

Council of Science and Technology, U.P.

(Department of Science and Technology, Govt. of U.P.)

Vigyan Bhawan, 9- Nabiullah Road, Suraj Kund Park, Lucknow-226018, Uttar Pradesh Phone No. 0522-2202452 Website: www.cst.up.gov.in Email Id: espgs.cstup@gmail.com

Notice for Project Presentation under CST, UP Engineering Student's Project Grant Scheme 2024-25

It is to inform that the Project Presentation under CST, UP Engineering Students' Project Grant Scheme 2024-25 has been fixed for **26th April 2025**, **Saturday** for the projects selected under the scheme in first phase as per following details: -

Presentation Program Schedule

26 April 2025, Saturday	
Council of Science & Technology, U.P.	
Campus, 9 Nabiullah Road, Surajkund	
Park, (Near River Bank Colony) Lucknow	
226018	
8:30 AM	
8:30 AM to 9:15 AM	
09:15 AM to 9:30 AM	
09:30 AM to 10:00 AM	
10:00 AM TO 01:30 PM	
01:30 PM to 02:00 PM	
02:00 PM TO 3:50 PM	
3:50 PM TO 4:00 PM	
4:00 PM TO 5:00 PM	

Instruction/ आवश्यक निर्देश:-

- 1. सभी विद्यार्थियों को नियत तिथि व समय पर उपस्थित होना होगा।
- 2. विद्यार्थियों द्वारा उपयोगिता प्रमाण पत्र (Utilisation Certificate) संलग्न निर्धारित प्रारूप में जो कि परिषद की वेबसाइट पर भी उपलब्ध है, सक्षम अधिकारियों से हस्ताक्षरित करा कर मूल रूप में रिजस्ट्रेशन के समय उपलब्ध कराना होगा।
- 3. प्रथम किश्त में प्राप्त अग्रिम राशि रू० 10,000/- की प्राप्ति रसीद (Acknowledgement Slip) तथा उपयोगिता प्रमाण पत्र (Utilisation Certificate) के अभाव में विद्यार्थियों को प्रजेंटेशन में प्रतिभाग हेतु अनुमित प्रदान नहीं की जायेगी।
- 4. प्रोजेक्ट में अनुपयुक्त अवशेष राशि की स्थित में विद्यार्थी द्वारा शेष राशि का बैंक ड्राफ्ट उपयोगिता प्रमाण पत्र के साथ संलग्न कर जमा करना होगा अथवा अधोल्लेखित बैंक खाते में एन.ई.एफ.टी/आर.टी.जी.एस के माध्यम से प्रेषित कर बैंक की यू.टी.आर पावती प्रजेंटेशन के समय जमा करनी होगी।

खाता विवरण:- (In Favour of Below)

Account Name : Council of Science and Technology, UP Plan Account

Bank Name : Indian Bank, KGMU Branch Lucknow

Account Number : 50027651495 IFSC Code : IDIB000K656

5. प्रोजेक्ट की भौतिक रिपोर्ट (Physical Report) प्रजेंटेशन के समय उपलब्ध करानी होगी।

- 6. यदि किसी प्रोजेक्ट में शोध पत्र का प्रकाशन एस.सी.आई./स्कोपस/आई.ई.ई.ई./पबमेड इन्डैक्सड जर्नल्स में कराया गया है तो उसका प्रूफ लाना होगा और उसे समिति के समक्ष प्रस्तुत करना होगा।
- 7. विद्यार्थियों द्वारा सफेद चार्ट पेपर पर प्रोजेक्ट शीर्षक, विश्वविद्यालय/संस्थान का नाम, ब्रांच, मार्गदर्शक अध्यापक के साथ समूह के लीडर व सदस्यों का नाम लिख कर लाना होगा।
- 8. प्रोजेक्ट हेतु आवश्यक विद्युत आपूर्ति के लिये विद्यार्थियों द्वारा विद्युत एक्सटेंशन बोर्ड (Electric Extension Board) स्वयं लेकर आना होगा। परिषद द्वारा केवल विद्युत आपूर्ति करायी जायेगी।
- 9. विद्यार्थियों द्वारा अपने प्रोजेक्ट का प्रदर्शन 05 मिनट की अविध की एक संक्षिप्त पावर प्वाइंट प्रजेंटेशन (अधिकतम 07 स्लाइड्स) के माध्यम से किया जायेगा तथा प्रोजेक्ट के संबंध में 05 मिनट का समय मूल्यांकन समिति के प्रश्नोत्तर हेतु प्रदान किया जायेगा।
- 10. प्रजेन्टेशन हेतु विद्यार्थियों को किसी भी प्रकार का दैनिक अथवा यात्रा व्यय (TA/DA) नहीं दिया जायेगा। परिषद द्वारा विद्यार्थियों को कार्यक्रम स्थल तक ले जाने तथा ठहरने हेतु किसी भी प्रकार की व्यवस्था प्रदान नहीं की जायेगी। उक्त समस्त व्यवस्थायें विद्यार्थी द्वारा स्वयं की जायेगी।
- 11. परिषद द्वारा कार्यक्रम संबंधी समस्त सूचनायें समय-समय पर **परिषद वेबसाइट** पर उपलब्ध करायी जाती रहेंगी जिसे विद्यार्थी समय-समय पर परिषद की वेबसाइट से प्राप्त कर सकते हैं।

(राधे लाल) संयुक्त निदेशक विज्ञान एवं प्रोद्योगिकी परिषद, उ0प्र0

UTILIZATION CERTIFICATE (Page 1 of 2)

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

1.	-	nt-in-aid of Rsreleased on Extra Technology, U.P. under the scheme "CST,		
	•	nt Scheme 2024-25". The total amount of		
		or the purpose of complete development of		
	students' project for which it was			
	Rsis to be paid by			
	- CMC	OR		
	remaining unutilized amount of Rs	from the grant is being remitted to		
		on		
	through			
		(**************************************		
2.	1			
	(=Total Expenditure of Project Development – Advance (50	0% 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 Expe	nditure of Project Development		
	- Advance (50% of the Grant III Ald Received – Total Expe	nuiture of Project Development,		
	Name & Signature of the Students	Name & Signature of the guide		
	with date	with date and seal		
	1			
	2			
	2			
	3			
	4			
		Signature of the Head of the Department		
	(TO DE EILLE	with date and seal D IN BY CST, UP)		
		onditions 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 sanction	ed:-		
	Kinds of checks exercised.			
	1.			
	2.	Signature of Account Person		
	3.	Designation		
	4.	Date		

<u>UTILISATION CERTIFICATE (Page 2 of 2)</u>

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, I	JP project No
	and date sanctioning the project -	
5	Actual expanditure incurred durin	g the project—

Actual expenditure incurred during the project-

S.No.	Details of Expenses	Amount in Rs
1.	Expenses on Project development (Hardware's, Project components, Tools, Software's, etc.)	12
2.	Expenses on Report preparation (Typing/Photocopy/Binding etc.)	15
3.	Miscellaneous Expenses, if any	1.0
4.	Sub Total	1.01
5.	Unspent balance refundable amount (if expenses are less than Rs 10,000) (5) = Rs 10,000 – (4)	49/
6.	Balance Amount payable (if expenses are more than Rs 10,000) (6) = (4) - Rs 10,000	

Name & Signature of the Students wi	th date
Name	Signature
1	()
	()
	()
J	()
4	()

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 01/01/2025 by Council of Science & Technology, U.P. under the scheme "CST, UP Engineering Students' Project Grant Scheme 2023-24. The total amount of Rs 19,075/- has been expend 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 numberon
	through(Name of Bank)
	ISE HILL
2.	Excess expenditure (over and above 50% of the Grant-In-Aid) Rs9,075/
	(=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)
	39)

Name & Signature of the Students with date

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

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

(Signature of the Head of the Department) (Name & Signature of the guide teacher) with date and seal

<u>UTILISATION CERTIFICATE (Page 2 of 2)</u>

- 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-
- 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 payble (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

For More Information, Kindly Contact to Engineering and Technology Division at CST, UP Lucknow



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