



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
09/35/2021-NEB(TR) (G)
(Innovation and Entrepreneurship Division)

Technology Bhawan, New Delhi

Dated: 02/02/2023

Sanction Order

Subject: Financial assistance for the project entitled "Science Technology and Innovation STI Based Online Entrepreneurship Training Programmes WEDP, TEDP FDP" submitted by Dr. SAIYYAD ALAMDAR HUSAIN, UNIVERSITY OF SCIENCE AND TECHNOLOGY, MEGHALAYA, 9TH MILE, BARIDUA, RI BHOI, MEGHALAYA, 793101 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. 3,60,000/- (Rupees Three Lakh Sixty Thousand only)** for a duration of **6 Months**. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : ₹ 3,60,000/-

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
FDP--No. of Programme-1(Training Expenses - Rs.75000/-Miscellaneous& Contingencies - Rs. 15000/-Administrative Expenses - Rs. 10000/-)	100000	100000
WEDP--No. of Programme-1(Training Expenses - Rs.75000/-Miscellaneous& Contingencies - Rs. 15000/-Administrative Expenses - Rs. 10000/-)	100000	100000
Subtotal (General)	360000	360000
Total Project Cost (Cap.+ Gen.)	360000	360000

Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF SCIENCE AND TECHNOLOGY, MEGHALAYA . The bank details for electronic transfer of funds through RTGS are given below:-

Name of A/C Holder	UNIVERSITY OF SCIENCE AND TECHNOLOGY MEGHALAYA DST
Bank A/C No	608502010005800
Name of the Bank & branch	Union Bank of India
RTGS/IFSC code	UBIN0560855

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 55 . 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 /111122/31/01633 dated 11/11/2022.**


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

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

10. The Department has concurred the proposal at a total budget of Rs. 3,60,000/- (Rupees Three Lakh Sixty thousand Only) and release of Rs. 2,88,000/- (Rupees Two Lakhs eighty eight Thousand Only) (80%) to conduct the above mention Training Program by University of Science and Technology Meghalaya(793101) 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 **AS/2017/0157688**


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. SAIYYAD ALAMDAR HUSAIN, Assistant Professor and Coordinator of Section Food Science and Technology, Applied Biology, UNIVERSITY OF SCIENCE AND

TECHNOLOGY, MEGHALAYA, 9th Mile, Baridua, Ri Bhoi, Meghalaya - 793101

The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO),
6. UNIVERSITY OF SCIENCE AND TECHNOLOGY, MEGHALAYA, 9th Mile,
Baridua, Ri Bhoi, Meghalaya - 793101

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)



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



Public Financial Management System-PFMS

O/a Controller General of Accounts, Ministry of Finance

(formerly CPMS)

AdhocReports

Home

Scholarship Management

User Manuals

TSA

My Account

Users

E-Payment

Health Module

Sanctions

Reports

My Details

Masters

My Schemes

EAT MIS Process

My Funds

Transfers

Advances

Expenditures

Bank

Misc. Deduction Filing

Utilisation Certificate

Accounting System Integration

Create Expenditure Details

Expenditure Header:

Scheme: * 1819 - INNOVATION, TECHNOLOGY DEVELOPMENT AND
 Through Holding Account
 Project: -Select-
 Agency Account Choice: * Self
 Bank Account: * 608502010005800 - UNIVERSITY OF SCIENCE AND TECHN

Linked Sanctions:

Expenditure Done For: * -Select-
 Letter/Office Order No.: *
 Office Order Letter Attachment (if any):
 Browse... No file selected.
 Upload
 Note: Only files of type jpg, png, and pdf of size not more than 4MB are allowed.
 Uploaded Sanction Letter:
 Sanction Date: *
 Actual Transaction Date: * 25/05/2023
 Total Available Amount: 288000.00
 Total Amount: *
 Narration: *
 Voucher Number:

Scheme Component Details:

Scheme Components:	Type	Percentage:	Amount:	Add
[2690670] [07] Training ense Exp	Revenue Capital			

Select Scheme component-> (Enter minimum 3 characters to Scheme Components)

Total Amount:

Component Amount:

Balance Amount:

Save Reset Back BMA

Registrar
 University of Science & Technology,
 Meghalaya



ASSAM INDUSTRIAL DEVELOPMENT CORPORATION LTD.
(A Govt. of Assam Undertaking)
R. G. Baruah Road, Guwahati - 781024
CIN: U75112AS1965SGC001246
GSTIN: 18AACCA4720A1ZC

অসম ঔদ্যোগিক উন্নয়ন নিগম সীমিত
(অসম চৰকাৰৰ প্ৰতিষ্ঠান)
অসম ঔদ্যোগিক উন্নয়ন নিগম সীমিত
বাধাগোবিন্দ বৰুৱা পথ, গুৱাহাটী - ৭৮১০২৪
www.aidcltd.com

No. AIDC/P&D/ PMFME/ CB/TP-SHG/77/2022/ 5424-25

Date: 14.11.2022

15

To,

University of Science & Technology, Meghalaya
Techno City, Killing Road, 9th Mile, Baridua, Ri Bhoi, Meghalaya- 793101

Sub: Provisional Work Order as Training Partner (TP) as per the revised OM – F. No. FM-11/32/2021- FME dated 02.09.2022

Ref.: The Work Order no. No. AIDC/P&D/ PMFME/ CB-TP/38/2022/2513-16 dated 22.07.2022

Dear Sir/ Madam,

As per the recently revised Capacity Building guidelines declared through the aforementioned OM dated 02.09.2022, the targets provided for trainings in Category 1 and 2 as per the aforementioned Work Order are now nullified to accommodate the following categories of the trainings and targets:

- Credit linked subsidy beneficiary training:** District Level Committee (DLC) approved beneficiaries will be trained for 24 hours (3 days) duration on Food Processing Enterprise Development program through DLTs at the cost provision of Rs. 2724/- per trainee payable to TP (effective payment to TP is Rs. 2224/- per trainee as Rs. 500/- per beneficiary is the beneficiary payout payable directly to beneficiaries from SNA). These trainings will be conducted at the approved Training Centers at or nearby district HQ. The maximum allocation of the district wise targets are given in Annexure 1, however those targets will be full filled as per actual number of the DLC approved beneficiaries, which remains dynamic and thus beneficiary details will be updated to TP on fortnightly basis.
- Seed capital beneficiary training:** SHG beneficiaries of ASRLM and ASULM who received seed capital support under the scheme will be trained for 8 hours (1 day) duration on Food Processing Enterprise Development program through DLTs or trainers of ASRLM/ASULM at the cost provision of Rs. 892/- per trainee payable to TP. These trainings will be conducted with the liaison of block officials of ASRLM and ASULM officials at the block level. The target for your organization in this category is absolute for 2022-23 and is given at Annexure 1, details of the beneficiaries will also be shared from SNA.

The other terms and conditions will remain same as the previous Work Order as mentioned in reference.

Attached: As stated

Yours faithfully

(Manvendra Pratap Singh, IAS)
Managing Director, AIDC Ltd.

No. AIDC/P&D/ PMFME/ CB/TP-SHG/77/2022/

Date: 14.11.2022

- The General Manager, District Industries & Commerce Centre, All Districts for kind information only.

(Manvendra Pratap Singh, IAS)
Managing Director, AIDC Ltd.

Annexure 1- Training Allocation to USTM

Sl. No.	District	Maximum allocation of DLC approved beneficiaries per year (actual target is based on current no. of DLC beneficiaries)	Allocation of Seed Capital Beneficiaries for 2022-23 (ASRLM+ASULM beneficiaries)
1	Kamrup Metro	372	523
	TOTAL	372	523



GOVERNMENT OF MEGHALAYA
DIRECTORATE OF FOOD PROCESSING
MEGHALAYA::SHILLONG

No.DOFP-49/Pt-II/2023-24/

Dated Shillong, the 23rd May, 2023

RELEASE ORDER

In pursuance of Government sanction vide letter No.AGRI (SCH) 7/2021/Pt/202, dated Shillong, the 12th March, 2022 a sum of ₹ 36,960.00 (Rupees Thirty six thousand nine hundred and sixty only) is hereby released to USTM for the training of SHG seed capital Training in Khatarshnong - Laitkroh C & RD Block, under PMFME Scheme.

Sr. No.	Account Name	Component	Amount
1	Research Training and Consultancy USTM Bank: Punjab National Bank Branch: Six Mile Branch, Guwahati A/c No.: 4652000100055493 IFSC: PUNB0465200	(50) Other Charges-Training	₹ 36,960.00
TOTAL			₹ 36,960.00

(Rupees Thirty six thousand nine hundred and sixty only)

Shri M Lyngdoh Suiam
OSD, Directorate of Food Processing,
Meghalaya, Shillong.

Dated Shillong, the 23rd May, 2023

Memo No.DOFP-49/Pt-II/2023-24/ 240 -A

Copy to:

1. Finance Officer, USTM for information.
2. PFMS (Account)/ Accountant for necessary payment/limit allocation.+
3. Office Copy.

Shri M Lyngdoh Suiam
OSD, Directorate of Food Processing,
Meghalaya, Shillong.



GOVERNMENT OF MEGHALAYA
DIRECTORATE OF FOOD PROCESSING
MEGHALAYA::SHILLONG

No.DOFP-49/Pt-II/2023-24/192

Dated Shillong, the 20th April, 2023

RELEASE ORDER / LIMIT RE-ALLOCATION

In pursuance of Government sanction vide letter No.AGRI (SCH) 7/2021/Pt/202, dated Shillong, the 12th March, 2022 a sum of ₹ 54,524.00 (Rupees Fifty four thousand five hundred and twenty four only) is hereby released to USTM for the training of SHG seed capital Training in Ribhoi District under PMFME Scheme.

Sr. No.	Account Name	Component	Amount
1	Research Training and Consultancy USTM Bank: Punjab National Bank Branch: Six Mile Branch, Guwahati A/c No.: 4652000100055493 IFSC: PUNB0465200	(50) OC- Training of DRP	₹ 54,524.00
TOTAL			₹ 54,524.00

(Rupees Fifty four thousand five hundred and twenty four only)

Shri M Lyngdoh Suiam
OSD, Directorate of Food Processing,
Meghalaya, Shillong.

Memo No.DOFP-49/Pt-II/2023-24/192

Dated Shillong, the 20th April, 2023

Copy to:

1. Finance Officer, USTM for information.
2. PFMS (Account)/ Accountant for necessary payment/limit allocation.

Officer on Special Duty
Directorate of Food Processing
Govt. of Meghalaya

Shri M Lyngdoh Suiam
OSD, Directorate of Food Processing,
Meghalaya, Shillong.



नारिकेल उन्नयन बोर्ड
(कृषि आरू कृषक कल्याण मंत्रालय, भारत चरकार) आरूकलक कार्यालय
नारियल विकास बोर्ड
(कृषि एवँ किसान कल्याण मंत्रालय, भारत सरकार) क्षेत्रीय कार्यालय
COCONUT DEVELOPMENT BOARD

(Ministry of Agriculture and Farmer's Welfare, Govt. of India) Regional Office,
Beltola Road, Housefed Complex (6th Floor), Last Gate, Dispur, Guwahati-781006

Phone: 0361-2220632, Fax: 2229791, E-mail: cdhbassm@gmail.com, ro-guwahati@coconutboard.gov.in Web: coconutboard.nic.in

FN- Food training -2022-23

Date- 16.09.2022



सेवा में/To

Dr. Sanjib Kr. Dutta

Professor

Department of Rural Development

University of Science & Technology, Meghalaya

विषय/Sub: Request to attend as Resource Person in the training programme on Coconut Based convenience food -reg.

महोदय/Sir,

Coconut Development Board, Regional Office Guwahati is organizing a training programme on Coconut based Convenience Foods for Entrepreneurs, Women's Groups, Self Help Groups etc. from 19.09.2022 to 22.09.2022 (Four days) at our office premises.

I shall be thankful if you kindly attend as resource person in the programme and deliver a lecture on "Problems and prospects of marketing of homemade products and role of financial institution" on 20.09.2022 at 3.30 PM and obliged.

Kindly confirm participation.

Thanking you.

भवदीय/Yours faithfully

निदेशक/Director

डॉ. (श्रामती) क्वेडारिसा खारबुली, उपाचार्य

यूजीसी-मानव संसाधन विकास केंद्र

पूर्वोत्तर पर्वतीय विश्वविद्यालय

जिला: पूर्वी खासी हिल्स, शिलांग - 793022
मेघालय, भारत



Dr.(Mrs.)Quendarisa Kharbuli, Associate Professor

UGC-Human Resource Development Centre

North-Eastern Hill University

District: East Khasi Hills, Shillong - 793022
Meghalaya, India

File No-F.115/UGC-HRDCNEHU/ Principals Workshop/2022-23/ 2475 Dated: November 22, 2022

To,

Dr Amit Choudhury,
Dean, School of Business Science,
Director, CIIE & Chief Coordinator NGIEDC,
University of Science and Technology
Meghalaya

Subject: Invitation as Resource Person for the "Principals Workshop"

Dear Sir

The UGC-Human Resource Development Centre, NEHU, Shillong, is going to conduct the "Principals Workshop", on 29th and 30th November, 2022. In this connection, I would like to invite you as resource person and interact with the participants in "online mode" through CISCO WEBEX, according to the following schedule.

Date: November, 29 (Tuesday), 2022

Time: 11:00am-12:30pm

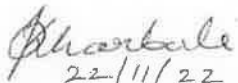
Topic: "NEP 2020: Transforming the Regulatory System of Higher Education".

A token honorarium of Rs. 1500/- per lecture session (90 minutes) will be offered, which shall be transferred to your account, through NEFT at the end of the programme. As per the notification for HRDCs, from UGC (March, 2022), sharing of text, videos, links to other sources, with the participants on the content delivered is encouraged. We request you to please give your consent to share your recorded lecture(s) in the Learning Management Platform for the benefit of participants.

I shall be thankful if you kindly accept our invitation and confirm.

Thanking You.

Sincerely Yours


22/11/22
(Quendarisa Kharbuli)

Coordinator

दूरभाष/Phone: 0364-272 - 1404/9863061750

ईमेल/ Email:

quenda_asc @nehu.ac.in

वेबसाइट/website: www.nehu.ac.in

No.W-11015/107/2021-JJM-V-DDWS/54
Government of India
Ministry of Jal Shakti
Department of Drinking Water & Sanitation
National Jal Jeevan Mission

Original for Payment

Atom R

OFFICE OF THE
SECRETARY
Department of Drinking Water & Sanitation
Ministry of Jal Shakti
New Delhi

12th Floor, Antyodaya Bhawan,
CGO Complex, Lodhi Road,
New Delhi – 110003.
Date: 28.03.2022

SANCTION ORDER

Subject: Key Resource Centre – Advance Release of funds to **University of Science & Technology, Ri Bhoi, Meghalaya** for organizing training programs under National Jal Jeevan Mission (NJJM) in FY 2021-22- regarding.

Sanction of the President of India is conveyed for releasing an amount of **Rs. 14,00,000/-** (Rupees fourteen lakh only) including all taxes to **University of Science & Technology, Ri Bhoi, Meghalaya** as first installment against total approved amount of **Rs. 28,80,000/-** (Rupees twenty eight lakh eighty thousand only) including all taxes for organizing **Level-3** training programmes under NJJM as per the **annexure**.

2. This release is subject to the following terms and conditions:

- i.) The funds released by the Department of Drinking Water Supply shall be kept in a separate savings bank account of the KRC in a nationalized/ scheduled commercial bank. The interest earned on funds released by this Department may also be reflected in the Utilization Certificate (UC) and Audited Statement of Accounts (ASA);
- ii.) The amount is for plan expenditure and should be utilized for the purpose for which it is released. Diversion of funds is not allowed;
- iii.) Final Utilization Certificate (Annex V of Guidelines for Capacity Building by Key Resources Centres) / Audited Statement of Accounts (Annex VI of Guidelines for Capacity Building by Key Resources Centres) signed by C&AG empaneled Charter Accountant is to be sent to this Department within one month from the date of completion of the training programmes;
- iv.) Proceedings, minutes, brochures, list of activities, details of resource persons, participants attendance sheet, quality of training devised, feedback of participants, details of venue for conduction Training programmes etc. is to be sent to Additional Secretary & Mission Director, NJJM, Department of Drinking Water & Sanitation, Ministry of Jal Shakti, New Delhi (through a soft copy also);

- v.) Second installment to the KRC will be released upon utilization of 60% of the total available fund with the KRC, viz. opening balance of the previous year, first instalment of fund released, and interest thereon and on receipt of reports, fund utilization certificate and Audited Statement of Account (para 6.1 of Guidelines for Capacity Building by Key Resources Centres);
- vi.) In case the training programmes are conducted with less number of participants, the admissible expenditure will be reduced on pro-rata basis;
- vii.) It should be ensured by the Institute that the training schedule is strictly followed. Any deviation in this regard needs to be intimated to NJJM promptly & in advance along with reasons for such deviation;
- viii.) There will be no deviation from Guidelines for Capacity Building by Key Resources Centres issued by this Department; and
- ix.) It should be ensured by the Institute/ organization that relevant instructions/ guidelines contained in Rule 230 (1) to Rule 230 (16) of GFR, 2017 be complied with;

3. Item wise breakup of the budget for conducting the workshops/ trainings etc. is annexed.

4. The Under Secretary (Cash Section), Department of Drinking Water and Sanitation, shall be the Drawing & Disbursing Officer for this purpose. The amount of **Rs. 14,00,000/-** (Rupees fourteen lakh only) including all taxes will be sent by PFMS to **University of Science & Technology, Ri Bhoi, Meghalaya** through the following Bank details furnished by the Key Resource Centre:

Name of Account Holder	University of Science & Technology, Meghalaya- KRC,JJM
Name of Bank and Address	Axis Bank, Khanapara (AS)Milestone Building First Floor Sixmile GS Road Guwahati
Bank A/C Number	921010017987669
Branch Code	001297
IFSC Code	UTIB0001297

The above expenditure is debitable to the following budget head:

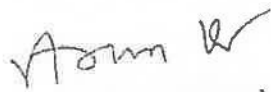
Demand No.	62	Department of Drinking Water Supply
Major Head	2215	Water Supply and Sanitation
Sub-Major Head	01	Water Supply
Minor Head	01.102	Rural Water Supply Programme
	19	Jal Jeevan Mission
	19.06	Human Resource Development
	19.06.50	Other Charges

5. The accounts of the grantee institution or organization shall be audited by the Comptroller and Auditor General of India and by Internal Audit of the Principal Accounts Office of this Department.

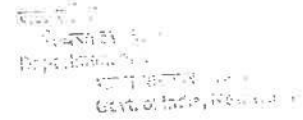
6. As per GOI notification No. 9/2017-Integrated Tax (Rate) dated 28.06.17, Sr. No. 75, Heading 9992, in the instant case, GST is not applicable as services are being provided to the Central Government/ State Government/ Union Territory Administration under the sanctioned training programme for which total expenditure is being borne by the Central Government.

7. This sanction is issued under the delegated powers in consultation with the Integrated Finance Division U.O. No. 187/IFD-DDWS/2021-22 dated 24.12.2022.

8. Necessary entry has been made in the expenditure control register 2021-22 at Page No. 96 S. No. 58.


(Arun Kumar)

Under Secretary to the Govt. of India


Ministry of Drinking Water & Sanitation
Government of India, New Delhi

To

The Pay and Accounts Officer

Department of Drinking Water & Sanitation

12th Floor, Antyodaya Bhawan,

CGO Complex, Lodhi Road, New Delhi – 110003.

Copy to:

- i.) Dr. Nibedita Paul, Associate Professor, University of Science & Technology, Ri Bhoi, Meghalaya
- ii.) Cash Section (2 copies) / IFD / B&A / Guard File

Annual Action Plan (AAP) for Level-III Trainings in FY 2021-22

4-day Residential Programme	Dates	States/ UTs
Programme 01	24-03-2022 to 28-01-2022	Meghalaya
Programme 02	26-03-2022 to 30-03-2022	Meghalaya

Cost break up of one 4-day Residential Training Programme

Details	No. of Participants	Duration	Unit Cost	Total Cost (Rs.)
Cost of one residential programme	60 (at most)	4 days	6,000 per Person	14,40,000
Total cost for 01 programme				14,40,000
Total cost for 02 programmes				28,80,000
GST @ 18%				Exempted[#]

as per GOI notification No. 9/2017-Integrated Tax (Rate) dated 28.06.17, Sr. No. 75, Heading 9992, No GST is applicable where Services provided to the Central Government, State Government, Union Territory Administration under any training programme for which total expenditure is borne by the Central Government, State Government, Union Territory Administration.

Santosh Kumar

संतोष कुमार / SANTOSH KUMAR
 भारत सरकार के अवर सचिव
 Under Secretary to the Govt. of India
 राज शक्ति मंत्रालय / Ministry of Jal Shakti
 पेयजल एवं स्वच्छता विभाग
 Department of Drinking Water & Sanitation
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

No.W-11015/107/2021-JJM-V-DDWS
 Government of India
 Ministry of Jal Shakti
 Department of Drinking Water & Sanitation
 National Jal Jeevan Mission

12th Floor, Antyodaya Bhawan,
 CGO Complex, Lodhi Road,
 New Delhi – 110003.
 Date: 29.03.2023

Subject: Key Resource Centre – Final settlement - Release of funds to **University of Science & Technology, Ri Bhoi, Meghalaya** for organizing training programs under National Jal Jeevan Mission (NJJM) in FY 2022-23 - regarding.

Sanction of the President of India is conveyed for releasing an amount of **Rs. 9,90,000/-** (Rupees nine lakh ninety thousand only) including all taxes to **University of Science & Technology, Ri Bhoi, Meghalaya** as **second and final** installment for organizing **Level-3** training programmes under NJJM as per the annexure. Earlier, **first installment** of **Rs.14,00,000/-** was released to **University of Science & Technology, Ri Bhoi, Meghalaya** in current FY vide sanction order dated 07.11.2022.

2. The Under Secretary (Cash Section), Department of Drinking Water and Sanitation, shall be the Drawing & Disbursing Officer for this purpose. The amount of **Rs. 9,90,000/-** (Rupees nine lakh ninety thousand only) including all taxes will be sent by PFMS to **University of Science & Technology, Ri Bhoi, Meghalaya** through the following Bank details furnished by the Key Resource Centre:

Name of Account Holder	University of Science & Technology, Meghalaya- KRC, JJM
Name of Bank and Address	Axis Bank, Khanapara (AS)Milestone Building First Floor Sixmile GS Road Guwahati
Bank A/C Number	921010017987669
Branch Code	001297
IFSC Code	UTIB0001297

The above expenditure is debitible to the following budget head:

Demand No.	63	Department of Drinking Water & Sanitation
Major Head	2215	Water Supply and Sanitation
Sub-Major Head	01	Water Supply
Minor Head	01.102	Rural Water Supply Programme
	19	Jal Jeevan Mission
	19.06	Human Resource Development
	19.06.31	Grants-in-aid General

Santosh Kumar

संतोष कुमार / SANTOSH KUMAR
 भारत सरकार के अवर सचिव
 Under Secretary to the Govt. of India
 राज शक्ति मंत्रालय / Ministry of Jal Shakti
 पेयजल एवं स्वच्छता विभाग
 Department of Drinking Water & Sanitation
 भारत सरकार / Government of India

3. The accounts of the grantee institution or organization shall be audited by the Comptroller and Auditor General of India and by Internal Audit of the Principal Accounts Office of this Department.

4. As per GOI notification No. 9/2017-Integrated Tax (Rate) dated 28.06.17, Sr. No. 75, Heading 9992, in the instant case, GST is not applicable as services are being provided to the Central Government/ State Government/ Union Territory Administration under the sanctioned training programme for which total expenditure is being borne by the Central Government.

5. This sanction is issued under the delegated powers in consultation with the Integrated Finance Division U.O. No. 345/IFD-DDWS/2022-23 dated 28.03.2023.

6. Necessary entry has been made in the expenditure control register 2022-23 at Page No. 109 S. No. 105.

Santosh Kumar
(Santosh Kumar)

Under Secretary to the Govt. of India

To

The Pay and Accounts Officer

Department of Drinking Water & Sanitation

12th Floor, Antyodaya Bhawan,

CGO Complex, Lodhi Road, New Delhi – 110003.

संतोष कुमार / SANTOSH KUMAR
भारत सरकार के अवर सचिव
Under Secretary to the Govt. of India
जल शक्ति मंत्रालय / Ministry of Jal Shakti
पेयजल एवं स्वच्छता विभाग
Department of Drinking Water & Sanitation
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Copy to:

1. University of Science & Technology, Ri Bhoi, Meghalaya
2. Cash Section (2 copies) / IFD / B&A / Guard File
3. Office of Chief Engineer, PHED, Government of Nagaland

Training	Sanction Details (no. of days, no. of participants, amount)	Conducted training details (dates, no. of participants)	Expenditure (Rs.) as per UC & ASA	Eligible Expenditure (Rs.)
Residential Training – 01	4 days, 60 participants, Nagaland Amount: For training: 4 days *60 participants *6000/day = Rs. 14,40,000/-	16-19 November, 2022; 60 participants; Nagaland	Training: Rs. 13,90,000/- Total Rs. 13,90,000/-	Training: For 60 participants: (34*4*6,000)+(26*4*3,500)= 8,16,000+3,64,000= Rs.11,80,000/- External Resource persons: All resource persons are internal and no claim has been made. Total: Rs.11,80,000/-
Residential Training – 02	4 days, 60 participants, Nagaland Amount: For training: 4 days *60 participants *6000/day = Rs. 14,40,000/-	21-24 November 2022; 60 Participants; Nagaland	Training: Rs. 14,30,000/- Total: Rs. 14,30,000/-	Training: For 60 participants: (37*4*6,000)+(23*4*3,500)= 8,88,000+3,22,000= Rs.12,10,000/- External Resource persons: All resource persons are internal and no claim has been made. Total: Rs.12,10,000/-
Total Eligible Expenditure for release				Rs. 23,90,000/-
Amount released in 1st installment				Rs. 14,00,000/-
Interest earned on first installment (as per UC and ASA)				nil
Amount proposed to be released in 2nd and final installment				Rs. 9,90,000/-
GST				Exempted

Santosh Kumar

संतोष कुमार / SANTOSH KUMAR
 भारत सरकार के उपर सचिव
 Under Secretary to the Govt. of India
 जल शक्ति मंत्रालय / Ministry of Jal Shakti
 पेयजल एवं स्वच्छता विभाग
 Department of Drinking Water & Sanitation
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi