Criterion - 3

Research, Innovations and Extension NAAC- SSR (2nd Cycle)



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101 HIMACHAL PRADESH

3.1.3(4) Dr. Neelam Thakur



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101 HIMACHAL PRADESH

SP/YO/506/2018

Government of India
Ministry of Science & Technology
Department of Science & Technology
(SEED Division)

Technology Bhavan, New Mehrauli Road New Delhi-110016 Dated: 19/11/2020

ORDER

Sub: Financial assistance for the project titled "Application of Indigenous Entomopathogenic Nematodes as Biocontrol Agents for the Management of Insect Pests in Tomato" under the guidance of Dr. Neelam Thakur, Assitant Professor, Department of Zoology and Entomology, Akal College of Agriculture, Eternal University, Baru Sahib, District Sirmour, Via Rajgarh, Himachal Pradesh-173101.

In continuation of this Department's Sanction Order dated 08.10.2018, sanction of the President is conveyed to the payment of Rs.9,00,000/- (Rupees Nine Lakh only) to Eternal University, Baru Sahib, District Sirmour, Via Rajgarh, Himachal Pradesh-173101 being the second instalment of grant for implementation of the said project during 2020-21.

- 2. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/ accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- 3. 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.
- 4. 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.
- 5. The grant-in-aid being released is subject to the condition that
- (a) a transparent procurement procedure in line with the Provision of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.
- (b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the sald documents.
- 6. "The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts".

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