





All India Council for Technical Education (A Statutory body under Ministry of Education, Govt. of India) Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: <u>www.aicte-india.org</u>

Impact Lecture Session scheme - Sanction Order

Tο

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

Sub: Release of a sum of **Rs. 12000/-(Rs. Twelve Thousand only/-)** being the reimbursement under the scheme **Impact Lecture Scheme,2021-22** payable during the current financial year **2021-22-** reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of **Rs. 12000/-(Rs. Twelve Thousand only/-)** as reimbursement under the **Impact Lecture Session** scheme, as per details given below:

	-
Name and address of the	Cauvery College for Women(Autonomous)
Beneficiary Institution:	Cauvery College for Women(Autonomous) Annamalai
	Nagar,Trichy-620018
Permanent/IIC ID of	C-35783/IC202014274
Institute:	
Scheme under which grant	Impact Lecture Scheme,2021-22
is to be released:	
Sanction Order No. & date:	F. No. Innovation/Impact lecture/133/2020-21
	Dated 4th Feb,2022
Duration of the scheme:	2021-22
Name of the coordinator	Dr.R.Subha
Total Amount Sanctioned:	Rs. 12000/-(Rs. Twelve Thousand only/-)
	Rs. 12000/-(Rs. Twelve Thousand only/-)
	KS. 12000/-(KS. 1 weive 1 iiousaiiu oiiiy/-)
· ·	INNOVATION CELL ACCOUNT
debitable to:	
The authorized Officer	The Principal, Cauvery College
in whose favour Cheque /	
Demand Draft / RTGS is to	
made(Account Holder's	
Name)	
	Permanent/IIC ID of Institute: Scheme under which grant is to be released: Sanction Order No. & date: Duration of the scheme: Name of the coordinator Total Amount Sanctioned: Amount to be released during the year 2021-22: Sanctioned grant-in-aid is debitable to: The authorized Officer in whose favour Cheque / Demand Draft / RTGS is to made(Account Holder's

- The amount for the reimbursement shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education and shall be disbursed to and credited to the account of Director/Principal/ Registrar/Account Holder of the Institute through RTGS/PFMS.
- This Reimbursement 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.

Certified that:

- 1. The conditions of the reimbursement have been accepted by the institute.
- 2. This institute is approved for academic year 2021-22.
- 3. The budget of above scheme is approved in 137th EC meeting under item No. 137.03.16 .Further the EC in its 141st meeting has approved detailed scheme document with budget breakup to provide financial support upto Rs12,000 per institute(Online mode) under Item No.140.03.09 and the name of above institute is at Sr. No. 14 in the list of recommended institutes at Page No.(2-12) in Table(1/2) of MoM Dated 27th July ,2021 is eligible for funding assistance under Impact Lecture Scheme,2021-22, approved at Page No.24/N F.No. Innovation/Impact lecture/133/2020-21

4. The pre-audit/concurrence before release of payment is done by finance bureau at Page No.56/N, F.No. Innovation/Impact lecture/133/2020-21

5. The validity of this sanction order is for the activities conducted under impact lecture scheme between the announcement of the beneficiaries of impact lecture i.e 8 Sept, 2021 and 30th Nov, 2021

The instructions/guidelines to be followed by University/Institution

I. Release of funds (Reimbursement as per actual basis)

a. The Principal/ Director/Head of the institute are hereby requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them, in which reimbursement is being released:

Institu	Bank	Bank	Bank Branch	Account	Accoun	Account	IFSC
te PAN	Name	Branch	Address	Holder	t	Number	Code
No.		Name		Name	Type		
AAATR41	UCO bank	Salai Road	Salai Road Branch	The	Savings	159301000	UCBA0001593
82J			(Housing Unit	Principal,		00087	
			Shopping Building)	Cauvery			
				College			

In case of any omission the same should be reported to AICTE immediately.

b. The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme. 100% of the sanctioned amount will be released as reimbursement to the account of the IIC institute.

II. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F. No. Innovation/Impact lecture/133/2020-21 Dated 4th Feb,2022 issued by this office. All correspondences related to the scheme must contain this number along with year of sanction of the scheme; failing which correspondence will not be entertained.
- b. The College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on the scheme.
- c. 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.
- d. The Principal / Director / Registrar shall intimate about the receipt of the reimbursement amount to AICTE.

III. Budget details:

Approved Budget for Impact Lecture Scheme (Online mode) (Per Institute)

Sr. No.	Budget Breakup	Amount (Online Mode)
1.	Honorarium to the Expert	Rs6000/ Session*)
		(@Rs3000/Expert/Day)
		*1 online session consist of two expert lectures
2.	Amount per session	Rs. 6,000/ Session
	Total Amount	Rs. 12,000/-(For 2 Online sessions)

IV. Terms and Conditions:

a. Utilization/Refund/Maintenance of Released Fund

- The Institute shall maintain proper accounts of the expenditure out of the grants/reimbursement, which shall be utilized only on the scheme.
- AICTE/MIC 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.
- The Principal / Director / Registrar shall intimate about the receipt of the sanctioned amount to AICTE/MIC.

- The released/sanctioned fund for Impact Lecture Scheme cannot be utilized for any other program/ sessions.
- In case the Impact-Lecture Scheme is cancelled, the funds must be returned back to AICTE/MIC immediately with interest accrued thereon.
- In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE/MIC. (by way of a demand draft in favor of INNOVATION CELL ACCOUNT payable at New Delhi or through NEFT/RTGS at INNOVATION CELL ACCOUNT, Account No:37903899633, IFSC: SBIN0050203, SBI, SHASTRI BHAWAN, RAJENDRA PRASAD ROAD, NEW DELHI 11000).
- As MIC needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.
- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F. No. Innovation/Impact lecture/133/2020-21 Dated 4th Feb,2022 issued by this office. All correspondences related to the scheme must contain this number along with year of sanction of the scheme; failing which correspondence will not be entertained.

V. Report and Supporting Document Submission

IIC institution needs to submit the report in IIC portal and along with following supporting documents within prescribed period.

• Usage of Funding:

Original Statement of actual expenditure in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor

or

In case of self-financing/private institutions, Statement of actual Expenditure are required to be audited & signed by a Charted Accountant (with membership no., full address & stamp).

Address:

 MoE's Innovation Cell(MIC), Room No. 223, 2nd Floor, AICTE HQ, Nelson Mandela Road, New Delhi-110070

It should contain the head-wise break up of expenditure made from the fund provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the scheme in the prescribed format and GFR-19 shall be submitted to the Council.

The fund, so released shall be utilized to conduct activities mentioned in the scheme document.

• Guide line for conducting of sessions and Criteria

- o Impact lectures can be conducted in online mode.
- Each session should be of at least 3 hours' duration and should be taken by minimum two external experts only. The Experts shall take two different topics.
- o Institute should identify the expert with minimum 5 years of experience in the field of innovation/ entrepreneurship/ IPR preferably as incubation head, start-up founder, Innovators, IP experts or as per requirement of topic.
- O There should be minimum 10 days' gap between two sessions.

VI. Expected Outcomes

- Active participation and involvement of students, faculties and staff and most importantly members of the IIC institute in the program.
- Awareness generation among students, faculties and staff on recent developments and new approaches for innovation, entrepreneurship and intellectual property and their importance in wealth creation at individual level and at national level.
- Nurturing leadership potential of student innovators, and entrepreneurs by providing them coordination role

to achieve the program objective.

- Program will set foundation for institute's participation in MoE's Innovation and Entrepreneurship initiatives such as IIC, ARIIA, Hackathons, NISP, National Innovation Contest, and YUKTI 2.0 and related programs at MIC and AICTE.
- Strengthening the connection of IIC institutions located in Himalayan/North Eastern region/Aspirational Districts with national innovation and entrepreneurial ecosystem enablers.

VII. Use of Logo

- The MIC, AICTE and IIC logo must be prominently displayed for all online information regarding Impact Lecture scheme activity is displayed.
- The Impact Lecture venue in terms of stage backdrop/ podium must prominently display the MIC, AICTE and IIC logo.
- All publicity materials/ advertisements/ brochures/ invitation cards/ any other collaterals/ event backdrop etc. related to Impact Lecture scheme must carry the MIC, AICTE and IIC logo.

VIII. Monitoring

 AICTE/MIC may depute an Officer/Observer to oversee the quality of the activity/conference and collect feedback from the venue.

IX. General instructions

- a. The grantee 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-rules) should be followed during utilization of grant.
- b. This Sanction Order may be treated as Offer Letter for all purposes.

For more information, contact us

Email:ankush.sharma@aicte-india.org, impactlecture@aicte-india.org **Phone no:** 011 2958 1223/1226

Yours sincerely,

Ochausoh-

Dipan Sahu Asst. Director, MIC

Copy forwarded for information and necessary action to:

Name and Address

Cauvery College for Women(Autonomous)

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1. Principal/HoI

Cauvery College for Women (Autonomous)

2. IIC President

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For more information, contact us

Email:ankush.sharma@aicte-india.org, impactlecture@aicte-india.org **Phone no:** 011 2958 1223/1226

Yours sincerely,

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Dipan Sahu Asst. Director, MIC

Copy forwarded for information and necessary action to:

Name and Address

Cauvery College for Women(Autonomous)

Cauvery College for Women (Autonomous) Annamalai Nagar, Trichy-620018

1. Principal/HoI

Cauvery College for Women (Autonomous)

2. IIC President

Cauvery College for Women (Autonomous)

Statement of Expenditure

(for the financial year: 2021-22)

Name of Institute: CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

HC ID: IC202014274

Name of the Scheme under which Grant is approved (Reimbursement mode): Impact Lecture Series

Expenditure Details

	Session:1
Date: 25.09.2021	
	Expert Fees/Honorarium Amount (In Rs.) (Included TDS* amount)
Lecture 1	Rs.3000/- (Rs.2700+ 300(TDS))
Lecture 2	Rs.3000/- (Rs.2700+ 300(TDS))
	Session:2
Date:12.10.2021	
	Expert Fees/Honorarium Amount (In Rs.) (Included TDS* amount)
Lecture 1	Rs.3000/- (Rs.2700+ 300(TDS))
Lecture 2	Rs.3000/- (Rs.2700+ 300(TDS))
Total Amount (In Rs.) (Session1+Session2) (Included TDS* amount)	Rs.12,000/- (Rs.6000 + Rs.6000 including TDS)

Certified that I have satisfied myself that the conditions on which the grant-in-aid (reimbursement mode) was approved have been duly fulfilled and that I have exercised the following checks:

Kinds of checks exercised:

- 1. Expenditure is as per the guideline of the Impact lecture scheme (Online mode)
- Session Reports, Honorarium Receipts, transaction proof for honorarium payment, Copy of Institute's PAN Card as per mandate form is also submitted online (IIC Portal) and have to be submitted by post
- TDS* should be deducted by the institute before releasing the Honorarium Amount as per Income Tax
 Act.

[Signature of Chartered Accountant /Finance Officer /Registrar/Govt. Auditor/
Name of CA:

Membership No.

Partner in 2334

Membership No.

Pull Address:

[with seal]

Place:

[Signature of Head of the Institute]

Name _______
Designation:______
Full Address:______

[with seal] Principal

Cauvery College For Women (Autonomous) Annamalal Nagar, Tiruchirappalli - 620 0*4-Tamiinadu.

*In case of private institutions/self-financing Institutions

DATE OF THE THE PROGRAMME: 25.09.2021 AND 12.10.2021 IMPACT LECTURE SERIES - SESSION I AND SESSION II CAUVERY COLLEGE FOR WOMEN(Autonomous ENTREPRENEURSHIP DEVELOPMENT CELL

RECEIPTS	Amount	PAYMENTS		Amount
Amount received from management (in advance)	12,000	Honorarium for Trainers - Session I (25.09.2021)		000'9
		Resource person for Lecture I	3,000	
		Resource Person for Lecture II	3,000	
		Honorarium for Trainers - Session II (12.10.2021)		000'9
		Resource person for Lecture I	3,000	
		Resource Person for Lecture II	3,000	
	12.000			12,000

The amount sanctioned for the training programme was Rs.12,000. The said amount was received from management (in advance) which will be refunded after the submission of Utilisation Certificate to IIC - Ministry of Education

UDIN: 21027334AAAACDI793

N. Ling allow Signature

Head of the Institution with rubber stamp Principal Cauvery College For Women (Autonomous)
Annamalai Nagar,
Tiruchirappalli - 620 018. Tamilinadu.

Signature (Dr.R. Subha Argest, * By Programme Coordinator Department 3 theunsthy with rubber stamp Canveny college for women

No.26-A, Kalki Buildings. Bth Cross Main Road, partner R. Rajendran Trichy - 620 018. M,710; 27334

Auditor 35 11 24 Signature

Firm No: 069465

with rubber stamp

