



Ms. Rajni Rawat
Scientist – ‘D’
SEED Division
E- Mail: rajni@nic.in
Phone: 011-26590669

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, नया मेहराली मार्ग
नयी दिल्ली-११० ०१६

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD
NEW DELHI – 110 016

DST/SEED/SCSP/STI/2023/1190

30/12/2024

Sub: Financial Assistance for the project titled “Fabrication and Demonstration of improved Cotton Plucker Tool and Rice Transplanter tool for enhanced productivity and drudgery reduction of SC Communities in selected Aler Mandal, Yadadri Bhuvanagiri District, Telangana State”.

Dear Sir,

This is to inform that the above mentioned project proposal has been approved at a total cost of Rs.42,90,068/- (Rs.24,90,068/- under General Component and Rs.18,00,000/- towards Capital Assets) (detailed break-up enclosed at Annexure II) for duration of 24 months with an initial release of Rs.30,45,034/- (Rs.12,45,034/- towards General Component and Rs.18,00,000/- towards Capital Assets) subject to the following conditions.

1. Submission of bond on non-judicial stamp paper (in the enclosed format).
2. Submission of letter of consent to take up the project at the above cost.
3. The Organization/Institute/Principal Investigator that it has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project
4. If the above approved budget is acceptable to you, please send an undertaking from the Organization/Institute/Principal Investigator (on official letter head) as per Annexure I.
5. The year-wise quantifiable deliverables for the project to be provided in tabular form as per format at annexure III. subsequent releases in the project will be made on the basis of *achievement of these deliverables*
6. List of ongoing and completed projects
7. List of beneficiaries with Aadhar and Phone/Mobile Numbers
8. The Institute is not blacklisted
9. Procurement of equipment as per General Financial Rules 2017.
10. Execution of construction work through Government Agency/PSU
11. The proposed equipment in the project are not available with the Host Institution and not procured under any project sanction by Central/State Government

12. The Goods (consumables and equipment) available in GeM portal are to be procured mandatorily online through GeM only
13. The Host Institution/PI will also follow DoE's guidelines for incurring expenditure under the different sub-heads
14. The Host Institution/PI should start using EAT module and next release will be made only after mapping and following EAT modules by the Grantee Institution
15. Selection of NGOs may be done with transparent manner for last mile delivery
16. The HI/PI may ensure involving the Industries for commercialization of technologies, if any, developed in the project
17. 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.
18. The permanent assets/equipment procured if any, in the project should be used by the intended beneficiaries even after completion of project tenure. Retention of equipment if any for further research may be requested and such retention is subject to approval of competent authority.

2. As per the Ministry of Finance, Department of Expenditure OM No. 7 (1) E.Cord/2012 dated 14th November 2012, the release of the grant will be subject to declaration by the Organization/ Principal Investigator (s) that

(i) All Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India in case of ongoing projects

3. A zero balance subsidiary account should be opened in Union Bank of India (UBI). For any help in opening of account, you may contact the Senior Manager of UBI, Sh. Dindayal Mishra (Mobile 7411403225).

5. You are requested to provide the following details for facilitating e-payments.

- a. Account Holders /Organization name (or) designation
- b. Name of the bank
- c. Bank Account Number
- d. IFSC Code
- e. MICR Code

Enclosures: As above

Yours Sincerely,

(Rajni Rawat)

To

Dr. Srinivas Mekala
Hyderabad Institute of Technology and Management
Gowdavelly, Near Komapally, Medchal District
Hyderabad, Telangana- 501401

DECLARATION

It is certified that all Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects in case of ongoing projects

Signature of the Head of the Institute/
Principal Investigator with seal/stamp

Place:

Date:

Annexure I

TO WHOM IT MAY CONCERN

It is certified/declared that

1. We consent to take up the project at approved cost of Rs.42,90,068/- (Rs.24,90,068/- under General Component and Rs.18,00,000/- towards Capital Assets).
2. We agree to take up the project at the sanctioned cost and abide by all the conditions.
3. The Organization/Institute/Principal Investigator has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project
4. The Institute/Organisation is not blacklisted
5. Equipment is procured as per General Financial Rules 2017.
6. The Construction/renovation work will be awarded to any Government agency/PSU OR through open competitive bidding as per Rule – 173 of GFR, 2017.
7. The proposed equipment in the project are not available with the Host Institution and not procured under any project sanctioned by Central/State Government
8. The Goods (consumables and equipment) available in GeM portal will be procured online through GeM
9. The Host Institution/PI will follow DoE's guidelines for incurring expenditure under the different sub-heads
10. The Host Institution/PI will use EAT module in PFMS and next release will be made only after mapping and following EAT modules.
11. Selection of NGOs will be done in transparent manner for last mile delivery
12. The HI/PI will involve Industries for commercialization of technologies, if any, developed in the project
13. All interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India and will not be adjusted towards future release of grant.
14. The permanent assets/equipment procured if any, in the project will be handed over to beneficiaries' completion of project tenure.
15. Retention of equipment if any for further research will be only after taking prior approval of DST.
16. The Organization/Institute has been registered on NGO Darpan portal of NITI Ayog. The PAN and AADHAR details (of three functionaries) are available on NGO Darpan portal. The unique ID of the agency/institute on NGO Darpan Portal is _____ and the PAN no. associated with the Id is _____

Signature of the Head of the Institute/
Principal Investigator with seal/stamp

Place:

Date:

BOND

KNOW ALL MEN BY these presents that we, _____, a society registered under the Societies Registration Act 1860/Indian Trusts Act 1982/Charitable or Religious Act 1920/Corresponding State Act, and having its office at _____ called the obligors which term shall, unless excluded by or repugnant to the context be deemed to include its successor, permitted assigns and all persons entitled to and capable of disposing of the assets and properties of the obligors are held and firmly bound to the President of India (herein after called the Government which term shall unless excluded by or repugnant to the context be deemed to include his successors and assigns) in the sum of Rs._____ (total sanctioned amount) well and truly to be paid to the Government on demand and without a demur for which payment the obligors firmly bind ourselves by these presents. Whereas on the obligor's request, the Government has, as per Department of Science and Technology's letter No _____ dated _____ (herein after referred to as the 'letter of sanction' where of is annexed here to and marked with the letter 'A') agreed to make in favour of the Obligors for the purpose of a grant of Rs._____ (total sanctioned amount) out of which Rs._____ (amount released as first instalment) has been paid to the obligors the receipt of which sum the obligors to hereby admit and acknowledge on condition of the obligors executing a bond in terms and manner contained herein after which the obligors have agreed to do. Now the condition of the above written obligation is such that if the obligors duly fulfill and comply with all the terms and conditions mentioned in the Letter of sanction, then the above written bond of obligation shall be void and of no effect, but otherwise it shall remain in full force, effect and virtue. And these presents further witness as under: -

1. The decision of the Secretary to the Government of India in the Department of Science and Technology on the question whether there has been break or violation of any of the terms and conditions mentioned in the letter of sanction shall be final and binding on the Obligors.
2. i. All the members of the Executive Committee of the grantee organization have authorized the signatory of this bond to execute the bond, binding themselves jointly and severally to:
 - a. Abide by the conditions of the grant-in-aid by the target dates, if any, specified therein.
 - b. Not to divert the grants or entrust execution of the scheme or work concerned to another institution(s) or organization, and
 - c. Abide by any other condition(s) specified in the agreement governing in the grant.
- ii. In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond and all the other members of the Executive Committee shall be jointly and severally liable to refund to the President of India,

the whole or a part amount of the grant with interest at ten percent per annum thereon or the sum specified in the bond.

3. The Government have agreed to bear the stamp duty, if any, chargeable on these presents.

In witness here of those present have been executed on behalf of the obligors pursuant to the Resolution No. _____ dated _____ passed by the Board of Management of the professional body (Governing Body) of the obligors in the place, year herein above written.

Signed for and on behalf of Obligors
Signature with stamp

In the presence of two witnesses
Signature with name and address

(FOR OFFICE USE ONLY)

Accepted for and on behalf of the government

Witnesses' signature with name and address

Name and Designation

Annexure II**APPROVED BUDGET**

<i>BUDGET HEADS</i>	<i>1st Year</i> (in Rs.)	<i>2nd Year</i> (in Rs.)	<i>Total</i> (in Rs.)
A. GENERAL COMPONENT			
MANPOWER			
1. Project Associate – II (01) @ Rs.35,000/- + 30% HRA per month	5,46,000	5,46,000	10,92,000
2. Scientific Administrative Assistant / Field Worker (01) @ Rs.18,000/- + 30% HRA per month	2,80,800	2,80,800	5,61,000
TOTAL	8,26,800	8,26,800	16,53,600
CONSUMABLES			
1. Frames, wires etc	25,000	25,000	50,000
TRAVEL			
1. Project Logistics, Field Activities and DST Review Meeting	1,00,000	1,00,000	2,00,000
COST FOR FIELD TRIALS & DEMONSTRATION			
1. Field Testing Costs at PJSTSAU, DAATT Centre and 100 Farmers Fields	1,50,000	1,50,000	3,00,000
SUB TOTAL	11,01,800	11,01,800	22,03,600
CONTINGENCY @ 3% of RE			
1. Unforeseen Expenditure and Incidental costs	33,054	33,054	66,108
INSTITUTIONAL OVERHEADS @ 10% of RE			
1. Overheads	1,10,180	1,10,180	2,20,360
TOTAL (A)	12,45,034	12,45,034	24,90,068
B. CAPITAL COMPONENT			
EQUIPMENT WILL BE KEPT IN THE HOST INSTITUTION FOR FABRICATION.			
1. Soldering Work Station (100) @ Rs.419/-	41,900	--	41,900
2. Machine Vice (100) @	1,50,000	--	1,50,000

	Rs.1,500/-			
3.	Welding Machine (01)	1,42,100	--	1,42,100
4.	Milling Machine (01) @ Rs.5,31,000/-	5,31,000	--	5,31,000
5.	Laser Cutting machine (01) @ Rs.3,00,000/-	3,00,000	--	3,00,000
6.	3D Printer (01) @ Rs.4,50,000/-	4,50,000	--	4,50,000
7.	Drilling Machine and Drill Bits (01)	3,85,000	--	3,85,000

FABRICATION OF EQUIPMENT

1.	Fabrication of Equipment	4,30,000	--	4,30,000
	TOTAL	24,30,000	--	24,30,000
	TOTAL (B) (with restricted DST share)	18,00,000	--	18,00,000
	TOTAL (A+B)	30,45,034	12,45,034	42,90,068

BUDGET BREAK UP

General Component	Rs.24,90,068/-
Capital Assets	Rs.18,00,000/-
TOTAL	Rs.42,90,068/-

Annexure III

Deliverables: The year wise deliverables/targets for monitoring the progress of the project for subsequent releases is give below.

<i>Year</i>	<i>Deliverables</i>
1 st Year	
2 nd Year	
3 rd Year	