

**Fwd: Financial Concurrence for holding the Meeting of PAC-SCP on 12 & 13 December 2022 at IIT Delhi**

Anshika Prakash &lt;anshika.prakash@krmangalam.edu.in&gt;

Thu 12/22/2022 11:59 AM

To: Seema Raj &lt;seema.raj@krmangalam.edu.in&gt;

Fyi ma'am

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**From:** Dr Konga Gopikrishna <k.gopikrishna@nic.in>**Sent:** Saturday, 10 December, 2022, 9:54 am**To:** Vice Chancellor K. R. Mangalam <vc@krmangalam.edu.in>; csdubey@gmail.com <csdubey@gmail.com>**Cc:** Anshika Prakash <anshika.prakash@krmangalam.edu.in>; Dr. Debapriya Dutta Scientist G <ddutta@nic.in>; Rajni <rajni@nic.in>**Subject:** Financial Concurrence for holding the Meeting of PAC-SCP on 12 & 13 December 2022 at IIT Delhi

Dear Sir


An amount of Rs. 11,21,000/- had been sanctioned (approved) by Department of Science and Technology, to be released to K R Mangalam University for organizing the Meeting of Programme Advisory Committee (PAC) for Scheduled Caste Sub Plan (SCSP), scheduled to be held on 12<sup>th</sup> and 13<sup>th</sup> December 2022 at Indian Institute of Technology Delhi (IIT-D), New Delhi. Concurrence has also been accorded for releasing an amount of Rs.11,00,000/- as first installment of the project.

My colleague Ms. Rajni Rawat will be coordinating with Dr. Anshika regarding submission of bank details and other documents to facilitate release of the grant.

Kind Regards

Gopikrishna


**Dr. Konga Gopikrishna****Scientist 'F'****Science for Equity Empowerment and Development Division****Department of Science and Technology****Technology Bhavan, New Mehrauli Road****New Delhi-110016****Tele: 011 26590298**

  
Registrar  
K.R. Mangalam University  
Sohna Road, Gurugram, (Haryana)



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 K.R. Mangalam University  
 Sohna Road, Gurugram, (Haryana)

**Fwd: Submission of bond for the EC-TSP Meeting on 19 & 20 December 2022**

Anshika Prakash &lt;anshika.prakash@krmangalam.edu.in&gt;

Thu 12/22/2022 11:58 AM

To: Seema Raj &lt;seema.raj@krmangalam.edu.in&gt;

📎 1 attachments (21 KB)

Bond Format.docx;

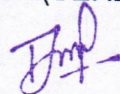
Fyi - we can show in consultancy

Get [Outlook for Android](#)**From:** Rajni <rajni@nic.in>**Sent:** Wednesday, December 14, 2022 6:04:55 PM**To:** Anshika Prakash <anshika.prakash@krmangalam.edu.in>**Cc:** Vice Chancellor K. R. Mangalam <vc@krmangalam.edu.in>; csdubey@gmail.com <csdubey@gmail.com>; Dr Konga Gopikrishna <k.gopikrishna@nic.in>; Rajni <rajni@nic.in>**Subject:** Re: Submission of bond for the EC-TSP Meeting on 19 & 20 December 2022

Dear Madam,

An amount of Rs. 12,10,500/- has been sanctioned for organizing "Expert Committee(EC) meeting for Technological Interventions for Tribal Empowerment(TITE) programme under the scheme 'Tribal Sub Plan(TSP)" to be held on 19-20th December, 2022 at Indian Institute of Technology(IIT), New Delhi, with initial release of Rs.10,00,000/- to K R Manglam University, Gurugram, subject to the following conditions:

- (1) Submission of bond on non-judicial stamp paper (in the enclosed format).
- (2) Further, in order to release the grant, you have to register your agency under "**Public Financial Management System (PFMS)**". **If you have already registered your agency, please send us the unique code of PFMS. If not, please register your agency under PFMS or CPSMS. During the process of registration, the bank details should be added to the Scheme " INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT (1819)".**
- (3) As per the directions from Department of Expenditure, Ministry of Finance, a revised procedure is being adopted for release of funds under all Central Sector Schemes. To comply with this, you have to open a zero-balance subsidiary account in **Union Bank of India(UBI)**, Science and Engineering Research Board(SERB) is the Central Nodal Agency(CNA) through which funds will be transferred to your UBI account. Kindly note that while adding bank details in PFMS, you have to select DSTSERB( Science and Engineering Research Board(SERB)) as the agency from which you will be receiving the funds.



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Sohna Road, Gurugram, Haryana

(4) The release of the grant would be through electronic transfer of funds (RTGS). You are requested to provide the following details for facilitating e-payments.

- i) **Account Holders /Organization name (or) designation**
- ii) **Name of the bank**
- iii) **Bank Account Number**
- iv) **IFSC Code**
- v) **MICR Code**
- vi) **Address of Branch of Bank**

It would be appreciated if you send us a photocopy of a cancelled cheque, which has all the requisite details. The bank details in the photocopy of the cancelled cheque should match with the details given during PFMS or CPSMS registration.

(5) In addition, you have to provide a pdf of all the above mentioned documents(a single file), containing all the documents in the same order as mentioned above in the letter with an index page. This is a must for maintaining digital records and proceeding further in the case.

With kind regards,

---

**From:** "anshika prakash" <anshika.prakash@krmangalam.edu.in>  
**To:** "Dr Konga Gopikrishna" <k.gopikrishna@nic.in>  
**Cc:** vc@krmangalam.edu.in, "Dr. Debapriya Dutta Scientist G" <ddutta@nic.in>, "Rajni" <rajni@nic.in>, csdubey@gmail.com, abhishek@krmangalam.com, rohitg@krmangalam.com  
**Sent:** Monday, December 12, 2022 6:04:27 PM  
**Subject:** Re: Request for holding the EC-TSP Meeting on 19 & 20 December 2022

Respected sir,

With the permission of honourable Vice chancellor sir. We will be organizing the Meeting of Expert Committee (EC) for Tribal Sub Plan (TSP), during 19<sup>th</sup> and 20<sup>th</sup> December 2022.

Regards  
Dr. Anshika

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K.R. Mangalam University  
Sohna Road, Gurugram, (Haryana)

---

**From:** Dr Konga Gopikrishna <k.gopikrishna@nic.in>  
**Sent:** Monday, 12 December, 2022, 10:47 am  
**To:** csdubey@gmail.com <csdubey@gmail.com>

**Cc:** Vice Chancellor K. R. Mangalam <vc@krmangalam.edu.in>; Dr. Debapriya Dutta Scientist G <ddutta@nic.in>; Rajni <rajni@nic.in>; Anshika Prakash <anshika.prakash@krmangalam.edu.in>  
**Subject:** Re: Request for holding the EC-TSP Meeting on 19 & 20 December 2022

Dear Sir

Since the time is very short we need confirmation. Based on your assurance on last Friday, we had already invited all the expert committee members and principal investigators for the meeting. Now it will be a huge embarrassment

Regards  
Gopikrishna

---

**From:** csdubey@gmail.com  
**To:** "Dr Konga Gopikrishna" <k.gopikrishna@nic.in>  
**Cc:** vc@krmangalam.edu.in, "Dr. Debapriya Dutta Scientist G" <ddutta@nic.in>, "Rajni" <rajni@nic.in>, "anshika prakash" <anshika.prakash@krmangalam.edu.in>  
**Sent:** Sunday, December 11, 2022 8:36:10 AM  
**Subject:** Re: Request for holding the EC-TSP Meeting on 19 & 20 December 2022

Dear Dr Krishna

We are waiting our ubi account opening once done We will positively consider the request favourably.  
Regards

On Sat, 10 Dec, 2022, 10:10 Dr Konga Gopikrishna, <k.gopikrishna@nic.in> wrote:

Dear Sir


Kindly refer to the yesterday's discussion held in the office of Dr. Debapriya Dutta, Head SEED Division, Department of Science and Technology. **Thank you for your kind assurance and agreeing to organize the Meeting of Expert Committee (EC) for Tribal Sub Plan (TSP), during 19<sup>th</sup> and 20<sup>th</sup> December 2022 by KR Mangalam University.** Accordingly, we had invited the Experts and Principal Investigators for the proposed Meeting.

My colleague Ms. Rajni Rawat will coordinate with Dr. Anshika Prakash regarding other details including budget and logistics. In case, if you also wish to nominate any other persons to coordinate this event, please send us their e-mail and contact details.

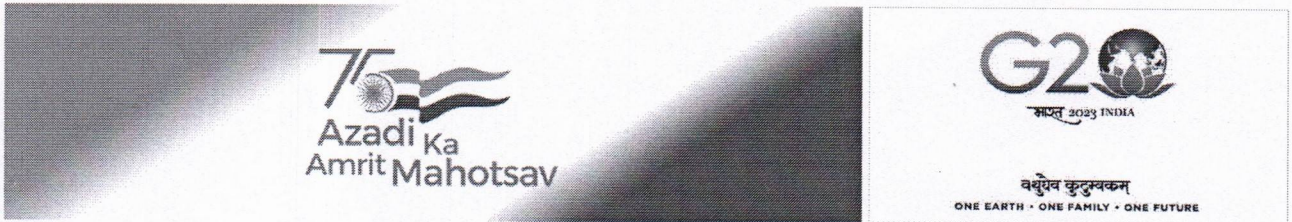
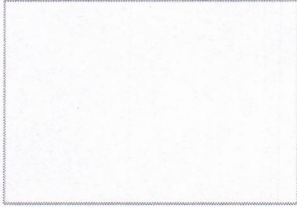
We once again thank you for your generous help in organizing these meetings.

Kind Regards  
Gopikrishna

**Dr. Konga Gopikrishna**

  
Registrar  
K.R. Mangalam University  
Sohna Road, Gurugram, (Haryana)

**Scientist 'F'**  
**Science for Equity Empowerment and Development Division**  
**Department of Science and Technology**  
**Technology Bhavan, New Mehrauli Road**  
**New Delhi-110016**  
**Tele: 011 26590298**

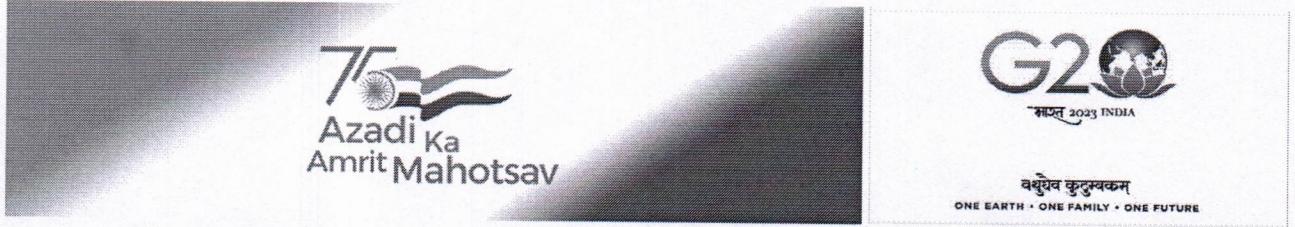


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GFR 12-A

**FORM OF UTILIZATION CERTIFICATE**

**UTILIZATION CERTIFICATE FOR THE YEAR 2022-23 in respect of recurring/non recurring**

**GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**

1. Name of the Scheme: 1819- Innovation, Technology Development and Deployment
2. Whether recurring or non recurring grants- **Recurring Grant**
3. Grants position of the beginning of the Financial year
  - i) Cash in Hand/Bank : 0.00
  - ii) Unadjusted advances: 0.00
  - iii) Total: 0.00
4. Details of grants received, expenditure incurred and closing balances : (Actuals)

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned there on	Interest deposited back to the Government	Grant received during theyear			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
0.00	0.00	0.00	SEED/SCSP/02603/2016	03/01/2023	11,00,000.00	11,00,000.00	8,80,718.00	2,19,282.00

Component wise utilization of grants :

Grant-in-aid-General	Grant-in-aid-salary	Total
1. Travelling Allowance for Outstation Expert	1,83,650.00	8,80,718.00
2. Accommodation for Outstation Expert	2,01,682.00	
3. Working Lunch, Tea/Snacks	92,251.00	
4. Local Travel Expenses	43,824.00	
5. Institutional overheads -	80,000.00	
6. Honorarium	1,00,500.00	
7. Contingencies and Other Costs (Meeting Kits, Print)	1,78,811.00	

Details of grants position at the end of the year

- (i) Cash in Hand/Bank: 2,19,282.00
- (ii) Unadjusted Advances: 0.00
- (iii) Total: 2,19,282.00

*Jm*  
**Registrar**  
K.R. Mangalam University  
Sohna Road, Gurugram, (Haryana)



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Certified that I have satisfied myself 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 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.....(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:

Place:

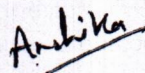
Signature



Name.....

Chief Finance Officer  
(Head of the Finance)

Signature

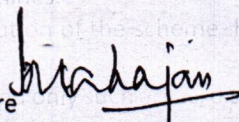


Name Dr. Anshika Bhatnagar

Principal Investigator

(Strike out inapplicable terms)

Signature




Name G.P. Capt. P. Mahajan

Head of the Organization

**Registrar**  
**K.R. Mangalam University**  
Sohna Road, Gurugram, Haryana

Signature



**Registrar**  
**K.R. Mangalam University**  
Sohna Road, Gurugram, (Haryana)



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**FORM OF UTILIZATION CERTIFICATE**

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1. Name of the Scheme: 1819- Innovation, Technology Development and Deployment
2. Whether recurring or non recurring grants- **Recurring Grant**
3. Grants position of the beginning of the Financial year
  - i) Cash in Hand/Bank: 0.00
  - ii) Unadjusted advances: 0.00
  - iii) Total: 0.00
4. Details of grants-received, expenditure incurred and closing balances : (Actuals)

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned there on	Interest deposited back to the Government	Grant received during theyear			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
0.00	0.00	0.00	SP/TSP/027/216	03/01/2023	10,00,000.00	10,00,000.00	10,17,351.00	-17,351.00

Component wise utilization of grants :

Grant-in-aid-General	Grant-in-aid-salary	Total
1. Travelling Allowance for Outstation Expert	2,00,944.00	10,17,351.00
2. Accommodation for Outstation Expert	2,63,744.00	
3. Working Lunch, Tea/Snacks	1,11,960.00	
4. Local Travel Expenses	85,033.00	
5. Institutional overheads -	80,000.00	
6. Honorarium	89,000.00	
7. Contingencies and Other Costs (Meeting Kits, Print)	1,86,670.00	

Details of grants position at the end of the year

- (i) Cash in Hand/Bank: -17,351.00
- (ii) Unadjusted Advances: 0.00
- (iii) Total: -17,351.00

*JMD*  
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K.R. Mangalam University  
Sohna Road, Gurugram, (Haryana)

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Certified that I have satisfied myself 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 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.....(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:

Place:

Signature



Name.....

Chief Finance Officer  
(Head of the Finance)

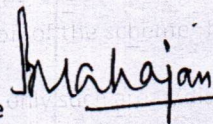
Signature

Name.....

Principal Investigator

(Strike out inapplicable terms)

Signature



Name.. Capt. P. Mahajan

Head of the Organization

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K.R. Mangalam University,  
Sohna Road, Gurgaon  
Haryana - 122103





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THE COMPLETE WORLD OF EDUCATION

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## FORM OF UTILIZATION CERTIFICATE

**UTILIZATION CERTIFICATE FOR THE YEAR 2022-23 in respect of recurring/non recurring**

**GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**

1. Name of the Scheme: 1819- Innovation, Technology Development and Deployment
2. Whether recurring or non recurring grants- **Recurring Grant**
3. Grants position of the beginning of the Financial year
  - i) Cash in Hand/Bank: 0.00
  - ii) Unadjusted advances: 0.00
  - iii) Total: 0.00
4. Details of grants received, expenditure incurred and closing balances : (Actuals)

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned there on	Interest deposited back to the Government	Grant received during theyear			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
0.00	0.00	0.00	DST/SEED/CC RRCs&CRRCs/2021	23/02/2023	2,25,000.00	2,25,000.00	2,19,150.00	5,850.00

Component wise utilization of grants :

Grant-in-aid-General	Grant-in-aid-salary	Total
1. Travelling Allowance for Outstation Expert	36,429.00	2,19,150.00
2. Accommodation for Outstation Expert	27,900.00	
3. Working Lunch, Tea/Snacks	27,538.00	
4. Local Travel Expenses	31,813.00	
5. Institutional overheads -	30,000.00	
6. Honorarium	17,000.00	
7. Contingencies and Other Costs (Meeting Kits, Print)	48,470.00	

Details of grants position at the end of the year

- (i) Cash in Hand/Bank: 5,850.00
- (ii) Unadjusted Advances: 0.00
- (iii) Total: 5,850.00

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 Sohna Road, Gurugram, (Haryana)

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Certified that I have satisfied myself 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 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.....(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-III (to be formulated by the Ministry/Department concerned as per their requirements/specifications)

Date: 31.3.23

Place: Gurugram

Signature

Name.....

Chief Finance Officer  
(Head of the Finance)

Signature

Name..... Dr. Anshika Prakash

Principal Investigator

(Strike out inapplicable terms)

Signature

Name. Gp. Capt. P. Mahajan

Head of the Organization

**Registrar**  
K.R. Mangalam University  
Sohna Road, Gurgaon  
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