

सूचना

CST. U.P. Engineering Students' Project Scheme 2019-20 में प्रतिभाग करने वाले सभी अभ्यर्थियों को सूचित किया जाता है कि कोविड-19 वैश्विक महामारी के दृष्टिगत परियोजना के वर्ष 2019-20 के अन्तर्गत प्रस्तावित "प्रोजेक्ट प्रदर्शन कार्यक्रम" का आयोजन अनिश्चित समय के लिये स्थगित किया गया है । अतैव परियोजना में प्रतिभाग करने वाले समस्त अभ्यर्थियों को निर्देशित किया जाता है कि वह उनके द्वारा निर्मित प्रोजेक्ट की भौतिक रिपोर्ट एवं उपयोगिता प्रमाणपत्र की मूलप्रति तथा प्रोजेक्ट निर्माण में अवशेष राशि परिषद के अधोल्लेखित बैंक खाते में एन.ई.एफ.टी. के माध्यम से प्रेषित कर बैंक की यू.टी.आर. पावती परिषद के नीचे दिये गये पते पर एक माह के भीतर प्रेषित करें। अभ्यर्थियों को उनके प्रमाण पत्र परिषद द्वारा ऑन-लाइन प्रेषित कर दिये जायेंगे।

(नोट:- उपयोगिता प्रमाण पत्र का प्रारूप इस सूचना के नीचे अंकित किया गया है)

Bank Details:-

Account Name: Council of Science & Technology, U.P. Plan Account
Bank Name: Allahabad Bank, K.G.M.U. Branch Lucknow
A/c No. 50027651495
IFSC Code- ALLA0211028

Address:

Radhey Lal
Joint Director,
Council of Science & Technology, U.P.
Vigyan Bhawan , 9 Nabiullah Road, Near Suraj Kund Park,
Lucknow, U.P. 226018

CST, UP Engineering Student's Project Grant Scheme 2019-20

UTILIZATION CERTIFICATE (Page 1 of 2)

(to be submitted at the time of submission/presentation of project)

1. It is certified that the advance of grant-in-aid of Rsreleased on Date.....by Council of Science & Technology, U.P. under the scheme "CST, UP Engineering Students' Project Grant Scheme 2019-20". The total amount of Rs..... has been expended for the purpose of complete development of students' project for which it was sanctioned and balance amount of Rs. is to be paid by CST, UP

OR

remaining unutilized amount of Rs..... from the grant is being remitted to the CST, U.P. by UTR number..... on..... through..... (Name of Bank)

2. Excess expenditure (over and above 50% of the Grant-In-Aid)Rs.....
(=Total Expenditure of Project Development – Advance (50% of the Grant in Aid Received))

OR

Remaining Grant (balance amount from 50% of the Grant-In-Aid) Rs.....
(= Advance (50% of the Grant in Aid Received – Total Expenditure of Project Development))

Name & Signature of the Students
with date

- 1.....
- 2.....
- 3.....
- 4.....

Name & Signature of the guide
with date and seal

Signature of the Head of the Department
with date and seal

(TO BE FILLED IN BY CST, UP)

Certified that I have satisfied myself that the conditions on which the Grant-in-aid was sanctioned, have been fulfilled and that I have exercised the following checks to see that the grant was actually utilized for the purpose for which it was sanctioned:-

Kinds of checks exercised.

- 1.
- 2.
- 3.
- 4.

Signature of Account Person

Designation.....

Date.....

CST, UP Engineering Student's Project Grant Scheme 2019-20**UTILISATION CERTIFICATE (Page 2 of 2)**

1. Title of the project/Scheme-
2. Name of the institution -
3. Name of Guide Teacher -
4. Name of the student/group leader
5. Council of Science & Technology, UP project No.
and date sanctioning the project -
6. Actual expenditure incurred during the project-

S.No.	Details of Expenses	Amount in Rs
1.	Expenses on Project development (Hardwares, Project components, Tools, Softwares, etc.)	
2.	Expenses on Report preparation (Typing/Photocopy/Binding etc.)	
3.	Miscellaneous Expenses, if any	
4.	Sub Total	
5.	Unspent balance refundable amount (if expenses are less than Rs 10,000) (5) = Rs 10,000 – (4)	
6.	Balance Amount payable (if expenses are more than Rs 10,000) (6) = (4) - Rs 10,000	

Name & Signature of the Students with date

Name

Signature

1..... (.....)

2..... (.....)

3..... (.....)

4..... (.....)

Name & Signature of the guide
with date and sealSignature of the Head of the Department
with date and seal

CST, UP Engineering Student's Project Grant Scheme 2019-20

UTILIZATION CERTIFICATE (Page 1 of 2)

(to be submitted at the time of submission/presentation of project)

1. It is certified that the advance of grant-in-aid of Rs **10,000/-** released on Date **17/11/2017** by Council of Science & Technology, U.P. under the scheme "CST, UP Engineering Students' Project Grant Scheme 2019-20. The total amount of Rs **19,075/-** has been expended for the purpose of complete development of students' project for which it was sanctioned and balance amount of Rs. **9,075/-** is to be paid by CST,UP

(Total expenditure of project must not be greater than Rs 20,000 & in case of more than Rs 20,000 excess amount from Rs 20,000 will not be paid by Council of Science & Technology, U.P.)

OR

remaining unutilized amount of Rs..... from the grant is being remitted to the CST, U.P. by UTR number..... on..... through..... (Name of Bank)

2. Excess expenditure (over and above 50% of the Grant-In-Aid) Rs...**9,075/-**.....
(=Total Expenditure of Project Development – Advance (50% of the Grant in Aid Received))

OR

Remaining Grant (balance amount from 50% of the Grant-In-Aid) Rs.....

(= Advance (50% of the Grant in Aid Received – Total Expenditure of Project Development))

Name & Signature of the Students
with date

1. **Mr.A** (Signature of Mr.A)

2. **Mr.B** (Signature of Mr.B)

3. **Mr.C** (Signature of Mr.C)

4. **Mr.D** (Signature of Mr.D)

Certified that we have satisfied our self by verifying bills & vouchers at our end & found that conditions on which the Grant-in-aid was sanctioned, have been fulfilled and was actually utilized for the purpose for which it was sanctioned.

(Signature of Mr.X)
(Name & Signature of the guideteacher)

(Signature of Mr. Y)
(Signature of the Head of the Department)
with date and seal

CST, UP Engineering Student's Project Grant Scheme 2019-20**UTILISATION CERTIFICATE (Page 2 of 2)**

1. Title of the project/Scheme- **High Speed Electronic Bike with gear box.**
2. Name of the institution - **Institute of Engineering & Technology, Lucknow**
3. Name of Guide Teacher - **Mr. Z**
4. Name of the student/group leader **Mr. A**
5. Council of Science & Technology, UP project No. – **027** (Project ID available in Group and date sanctioning the project- List)
6. Actual expenditure incurred during the project–

S.No.	Details of Expenses	Amount in Rs
1.	Expenses on Project development (Hardwares, Project components, Tools, Softwares, etc.)	16,085.00
2.	Expenses on Report preparation (Typing/Photocopy/Bindingetc.)	785.00
3.	Miscellaneous Expenses, if any	2,205.00
4.	Sub Total	19,075.00
5.	Unspent balance refundable amount (if expenses are less than Rs 10,000) (5) = Rs 10,000 – (4)	0.00
6.	Balance Amount payable (if expenses are more than Rs 10,000) (6) = (4) - Rs 10,000	9,075.00

Name & Signature of the Students with date

1. **Mr.A** (Signature of Mr.A)
2. **Mr.B** (Signature of Mr.B)
3. **Mr.C** (Signature of Mr.C)
4. **Mr.D** (Signature of Mr.D)

(Signature of Mr.X)

(Signature of Mr. Y)

Name & Signature of the guide
with date and seal

Signature of the Head of the Department
with date and seal

