation to SERB's sanction order even no. dated 15.05.2017" sanction of the **Science & Engineering Research Board (SERB)** is here by accorded to the payment of a sum of **Rs.1,00,000/- (Rupees one lakh only)** as the grant for the financial year **(FY) 2018-2019** for implementation of the above said project.

- Sanction of the Competent authority is also accorded to carry forward the remaining unspent balance of **Rs.67,499/-** from the **FY 2017-18** to **CFY 2018-19** for utilization of the same purpose for which it was sanctioned.
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).
- It is certified that provisions of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC is enclosed herewith.
- The expenditure involved is debitible to "**Fund for Science & Engineering Research (FSER/SCPSC) – Recurring Head**". This release is made under "**Empowerment and Equity Opportunities for Excellence in Science**" program.
- The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/437/2018-19 dated 09.05.2018**.
- The amount of **Rs.1,00,000/- (Rupees one lakh only)** will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below

|                    |   |
|--------------------|---|
| Account Name       | MIT Academy of Engineering Technology Research Laboratories |
| Account Number     | 446402011001335   |
| Bank Name & Branch | Union Bank of India, Alandi Branch                          |
| IFSC/RTGS Code     | UBIN0558788   |

Cont...2/-

8. The Institute will maintain separate audited accounts for the Project. 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 the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
9. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
10. The Institute will furnish to the SERB, Utilization Certificate and an Audited Statement of Account pertaining to the grant immediately after the end of each financial year.
11. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favor of "**Fund for Science and Engineering Research**" payable at New Delhi.
12. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
13. In addition, the investigator/ host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/ program funded by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India.



**डॉ प्रमोद कुमार प्रसाद/ वैज्ञानिक सी**  
Dr. Pramod Kumar Prasad/SCIENTIST-C

To,

**Finance & Budget Officer**  
**SERB, New Delhi**

**Copy forwarded for information and necessary action to: -**

1. The Principal Director of Audit, A.G.C.R. Building, III<sup>rd</sup> Floor I.P. Estate, Delhi-110002.
2. Sanction Folder, SERB, New Delhi.
3. File Copy
4. **Ms. Maya Madhukar Charde**  
**Department Of Mechanical Engineering**  
**MIT Academy of Engineering**  
**Pune - 412105**  
**E-Mail: [mayaچارde@vahoo.co.in](mailto:mayaچارde@vahoo.co.in) , [mmcharde@mech.maepune.ac.in](mailto:mmcharde@mech.maepune.ac.in)**
5. **The Director**  
**MIT Academy of Engineering**  
**Pune - 412105**



**डॉ प्रमोद कुमार प्रसाद/ वैज्ञानिक सी**  
Dr. Pramod Kumar Prasad/SCIENTIST-C

**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](http://www.aicte-india.org)



**SPICES - Sanction Letter**

F.No. 10-120/AICTE/IDC/SPICES/2020-21

Dated: 05.03.2021

To

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

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

Madam/Sir,

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

|    |  |  |
|----|--|--|
| 1. | Name and address of the Beneficiary Institute: | <b>MIT ACADEMY OF ENGINEERING, ALANDI(D), TAL-KHED, DIST-PUNE, 412105, Maharashtra</b> |
| 2. | Permanent ID of Institute:                     | 1-23111191   |
| 3. | Name of student club:                          | AUTOSPORTS CLUB  |
| 4. | Name of Coordinator:                           | <b>Mrs. Savita Pawar</b>   |
| 5. | Name of Co-coordinator:                        | Bhimagoud Patil  |
| 6. | Grant-in-aid Sanctioned:                       | Rs. <b>1,00,000/-</b> (Rupees One Lakh only)   |
| 7. | Amount to be released during the year 2020-21  | Rs. <b>1,00,000/-</b> (Rupees One Lakh only)   |
| 8. | Sanctioned grant-in-aid is debit to:           | <b>Major Head 602.22 (a) General (Non-Plan Head)</b>                                   |

- The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education, New Delhi on the Grant-in-aid bill and shall be disbursed to and credited to the account of Registrar/ Director/ Principal of the institute through RTGS.
- This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the Scheme as already communicated and also being communicated in this letter.

**The instructions/ guidelines to be followed by college/institution**

**I. Release of funds**

- a. The Principal/ Director of the institute and the Coordinator of the student club is hereby requested to verify the correctness of the undermentioned bank account/ RTGS details submitted by them alongwith the proposal, against which the grant is being released:

| Institute PAN No. | Bank Name     | Bank Branch Name | Bank Branch Address | Account Holder Name                  | Account Type   | Account Number       | IFSC Code       |
|-------------------|---------------|------------------|---------------------|--------------------------------------|----------------|----------------------|-----------------|
| AAAAM1206F        | BANK OF INDIA | Alandi           | Alandi              | Director, MIT Academy of Engineering | Saving Account | 062910110<br>003289' | BKID0000<br>629 |

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

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

## II. Limit of Funding

- a. The grant from AICTE will be Rs. **1,00,000/-** (Rupees One lakh only) and the institute is required to make a contribution of **Rs. (400001 and above)** to the club (as committed by the institute in the proposal), non-compliance of which shall invite penal action.

## III. Utilization of funds

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

## IV. Maintenance of accounts

- a. The institute shall strictly follow the provisions laid down in the Scheme document and this sanction letter. All correspondence related to the project must contain the number of this letter alongwith year of sanction of the project failing which correspondence will not be entertained.
- b. The institute shall maintain proper accounts of the expenditure out of the grant and the Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.

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

- a. The grant shall be refunded to AICTE if the Letter of Approval (LOA) or Extension of Approval is not issued by AICTE to the institute for the academic year 2021-22.
- b. Interest accrued on the grant released, shall be refunded to AICTE.
- c. No payment is permissible against the activities **already conducted** by club
- d. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

## VI. Documents to be uploaded on AICTE Dashboard/ Portal

### a. On receipt of grant:

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

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

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

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

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

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

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

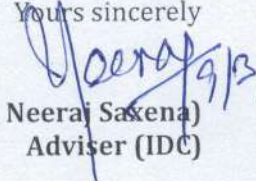
The following documents must be submitted to AICTE within a period of one month, after completion of one year, to stay eligible for receiving further grants from AICTE:

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

**VIII. General instructions**

- a. The assets acquired wholly or substantially of the grants from AICTE shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the AICTE.
- b. The beneficiary institute will make best efforts to promote the scheme by mentioning the sponsorship/ support from AICTE, carrying the Logo of AICTE in club activities and other means.
- c. The beneficiary institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- d. This Sanction Letter may be treated as Offer Letter for all purposes.

Yours sincerely

  
(Dr. Neera Saxena)  
Adviser (IDC)

Copy forwarded for information and necessary action to:

1. **Mrs. Savita Pawar,**  
MIT ACADEMY OF ENGINEERING, ALANDI(D),TAL-  
KHED,DIST-PUNE, 412105, Maharashtra.
2. **The Registrar / Director / Principal,**  
MIT ACADEMY OF ENGINEERING, ALANDI(D),TAL-KHED,  
DIST-PUNE, 412105, Maharashtra.
3. **Guard File.**



**Alandi Branch**

Date: 01/03/2021

Name : MIT ACADEMY OF ENGINEERING  
Address : MAHA ACADEMY OF ENGG AND EDUCATIONAL RES  
SNO 124 KOTHRUD PAUD ROAD EX SERVICEMEN COLONY PUNE  
PUNE

Account No : 062920110000009  
Customer ID : 003584273  
Account Type : Current Account  
IFSC Code : BKID0000629  
MICR Code :

Account Statement: For the period February 26, 2021 to March 01, 2021

| SI No | Txn Date   | Description                                  | Cheque No | Withdrawal<br>(In Rs.) | Deposits<br>(in Rs.) | Balance<br>(In Rs.) |
|-------|------------|--|-----------|------------------------|----------------------|---------------------|
| 1     | 26-02-2021 | BUPI/105784545735/26-02-2021<br>08:05:02/UPI |           |                        | 50.00                | 14,18,968.51        |
| 2     | 26-02-2021 | BUPI/105786187100/26-02-2021<br>09:52:59/UPI |           |                        | 50.00                | 14,19,018.51        |
| 3     | 26-02-2021 | BUPI/105790354671/26-02-2021<br>14:32:41/UPI |           |                        | 150.00               | 14,19,168.51        |
| 4     | 26-02-2021 | BUPI/105716512283/26-02-2021<br>16:48:11/UPI |           |                        | 10,000.00            | 14,29,168.51        |
| 5     | 26-02-2021 | NEFT-JCB INDIA LIMITED                       |           |                        | 50,830.00            | 14,79,998.51        |
| 6     | 26-02-2021 | NEFT-NSDC                                    |           |                        | 4,66,541.00          | 19,46,539.51        |
| 7     | 27-02-2021 | NEFT-INSTA KIT NO. 055156                    |           |                        | 50.00                | 19,46,589.51        |
| 8     | 28-02-2021 | BUPI/105911257708/28-02-2021<br>11:00:26/UPI |           |                        | 50.00                | 19,46,639.51        |
| 9     | 28-02-2021 | BUPI/105911330085/28-02-2021<br>11:07:13/UPI |           |                        | 50.00                | 19,46,689.51        |
| 10    | 28-02-2021 | BUPI/105911437014/28-02-2021<br>11:21:06/UPI |           |                        | 150.00               | 19,46,839.51        |
| 11    | 28-02-2021 | BUPI/105912856475/28-02-2021<br>12:02:28/UPI |           |                        | 50.00                | 19,46,889.51        |
| 12    | 28-02-2021 | BUPI/105916440709/28-02-2021<br>16:38:18/UPI |           |                        | 300.00               | 19,47,189.51        |
| 13    | 28-02-2021 | BUPI/105917960260/28-02-2021<br>17:08:49/UPI |           |                        | 50.00                | 19,47,239.51        |
| 14    | 28-02-2021 | BUPI/105923155232/28-02-2021<br>23:36:41/UPI |           |                        | 300.00               | 19,47,539.51        |

Statement Generated on : 01/03/2021 09:04:23 AM.

This is a computer generated statement and hence no signature required.

Please provide your contact details, Mobile number, PAN Card, Aadhar Card, Date of Birth to help you serve better.

Any discrepancy in this document of accounts should be notified to the bank within a period of 30 days of receipt of this statement. It will be treated that the entries/contents of this statement are checked and found correct by you, if no such complaint is made within the period stated above.

Beware of fictitious offers, messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of immigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters either within the country or from abroad.

For any support or clarification please contact Call Centre No.1800 220 229, 1800 103 1906, 022 40919191.

# 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](http://www.aicte-india.org)



## STTP- Sanction Letter

Ref. No. 34-66/81/FDC/STTP/Policy-1/2019-20

Date

29 JAN 2021

From

Director,  
Faculty Development Cell,  
AICTE, New Delhi-110070

To

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

**Sub:** Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2019-20 during the financial year 2020-21 – reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 286667 /- (Rupees Two Lakh EightySix Thousand Six Hundred SixtySeven Only) for conduct of Short Term Training Program as per details given below:-

|    |  |   |
|----|--|---|
| 1. | Name and address of the beneficiary<br>University / Institution                    | MIT ACADEMY OF ENGINEERING<br>ALANDI(D), TAL-KHED, DIST-PUNE<br>Maharashtra<br>412105 |
| 2. | Permanent ID of Institute  | 1-23111191  |
| 3. | Institute type   | Unaided - Private   |
| 4. | Name of Coordinator  | Mrs. RAJESHWARI GOUDAR  |
| 5. | Amount sanctioned  | Rs. 286667/-  |
| 6. | Amount to be released  | Rs. 286667/- Full & final payment   |
| 7. | Head of account  | 601.15(a) Gen. Short Term Training Programme (Plan)                                   |
| 8. | The authorized officer in whose favour<br>Cheque/ Demand Draft/ RTGS is to be made | REGISTRAR / DIRECTOR / PRINCIPAL  |
| 9. | Title of the programme   | Deep learning tools and its applications in Engineering<br>and Science                |

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 Registrar/ Director/Principal of the institute through RTGS.
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.
3. The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them alongwith the proposals, 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       |
|-------------------|---------------|------------------|---------------------|----------------------------|-----------------|---------------------|-----------------|
| AAAAM1206F        | BANK OF INDIA | Alandi           | Alandi, Pune        | MIT Academy of Engineering | Current Account | 06292011000000<br>9 | BKID000062<br>9 |

### Instructions/Guidelines to be followed by the University/Institution

#### I. Disbursement of funds to University/Institutions

- The full amount of the grant sanctioned is being released as advance to the University/Institute.
- The amount spent by the institute on the conduct of STTP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2020-21.

#### II Maintenance of Accounts

- The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- 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.
- 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.
- The grant is intended to cover items of expenditure connected with the Short Term Training Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc).

#### III. Conduct of test and issuance of certificate

A test shall be conducted by Program Monitoring Committee (PMC) at the end of the program and joint certificates shall be issued (by AICTE & conducting institute) to those participants who have attended the program and have scored minimum 60% marks in the test.

#### IV. Submission of Documents by the University/Institutions to AICTE

- The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program:-
  - Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. 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. Format for the same is available on AICTE web portal.

The University/Institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.

- (ii) Feedback form in the prescribed proforma.
  - (iii) Copy of the proceedings and completion report.
  - (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Monitoring Committee (PMC).
  - (v) Report submitted by Program Monitoring Committee (PMC).
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid adjusted.

#### V. General instructions

- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 2 participants shall be from the host institution/group of institutions.
- b. The grant released/or part thereof, if remains unutilized for any reason after expiry of stipulated time period (for any reasons to include unspent amount, interest, penalty if imposed) shall be refunded back to AICTE in the form of RTGS payable to Member Secretary, AICTE, New Delhi. The bank details of AICTE are as under:-


|                            |                                      |
|----------------------------|--------------------------------------|
| Account No                 | : 55113199952                        |
| Name of the Account Holder | : Member Secretary, AICTE, New Delhi |
| Bank Name                  | : State Bank of India                |
| Branch Name                | : Shastri Bhawan, New Delhi          |
| IFSC Code                  | : SBIN0050203                        |

- c. The STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP shall be conducted within six months from the date of release of funds.
- d. If programme is not conducted within the period of six months of the release of the 100% grant, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month through RTGS.
- d. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- g. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- h. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing STTP 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. 34-66/81/FDC/STTP/Policy-1/2019-20 in your future correspondence.
- i. **Steering Committee/Project Monitoring Committee (PMC)** 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 program (Member Secretary).
  - (iii) Two HoDs and one subject expert (members).

The members of the said PMC shall not be below the rank of Associate Professor. A test shall be conducted by Project Monitoring Committee (PMC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PMC report, are to be submitted to the Council at end of the program along with other mandatory documents.

- j. **Gol GFR rules** [[@https://doe.gov.in/order-circular/general-financial-rules2017-0](https://doe.gov.in/order-circular/general-financial-rules2017-0)] should be followed during utilization of grant.
- k. This Sanction Order may be treated as Offer Letter for all purposes.

**NOTE:- Any deviation from the above will invoke serious action against the Institute.**

  
Yours sincerely,

(Col. B Venkat)  
Director (FDC)

29 JAN 2021

Copy forwarded for information and necessary action to :-

1. **Name and Address of the Coordinator**  
Mrs. RAJESHWARI GOUDAR  
MIT ACADEMY OF ENGINEERING  
ALANDI(D),TAL-KHED,DIST-PUNE  
Maharashtra412105
2. **The Registrar / Director / Principal**  
MIT ACADEMY OF ENGINEERING  
ALANDI(D),TAL-KHED,DIST-PUNE  
Maharashtra412105
3. **Guard File**



# INDIAN INSTITUTE OF CHEMICAL ENGINEERS

Dr. H. L. Roy Building, Jadavpur University Campus,  
Raja Subodh Ch Mullick Road, Post Box 17001, Kolkata 700 032, India  
Tel : (033) 2414-6670, 2412-9314. Fax : 2414-6670. Gram : IICChE

Website : [www.iiche.org.in](http://www.iiche.org.in)  
[iichehq@iiche.org.in](mailto:iichehq@iiche.org.in)

[iichehq@gmail.com](mailto:iichehq@gmail.com)

Ref. No.: AG/R&D/2022/ 515

Date: 3<sup>rd</sup> February 2022

To,  
**Ms. Shraddha V. Admane (Shende)**  
Assistant Professor,  
Department of Chemical Engineering  
MIT Academy of Engineering, Dehu Phata, Alandi Road,  
Pune – 412105, Maharashtra

**Subject: Recipient of project grants for final year students of B.E./B.Tech in Chemical Engineering and/or allied disciplines in against of the circular (Ref. No. AG/R&D/2021/220-226) published on IICChE website dated 16.09.2021.**

Dear Madam,

We are pleased to inform you that your project proposal entitled as '*Extraction, Characterization and Isolation of Betulinic Acid From Jamun Leaves (Syzygium Cumini) Through Novel Techniques*' has been selected for the project grant of Rs. 10,000/- (Ten Thousand only) for the year 2021-22.

Please note the following points:

- The **fund shall be utilized** for consumable and product testing, etc.
- The **fund shall not be utilized** for travelling expenses, honorarium, scholarship or fee payment. No permanent equipment like computers and peripherals can be procured under this grant.
- The students/s and their supervisor/s should maintain a book of accounts of all the expenditure incurred under the project and must submit a UTILIZATION CERTIFICATE endorsed from the Head of The Institute (to be typed on the letter-head of the organization) should also be submitted along with the final report. The format of the UTILIZATION CERTIFICATE will be available in IICChE website.
- The duration of the project is maximum 12 months.
- The hard copy of the project report shall be submitted by the student/s and supervisor/s of the project to the IICChE via speed post/registered post to the following address:  
**Indian Institute of Chemical Engineers**  
**Dr H.L. Roy Building, Jadavpur University Campus, Raja S.C. Mullick Road, Post Box 17001, Kolkata 700032, India**
- The soft copy of the project report and the utilization certificate also have to submit to the below given email id: [iichehq.council@gmail.com](mailto:iichehq.council@gmail.com)

The students/s and their supervisor/s while submission of any paper to any journal and conference on the subject, arising out of this project work, should acknowledge the financial assistance of INDIAN INSTITUTE OF CHEMICAL ENGINEERS in the following manner:

*"The author/s thankfully acknowledges the financial support provided by INDIAN INSTITUTE OF CHEMICAL ENGINEERS for carrying out B.E./B.Tech. project work in this subject".*

*Avijit Ghosh*  
03/02/2022

Dr. Avijit Ghosh  
Honorary Secretary, IICChE

## Payment Release History

**File Number :** TAR/2018/000085

**Project Title :** Selective Separation Of Ursolic Acid From Herbal Extract Using Polymeric Hollow Fiber Membranes

**Investigator Name :** Suyogkumar Vijay Taralkar

### Release

| SR No.       | Amount (₹)               | Institute Details   | Payment Made On | UTR No.                         | Mode of Payment | Account No.      | Bank Details   |
|--------------|--------------------------|---|-----------------|---------------------------------|-----------------|------------------|--|
| 1            | <a href="#">3,08,000</a> | <b>CSIR National Chemical Laboratory</b><br>Dr. Homi Bhabha Road, Pashan, Pune  | 24-Feb-2021     | RBI0562159822239                | RTGS            | 30267257846      | <b>State Bank of India</b><br>SBIN0003552<br>NCL Campus Branch,<br>Dr. Homi Bhabha Road (Pashan Road), Pune-411008. Maharashtra.                           |
| 2            | <a href="#">2,74,000</a> | <b>Annasaheb Dange College of Engineering &amp; Technology</b><br>Sangli Islampur, Highway, Ashta, Maharashtra 416301 | 24-Feb-2021     | RBI0562159978512                | RTGS            | 0481102000003575 | <b>Industrial Development Bank of India (IDBI)</b><br>IBKL0000481<br>Shantadevi Sathe Vyapari Sankul, Sathe Chitra Mandir, Ashta, Tal: Walwa, Dist: Sangli |
| 3            | <a href="#">2,75,000</a> | <b>MIT Academy of Engineering</b><br>Dehu Phata, Alandi (D), Pune   | 02-Mar-2019     | AA94219                         | RTGS            | 446402011001335  | <b>Union Bank of India</b><br>UBIN0558788<br>Alandi, Raahkrupa Sadan, S. No. 7, Near Harshda Lodge, Alandi Pune Road, Alandi. Pin-412105. Maharashtra.     |
| 4            | <a href="#">3,35,000</a> | <b>CSIR National Chemical Laboratory</b><br>Dr. Homi Bhabha Road, Pashan, Pune  | 02-Mar-2019     | UBINH19061327557 / SAA435519985 | RTGS            | 30267257846      | <b>State Bank of India</b><br>SBIN0003552<br>NCL Campus Branch,<br>Dr. Homi Bhabha Road (Pashan Road), Pune-411008. Maharashtra.                           |
| <b>Total</b> | <b>11,92,000</b>         |   |                 |                                 |                 |                  |  |

|   |          |
|---|----------|
| Fellowship Amount<br>23 November, 2018 to 22 November, 2019 | 0        |
| Research Grant Amount                                       | 2,50,000 |
| Overhead Amount   | 25,000   |

### Transfer

| SR No.       | Amount (₹)               | From  | To  | Payment Made On | UTR No.                         | Mode of Payment | Account No. | Bank Details   |
|--------------|--------------------------|---|---|-----------------|---------------------------------|-----------------|-------------|--|
| 1            | <a href="#">2,05,026</a> | <b>MIT Academy of Engineering</b><br>Dehu Phata, Alandi (D), Pune | <b>Annasaheb Dange College of Engineering &amp; Technology</b><br>Sangli Islampur, Highway, Ashta, Maharashtra 416301 | 13-Aug-2021     | UBINH19061327557 / SAA435519985 | RTGS            | 30267257846 | <b>State Bank of India</b><br>SBIN0003552<br>NCL Campus Branch,<br>Dr. Homi Bhabha Road (Pashan Road), Pune-411008. Maharashtra. |
| <b>Total</b> | <b>2,05,026</b>          |   |   |                 |                                 |                 |             |  |

Dated: 25-Feb-2019

**ORDER**

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to **Dr. Suyogkumar Vijay Taralkar, MIT Academy Of Engineering, Alandi-Pune, Mit Academy Of Engineering, Alandi-pune Dehu Phata, Alandi(d). Pune, Maharashtra, India-412105, Pune, Maharashtra-412105**- under the mentorship of **Dr. Ulhas K. Kharul, at National Chemical Laboratory Dr. Homi Bhabha Road, Pashan, Pune - 411008**- Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned grant at a total cost of **Rs. 18,30,000/- (Rs. Eighteen Lakh Thirty Thousand Only)** for a duration of 36 months. The date of start of the project will be 23 November, 2018. The items of expenditure for which the total allocation of **Rs. 18,30,000/-** has been approved are given below:

The following budget is proposed for

**MIT Academy Of Engineering, Alandi-Pune, Mit Academy Of Engineering, Alandi-pune Dehu Phata, Alandi(d). Pune, Maharashtra, India-412105, Pune, Maharashtra-412105 (Parent)**

| Sl. No. | Budget Head    | Amount                                 |
|---------|----------------|--|
| 1.      | Fellowship     | Rs. 0 ( @0/- per month (consolidated)) |
| 2.      | Research Grant | Rs. 2,50,000/- per annum               |
| 3.      | Overheads      | Rs. 25,000/- per annum                 |

**National Chemical Laboratory Dr. Homi Bhabha Road, Pashan, Pune - 411008 (Host)**

| Sl. No. | Budget Head    | Amount   |
|---------|----------------|--|
| 1.      | Fellowship     | Rs. 60,000 ( on completion of 90 days mandatory attendance in the host institute every year) |
| 2.      | Research Grant | Rs. 2,50,000/- per annum   |
| 3.      | Overheads      | Rs. 25,000/- per annum   |

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only)** to **MIT Academy Of Engineering, Alandi-Pune, MIT Academy Of Engineering, Alandi-Pune Dehu Phata, Alandi(D). Pune, Maharashtra, India-412105, Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only)** to **National Chemical Laboratory Dr. Homi Bhabha Road, Pashan, Pune - 411008** being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to

**Fund for Science & Engineering Research (FSER)**

**This release is being made under Teachers Associateship For Research Excellence (TARE). (Civil & Environmental Engineering)**

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. **SERB/F/11161/2018-2019** dated 13 February, 2019

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

8. The release amount of **Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only)** will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

|                                    |  |
|------------------------------------|--|
| Account Name                       | MIT Academy of Engineering Technology Research Laboratories  |
| Account Number                     | 446402011001335  |
| Bank Name & Branch                 | Union Bank of India Alandi, Raahrupa Sadan, S. No. 7, Near Harshda Lodge, Alandi Pune Road, Alandi. Pin-412105. Maharashtra. |
| IFSC/RTGS Code                     | UBIN0558788  |
| Email address of PI                | svtaralkar@chem.maepune.ac.in  |
| Email id of A/C Holder             | director@mitaoe.ac.in  |
| Email address of concerned officer | ms_tare@serbonline.in  |



The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

|                                    |  |
|------------------------------------|--|
| Account Name                       | Director, National Chemical Laboratory   |
| Account Number                     | 30267257846  |
| Bank Name & Branch                 | State Bank of India NCL Campus Branch, Dr. Homi Bhabha Road (Pashan Road), Pune-411008. Maharashtra. |
| IFSC/RTGS Code                     | SBIN0003552  |
| Email address of PI                | svtaralkar@chem.maepune.ac.in  |
| Email id of A/C Holder             | g.prabhakaran@ncl.res.in   |
| Email address of concerned officer | ms_tare@serbonline.in  |

9. Both the institutes will furnish Utilization certificate (UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

10. The institute will maintain separate audited accounts for the fellowship. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

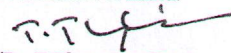
11. The File no. **TAR/2018/000085** may also be mentioned in all research communications arising from the above project with due acknowledgement of **SERB**.

12. As this is the first grant for the fellowship, no previous U/C is required.

13. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "**FUND FOR SCIENCE AND ENGINEERING RESEARCH**" payable at New Delhi.

14. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

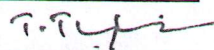
15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

  
(Dr. T Thangaradjou)  
Scientist E  
ms\_tare@serbonline.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

|    |  |
|----|--|
| 1. | The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002  |
| 2. | Sanction Folder, SERB, New Delhi.  |
| 3. | File Copy  |
| 4. | (i) Dr. Suyogkumar Vijay Taralkar<br>Chemical Engineering<br>MIT Academy of Engineering, Alandi-Pune, Mit academy of engineering, alandi-pune dehu phata, alandi(d). pune, maharashtra, india-412105, Pune, Maharashtra-412105<br>Email: svtaralkar@chem.maepune.ac.in<br>Mobile: 919011332500<br><br>(ii) Dr. Ulhas K. Kharul<br>National Chemical Laboratory Dr. Homi Bhabha Road, Pashan, Pune - 411008<br><br>(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .) |
| 5. | (i) Director,<br>MIT Academy Of Engineering, Alandi-Pune, MIT Academy Of Engineering, Alandi-Pune Dehu Phata, Alandi(D). Pune, Maharashtra, India-412105<br><br>(ii) Director<br>National Chemical Laboratory Dr. Homi Bhabha Road, Pashan, Pune - 411008<br><br>(Receipt of Grant may be intimated by name to the undersigned)  |

  
(Dr. T Thangaradjou)  
Scientist E  
ms\_tare@serbonline.in

Annexure-II

REQUEST FOR ANNUAL INSTALMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE

1. SERB Sanction Order No and date : TARE/2018/000085  
2. Name of the PI : DR. SUYOGKUMAR VIJAY TATALKAR  
3. Total Project Cost : 18,30,000/-  
4. Revised Project Cost (if applicable) : NIL  
5. Date of Commencement : 23- November - 2018  
6. Statement of Expenditure :  
(Month wise expenditure incurred during current financial year)

| Month & year                 | Expenditure incurred/ committed |
|------------------------------|---------------------------------|
| 23-NOV 2018 to 31 MARCH 2019 | NIL                             |

1. Grant received in each year:
- a. 1st Year : 2,75,000/-  
b. 2nd Year : NIL  
c. 3rd Year : NIL  
d. Interest, if any : NIL  
e. Total (a + b + c + d) : 2,75,000/-

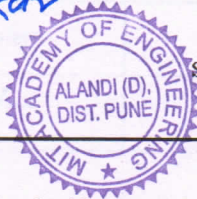
**Statement of Expenditure**

**(to be submitted financial year wise i.e. DOS\* to 31st March of that financial year say 20XX, 01-04-20XX till 31.03.20XX+1year and so on)**

| Sr No | Sanctioned Heads   | Total Funds Allocated (indicate sanctioned or revised) | Expenditure Incurred   |  |  | Total Expenditure till.. | Balance as on (date) | Requirement of Funds upto 31 <sup>st</sup> March next year | Remarks (if any) |
|-------|--------------------|--|--|--|--|--------------------------|----------------------|--|------------------|
|       |                    |  | 1 <sup>st</sup> Year (DOS to 31 <sup>st</sup> March next year) | 2 <sup>nd</sup> Year (1 <sup>st</sup> April to 31 <sup>st</sup> March next year) | 3 <sup>rd</sup> Year & so on (1 <sup>st</sup> April to 31 <sup>st</sup> March next year) |                          |                      |  |                  |
| (I)   | (II)               | (III)  | (IV)   | (V)  | (VI)   | (VII = IV + V + VI)      | (VIII = III - VII)   |  |                  |
| 1.    | Manpower costs     | -  | -  | -  | -  | -                        | -                    |  |                  |
| 2.    | Consumables        | -  | -  | -  | -  | -                        | -                    |  |                  |
| 3.    | Travel             | -  | -  | -  | -  | -                        | -                    | Sanctioned   |                  |
| 4.    | Contingencies      | -  | -  | -  | -  | -                        | -                    | granted  |                  |
| 5.    | Others, if any     | 2,50,000/-   | -  | -  | -  | -                        | 2,50,000/-           | Received on 25-Feb-19                                      |                  |
| 6.    | Equipment          | -  | -  | -  | -  | -                        | -                    |  |                  |
| 7.    | Over head expenses | 25,000/-   | -  | -  | -  | -                        | 25,000/-             |  |                  |
| 8.    | Total              | 2,75,000/-   | Nil  | Nil  | Nil  | Nil                      | 2,75,000/-           | Nil  |                  |

*[Signature]*  
 Dr. Suyogkumar Vijay Toralkar  
 Name and Signature of Principal Investigator:

Date: 07.10.2019



Signature of Competent financial authority: *[Signature]*  
 (with seal) Date: 21/10/19

**ACCOUNT OFFICER**  
**MIT Academy of Engineering**  
**Alandi (D), Pune-412 105.**

**Note:**

- Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of SERB i.e. Figures in Column (VIII) should not exceed corresponding figures in Column (III)
- Utilization Certificate (Annexure III) for each financial year ending 31<sup>st</sup> March has to be enclosed along with request for carry-forward permission to the next financial year.

\* DOS - Date of Start of project

**RECURRING**  
GFR 12 - A  
[(See Rule 238 (1))]  
**UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2018-19**  
in respect of **RECURRING**  
as on **21.03.19** to be submitted to SERB  
Is the UC **(Provisional/Audited)**  
*(To be given separately for each financial year ending on 31st March)*

1. Name of the grant receiving Organization : **MIT Academy of Engineering**
2. Name of Principal Investigator(PI) : **Dr. Suryogkumar Vijay Taralkar**
3. SERB Sanction order no. & date : **TAR/2018/000085, 25-Feb-2019**
4. Title of the Project : **Selective separation of Ursolic Acid from Herbal...**
5. Name of the SERB Scheme : **TARE** (CRG/NPDF/ECR.....etc.)
6. Whether recurring or non-recurring grants : **Recurring**
7. Grants position at the beginning of the Financial year (Grants released by SERB)
  - (i) Cash In Hand/Bank /Carry forward from previous financial year : **2,75,000/-**
  - (ii) Others, if any : **Nil**
  - (iii) **Total** : **2,75,000/-**

8. Details of grants received, expenditure incurred and closing balances: (Actuals)



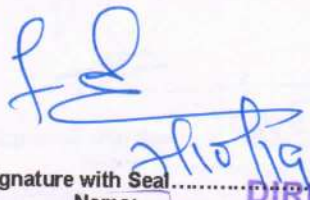
| Unspent Balance of Grants received previous years [figure as at Sl. No. 7(iii)] | Interest Earned thereon | Interest deposited back to the SERB | Grants received during the year |                    |                   | Total Available funds (1+2-3+4) | Expenditure incurred | Closing Balances (5-6) |
|---|-------------------------|-------------------------------------|---------------------------------|--------------------|-------------------|---------------------------------|----------------------|------------------------|
|   |                         |                                     | Sanction No. (i)                | Date (ii)          | Amount (iii)      |                                 |                      |                        |
| 1   | 2                       | 3                                   | 4                               |                    |                   | 5                               | 6                    | 7                      |
|   |                         |                                     | Sanction No. (i)                | Date (ii)          | Amount (iii)      |                                 |                      |                        |
| <b>Nil</b>  | <b>Nil</b>              | <b>Nil</b>                          | <b>TAR/2018/000085</b>          | <b>25-Feb-2019</b> | <b>2,75,000/-</b> | <b>2,75,000/-</b>               | <b>Nil</b>           | <b>2,75,000/-</b>      |

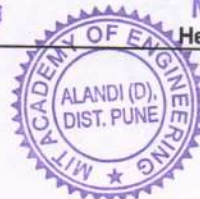
Component wise utilization of grants:

| Grants-in-aid- General | Total      |
|------------------------|------------|
| <b>2,75,000/-</b>      | <b>Nil</b> |

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : **2,75,000/-**
- (ii) Refunds to SERB, if any : **Nil**
- (iii) Balance (Carry forward to next financial year) : **2,75,000/-**

|   |  |  |
|---|--|--|
| Signature of PI : <br><b>Dr. S.V. Taralkar</b> | <br>Signature with Seal : <b>ACCOUNT OFFICER</b><br>Name : <b>Chief Finance Officer</b><br>(Head of Finance)<br>MIT Academy of Engineering<br>Alandi (D), Pune-412 105. | <br>Signature with Seal : <b>DIRECTOR</b><br>Name : <b>MIT Academy of Engineering</b><br>Head of Organisation<br>Alandi (D), Pune-412105. |
|---|--|--|



*Handwritten note:* 7/5/2019

GFR 12 - A  
 [(See Rule 238 (1))]  
**UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2018-19**  
 in respect of **RECURRING**  
 as on 31.03.19 to be submitted to SERB  
 Is the UC ..... (Provisional/Audited)  
 (To be given separately for each financial year ending on 31st March)

Certified that I have satisfied that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **TARE** (CRG/NPDF/ECR.....etc.) (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: **07.10.2019**  
 Place: **Alandi, Pune**

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| <p style="text-align: center;"></p> <p>Signature of PI : .....</p> <p><b>Dr. S.V. Toralkar</b></p> | <p style="text-align: center;"></p> <p>Signature with Seal : .....</p> <p>Name: .....</p> <p><b>ACCOUNT OFFICER</b><br/>       Chief Finance Officer<br/>       (Head of Bidancy of Engineering<br/>       Alandi (D), Pune-412 105.</p> | <p style="text-align: center;"></p> <p>Signature with Seal : .....</p> <p>Name: .....</p> <p><b>DIRECTOR</b><br/>       Head of Organisation<br/>       of Engineering<br/>       Alandi (D), Pune-412105.</p> |
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