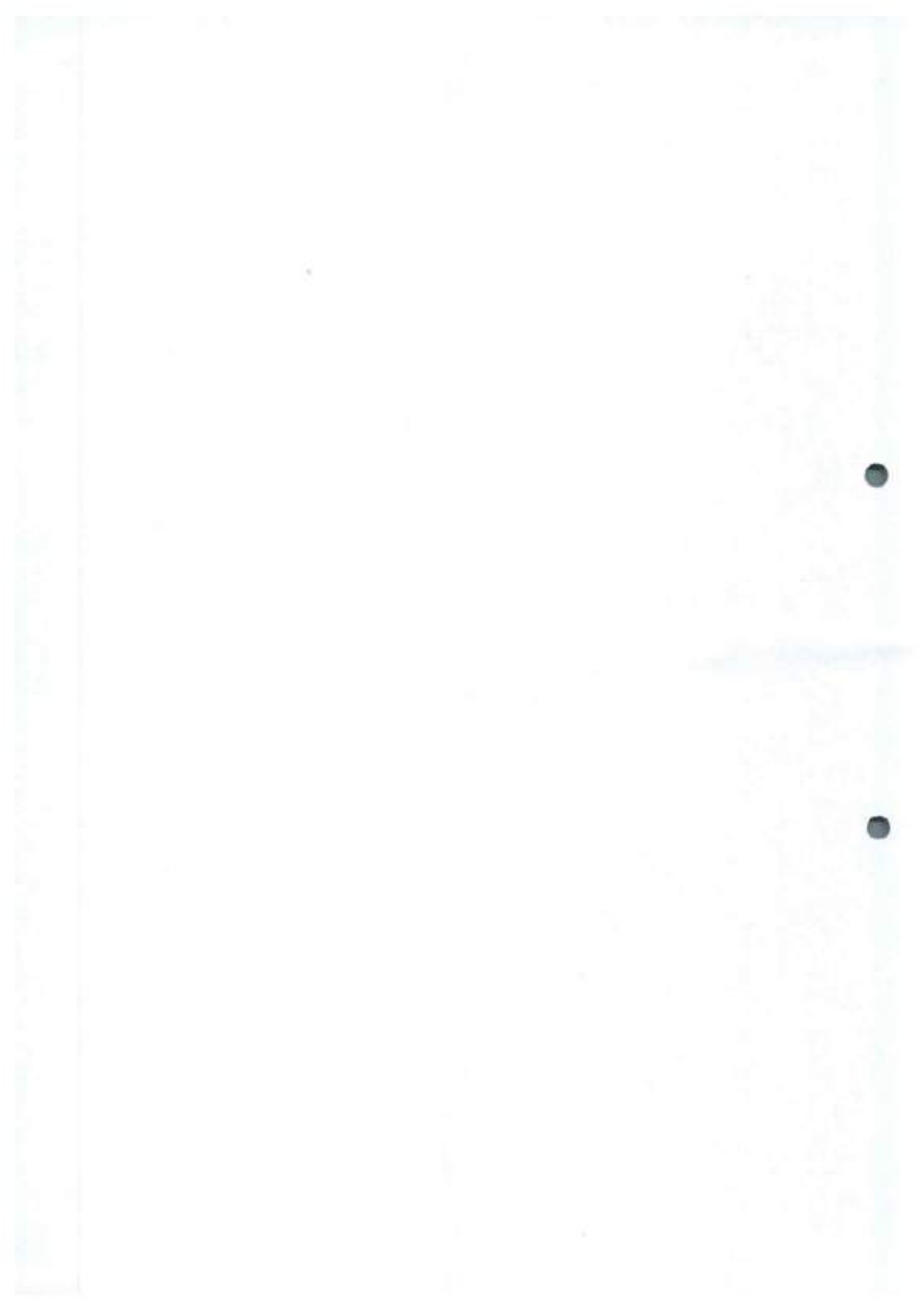


2018-2019



Date: 14 May 2019

F. No. 34-35/2019-FDP/Policy-2017-18

All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



FDP - Sanction Letter

To
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. 441000/- for conduct of Faculty Development Programme (FDP) - reg

This is to convey the sanction of the Council for payment of Rs. 441000/- (Rupees Four Lakh Forty One Thousand Only) for conduct of FDP on Recent Developments of Nano composites and Smart materials in Aerospace Industry to MLR INSTITUTE OF TECHNOLOGY, RANGAREDDI, Pin No- 500043, Telangana, under the Scheme of Faculty Development Programme.

- The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/Director/Principal of the institute through RTGS.
- This grant-in-aid 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.
- The sanctioned amount is debitable to the Major Head 602 5(a) Gen. of the Scheme of Faculty Development Programme and is valid for payment during the financial year 2019-20.

The instructions/guidelines to be followed by University/Institution

- Release of funds and maintenance of accounts
 - The Principal of the institute and the Coordinator of the program are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATF36E 844	HDFC BANK LTD	PETBASHEERABAD	04-05/10/ARBITA OPP DWAN DHABA, SOMU RESIDENCY NH#7 PETBASHEERABAD, HYDERABAD	MLR Institute of Technology	Current Account	06960220000036	HDFC0000696

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

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F. No. 34-35/2019-FDP/Policy-2017-18 dated 10.11.2017 issued by this office.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- The University/College/institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The grant is intended to cover items of expenditure connected with the Faculty Development Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource

persons & lodging expenses (reprographic services, postage, transport, daily wages, tea/coffee etc).

- f. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions

- a. The full amount of the grant sanctioned is being released as advance to the University/Institute.
- b. The amount spent by the institute on the conduct of FDP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- c. The above said amount of the grant shall be released on the basis of the Letter of Approval (LOA) issued by AICTE to the institute for the academic year 2019-20.

III. Conduct of test and issuance of certificate

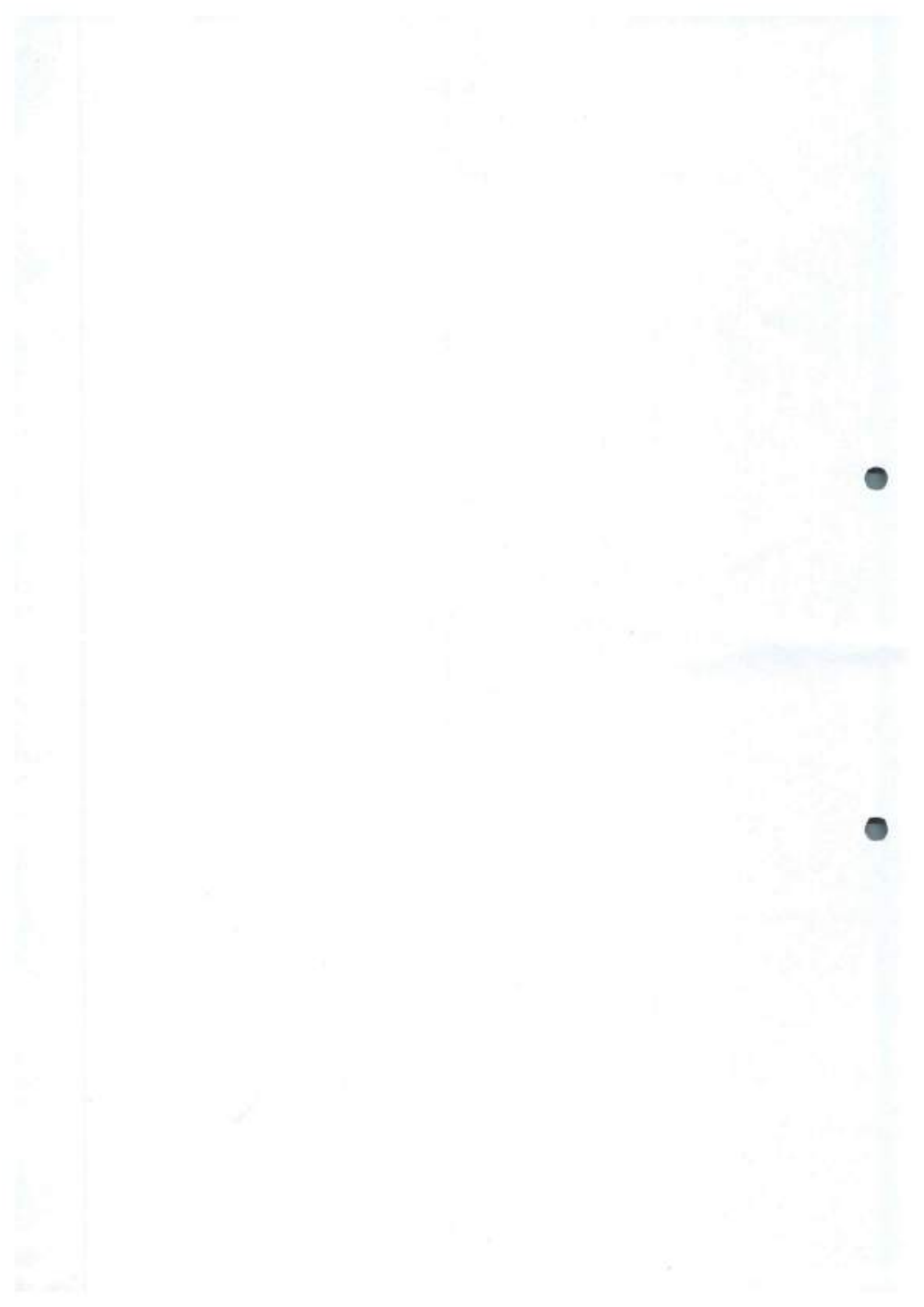
A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test.

IV. Submission of documents by university/institution

- a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program -
 - i. Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/ Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant enclosing the membership number and complete postal address. Photocopies of formats are enclosed.
 - The university/institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.
 - ii. Feedback form in the prescribed proforma.
 - iii. Copy of the proceedings and completion report.
 - iv. List of candidates who have successfully completed the program on the basis of the test conducted by Program Evaluation Committee (PEC).
 - v. Report submitted by Program Evaluation Committee (PEC).
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be adjusted.
- c. The university/institution is expected to submit the above said mandatory documents viz Utilization certificate, Expenditure Statement and feedback form etc within one month of conduct of FDP. However, delay of further 2 months may be condoned by AICTE in special circumstances as explained by the institute. Delay in submission of documents after three months of the conduct of FDP shall invite a penalty of 10% of the total sanctioned amount of the FDP, to be deducted from the balance amount of 2nd instalment. The entire amount of grant already released, along with interest accrued thereon shall be refunded to AICTE if mandatory documents are not submitted by the institute beyond one year.

V. General instructions

- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 20% participants shall be from the host institution/group of institutions.
- b. Interest accrued on the grant released shall be refunded back to AICTE.
- c. If programme is not conducted in the period of nine months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be returned back to AICTE.
- d. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.



Date: 12 Aug 2019

- e. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- f. The FDP will be organized for 2 weeks with minimum 40 participants. The approved FDP shall be conducted within nine months from the date of release of funds.
- g. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, venue and date for organizing FDP would mandatory require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, taking which the offer for the grant already issued, would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution, shall be refunded immediately to the Council. Kindly mention the File No. 34-50 / RIFD/FDP/Policy-3201/18 in your future correspondence.
- h. Program Evaluation Committee (PEC) is required to be constituted at institutional level. The constitution of the PEC shall be as under:
 - (i) Principal/Director/Registrar of the institution (Chairperson)
 - (ii) Coordinator of the program (Member Secretary)
 - (iii) Two HODs and one subject expert (members)

The members of the said PEC shall not be below the rank of Associate Professor. A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PEC report, are to be submitted to the Council at end of the program, along with other mandatory documents.

GOT OFR rules (https://doe.orissa.gov.in/order-and-general-financial-rules-2017-01) should be followed during utilization of grant.

The Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,

 (Dileep N. Maikhedoi)
 Advisor-I (RIFD)

21 AUG 2019

Copy forwarded for information and necessary action to:-

1. Coordinator of the Program
 Mr. MADHAV N
 MLR INSTITUTE OF TECHNOLOGY
 LAXMA REDDY AVENUE,
 DUNDIGAL(V) QUTHBULLAPUR (M),
 RANGA REDDY (DT), HYDERABAD, RANGAREDDI
 HYDERABAD - 500043
2. The Registrar / Director / Principal
 MLR INSTITUTE OF TECHNOLOGY
 LAXMA REDDY AVENUE,
 DUNDIGAL(V) QUTHBULLAPUR (M),
 RANGA REDDY (DT), HYDERABAD, RANGAREDDI
 HYDERABAD - 500043
3. Guard File


PRINCIPAL
MLR Institute of Technology
 Laxma Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43,



DST/ICPS/CPS-Individual/2018/B66(G)
 Government of India
 Ministry of Science & Technology
 Department of Science & Technology

Technology Bhavan
 New Mehrauli Road
 New Delhi- 110 016
 Dated: 20.12.2018

ORDER

Subject: Financial assistance for the project entitled "Crypto-Watermarking Technique On Video For Digital Rights Management" submitted by Dr. B Sridhar, Professor, Department of Electronic & Communication Engineering, MLR Institute of Technology, Laxman Reddy Avenue, Dundigal, Quthbullapur(m), Hyderabad-500 043, Telangana.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of ₹. 14,76,259/- (Rupees Fourteen Lakh Seventy Six Thousand Two Hundred Fifty Nine only) for a duration of three years (36 months). The detailed breakup of the DST grant for General as well as Capital Components are given below:-

General Component: ₹. 13,25,205/-
 Capital Component: ₹. 1,51,054/-

2. The sanction of the President is also accorded to the release of Rs. 4,38,605/- (Rupees Four Lakh Thirty Eight Thousand Six Hundred Five only) under the recurring budget being the first installment of grant under "General Component" for implementation of the above mentioned project. The item of expenditure for which the total allocation of ₹. 14,76,259/- has been approved for a period of 36 months are given below:

Non-recurring (Capital Items)

	HEAD	1 st Year DST	Total
L.	EQUIPMENT: Computer system, MATALAB & image and signal processing toolbox	₹. 1,51,054/-	₹. 1,51,054/-
	TOTAL	₹. 1,51,054/-	₹. 1,51,054/-

Recurring Items (General-DST component)

Sl.No	Item	BUDGET (in Rupees)			TOTAL
		1st Year	2nd Year	3 rd year	
	Project Staff				
1.	JRF-01 @ Rs. 25,000/- pm for two years and @ Rs. 28,000/- for 3 rd year as SRF.	300000	300000	336000	936000
2.	Consumables	20000	20000	20000	60000
3.	Travel	30000	30000	30000	90000
4.	Contingency	25000	25000	25000	75000
5.	Miscellaneous	10000	10000	10000	30000
	Total	385000	385000	421000	1191000
6.	Overheads 10%	53605	38500	42100	134205
	Grand Total	438605	423500	463100	1325205

[Handwritten Signature]

... Contd./

PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigal,
 Quthbullapur, Hyderabad-43.

3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited Statement of Expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organization will have to enter and upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

6. The grant-in-aid being released is subject to the condition that

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate.

8. *"The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, 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. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts."*

9. *As per the GFR 2017 Rule 230 (17), while sanctioning Grants-in-Aid to Institutions or Organizations, the Grant sanctioning authority should keep in view the progress made by such Institutions or Organizations in employing Scheduled Castes and Scheduled Tribes or OBC Candidates in their services. The Grantee Institute should submit a certificate to this effect to this Department as, "(Name of the Institutions) agrees to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India".*

10. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GRF 2017), shall not be disposed of without obtaining the prior approval of DST.

Rishabh

... Castel

PRINCIPAL
MLR Institute of Technology
Laxman Reddy Avenue, Dundigal,
Gouthbullapur, Hyderabad-43.

11. In case the scheme provides for payment of honorarium/remuneration/fellowships/scholarship to the PI a para may suitably be incorporated in the DST to the effect that "PI is not drawing any emoluments/salary/fellowship from any other project either supported by DST or by any other funding agency.

12. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

13. Due acknowledgement of technical support/financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications/media releases as well as in the opening paragraphs of their Annual Reports during and after completion of the project.

14. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

15. The overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project etc.

16. The expenditure involved is debitible to Demand No. 84, Department of Science & Technology for the year 2018-19:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.200	:	Assistance to Other Scientific Bodies (Minor Head)
69	:	Research & Development (S&T)
69.00.31	:	Grants-in-Aid General for the year 2018-19 (Plan)
		{Previous:3425.60.200.63.01.31}-Super Computing Facility & Capacity Building

17. The amount of **Rs. 4,38,605/-** (Rupees Four Lakh Thirty Eight Thousand Six Hundred Five only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Director, MLR Institute of Technology, Laxma Reddy Avenue, Dundigal, Quthbullapur(m), Hyderabad-500 043, Telangana. The bank details for electronic transfer of funds through RTGS are given below:-

1.	Name of the Account Holder :	Director, MLR Institute of Technology
2.	Name of Bank :	HDFC Bank Ltd.
3.	Bank Account Number :	06961450000358
4.	IFSC Code :	HDFC0000696
5.	MICR Code :	500240017

NGO Darpan Unique ID : AP/2017/0120313

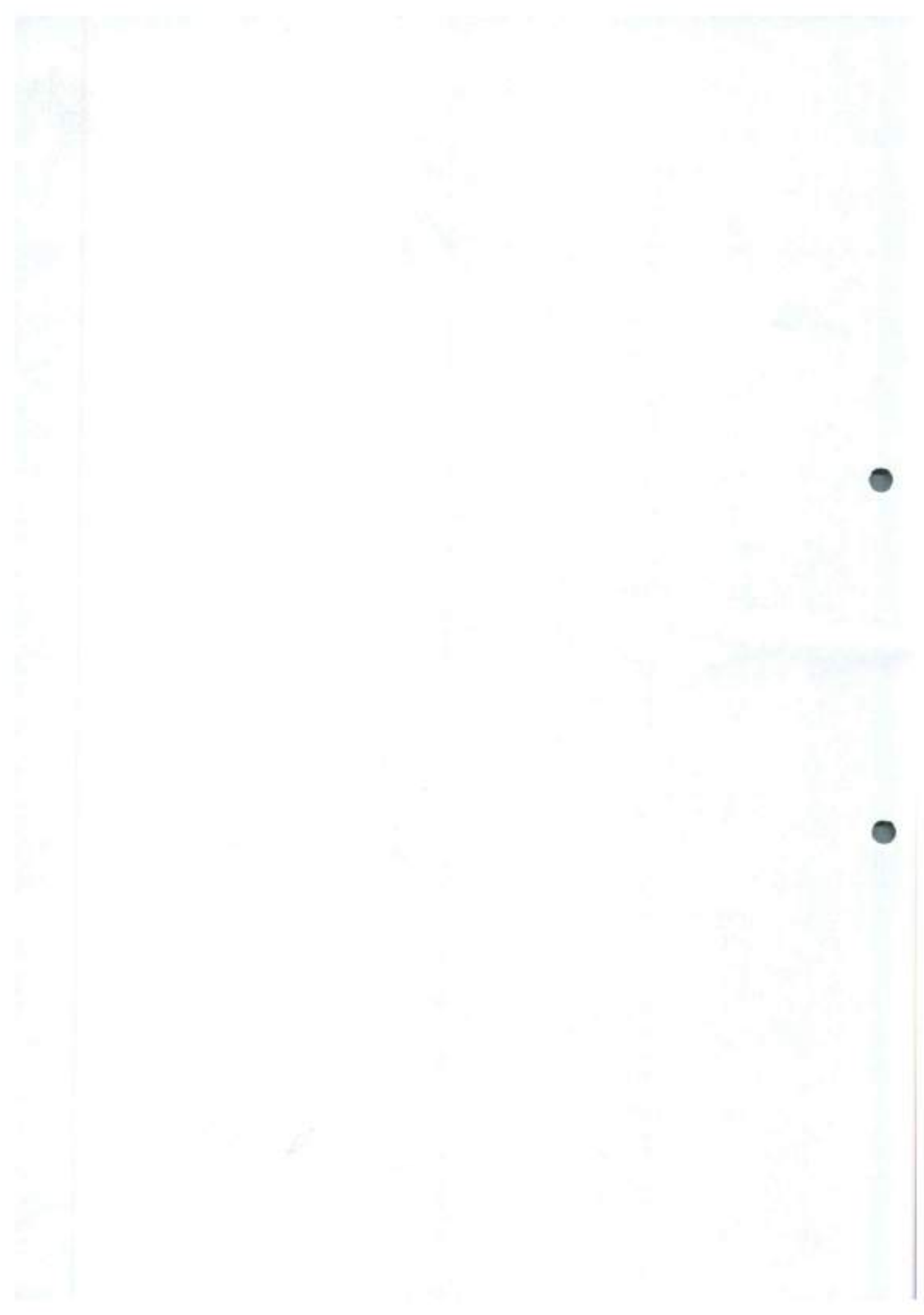
18. As per Rule 234 of GFR 2017, this sanction has been entered at SLNo. 57 in the register of grants maintained in the Division for the scheme (Innovation, Technology Development and Deployment).

19. This issues with the concurrence of IFD vide their Concurrence Dy. No. C/4117/IFD/2018-19 dated 19.12.2018.


... Contd./

R. Sharma


PRINCIPAL
MLR Institute of Technology
Laxman Reddy Avenue, Dundigal,
Quthbullapur, Hyderabad-43.



20. It is certified that all the Utilization Certificate in regard of all schemes/programmes/projects, present and previous pertaining to the Institute have been received and no UC is pending against the organization as per the details in the PFMS also.


Dr. Rajeev Sharma,
Scientist-E
Tele:26590310

The Pay & Accounts Officer
Department of Science & Technology
New Delhi-110 016.

Copy for information and necessary action:

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, DST, New Delhi.
4. Director of audit (CW&M-I) AGCR Building, IP Estate, New Delhi.
5. Director, MLR Institute of Technology, Laxma Reddy Avenue, Dundigal, Quthbullapur(m), Hyderabad-500 043, Telangana.
- ✓ Dr. B Sridhar, Professor, Department of Electronic & Communication Engineering, MLR Institute of Technology, Laxman Reddy Avenue, Dundigal, Quthbullapur(m), Hyderabad-500 043, Telangana.
7. Head, ICPS, DST
8. Sanction folder.


Dr. Rajeev Sharma,
Scientist E
Tele:26590310


PRINCIPAL
MLR Institute of Technology
Laxman Reddy Avenue, Dundigal,
Quthbullapur, Hyderabad-43.

2019-2020

No. DST/SEED/SCSP/ST/2019/135/G
 Government of India
 Department of Science and Technology
 Science for Equity Empowerment and Development Division

Technology Bhavan
 New Mehrauli Road
 New Delhi - 110 016.

20th March 2020

ORDER

Sub: Financial assistance for the project "Science Technology and Innovation Hub in MLR Institute of Technology, Dundigal, Hyderabad Block, Ranga Reddy District, Telangana State" submitted by Dr. Karthik Rajendran, MLR Institute of Technology, Dundigal, Quthbullapur Mandal, Hyderabad-500 043, Telangana.

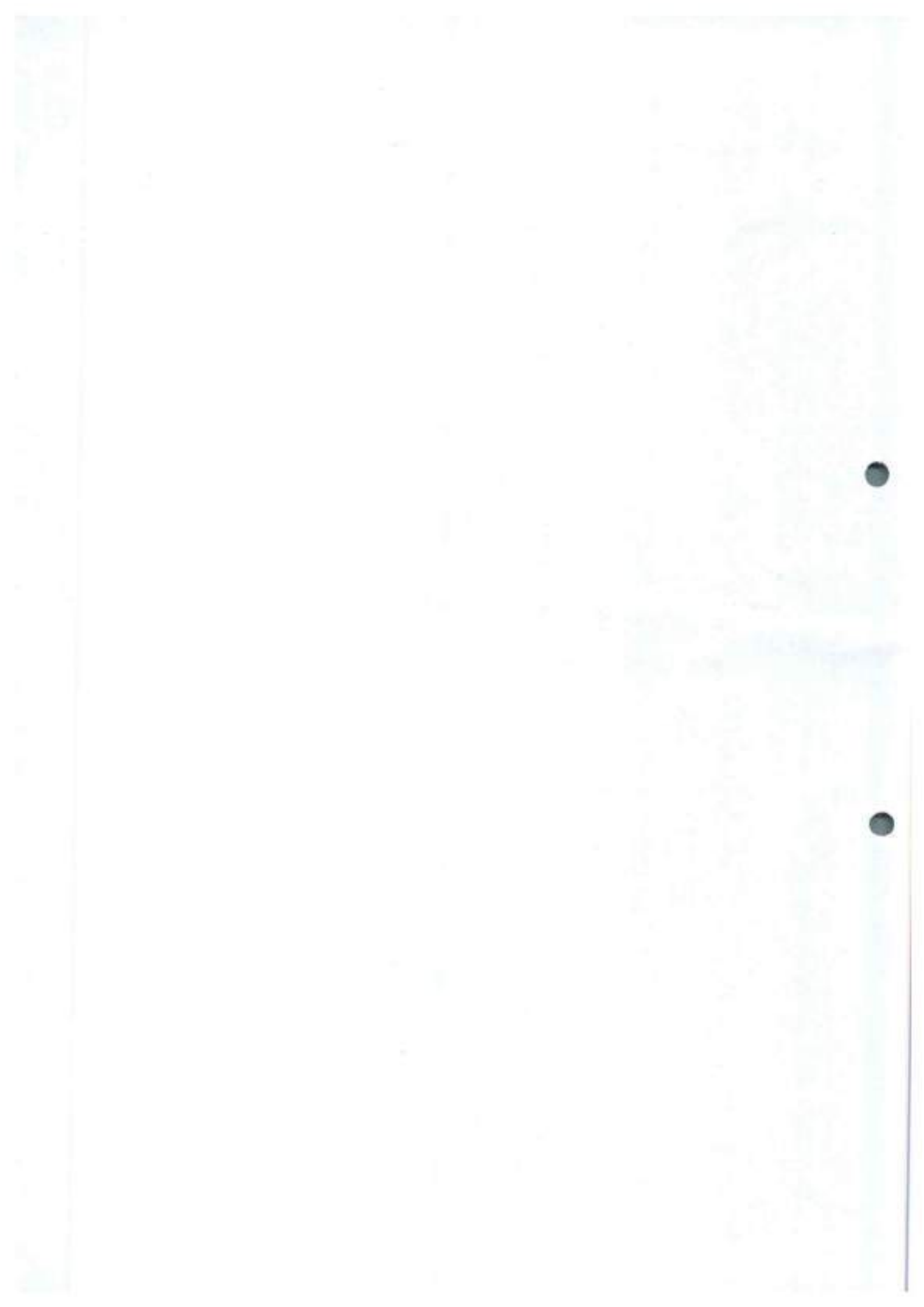
Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs.2,85,20,180/- (Rupees Two Crore Eighty Five Lakh Twenty Thousand One Hundred Eighty Only) for a period 3 (three) years. The detailed breakup of the grant for general and capital components are given below.

General Component	Rs. 1,19,18,000/-
Capital Assets	Rs. 1,66,02,180/-
TOTAL	Rs. 2,85,20,180/-

2. The items of expenditure for which total allocation of Rs.2,85,20,180/- (Rupees Two Crore Eighty Five Lakh Twenty Thousand One Hundred Eighty Only) has been approved are given below.

BUDGET HEADS	1 st Year (in Rs.)	2 nd Year (in Rs.)	3 rd Year (in Rs.)	Total (in Rs.)
A. GENERAL COMPONENT				
MANPOWER				
1. Project Coordinator (01) @ Rs.50,000/- per month (Ph. D - 5 year experience)	6,00,000	6,00,000	6,00,000	18,00,000
2. Project Assistants (04) @ Rs. 22,000/- per month	10,56,000	10,56,000	10,56,000	31,68,000
3. Field Workers (04) @ Rs.15,000/- per month	7,20,000	7,20,000	7,20,000	21,60,000
SUB TOTAL	23,76,000	23,76,000	23,76,000	71,28,000
B. CONSUMABLES				
1. Various materials used in technological interventions (Brake drums, 6015 Electrodes, Hand grinding wheels, Rock cutting wheels, Oxygen cylinders, Acetylene cylinders, Argon gas, Brass rods, Cotton waste, Thermal	10,00,000	5,00,000	5,00,000	20,00,000

(Signature)



	gloves, Hand glove, Protecting shields, Welding glasses black, Welding glasses white, White goggles, Apron, Gas cutting nozzles, Electrode holders, Hacksaw blades, Hacksaw frames, Wood blocks are required for developing and fabrication of the proposed interventions)				
TRAVEL					
1.	Project logistics	2,50,000	3,00,000	2,50,000	8,00,000
2.	Field activities				
3.	DST review meetings				
TRAININGS					
1.	Training on fabrication of equipment to beneficiaries	1,50,000	2,00,000	1,50,000	5,00,000
OVERHEADS (approximately 10% of above costs)					
1.	Institutional overheads	3,00,000	3,00,000	3,00,000	9,00,000
CONTINGENCIES/OTHER COSTS					
1.	Other unforeseen expenses, maintenance of equipment etc.	50,000	20,000	20,000	90,000
2.	Review and LPMC Meeting by DST Experts/LPMC Members	1,50,000	2,00,000	1,50,000	5,00,000
	TOTAL (A)	42,76,000	38,96,000	37,46,000	1,19,18,000
B. CAPITAL COMPONENT (EQUIPMENT)					
1.	EQUIPMENT (Lathe dynamometer, Torque wrench, Battery 12v, Inverters, Diesel engine 14 HP, Solar panels, Portable hand, drilling machine, Portable rod cutting machine, Portable grinding machine, Portable welding machine, Spanner set, Sprayer with compressor, Ellenkey set, Hand toolkit, Hydraulic jack, Solar cell tester)	20,00,000	--	--	20,00,000
FABRICATION COSTS					
2.	Fabrication cost of Multifunctional Mini Power Tiller	25,00,000 (10 units)	12,50,000 (5 units)	--	37,50,000 (15 units)
3.	Fabrication cost of Portable Sugar Cane Machine	22,50,000 (15 units)	15,00,000 (10 units)	--	37,50,000 (25 units)
4.	Fabrication cost of Multi Seed Cold Pressing Machine	18,00,000 (15 units)	12,00,000 (10 units)	--	30,00,000 (20 units)
5.	Fabrication cost of AGROHOT	15,00,000 (15 units)	15,00,000 (15 units)	--	30,00,000 (30 units)
CONSTRUCTION COSTS					

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5. Construction of Common Facility Centre STI Hub Costs	11,02,180	--	--	11,02,180
TOTAL (B)	1,11,52,180	34,50,000	--	1,66,02,180
GRAND TOTAL (A+B)	1,54,28,180	93,46,000	37,46,000	2,85,20,180

3. The sanction of the President is also accorded to the release of Rs.42,76,000/- (Rupees Forty Two Lakh Seventy Six Thousand Only) to MLR Institute of Technology, Doodigal, Quthbullapur Mandal, Hyderabad-500 043, Telangana being the first installment of grant under "General Component" for implementation of the above mentioned project.

4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

7. The grant-in-aid being released is subject to the condition that
(a) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant;

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

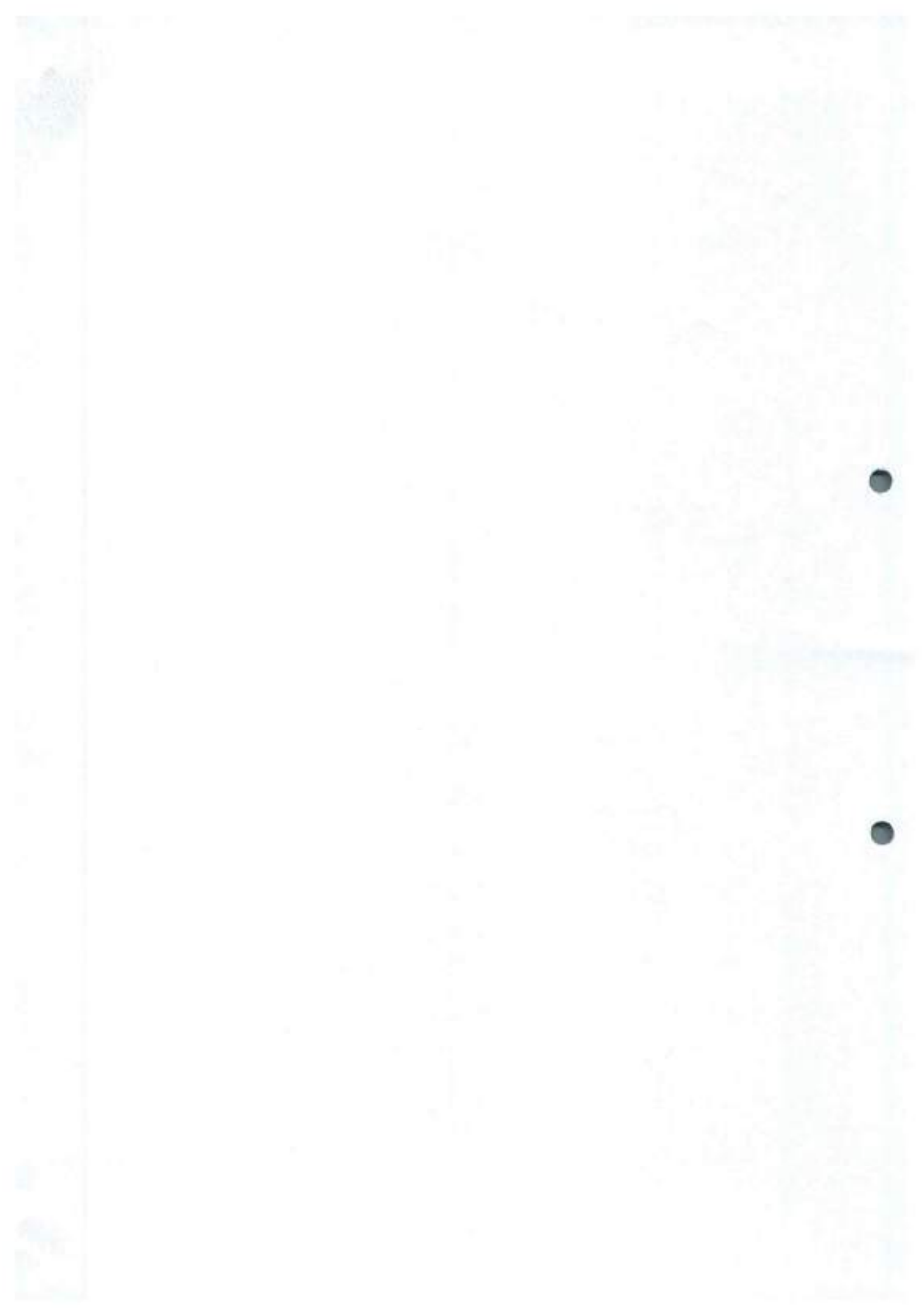
(c) Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM only.

(d) The construction/renovation work may be awarded to any Government agency/PSU OR through open competitive bidding as per Rule-173 of GFR, 2017

(e) All the procurement of Goods and Services would be done as per GFR-2017 and subsequent guidelines of DOE, Government of India

8. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released

K. S. Kumar



during F.Y. 2017-18 and onwards, all interests and other earnings, against related Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.bharatkash.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant closure of project accounts.

9. The grantee Institution or Organization should make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India if it (a) employs more than twenty persons on a regular basis and at least fifty per cent of its recurring expenditure is met from Grants-in-aid from Central Government; and (b) the body is a registered society or a co-operative institution and is in receipt of a general purpose annual Grants-in-aid of Rupees Twenty Lakh and above from the Consolidated Fund of India

10. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

11. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

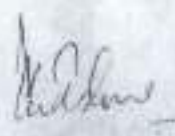
13. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

14. The NGO was registered at the NGO Darpan Portal and the Unique Id is AP 2017/0120313.

15. The investigators shall employ EAT Module in PFMS. It was also certified that PAN and AADHAR details of the Institute are available on NGO Darpan Portal.

16. The expenditure involved will be debitable to Demand No.86
Major Head 3425 - (Other Scientific Research (Major Head)
60 - Others (Sub-Major Head)
789 - Scheduled Castes Component
15 - Innovation Technology Development and Deployment
15.00.31 - Grant-in-aid (General) for the year 2019 - 2020
(Previous: SEED-SCSP -3425.60.789.01.01.31)

17. The amount Rs.42,76,000/- (Rupees Forty Two Lakh Seventy Six Thousand Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to MLR Institute



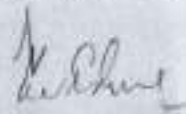


of Technology, Dundigal, Quthbullapur Mandal, Hyderabad-500 043, Telangana. The bank details for electronic transfer of funds through RTGS are given below.

1. Name of Organization: MLR Institute of Technology
2. Name of the Bank: Canara Bank
3. Bank Account number: 6773101001498
4. IFSC Code: CNRB0006773
5. MICR Code: 500015001

18. As per Rule 234 of GFR 2017, this sanction has been entered at S. Nu. 69 in the register of grants maintained in the Division for the scheme.

19. This issues with the concurrence of IFD. Vide their Concurrence Diary No. C/6186/IFD 2019-2020 dated 20/03/2020.

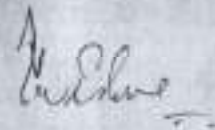


(Konga Gopikrishna)
Scientist - 'E'
Tel. No. 26590298

To
The Pay and Accounts Officer
Department of Science and Technology
New Delhi.

Copy for information and necessary order to:

1. Cash Section (2 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Dept.) AGCR Building, New Delhi - 110 002.
4. IFD, DST, New Delhi
5. Sanction Folder
6. Head (SEED)
7. Dr. Karthik Rajendra, MLR Institute of Technology, Dundigal, Quthbullapur Mandal, Hyderabad-500 043, Telangana
8. The Principal, MLR Institute of Technology, Dundigal, Quthbullapur Mandal, Hyderabad-500 043, Telangana



(Konga Gopikrishna)
Scientist - 'E'
Tel. No. 26590298



No. DS/NEED/SCNP/STI/2019/135/C
 Government of India
 Department of Science and Technology
 Science for Equity Empowerment and Development Division

Technology Bhavan
 New Mehrauli Road
 New Delhi - 110 016.

20th March 2020

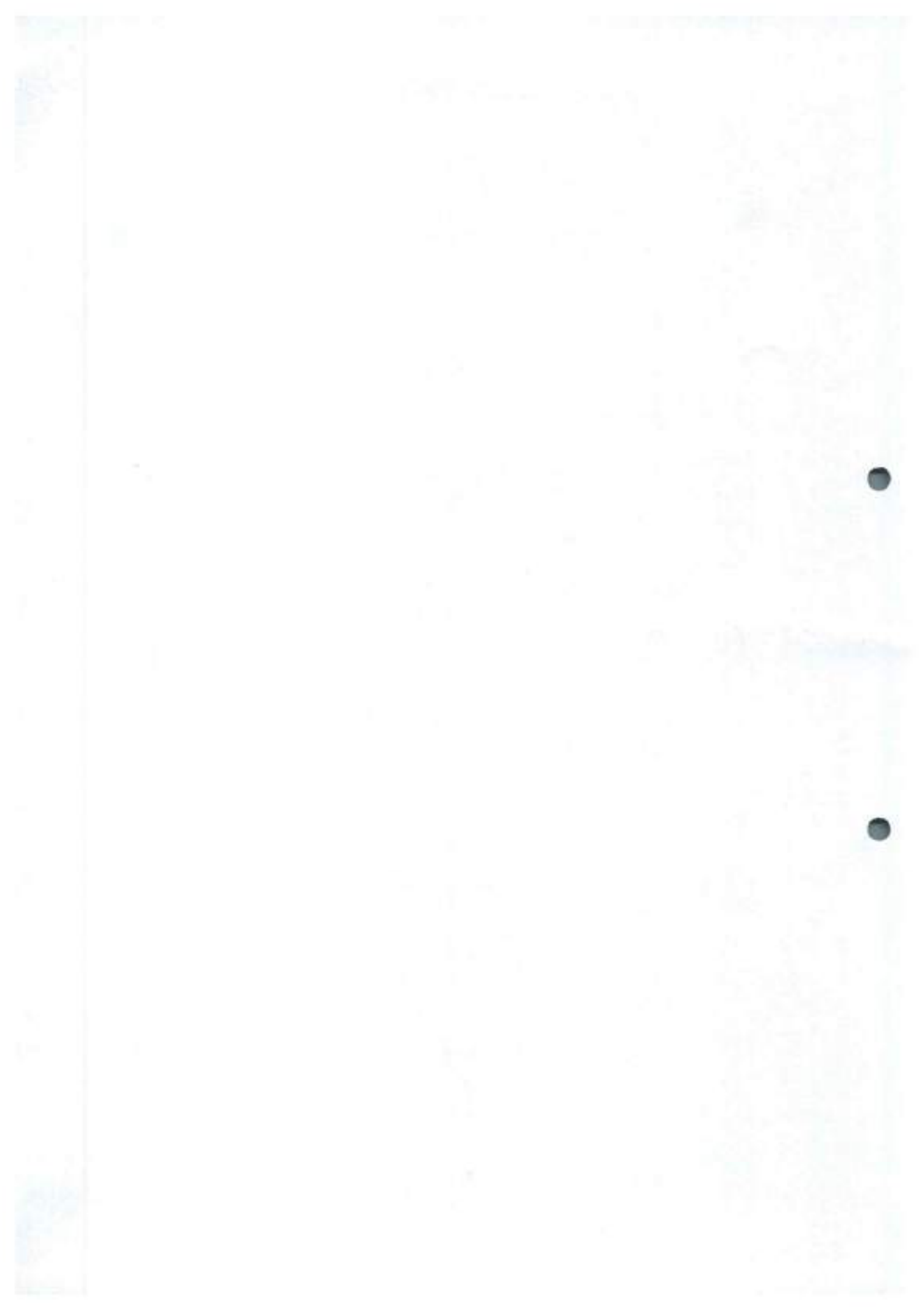
ORDER

Sub: Financial assistance for the project "Science Technology and Innovation Hub in MLR Institute of Technology, Dandigal, Hyderabad Block, Ranga Reddy District, Telangana State".

In continuation to this Department's Sanction Order of even number dated 20th March 2020, sanction of the President is hereby accorded for releasing an amount of Rs.1,11,52,180/- (Rupees One Crore Eleven Lakh Fifty Two Thousand One Hundred Eighty Only) to MLR Institute of Technology, Dandigal, Quthbullapur Mandal, Hyderabad-500 043, Telangana for purchase of equipment for project implementation under the head "Creation of Capital Assets". The organization should utilize the funds for which it has been sanctioned during the implementation of the project. The details of the equipment to be procured are given below

BUDGET HEADS		1 st Year (in Rs.)	2 nd Year (in Rs.)	3 rd Year (in Rs.)	Total (in Rs.)
CAPITAL COMPONENT (EQUIPMENT)					
1	EQUIPMENT (Lathe dynamometer, Torque wrench, Battery 12V, Inverters, Diesel engine 14 HP, Solar panels, Portable hand drilling machine, Portable rod cutting machine, Portable grinding machine, Portable welding machine, Spanner set, Sprayer with compressor, Ellenkey set, Hand toolkit, Hydraulic jack, Solar cell tester)	20,00,000	--	--	20,00,000
FABRICATION COSTS					
2	Fabrication cost of Multifunctional Mini Power Tiller	25,00,000 (10 units)	12,50,000 (5 units)	--	37,50,000 (15 units)
3	Fabrication cost of Portable Sugar Cane Machine	22,50,000 (15 units)	15,00,000 (10 units)	--	37,50,000 (25 units)
4	Fabrication cost of Multi Seed Cold Pressing Machine	18,00,000 (15 units)	12,00,000 (10 units)	--	30,00,000 (20 units)
5	Fabrication cost of AGROBIOI	15,00,000 (15 units)	15,00,000 (15 units)	--	30,00,000 (30 units)
CONSTRUCTION COSTS					
6	Construction of Common Facility Centre/ STI Hub Costs	11,02,180	--	--	11,02,180
TOTAL		1,11,52,180	54,50,000	--	1,66,02,180

(Signature)



2. The sanction of the President is also accorded to the release of Rs. 1,11,52,180/- (Rupees One Crore Eleven Lakh Fifty Two Thousand One Hundred Eighty Only) to MCR Institute of Technology, Dandigal, Quthbullapur Mandal, Hyderabad-500 043, Telangana being the grant under "Capital Component" for implementation of the above mentioned project.

3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

6. The grant-in-aid being released is subject to the condition that:
(a) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant;

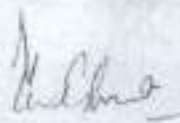
(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

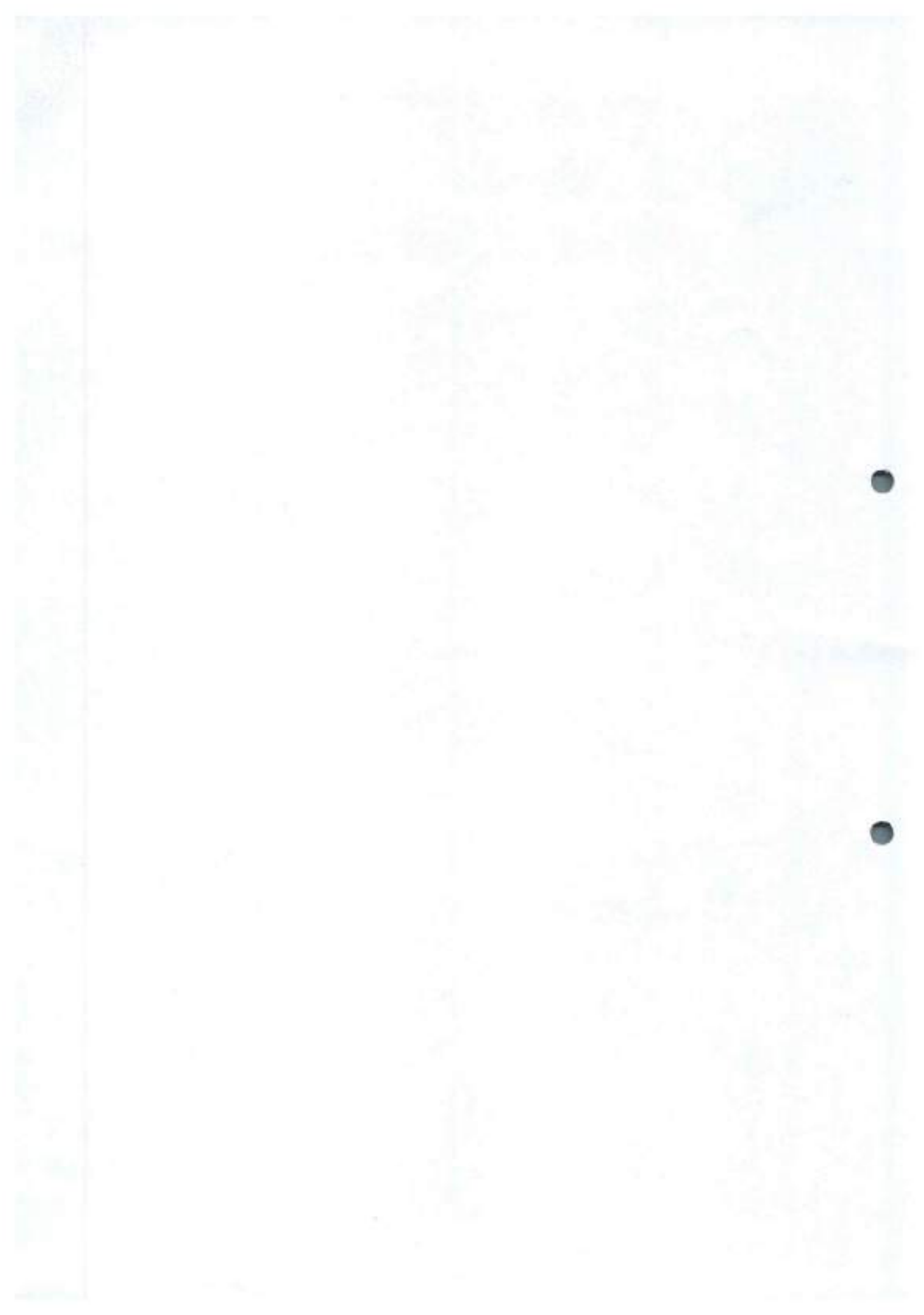
(c) Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM only.

(d) The construction/renovation work may be awarded to any Government agency/PSU OR through open competitive bidding as per Rule-173 of GFR, 2017.

(e) All the procurement of Goods and Services would be done as per GFR-2017 and subsequent guidelines of DOE, Government of India.

7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, 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. A certificate to this effect shall have to be submitted along





2. The sanction of the President is also accorded to the release of Rs.1,11,52,180/- (Rupees One Crore Eleven Lakh Fifty Two Thousand One Hundred Eighty Only) to MLR Institute of Technology, Dundigal, Quthbullapur Mandal, Hyderabad-500 043, Telangana being the grant under "Capital Component" for implementation of the above mentioned project.

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

6. The grant-in-aid being released is subject to the condition that
(a) a transparent procurement procedure in line with the Provisions of General Financial Rules, 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant;

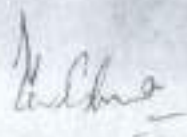
(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR, 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

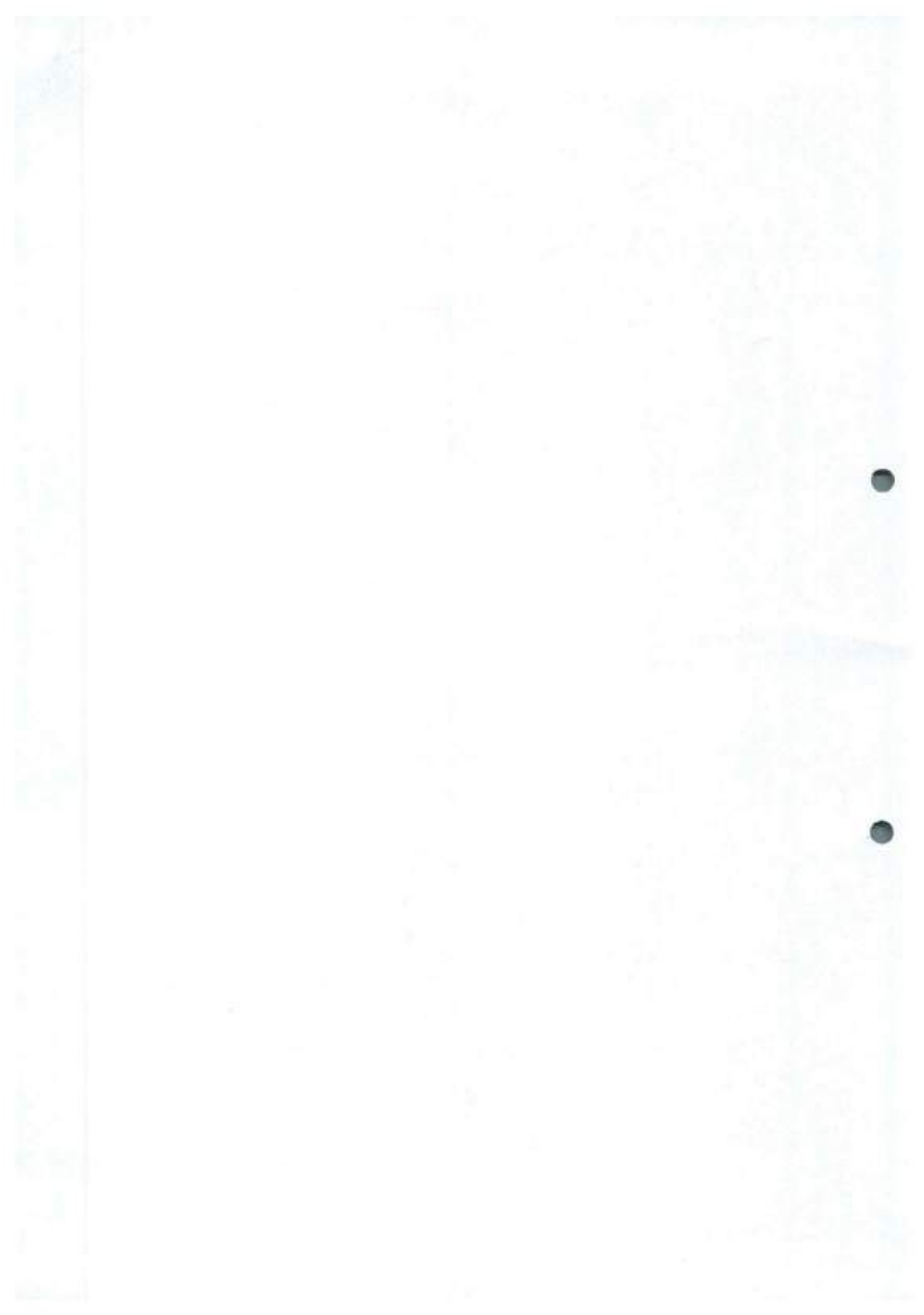
(c) Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM only.

(d) The construction/renovation work may be awarded to any Government agency/PSU OR through open competitive bidding as per Rule-173 of GFR, 2017

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with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/advance of project accounts.

8. The grantee Institution or Organization should make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India if it (a) employs more than twenty persons on a regular basis and at least fifty per cent of its recurring expenditure is met from Grants-in-aid from Central Government; and (b) the body is a registered society or a co-operative institution and is in receipt of a general purpose annual Grants-in-aid of Rupees Twenty Lakh and above from the Consolidated Fund of India.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Officer of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

12. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

13. The NGO was registered at the NGO Darpan Portal and the Unique Id is AP/2017/0120313.

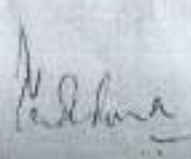
14. The investigators shall employ LAT Module in PFMS. It was also certified that PAN and AADHAR details of the Institute are available on NGO Darpan Portal.

15. The expenditure involved will be debitible to Demand No.86

Major Head 3425	-	Other Scientific Research (Major Head)
09	-	Others (Sub-Major Head)
704	-	Scheduled Castes Component
15	-	Innovation Technology Development and Deployment
15.00.35	-	Grants for creation of capital assets for the year 2019 - 2020

(Previous: SEED-SCSP -3425.60.789.01.01.35)

16. The amount Rs. 1,11,52,180/- (Rupees One Crore Eleven Lakh Fifty Two Thousand One Hundred Eighty Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to MLR Institute of Technology, Dandigal, Quthbullapur Mandal, Hyderabad-500 011, Telangana. The bank details for electronic transfer of funds through RTGS are given below.



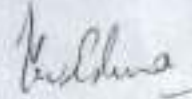
Name of Org
Name of
Bank
IFSC
S.V.



1. Name of Organization: MLR Institute of Technology
2. Name of the Bank: Canara Bank
3. Bank Account number: 6773101001498
4. IFSC Code: CNRB0006773
5. MICR Code: 500013093

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 70 in the register of grants maintained in the Division for the scheme (Name of the Scheme).

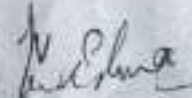
18. This issues with the concurrence of IFD Vide their Concurrence Diary No. C/6387/IFD/2019-2020 dated 20/03/2020.



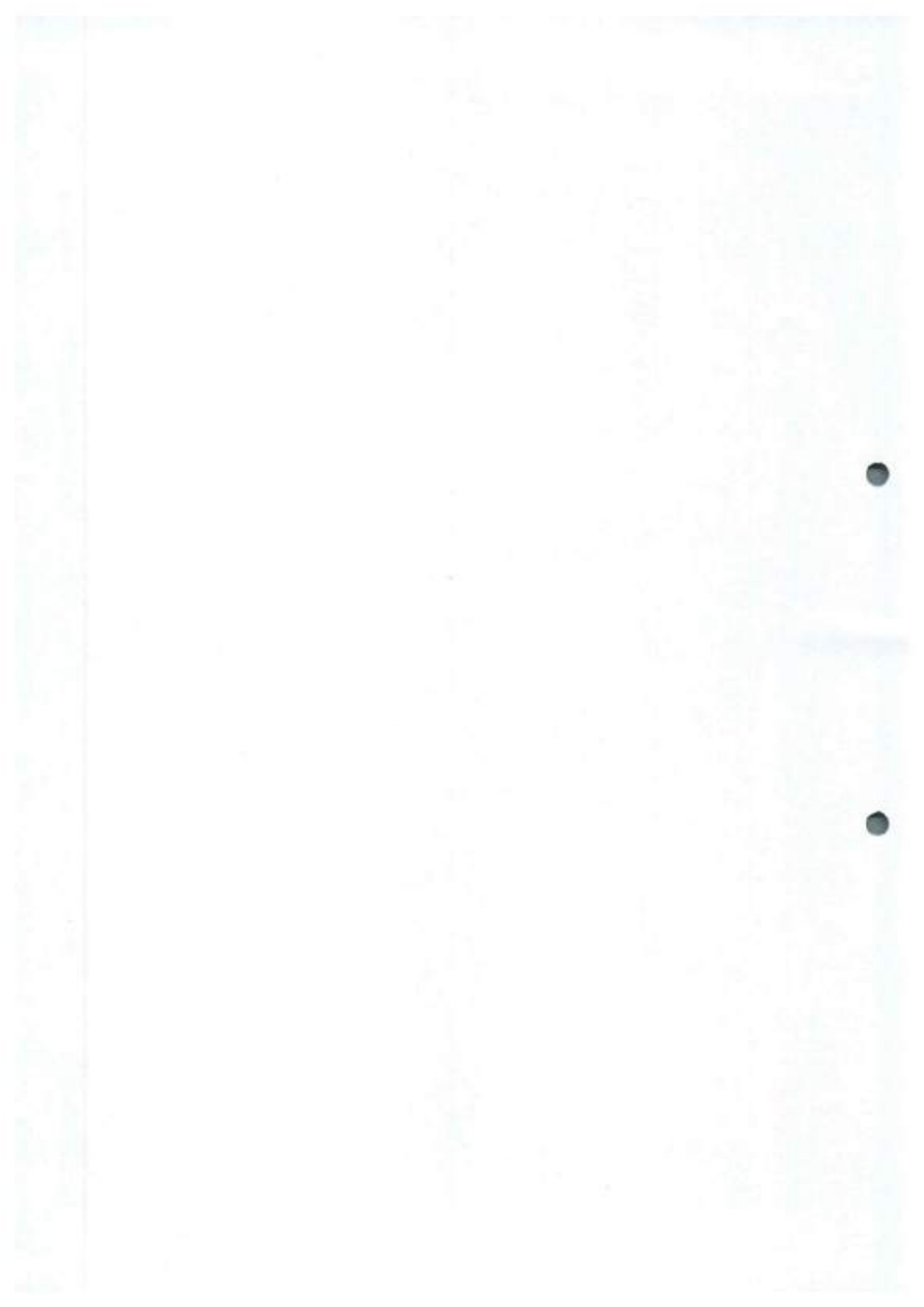
(Konga Gopikrishna)
Scientist - 'E'
Tel. No. 26590298

To,
The Pay and Accounts Officer
Department of Science and Technology, New Delhi.
Copy for information and necessary order to:

1. Cash Section (2 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Dept.) AGCR Building, New Delhi - 110 002.
4. IFD, DST, New Delhi
5. Sanction Folder
6. Head (SEED)
7. Dr. Karthik Rajendra, MLR Institute of Technology, Dundigal, Quthbullapur Mandal, Hyderabad-500 043, Telangana
8. The Principal, MLR Institute of Technology, Dundigal, Quthbullapur Mandal, Hyderabad-500 043, Telangana



(Konga Gopikrishna)
Scientist - 'E'
Tel. No. 26590298



विकास आयुक्त का कार्यालय
(सूक्ष्म, लघु एवं मध्यम उद्यम)
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
(भारत सरकार)

विभाग भवन, राजकी मंडल, नीलम आज़ाद रोड,
नई दिल्ली-110 108



OFFICE OF THE DEVELOPMENT COMMISSIONER
(MICRO, SMALL & MEDIUM ENTERPRISES)
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES
GOVERNMENT OF INDIA
Nirman Bhawan, 7th Floor, Maulana Azad Road,
New Delhi-110 108

Ph. EPAX-23063800, 23063802, 23063803, 23063804, 23063805 & 23063806

File No. 26(06)(1)/2019-20/IPR

Dated: 03-01-2020

Subject: Forwarding of Business Plans/ revised proposal in respect of your IPFC proposal submitted under IPR scheme-reg.

Sir/Madam,

I am directed to refer to the proposal submitted by the organisation as per list enclosed for setting up of Intellectual Property Facilitation Centre (IPFC). Competent Authority is pleased to approve IPFC as per the proposal submitted by the concerned organisation subject to following conditions:-

- (i) Grant as per guidelines shall be given to IPFCs on receipt of their business plans giving full details of their activities planned for the next 03 years on specific parameters of IP Facilitation in terms of number of trademarks/Patents/GIs/Designs/Copyrights/IP Commercialisation/Technology transfer cases facilitated.
- (ii) Awareness Programmes under the scheme shall have to be for focussed groups and their efficacy shall be evaluated on the basis of number of cases facilitated.
- (iii) IPFC needs to have a trained IP Lawyer on Board to facilitate activities at para (i) and (ii) above.
- (iv) Cases of reimbursement under para 5.1 of the IPR guidelines need to be directly forwarded by IPFC to the office of DC (MSME) alongwith photocopies of supporting documents.
- (v) Business Plan with measurable targets should be submitted within 15 days on receipt of this approval.

This issues with the approval of competent authority.

Yours sincerely

(Rakesh Kumar)
Dy. Director (NMCP)
Ph-011-23063407

Email- rakeshkumar@dcmsme.gov.in

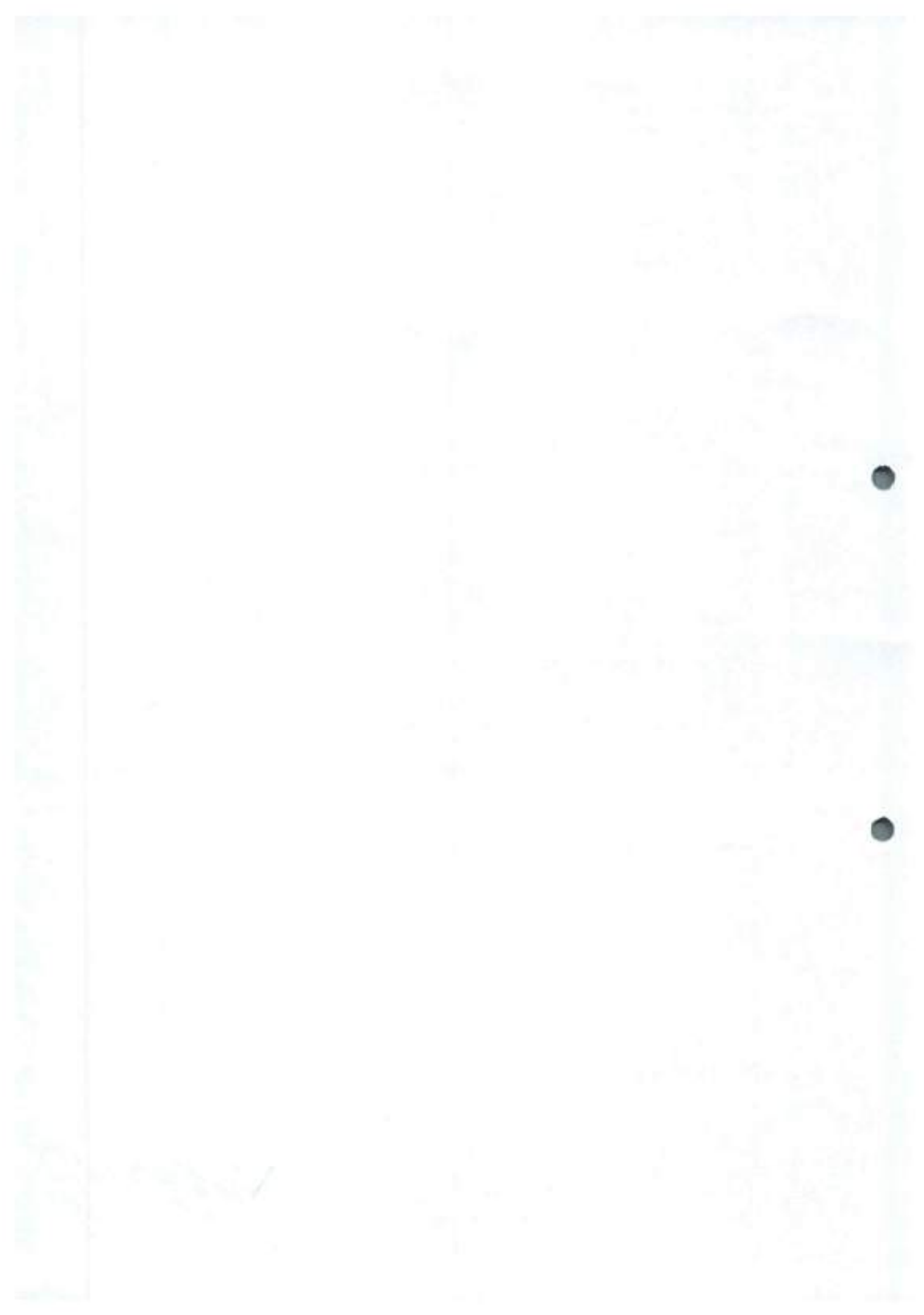
To,

As per the list enclosed

Copy to:-

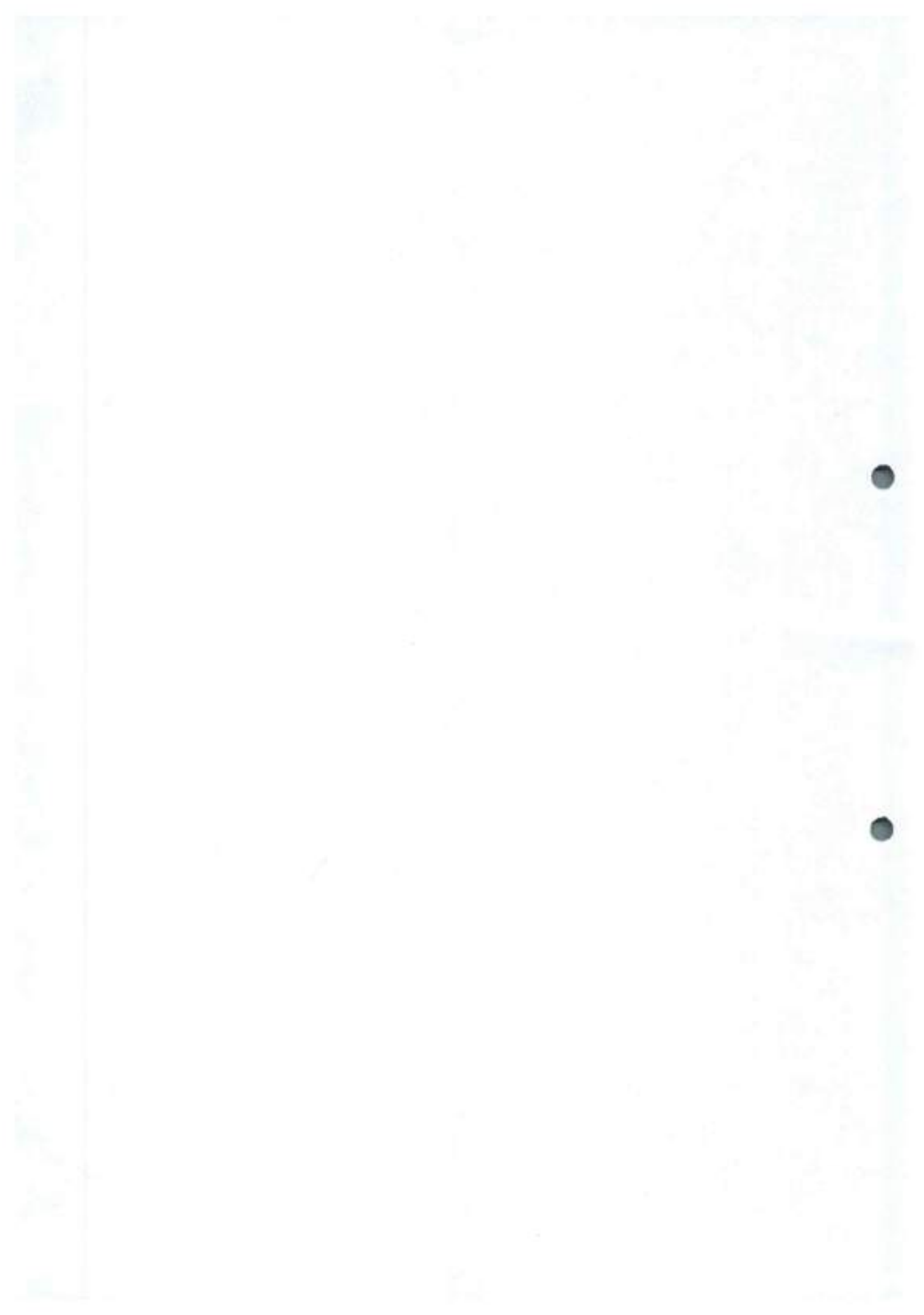
1. All TCs (Except FFDC-Kannauj, CTTC-Bhubaneswar, IDEMI- Mumbai) are also requested to submit to this office their proposals for setting up of IPFC as mentioned above (refrence minutes of 2nd PMAC meeting dated 16.12.2019).
2. PS to DDG(DPS), O/o Dc(MSME), New Delhi
3. PA to JDC(MK) O/o Dc(MSME), New Delhi

PRINCIPAL
MLR Institute of Technology
Laxman Reddy Avenue, Dundigal,
Quthbullapur, Hyderabad-43.



S. No	Name of the IPFCs	Total Project cost	IPFC Contribution	Admissible Total Govt Grant	Admissible Govt 1 st Instalment	IPFC Minimum Contribution of 1 st Year
1.	Jawaharlal Nehru Technological University, Anantapur	109.95	10.99	98.96	21.95	2.47
2.	National Metallurgical Laboratory, Jamshedpur	118.00	18.00	100.00	22.5	2.5
3.	PHD Chamber of Commerce & Industry, New Delhi	127.50	27.50	100.00	22.5	2.5
4.	PHD Chamber of Commerce & Industry, J & K	127.50	27.50	100.00	22.5	2.5
5.	PHD Chamber of Commerce & Industry, Amritsar	127.50	27.50	100.00	22.5	2.5
6.	India SME Forum, Mumbai	127.11	30.00	97.11	21.85	2.43
7.	India SME Forum, Delhi	113.56	30.00	83.56	18.80	2.09
8.	MLR Institute of Technology, Hyderabad	129.35	29.35	100	22.50	2.50


PRINCIPAL
MLR Institute of Technology
 Laxman Reddy Avenue, Dundigai,
 Quthbullapur, Hyderabad-43.



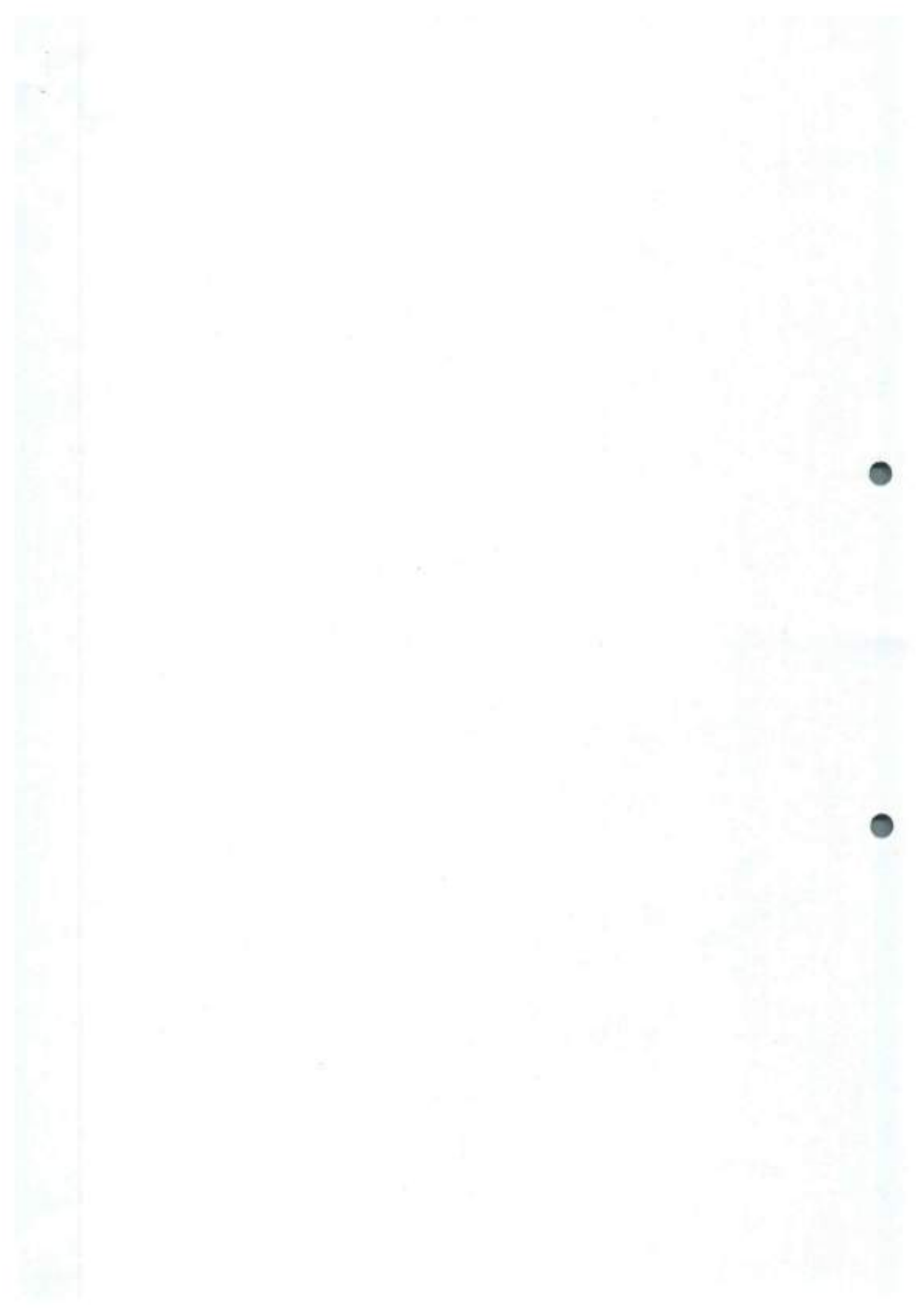
List for Grant of Financial Assistance for setting up of IP Facilitation Centre for MSME

S.No.	Registration No.	Institute Name	Contact	Email	Submitted Date	Remarks
1	IPR/GFA/3	Rajasthan Council of Science and Technology, Jaipur	Sh V Sarvata Kumar, Chairperson, 0141-2200017	Director-dst@rajasthan.gov.in	12/07/2019	Approved
2	IPR/GFA/2	CSIR-National Metallurgical Laboratory, Jamshedpur	Dr. Anilava Mitra, Chief Scientist, 9430717376, 06532445220	anilava@gmail.com, anilava.nml@gmail.com	11/07/2019	Approved
3	IPR/GFA/4	Jharkhand Government Mini Tool Room and Training Centre, Ranchi	Secretary, Industry, GoI 06512265966	ignttc@yahoo.co.in, info@ignttc.com	19/07/2019	Rejected, as another IPRC in Di-Ranchi has already been approved. Both organisations to synergise their activities accordingly.
4	IPR/GFA/6	Jharkhand Government Mini Tool Room and Training Centre, Ranchi	Secretary Industry, GoI 06512265966	ignttc@yahoo.co.in, info@ignttc.com	24/07/2019	Rejected (Repeat Proposal)
5	IPR/GFA/5	Human Welfare Association, Varanasi	Dr. Subhna Srivastava, Chairperson, 9415304759	wa@rediffmail.com	23/07/2019	Approved
6	IPR/GFA/7	Jawahar Lal Nehru Technological University, Anantapur, Arantapuram	Prof. S. Srinivas Kumar, VC 08554-272438	se@jntua.ac.in	25/07/2019	Approved
7	IPR/GFA/8	Indian Chamber of Commerce, Guwahati	SH Mayank Jaisa, President, 8638034047, 9859646738	jabnatorsothpandit@indianchamber.net, pramoni.mazumdar@indianchamber.net	25/07/2019	Approved
8	IPR/GFA/11	PHD Chamber of Commerce and Industry, Jaipur	Ms. Kaneshan Zutshi,	kaneshanzutshi@phdcci.in	02/08/2019	Rejected
9	IPR/GFA/13	PHD Chamber of	Ms. Kaneshan Zutshi,	kaneshanzutshi@phdcci.in	16/08/2019	Approved for Delhi



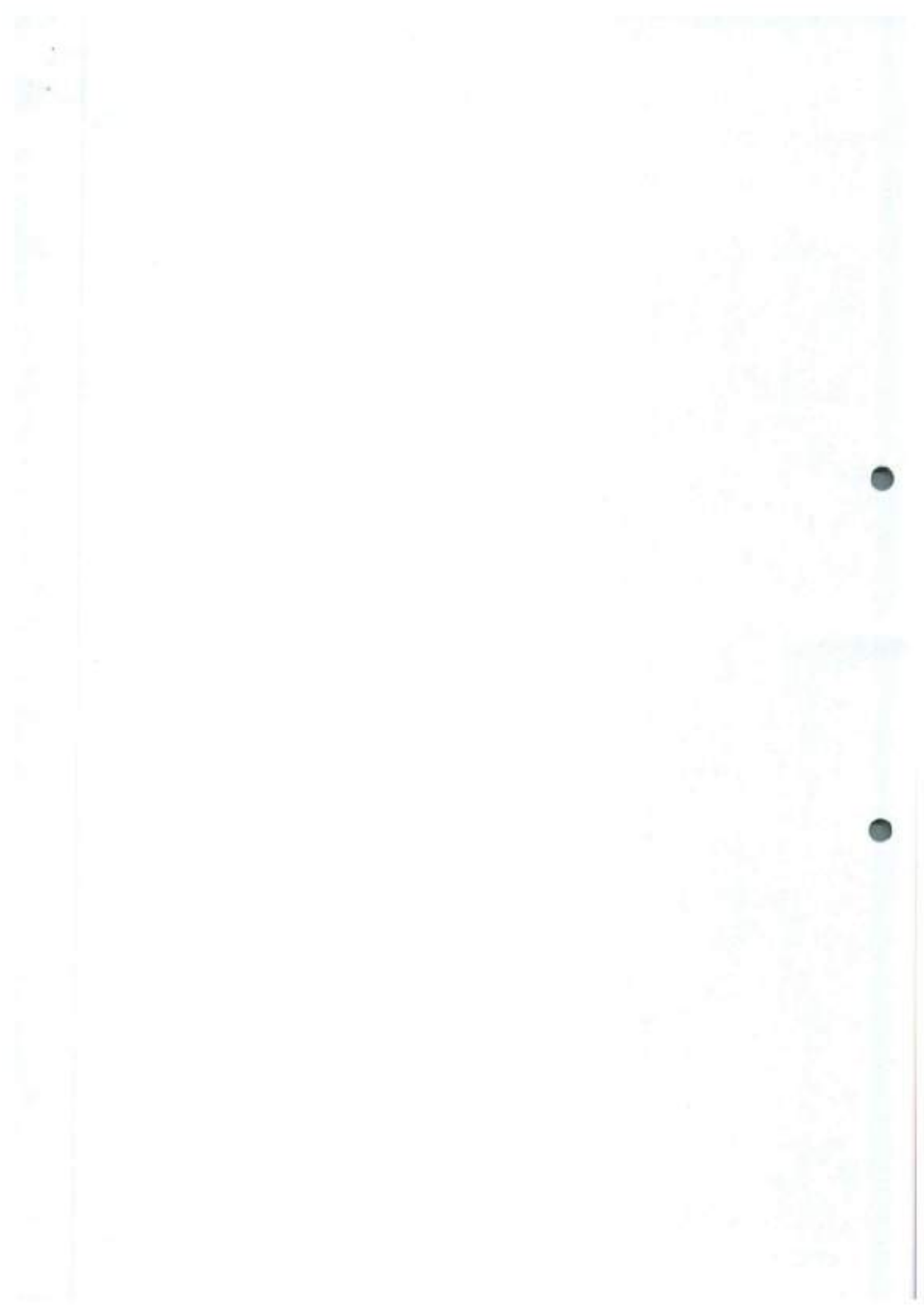
List for Grant of Financial Assistance for setting up of IP Facilitation Centre for MSME

S.No.	Registration No.	Institute Name	Contact	Email	Submitted Date	Remarks
		Commerce and Industry, Delhi				
10	IPR/GFA/14	PHD Chamber of Commerce and Industry, J&K	Ms. Kanchan Zutshi,	kanchanzutshi@phdcci.in	17/08/2019	Approved for J&K
11	IPR/GFA/15	PHD Chamber of Commerce and Industry, Punjab	Ms. Kanchan Zutshi,	kanchanzutshi@phdcci.in	17/08/2019	Rejected, as another IPRC in Dt.-Punjab has already been approved. Both organizations to advise their activities accordingly.
12	IPR/GFA/1	Sri Venkateswara College of Engineering, Bengaluru	Dr Suresha , Chairperson, 9448294816, 9448194816,	principal@svceengg.edu.in	03/07/2019	Approved
13	IPR/GFA/16	Auto Parts Manufacturers Association(India), Ludhiana	Sh Gurpreet Singh Khalton, President 9914188832	khaltonjashar@gmail.com apmanindia@gmail.com	19/08/2019	Approved
14	IPR/GFA/19	NABARD Madurai Agribusiness Incubation Forum, Madurai	Dr N Kumar, VC, 04226611251, 0452- 2424550, 9739850560	vcteam@nabni.ac.in	30/08/2019	Approved
15	IPR/GFA/23	IIT -Kharagpur	T. K. bandyopadhyay	tapas@rgsoip.iitkgp.ac.in	16/09/2019	Approved
16	IPR/GFA/24	Charitargan Council of Science and Technology, Raipur	Sh Anil Dubey, 9406118999	dranildubey@gmail.com	16/09/2019	Approved
17	IPR/GFA/25	The Associated Chambers of Commerce and Industry of India (ASSOCHAM), Delhi	Ms. Nahid Alam, 9990720770	nahid.alam@assocham.com	17/09/2019	Approved
18	IPR/GFA/27	The Associated Chambers of Commerce and Industry of India (ASSOCHAM), Delhi	Ms. Nahid Alam,	nahid.alam@assocham.com	18/09/2019	Approved



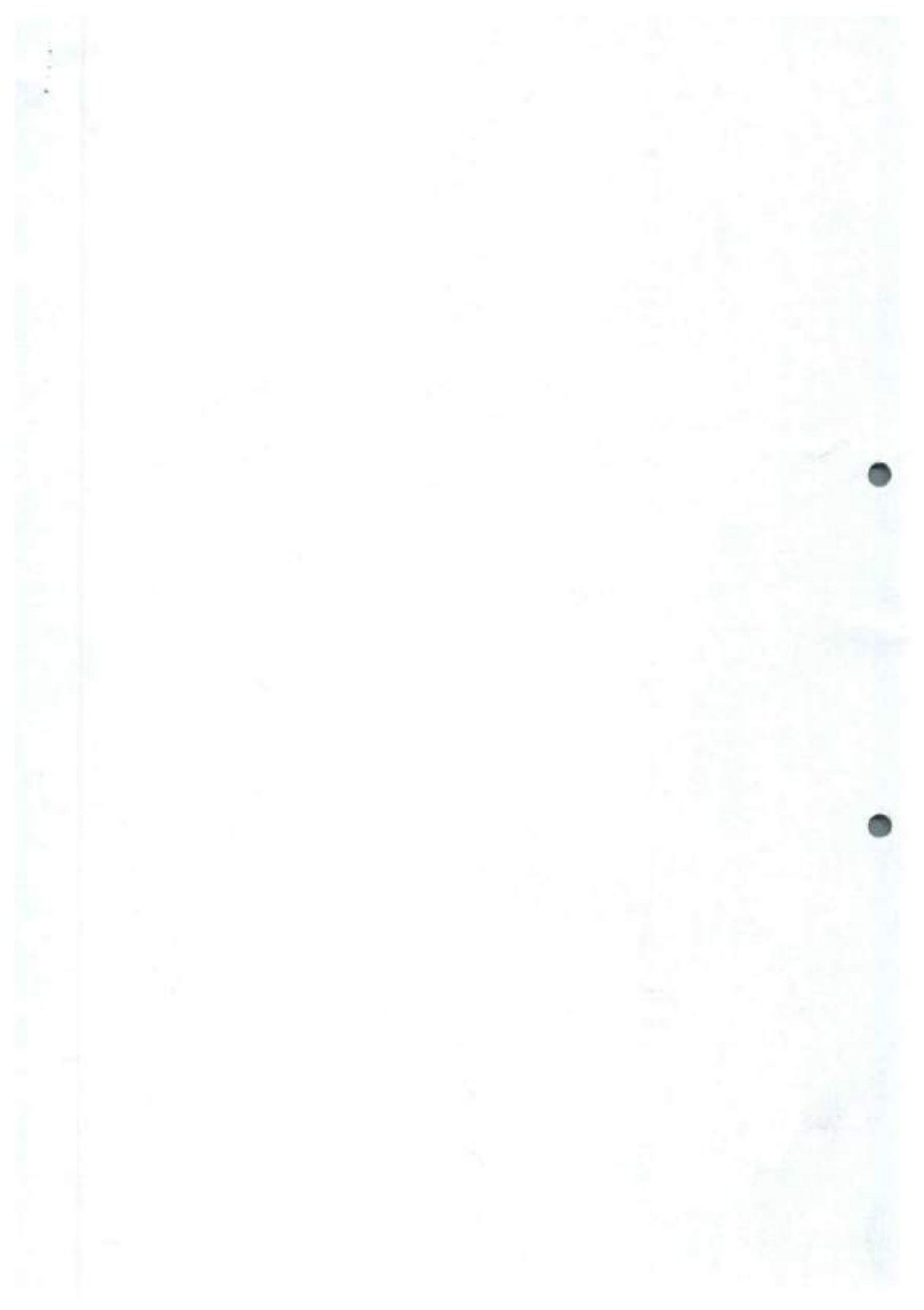
List for Grant of Financial Assistance for setting up of IP Facilitation Centre for MSME

S.No.	Registration No.	Institute Name	Contact	Email	Submitted Date	Remarks
		of Commerce and Industry of India (ASSOCHAM), Bengaluru	99960720770			
19	IPR/GF/A/26	AIC Pirnacle Entrepreneurship Forum, Pune	Mr. Sudhir Mehta, Chairperson 8007073140	svijay@aic-pirnacle.org	17/09/2019	Approved
20	IPR/GF/A/30	Process and Product Development Centre, Agra	Sh. Panchsheelam, PD, 9443347805	pansevam@gmail.com	15/10/2019	Approved for Chennai
21	IPR/GF/A/31	Process and Product Development Centre, Jaipur	Sh. Panchsheelam, PD, 9443347805	pansevam@gmail.com	16/10/2019	Approved for Udaipur
22	IPR/GF/A/32	Process and Product Development Centre extension centre, Stringur	Sh. Panchsheelam, PD, 9443347805	pansevam@gmail.com	16/10/2019	Approved for Thiruvalli Kerala
23	IPR/GF/A/35	PHD Chamber of Commerce and Industry, Amritsar	Ms. Karanjan Zutshi,	karanzan@phdoc.in	30/10/2019	Approved
24	IPR/GF/A/34	Bangalore Biotechnology Centre, Bangalore	Dr. Jitendra Kumar, Managing Director, 9686695956	dir@biotechcentre.org consultant_ip@biotechcentre.org	21/09/2019	Approved
25	IPR/GF/A/34	Koneru Lakshmaiah Education Foundation, Guntur			27/10/2019	Approved
26	IPR/GF/A/39	MLR Institute of Technology, Malkajgiri	Director, 9959656448	direc-or@mlrtechnologies.ac.in	21/11/2019	Approved
27	IPR/GF/A/40	India SME Forum, Mumbai, Bengaluru,	Ms. Sushma Morhanias 9821083210	sushma@indiasmeforum.org	26/11/2019	Approved for Delhi & Mumbai



List for Grant of Financial Assistance for setting up of IP Facilitation Centre for MSME

S.No.	Registration No.	Institute Name	Contact	Email	Submitted Date	Remarks
		Hyderabad, Ahmedabad, Noida, Jaipur, Delhi)				
28	IPR/GFA/12	The Kishoreda Trust, Koppal	Srinile Pawar Shripote, Chairperson	kishoredatrust.office@gmail.co in	02/12/2019	Approved
19	IPR/GFA/14	KLE Technological University, Hubli	Dr. Ashok Shetkar, Chairperson	mvl_g@vrb.edu	04/12/2019	Approved



No. G-27017/8/2019-KVI Div /01.95
Government of India
Ministry of Micro, Small & Medium Enterprises
KVI-1 Section

Udyog Bhawan, New Delhi-110011

Dated 19.06.2019

To

Pay & Accounts Officer,
Pay & Accounts office,
Ministry of Micro, Small & Medium Enterprises,
Nirman Bhawan, New Delhi.

Sub: Release of funds of Rs. 25,00,000/- (Rupees twenty five lakh only) to Principal, Marri Laxman Reddy Institute of Technology (MLRI), Hyderabad for the financial year 2019-20 under A Scheme for Promotion of Innovation, Rural Industry and Entrepreneurship (ASPIRE).

Sr,

I am directed to convey the sanction of the President of India to the release of Rs. 25,00,000/- (Rupees twenty five lakh only) to Principal, Marri Laxman Reddy Institute of Technology (MLRI), Hyderabad for meeting the non-recurring expenditure for setting up of a Livelihood Business Incubation Center (LBI) at Hyderabad, Telangana being a 1st instalment during the current financial year 2019-20 under A Scheme for Promotion of Innovation, Rural Industry and Entrepreneurship (ASPIRE).

2. The Grant-in-Aid will be regulated in accordance with the provisions contained in the Scheme/Guidelines. The Grant-in-Aid is also subject to the provisions contained in Chapter (9) of the General Financial Rules, 2017, as amended from time to time, read with the Government of India's decisions incorporated there under, any other guidelines which may be issued in this regard and in particular to the following conditions:-

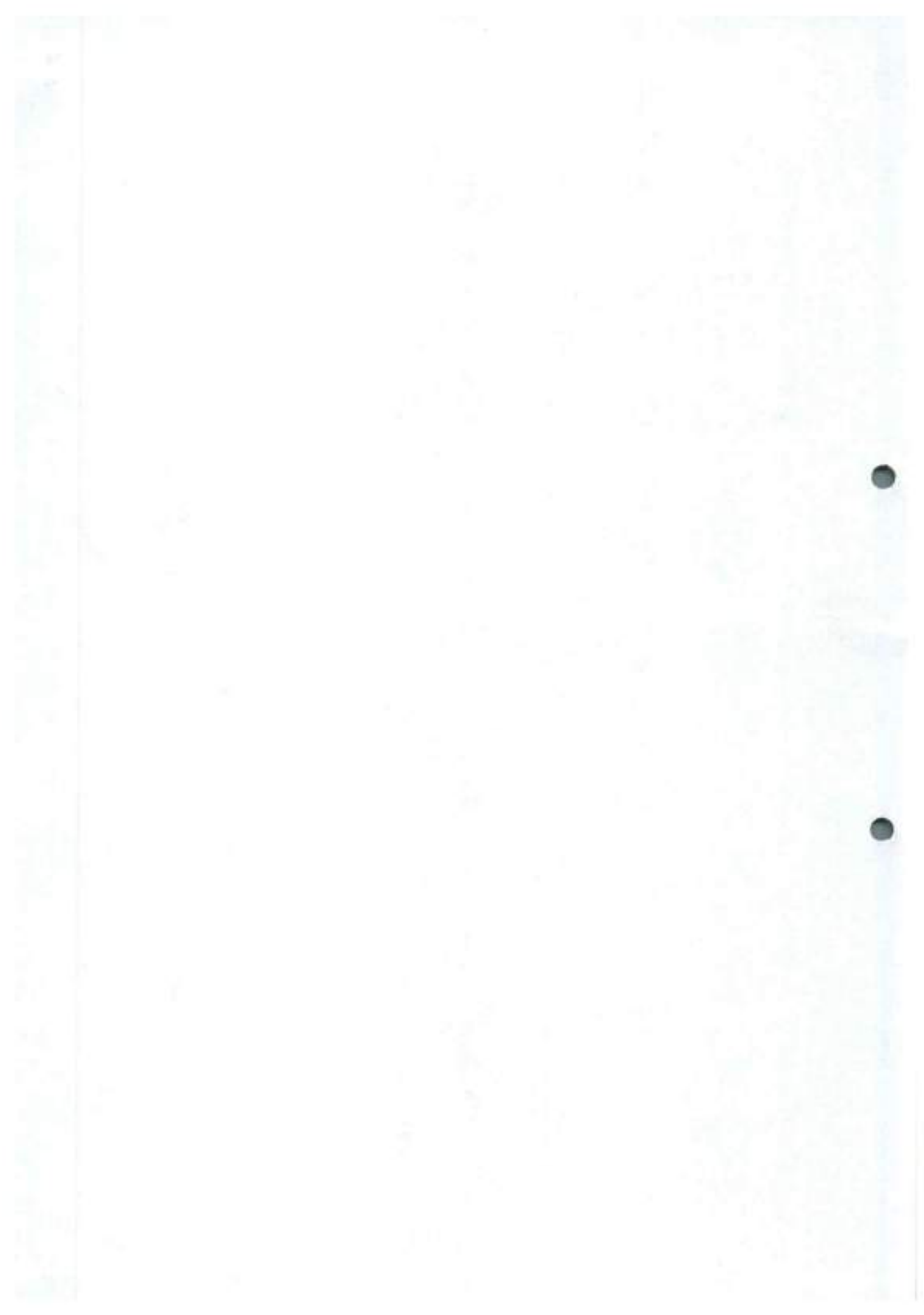
- (i) The funds shall be utilized for setting up a LBI at Hyderabad, Telangana being the 1st instalment during the current financial year 2019-20 sanctioned in the 10th Meeting of SSC held on 06.03.2019. The Financial Summary of the LBI is as follows:-

Sr. No.	Area of Operation	Nodal Agency	Financial Assistance Approved in the 10 th Meeting of SSC held on 06.03.2019	Funds sanctioned for release in 1 st instalment (i.e. 50% of the approved Financial Assistance) as per Scheme Guidelines	Funds earmarked for Gen.
1.	Hyderabad, Telangana (PPP)	MLRI-NRDC	Rs. 50.00 lakh	Rs. 25.00 lakh	Rs. 25.00 lakh

- (ii) The funds released will be utilized subject to the condition that actual utilization of funds will be carried out as per detailed scheme guidelines to be operationalized.
- (iii) The grantee institution shall maintain separate subsidiary bank accounts for the Government Grants received and utilized. In addition a separate Bank Account shall be maintained for the Government Grants. The bank account should be the same which was authorized for operation at the time of registration under the 'Public Finance Management System' (PFMS) of the Ministry of Finance. MLRI should mandatorily use Expenditure, Advance and Transfer (EAT) Module of PFMS as per D/o Expenditure's instructions. Further, release of funds will be processed with the expenditure/balance details available in PFMS.

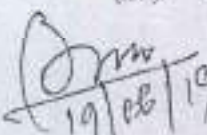
Conti-p/2

19/06/19
Ministry of Micro, Small & Medium Enterprises
Govt. of India, New Delhi



- (v) The fund release to the Institute would happen only on the release of matching contribution by the Institute for setting up of Incubator.
- (vi) The funds released will be utilized by MLRI for the purpose indicated in Para 2(i) above.
- (vii) MLRI shall furnish performance-cum-achievement report on or before 30.09.2019 to the Sanctioning Authority (Secretary, MSME).
- (viii) MLRI should maintain a register of permanent and semi-permanent assets acquired wholly or mainly out of the above grant in the prescribed format and copy thereof should be furnished to the Ministry.
- (ix) Assets acquired wholly or substantially out of Government Grant shall not be disposed of without obtaining the prior approval of the sanctioning authority Grants.
- (x) The accounts of MLRI shall be opened for inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General (CAG) of India under the provision of C&AG (DPC) Act, 1971 in accordance with the provisions laid down in Section 14 of the C&AG (DPC 1971) as amended from time to time and Internal Audit by the Principal Accounts Office of the Ministry of MSME, wherever it is called upon to do so.
- (xi) MLRI shall furnish the Utilization Certificate in the prescribed form GFR 12A duly signed by the Head of Institution/Grantee latest by 30.09.2019. The Utilization Certificate in respect of grants should also disclose whether the specified, quantified and qualitative targets that should have been reached against the amount utilized were in fact reached, and if not, the reasons there for. MLRI shall contain an output based performance assessment instead of input based performance assessment.
- (xii) MLRI shall also furnish an audited statement of account of the financial year as early as possible.
- (xiii) Funds shall be utilized subject to the Economy and other instructions issued from time to time by the M/o Finance or by the Competent Authority.
- (xiv) MLRI should certify that no Grants-in-Aid for this purpose or activities have been applied for or obtained from any other Ministry or Department of Government of India or State Government.
- (xv) MLRI shall adhere to all the relevant provisions of GFR and any other instructions/ guidelines issued by the Government from time to time, while making procurement/ purchases of goods and services including compliance to GFR provisions in case of outsourcing of services and engagement of consultants.
- (xvi) MLRI should execute the bond furnishing an undertaking that it will comply with all the terms and conditions stipulated in the sanction order.
- (xvii) MLRI should send a pre-receipted bill to this office for release of funds against this sanction.
- (xviii) In no case the grant released under this sanction will be utilized for any purpose other than those indicated in the sanction. The grantee shall not divert the grants and entrust execution of the Scheme or work concerned to another Institution or Organization and shall abide by the terms & conditions of the grant and follow/ adhere to all the relevant provisions of GFR regarding Grants in aid. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned or does not adhere to the terms & conditions of Grant and GFR provisions, the grantee/ Institution shall be required to refund the grant with interest @10% per annum.
- (xix) MLRI shall not utilize the interest earned on the recurring / Non recurring Grants-in-Aid released to the MLRI for any purpose. The interest earned shall be indicated in UC which should be refunded to GOI after finalization of accounts under section 230(8).
- (xx) Shri K. Thomas Maring, Under Secretary, Ministry of MSME will act as drawing and disbursing officer for the purpose of grant in aid in respect of this sanction.
- (xxi) Being a 1st release for New LBI, no unspent balance has been considered in the current sanction.

Conti-p/3


19/08/19
जे. के. साहू / J.K. SAHU
अध. सचिव / Under Secretary
मंत्रालय, सूक्ष्म और मध्यम उद्यमिता
Ministry of Micro, Small and Medium Enterprises
अर्थ विभाग, नई दिल्ली
Govt. of India, New Delhi



3. The total release under this object head, including the present sanction of Rs. 25.00 lakh would be Rs. 26.86272 lakh for Grant- in-aid (Gen.) as against the Budget Provision (BE) of Rs. 3235.00 lakh for (Gen.) under A Scheme for Promotion of Innovation, Rural Industry and Entrepreneurship (ASPIRE) during the current financial year 2019-20. The component wise cumulative release including the present sanction is as below:-

(Rs. in Lakh)

Non-NER					NER	Total
	2851.00.10 5.16.01.31 Grants - in -aid (General)	2851.00.105 16.01.20 OAE	2851.00.289 63.01.31 Grants - in - aid (SCC)	2851.00.7 96.62.01.3 1 Grants - in-aid (STC)	Total	2552.00.2 32 15.01.31
BE-2019-20	3235.00	5.00	850.00	430.00	4500.00	500.00
Funds already released	1.86272	-	-	-	1.86272	-
Funds sanction for release in current Proposal	25.00	-	-	-	25.00	-
Total	26.86272	-	-	-	26.86272	-

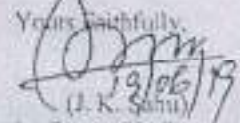
4. Demand No. 64 Ministry of Micro, Small & Medium Enterprises for the year 2019-20.

2851 : Village and Small Industries (Major Head)
 00.105 : Khadi & Village Industries (Minor Head)
 16 : Technology Upgradation and Quality Certificate
 16.01 : A Scheme for Promotion of Innovation, Rural Industry and Entrepreneurship (ASPIRE)
 16.01.31 : Grant-in-Aid of Rs. 25,00,000/- (Rupees twenty five lakh only)

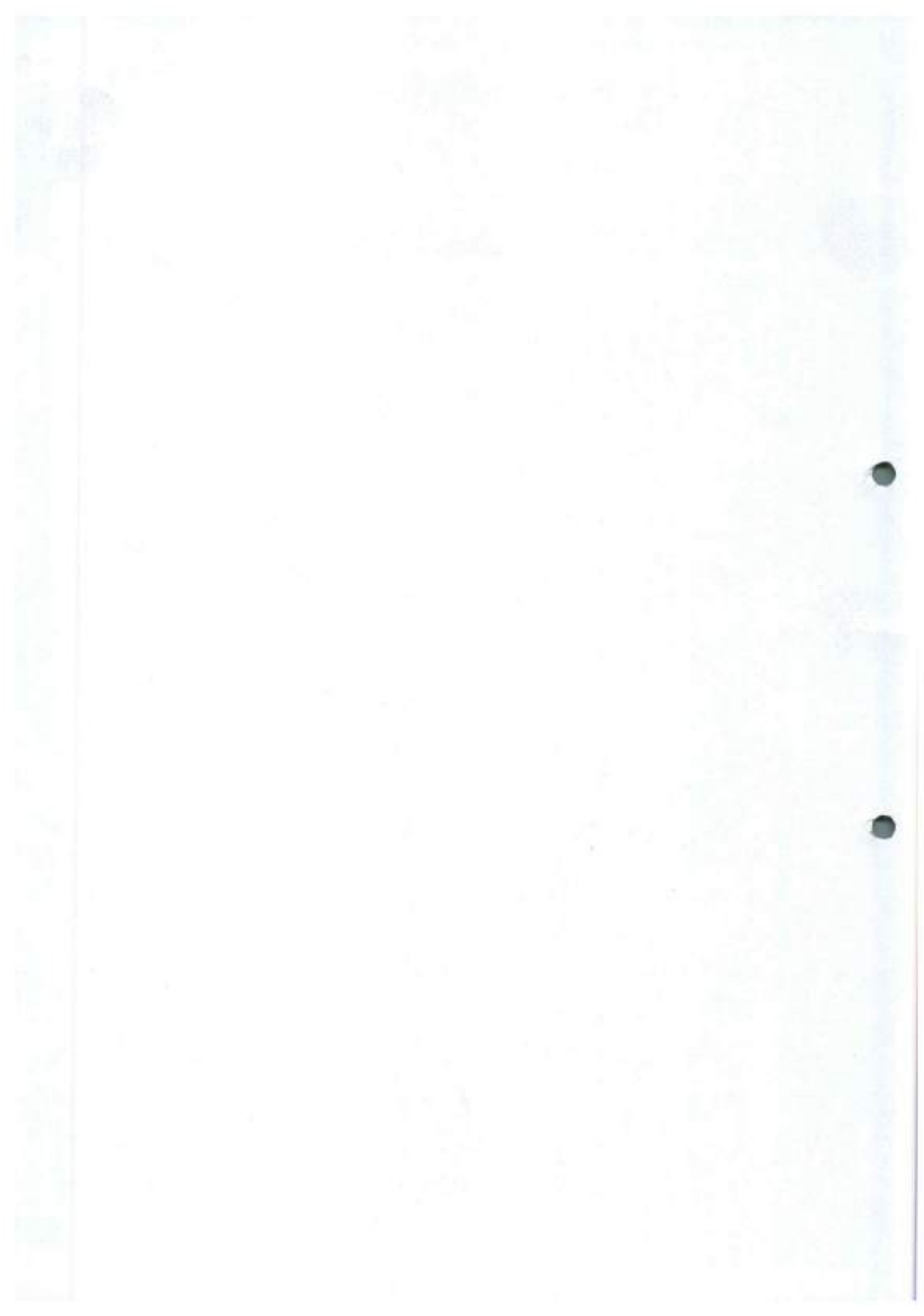
5. The details of Bank Account of Principal, Marri Laxman Reddy Institute of Technology (MLRI), Hyderabad is as under:

Name of Bank where A/c of Org Held	Address/ Code of Bank Branch	A/c No.	MICR Code and IFSC Code
Kotak Mahindra Bank Ltd.	Branch-Bowenpally Hyderabad Code no. 007530	5912784130	MICR Code No. 50485030 IFSC Code KKBK0007530

6. This letter issued with the concurrence of the Integrated Finance Wing vide their Diary No.52/US (Fin-I)2019 dated 10.06.2019.

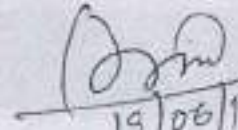
Yours faithfully,

 (J. K. Sahu)

Under Secretary to the Govt. of India
 Tel No 23092573
 जे. के. साहू J.K. SAHU
 Under Secretary
 भारत सरकार / Ministry of Micro, Small and Medium Enterprises
 भारत सरकार / Govt. of India, New Delhi

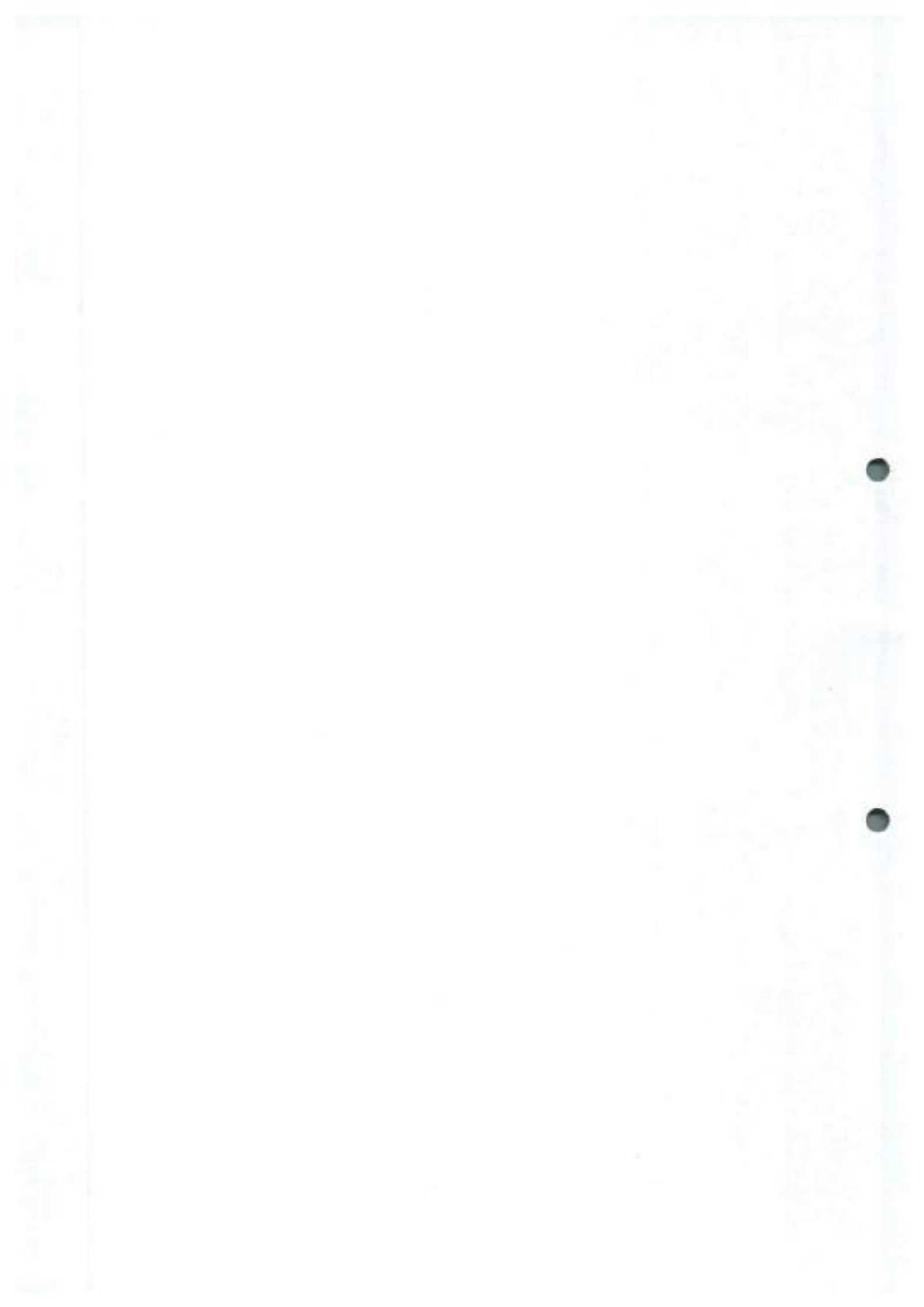


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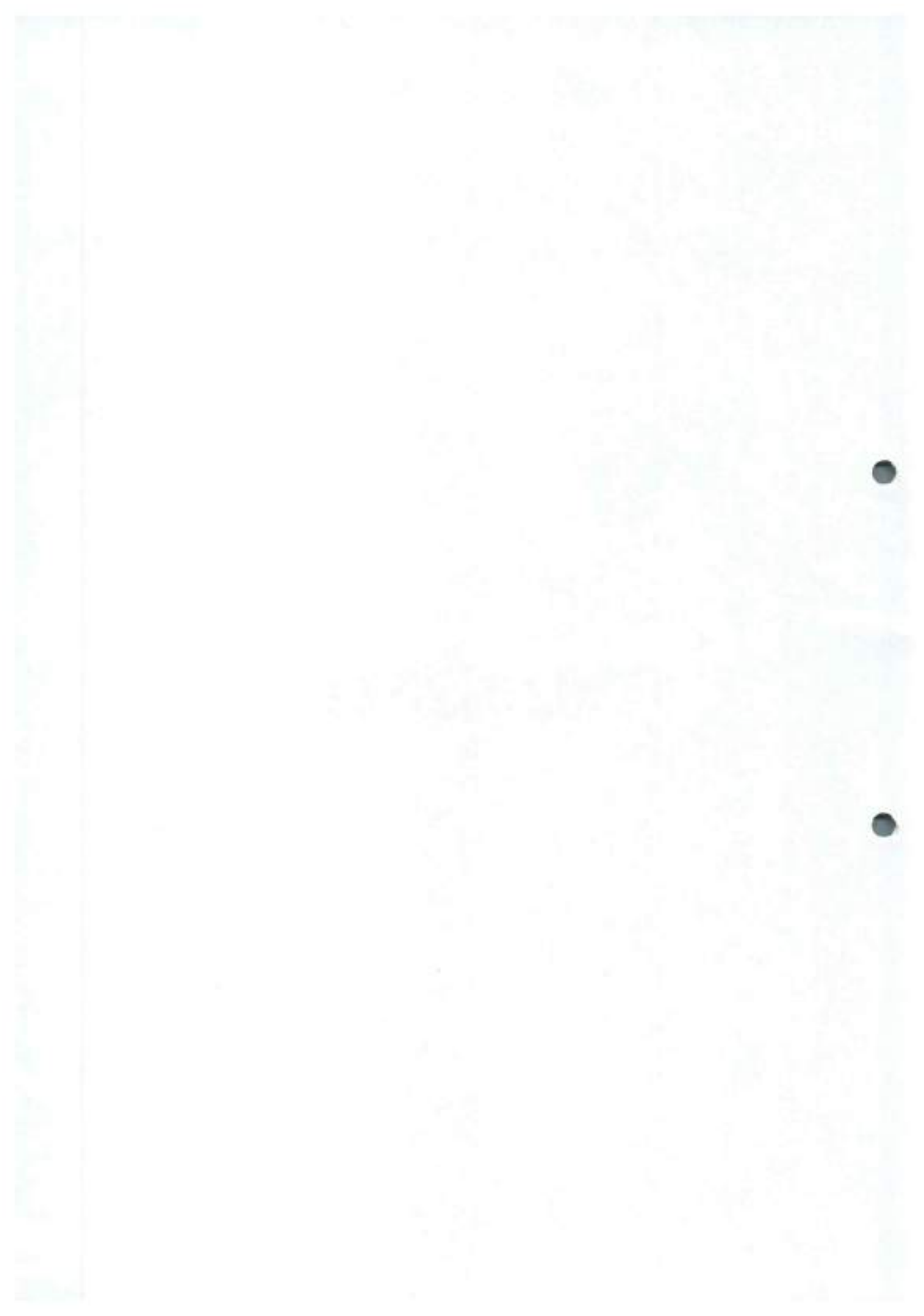
1. The Principal, Laxman Reddy Institute of Technology(MLRI), Laxman Reddy Avenue, Dundigal, Quthbullabpur(M), Hyderabad-500043, Telangana State.
2. Director of Audit (Central), Audit Bhawan, Bandra Kurla Complex, Bandra (East), Mumbai - 51
3. Principal Director of Audit, Economic & Service Ministries, IP Estate, AGCR Building, New Delhi.
4. Finance-I/B&A
5. Sanction/Guard File.


19/06/19
(J. K. Sahu)

Under Secretary to the Govt. of India
ज. क. साहू, No. 22062523
असि. सचिव
असि. सचिव
Ministry of Micro, Small & Medium Enterprises
MSME
Govt. of India, New Delhi



2020-2021





All India Council for Technical Education

15 Statutory body under Ministry of HRD, Govt. of India)

Welfare Mandala Marg, Vasant Vihar, New Delhi- 110070

Website: www.acle-india.org

AICTE Training and Learning (ATAL) Academy, (Online FDP)



Date: 25/8/2020

F. No. AICTE-SCRO/ATAL/2020-21/943(15)

To

THE PRINCIPAL / DIRECTOR
MLR INSTITUTE OF TECHNOLOGY
RANGAREDDY, TELANGANA
A VIVEK ANAND (Co-ordinator)

Sub: Release of a sum of Rs 93,000 /- for AICTE Training and Learning (ATAL) Academy programme Online FDP of Nine Thrust Areas and Other Emerging Areas.

Sir,

This is to convey the sanction of the Council for payment of Rs. 93,000 /- (Rupees Ninety -Three Thousand Only) for conduct of online AICTE Training And Learning (ATAL) Academy Programme ENGINEERING LAW to MLR INSTITUTE OF TECHNOLOGY, RANGAREDDY, TELANGANA, under AICTE Training And Learning (ATAL) Academy.

This fund 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.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The cost for conducting per programme will be Rs. 93,000/- as per detail given as under:

1.	Honorarium for Director	Rs. 10,000/-
2.	Honorarium to Co-ordinator Rs.2000/- per day x 5 days	Rs. 10,000/-
3.	Honorarium for experts (Rs.3000 per session for total 14 session)	Rs. 42,000/-
4.	Provision for payment to Lab Attendant engaged during lab practices	Rs. 1000/-
5.	Institutional charges	Rs. 15,000/-
6.	Miscellaneous charges	Rs. 15,000/-
TOTAL =		Rs. 93,000/-

Programmes having permission to change amounts under different heads with overall ceiling of Rs 0.93 lakh being intact.

- The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions

The full amount of the grant sanctioned will be released as an advance to the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate form.

III. Conduct of test and issuance of certificate

- A test shall be conducted by coordinator at the end of the program.
- The certificates shall be issued to those participants who have attended the program with minimum 80% of attendance and scored minimum 60% marks in the test.

MS


PRINCIPAL
MLR Institute of Technology
Laxman Reddy Avenue, Dandigal,
Quintupapur, Hyderabad-43.



सत्यमेव जयते

डॉ. चिंतन वैष्णव
Dr. Chintan Vaishnav

मिशन निदेशक
Mission Director
Tel. : 011-23096580
E-mail: chintan.vaishnav@gov.in

भारत सरकार
नीति आयोग
अटल इनोवेशन मिशन
संसद मार्ग, नई दिल्ली-110001
Government of India
NITI Aayog
Atal Innovation Mission
Sansad Marg, New Delhi-110001

DO No. 11017/31/2018-AIM

Dated: - 10th January, 2023

Dear Dr. Govil

NITI Aayog is implementing the Atal Innovation Mission (AIM). As part of this mission, Atal Community Innovation Centres (ACICs) are being established across the country to support and encourage community-driven innovation and transformation in the unserved and underserved regions of India. The selection of applicants for the establishment of ACICs is carried out through a rigorous process and a grant-in-aid of Rs. 2.5 crore is provided to each selected applicant towards capital and operational expenditure.

As per the guidelines of the ACIC scheme, the selected applicants are required to form a Special Purpose Vehicle (SPV) under section-8 of the Companies Act, 2013. In order to maintain uniformity and give them a distinct identity with respect to the Atal Innovation Mission, the ACIC guidelines have prescribed that the SPV must register itself with a name prefixed with the term "ACIC". For example, Symbiosis Community College, an applicant selected for the establishment of ACIC will be required to register the SPV with the name "ACIC-Symbiosis Community College XXXXX".

A total number of 6 applicants have been selected (copy enclosed). The registration of SPV is a prerequisite for the disbursement of funds by AIM.

You would appreciate that these ACICs are being established with GOI support and it is important that they get identified by the name of the scheme under which they have been established. I would therefore request you to issue necessary instructions to the SPV registering authority(ies) to ensure that the SPV applications with the above-mentioned name directives from ACIC applicants may be accepted and registered.

Warm Regards,


(Dr. Chintan Vaishnav)
Mission Director

Dr. Manoj Govil,
Secretary,
M/O Corporate Affairs
Shastri Bhawan, Rajendra Prasad Road,
New Delhi- 110001



एक कदम स्वच्छता की ओर

List of shortlisted applicants for setting up an ACIC

S No.	Applicant Name	State
1	Symbiosis Community College	Maharashtra
2	Swami Rama Himalayan University	Uttarakhand
3	Uttaranchal University	Uttarakhand
4	Avinashilingam Institute for Home Science and Higher Education for Women	Tamil Nadu
5	MLR Institute of technology	Telangana
6	IIM Kashipur	Uttarakhand

BY SPEED POST/REGISTERED AD



Govt. of India, Ministry of Defence
Defence Research and Development Organ. (DRDO)
DEFENCE RESEARCH AND DEVELOPMENT LABORATORY
DR APJABDUL KALAM MISSILE COMPLEX, A500010 & ISO 9001:2015
KANCHANBAGH P.O.
HYDERABAD - 500058 (INDIA)
Email : dcmr.drld@gov.in
Tel. No. : 91-40-24583245
Fax. No. : 91-40-24340078



GSTIN No. :-

CARS FOR RESEARCH SERVICES

To, M/s.MLR INSTITUTE OF TECHNOLOGY LAXMAN REDDY AVENUE, DUNDIGAL, HYDERABAD-500043 HYDERABAD - 500043 (India) Tel. No. : 9959656448 Email : director@mlrinstitutions.ac.in GSTIN No. : 36AABTK3012F1Z5	Order No. : DRDL/23CR0093/DOE/GN/DCMR
	Order Date : 27-Dec-2022
	Contract Period : 27-Dec-2022 to 27-Jun-2024

You are requested to supply the undermentioned supplies / services on or before the delivery period mentioned above as per the Terms and Conditions overleaf and general terms and conditions attached. Please acknowledge the receipt of this order/contract and acceptance of terms and conditions on your letter head within 15 (fifteen) days from the date of receipt.

SL No.	Item Nomenclature	Quantity	Rate	Cost
1.	DEVELOPMENT OF COMPOSITE MULTILAYER THERMAL BARRIER COATINGS(TBCS) WITH IMPROVED THERMAL PROPERTIES FOR AEROSPACE APPLICATIONS	1.00 Job	INR 9,83,176.00	INR 9,83,176.00
Total No. of Items :1 [One only]			Total Basic Cost	INR 9,83,176.00
			Total Cost Inclusive of Taxes, Duties and Other Charges	INR 9,83,176.00
Rupees Nine Lakh Eighty Three Thousand One Hundred Seventy Six Only				

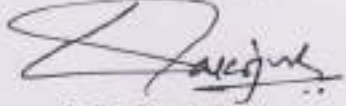
VENDOR COPY

For The Director DRDL
for and on behalf of the President of India
Date : 27/12/2022

Public Grievances Officer : . ()

TERMS AND CONDITIONS

1.	Payment Term :	1) 30% of the Contract value, i.e., Rs. 2,94,952.80, will be paid through PCDA(R&D), Hyd against submission of Bank Guarantee for 110% of the Advance payment Amount 2,94,952.8
		2) 30% of the Contract value, i.e., Rs. 2,94,952.80, will be paid through PCDA(R&D), Hyderabad, at Performance Milestone-I, after recommendations by PRC. Amount 2,94,952.8
		3) 30% of the Contract value, i.e., Rs. 2,94,952.80, will be paid through PCDA(R&D), Hyderabad, at Performance Milestone-II, after recommendations by PRC. Amount 2,94,952.8
		4) 10% of the Contract value, i.e., Rs. 98,317.60, will be paid through PCDA(R&D), Hyderabad, at Performance Milestone-III and on submission of Final Report, alongwith the recommendations by PRC. Amount 98,317.6
2.	Delivery Term :	FOR (Free Delivery) DRDL
3.	Performance Security Amount :	Not Applicable
4.	Inspection Agency :	DRDL INTERNAL QA
5.	Inspection Authority:	Director DRDL or his nominated Rep.
6.	Warranty :	Not Applicable
7.	Warranty Bond :	Not Applicable
8.	Training :	Not Applicable
9.	Insurance :	Not Applicable
10.	Income Tax :	As specified in General Terms and Conditions under Para "Income Tax"
11.	Any Other Terms:	<p>1 Denial Clause: The Buyer reserves the right not to reimburse the enhancement of cost due to increase in statutory levies beyond original delivery period of Supply order, even if such extension is granted without L.D.</p> <p>2 Scope of work as per Form No. C-2, Deliverables by RSP on completion of work as per Clause 4.2 of Form No. C-4</p>
12.	Taxes and duties will be paid at actuals only on production of relevant documentary evidence. The Supplier must submit proof of payment of taxes along with bill; failing which the payment of taxes will not be made	
13.	<p>Payments will be made by NEFT / ECS as per the following details :</p> <p>Beneficiary Name : MLR INSTITUTE OF TECHNOLOGY Bank Name : CANARA BANK Branch : MAISAMMAGUDA Account No. : 6773101001498 Account Type: SavingAccount IFS Code : CNRB006773</p>	


for The Director DRDL
for and on behalf of the President of India

27/12/2022

Dr. Venkateswara Rao D. VENKATESWARA RAO
Scientist 'F'
for Director, DRDL
DRDL, Hyderabad

GENERAL TERMS AND CONDITIONS**1. Order Acceptance**

Order acceptance on your letter head acknowledging the receipt of order / contract and acceptance of terms and conditions mentioned therein should reach this office within 15 days from the receipt of this order/contract. In case of non-receipt of order acceptance, it will be presumed that the terms and conditions mentioned in the order / contract are accepted by the firm. Non-receipt of the order acceptance also can lead to the cancellation of this order/contract.

2. The SELLER undertakes to sell and to deliver to the BUYER and the BUYER undertakes to accept and pay for all the terms and conditions stipulated in this Contract for the following

3. Delivery Schedule

The deliveries, supplies and performance of the services shall commence from the effective date of Order / Contract as specified. Please note that Delivery Period includes the period for installation, commissioning, inspection and acceptance. The delivery is to be made within the stipulated delivery date. In case a delay is expected, firm's written request for extension must reach the Director at least 15 days before the delivery date. In case of default the case for PWBG forfeiture with Bank would be initiated immediately. Director reserves the right to extend the delivery period with or without imposition of liquidated damages.

4. Terms of Delivery

The delivery of goods shall be on FOR, DRDL basis.

5. Part Supply

Not Added

6. Order Validity and Amendments

This order is valid only within the stipulated delivery date of supply. Director, DRDL, at his discretion may short close/amend or cancel this order with or without assigning any reasons at any time during or beyond order validity date.

7. Bank Guarantee

All Bank guarantees, if any required should be from a Nationalised or scheduled bank only in the prescribed format. All Bank Guarantees should be valid for the entire contract period with an additional claim period as specified.

8. Inspection and Acceptance

Inspection Agency and Authority, as mentioned in the Supply Order / Contract will subject the item(s) to inspection and reserves the right to accept/reject part or full consignment. Stores rejected will be collected or replaced (if agreed to by DRDL) by the supplier at his own cost.

9. Option Clause

Not Applicable

10. Liquidated Damages

Liquidated Damages will be charged at the rate of 0.5% per week or part thereof, of basic cost (excluding taxes and duties on final product) of the delayed stores which the firm has failed to deliver within the period agreed for delivery subject to maximum of 10% of the total order value (excluding taxes and duties on final product). In cases where partial delivery does not help in achieving the objective of the contract, LD shall also be levied on the total cost (excluding taxes and duties on final product) of the supply order.

11. The SELLER warrants that the goods supplied under the Contract conform to Technical specifications prescribed and shall perform according to the said Technical specifications as stipulated in this Contract.

12. In case the complete delivery of ESP is delayed beyond the period stipulated in this Contract, then SELLER undertakes that the warranty period for the Goods/stores shall be extended to that extent.

13. Not Applicable

14. If within the period of Warranty, the Goods are reported by the BUYER to have failed to perform as per the specifications, the SELLER shall either replace or rectify the same free of charge, maximum within 45 days of notification of such defect received by the SELLER, provided that the goods are used and maintained by the BUYER as per instructions contained in the Operating Manual. The SELLER would repair or rectify defective goods or replace such goods with similar goods free from defect. Any goods repaired or replaced by the SELLER shall be delivered at the BUYER's premises without cost to the BUYER. Spares required for warranty repairs shall be provided free of cost by SELLER.

15. Warranty of the Equipment would be extended by such duration of downtime. Record of the down time would be maintained by user in logbook. If the defective Part/Subsystem/System needs to be taken by the SELLER to their premises to rectify defective Goods, SELLER shall provide a Bank Guarantee of the equipment amount to the BUYER to cover for the time taken to rectify the defective Goods. If the defective Part/Subsystem/System needs to be replaced, the time taken to process and submit the Bank Guarantee shall not be added to the downtime provided such time does not exceed seven (7) days.

17. The SELLER also undertakes to diagnose, test, adjust, calibrate and repair/replace the goods/equipment arising due to accidents by neglect or misuse by the operator or damage due to transportation of the goods or any other reason attributable to the BUYER, during the Warranty period, at the cost mutually agreed to between the BUYER and the SELLER. The SELLER shall intimate the assignable cause of the failures.

18. SELLER hereby warrants that necessary service and repair back up during the warranty period of the equipment shall be provided by the SELLER and he will ensure that the downtime is within 30% of the Warranty period.

19. SELLER shall associate Technical Personnel of Maintenance Agency and QA Of BUYER during warranty repair and shall also provide the details of complete defects, reasons and remedial actions for defects.

20. If a particular equipment/goods fails frequently and/or, the cumulative Down time exceeds 30% of the warranty period, the complete equipment shall be replaced free of cost by the SELLER within a stipulated period of 45 days of receipt of the notification from the BUYER duly modified/upgraded through design improvement in all equipment supplied yet to be supplied and Engineering Support Package (ESP) supplied and yet to be supplied. Warranty of the Replaced Equipment would start from the date of acceptance after JRI by the BUYER/date of installation and commissioning.

21. Correspondence and Despatch Instructions

All correspondence must indicate the order reference and any letter / fax / telex / telegram / E-Mail received without this reference will only lead to inaction. Stores despatched should be accompanied by delivery challan / packing slip etc. All documents confirming despatch (LR/RR/OC note) should be sent by registered post/ speed post/ courier ensuring delivery in time.

22. Income Tax

IT will be deducted at source if applicable

23. Submission of Bills

GENERAL TERMS AND CONDITIONS

Contractor's bills in the enclosed form (in duplicate) duly completed to be submitted along with the following documents/information as applicable.

- 23.1 Invoice / Delivery Challan
- 23.2 Any other documents in support of payments claimed
- 23.3 RTGS/ECS details, if not submitted earlier

24. Jurisdiction

Subject to Hyderabad Jurisdiction

25. Withholding of Payment

In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, Supply the stores/goods and conduct trials, installation of equipment, training, etc. as specified in the Contract, Buyer may, at his discretion, withhold any payment until the completion of the Contract.

26. Termination of Contract

The Buyer shall have the right to terminate the Contract in part or in full in any of the following cases:i. The store/service is not received/rendered as per the contracted schedule(s) and the same has not been extended by the Buyer. Or The delivery of the store/service is delayed for causes not attributable to Force Majeure for more than 6 months after the scheduled date of delivery and the delivery period has not been extended by the Buyer.ii. The delivery of store/service is delayed due to causes of Force Majeure by more than 6 months provided Force Majeure clause is included in the contract and the delivery period has not been extended by the Buyer.iii. The Seller is declared bankrupt or becomes insolvent.iv. The Buyer has noticed that the Seller has violated the provisions of as specified earlier to obtain the Contract.v. As per decision of the Arbitration Tribunal.

27. Permissible Time Frame for Submission of Bill

To claim payment (part or full), the Seller shall submit the bill(s) along with the relevant documents within 15 days from the completion of the activity/supply.

28. Documents to be furnished for claiming Payment

The following documents are required to be submitted

28.1 Indigenous Sellers

The payment of bills will be made on submission of the following documents by the Seller to the Buyer:i) Ink-signed copy of Contingent Bill.ii) Ink-signed copy of Commercial Invoice / Seller's Bill.iii) Bank Guarantee for Advance, if applicable. iv) Guarantee/ Warranty Certificate.v) Performance Bank Guarantee/ Indemnity Bond, if applicable.vi) Details for electronic payment viz. Bank name, Branch name and address, Account Number, IFS Code, MICR Number (if these details are not already incorporated in the Contract).vii) Original copy of the Contract and amendments thereon, if any.viii) Any other document/ certificate that may be provided for in the Contract.

29. Force Majeure Clause

29.1 Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations, if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operations, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.

29.2 In such circumstances the time stipulated for the performance of an obligation under the Contract is extended correspondingly for the period of time commensurate with actions or circumstances and their consequences.

29.3 The party for which it becomes impossible to meet obligations under the Contract due to Force Majeure conditions, is to notify in written form to the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) days from their commencement.

29.4 Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be considered as sufficient proof of commencement and cessation of the above circumstances.

30. If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the Contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received

31. Inspection Instructions

i) Raw material inspection ii) Part inspection iii) Stage/Subsystem inspection iv) Pre Delivery Inspection v) Factory Acceptance Test vi) Post Delivery inspection on receipt of store vii) Inspection Authority: As specified in the Terms and Conditions on Page 2 of this Order.

32. Claims

a. The quantity claims for deficiency of quantity and/ or the quality claims for defects or deficiencies in quality noticed during the inspection shall be presented within 45 days of completion of inspection. b. The Seller shall collect the defective or rejected goods from the location nominated by the Buyer and deliver the repaired or replaced goods at the same location, within mutually agreed period, under Seller's arrangement without any financial implication on the Buyer.

33. Denial Clause

Variations in the rates of statutory levies within the original delivery schedule will be allowed if taxes are explicitly mentioned in the contract/ supply order and delivery has not been made till the revision of the statutory levies. Buyer reserves the right not to reimburse the enhancement of cost due to increase in statutory levies beyond the original delivery period of the supply order/ contract even if such extension is granted without imposition of LD.


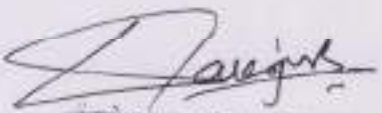
34. Taxes and Duties at the time of Billing may be paid at actuals subject to the terms and conditions of Denial Clause.

Contract for Acquisition of Research Services (CARS)



By signature of authority identified at (11) below, DRDO hereby contracts on the Research Service Provider identified at (3), the provision of the Research Services described at (6), within the time stated at (8), for payments at (9.2), and subject to other conditions overleaf, as follows:

1. Short title of Research Service to be provided: Development of Composite Multilayer Thermal Barrier Coatings (TBCs) with Improved Thermal Properties for Aerospace Applications			Contract Number: DRDL/23CR0003/DOE/GN/ROMR	
in response to :			Date: 27/12/2022	
2. RSQR Document Ref. No.	Date of Issue		Issuing DRDO Lab/Estt/Project	Dates of CARS Amendments
	YY	MM DD		
3. Name & address of Research Service Provider (RSP): Dr. Muhammed Anaz Khan Professor - Department of Mechanical Engineering MLR Institute of Technology Hyderabad - 500014 Mobile: +918921801578 Telephone: Email: muhammedanazkhan@mlrinstitutions.ac.in			RSP's Offer Ref. RSP's Ref: Date:	
5. (a) This contract will require a formal amendment if the following key professionals are not available to RSP: (b) RSP is authorized to engage these professionals as research consultants (names, institutes/companies):				
6. Principal technical features of Research Service to be provided (Detailed in Attachment A)				
7. DRDO will make available the following DRDO-owned equipment to RSP :				Nil
8. The tech performance of this contract shall be complete when RSP submits the Final Report before (date):				
9.1 Expenditure on items below shall not exceed sums shown against each				(In Rs.)
a) Personnel				Nil
b) Equipment				Nil
c) Travel/Consumable / Contingency (Inc of GST)				9,83,176
				Total >
				9,83,176
9.2 Schedule of payments (in Rs.)			Date	
(a) Initial advance (30%) <i>against sub. of Bank Signatures</i>			Starting	
(b) At First Performance Milestone (30%) <i>for 10% of value</i>			6 months	
(c) At second Performance Milestone (30%)			12 months	
			2,94,952.80	
			2,94,952.80	
			2,94,952.80	

(d) At third Performance Milestone and submission of final report (10%)	18 months	98,318.00
* Payments will be made within 45 days of receipt by L/E/P of Contingent Bill	Total >	9,83,176.00
10. DRDO will deem this contract, including amendments thereto, to have been consummated when signed below by the authority of the academic institution (eg. Registrar) competent to enter into this contract [Sign overseas]  Name: Dr. K. Srinivas Rao Designation: Principal, MLRIT Laxman Reddy Avenue, Dandigal Hyderabad-500043. PRINCIPAL MLR Institute of Technology Laxman Reddy Avenue, Dandigal Hyderabad-500043. TELANGANA, INDIA.	11. Signature of L/E/P contract administrator:  Name: V. Venkateswara Rao Designation: वैज्ञानिक एफ/Section - 1 उप निदेशक, भौतिक संसाधन Deputy Director, Material Resources डॉ. अर. बी. एन. इंद्रावत / DRDL, Hyderabad.	

I. Specific Conditions of this Contract: The following conditions apply (LEP to stipulate) in addition to General Condition listed at 11 above.

1. Technical performance: The satisfactory execution of the technical features of this contract shall be established against Performance Milestones as follows:
2. Delivery schedules: The interim reports and/or other outcome(s) of this contract shall be delivered as follows:
3. Other specific conditions:

II. General Conditions of this CARs

1. Equipment:

1.1. All equipment of a capital nature purchased by the Research Service Provider (RSP), to execute this contract are the property of DRDO (L/E/P). These shall be returned to L/E/P within 03 months of expiry of this contract, unless L/E/P specifies otherwise separately.

NOTE: Should there be a difference of opinion between the RSP and L/E/P on whichever or not a piece of equipment is of capital nature the decision of L/E/P shall be final and binding on the RSP.

Equipment included in the Summary Offer of Research Services [(at Entry 9.1(b)] shall be procured by the RSP.

The RSP shall be responsible for the proper maintenance of the equipment and shall not alienate them, or use them without the prior permission of L/E/P for purposes other than those specified in this contract.

2. Financial provisions: By entering into this contract, the RSP agrees to make available to the L/E/Ps, or to any person or bodies designated by it, if requested by the L/E/Ps all financial documentation & records on supplies & services purchased or acquired by the RSP for executing the contract.

2.1. Advances, work-in progress and schedule of payments:

- (a) Advances or milestone payments are interim payments, which shall be deducted from the total sums due to the RSP.
- (b) The L/E/P shall make payments for executing this contract on demands made through Contingent Bills after certification by the pertinent financial authority of the RSP that the monies already released have been utilized for the purposes for which they were provided.
- (c) Statements on expenditures incurred on items at 9.1 overleaf as certified by the internal auditors of the RSP shall be submitted within 30 days of crossing of each Performance Milestones identified in the schedule of payments at 9.2 overleaf.
- (d) Except with the specific return pre-agreement of the L/E/P, the RSP shall not be used for any purposes other than those specified in this contract, any material or services for which advances or milestone payment have been made.

2.2 Financial Documentation and Records:


- (a) For work whose estimated time for completion is six months or less, the RSP shall submit only those reports as relate to the purchase of equipment by the RSP, within 30 (thirty) days of such purchase.
- (b) For contracts whose estimated time for completion is more than six months, the RSP shall provide the L/E/P, not later than 30 (thirty) days after the end of each half-year, with a half yearly financial report showing the actual expenditure incurred, against each of the entries at item 9.1 overleaf, for the execution of the contract upto the end of the previous half-year.
- (c) The L/E/P, or other authority specified by DRDO, may inspect all books, bills, vouchers, and other financial records at any time until the final settlement of accounts. The RSP shall supply the L/E/P with such documents as are necessary for final settlement of claims, without explicit request by the L/E/P within three (3) months after the date of submission of the final report.
- (d) The documents supporting claims shall be preserved by the RSP until one year after the contract account are finally settled.

3. Disclosure and use of information by the RSP. The RSP will ensure that the document supplied by the L/E/P are not disclosed to any person other than a person authorized by the L/E/P. Any pattern, sample for information in documentary or other physical form remains the property of L/E/P through the period of the contract and shall be return to the L/E/P after execution of the contract, unless their disposal is otherwise provided for in the contract.
4. Delivery schedule
 - 4.1 The interim outcome of the contract shall be delivered at the time or times and in this manners specified in 1 above.
 - 4.2 The RSP shall inform the L/E/P promptly on any occurrence i.e. likely to cause delay in delivery of above contracted outcomes. The L/E/P shall determine, in the light of circumstances reported, the extent of change(s) required in the delivery schedule of the contract.

Note: The above covers only unexpected technical difficulties, gross delays in deliveries by suppliers of purchased equipment or consumables illness or other justifiable cause of unavailability of research personnel and similar unforeseen circumstances.
 - 4.3 An extension of the time limit for execution of the contract, or a postponement of delivery of outcomes shall require the explicit approval of the L/E/P, which approval shall be contractually valid only when this contract is formally amended by the L/E/P, as recorded on top right-hand corner overleaf.
5. Short closure of contract. The contract may be short-closed at any time during the currency of its execution, if the L/E/P feels that no useful purpose will be served by continuing its implementation. The short-closure will be deemed to be effective from the day the short-closure order is received by the RSP. Subsequent to this short-closure the RSP will submit a technical report on the work done till closure. The monies left unspent on the receipt of short-closure order by the RSP shall be returned to L/E/P. All equipment/stores acquired out of contract monies shall also be returned to L/E/P.
6. Reports. Report giving details/progress of the work shall be sent to the L/E/P at intervals as specified in 1 above. On completion of the contract the RSP will submit a final report (Contractor Report). All reports shall be in a format conforming to Indian Standard IS-1064-1988 bound with Bibliographic Description sheet conforming to IS-9400-1980.
7. Ownership of Intellectual Property (IP)
 - 7.1 The ownership of intellectual property, whether or not legally protected, generated by contract research performed under this contract shall rest in DRDO. However, the RSP shall receive, upon demand by it, a royalty-free license from DRDO to use these intellectual properties for its own purposes, which purposes specifically exclude sale or licensing to third parties.
 - 7.2 Notwithstanding the above, all documents and information detailing the technical performance of this contract (including permanent laboratory notebooks, sketches, photograph, video tapes of experiments, electronic data acquisition and other similar) shall be the property of DRDO whether or not in the physical possession of DRDO.
8. Publications: Interim technical research and the outcome of the contract, intellectual or physical, are the property of DRDO. If the investigator intends publishing the technical outcome, he shall send a written request to L/E/P for permission to publish along with a copy of the manuscript. Within sixty (60) days of the receipt of such request the L/E/P will inform the investigator (s) about its decision. If no communication is received from the L/E/P by the investigator, RSP within this period of 60 (sixty) days the investigator/RSP shall be free to publish the material as proposed by him.
9. Publicity relating to this contract: The existence of the contracts or the status of their execution shall not be publicized by the RSP in the media or in its periodic/annual report except with the written consent of L/E/P. The latter shall specify the text relating to this contract that may be made public.
10. Communications: All communications affecting the performance of the contract, or its terms and condition, shall be contractually valid only when confirmed by formal amendments to this contract made by the original signatories to the contract, and recorded in the box at the top right hand corner overleaf.
11. Compliance with Law: Notwithstanding anything contained in the contract, the RSP shall be wholly responsible for complying with all laws in force in India.
12. Settlement of disputes: All disputes relating to this contract shall be settled mutually between the Vice-Chancellor, Director of the Academic institution and the Director of L/E/P placing this contract. Any remaining unresolved disputes shall be referred to final binding settlement by authorities mutually decided by the Secretary, Defence Research & Development, Ministry of Defence; and Secretary, HRD, Government of India, unless otherwise provided for in Specific Conditions at f (4) above.

Summary Offer of Provision of Research Services

1. Title of Research Service Qualitative Requirement (RSQR): Development of Composite Multilayer Thermal Barrier Coatings (TBCs) with Improved Thermal Properties for Aerospace Applications			Offer Number:
			Date received:
			Revised on:
2. RSQR Document Ref. No.:	Date of issue		Remarks of RSQR initiator:
	YY	MM DD	
3. Name of Research Service Provider (RSP) making this offer: Dr. Muhammed Anaz Khan Professor – Department of Mechanical Engineering MLR Institute of Technology Hyderabad – 500014 Mobile: +91 8921801578 Telephone: Email: muhammedanazkhan@mlrinstitutions.ac.in		4. RSP's Ref. No.	Judgement of OEC
		Date:	
		5. (a) Key personnel of RSP to be deployed: (i) Prof. M. Venkateswar Reddy, Professor (ii) Dr. Lokasani Bhanuprakash, Professor 5. (b) RSP's sub-contractors/consultants: Name: Nil Institute/Company: Nil	
6. Principal technical features of offer as related to RSQR (Detailed in Attachment A):			
7. DRDO-owned equipment that RSP requires to be positioned by DRDO (Detailed, with estimated costs, in Attachment 'B'): Nil			
8. Estimated time to complete provision of research services and submit Final Report			Months: Eighteen (18)
9.1 Estimated expenditure (as elaborated on reverse) on:			(In Rs.)
a) Personnel			Nil
b) Equipment			Nil
c) Others			9,83,176.00
			Total > 9,83,176.00
9.2 Required Schedule of payments (in Rs.)		Date	Amount
a) Initial advance (30%)		Starting	2,94,952.80
b) At first Performance Milestone of RSQR (30%)		6 months	2,94,952.80
c) At second Performance Milestone of RSQR (30%)		12 months	2,94,952.80
c) At third Performance Milestone & submission of final report (10%)		18 months	98,317.60
			Total > 9,83,176.00

<p>10. References to R&D work being performed by RSP for Armed Services/DRDO/other S&T (including foreign) agencies:</p> <p>MLR Institute of Technology has undertaken several projects in the past</p>	<p>11. Offer as above valid till {date}:</p> <p>12. Signature of competent authority of RSP:</p> <div style="text-align: right;">  <p>PRINCIPAL MLR Institute of Technology Laxman Reddy Avenue, Dundigal Outhbullapur, Hyderabad-43, Principal, MLR IT Hyderabad, TELANGANA, INDIA.</p> </div>
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* Will not be changed notwithstanding the variations in actual expenditure under other heads in Item 9

Send filled-in form to: The Director, DRDI, Hyderabad

Guidance to fill form:

- Item 5(a) : In offers whose expected time of completion is more than 18 months, RSP shall identify at least two key personnel who will engage in the work.
- Item 5(b) : Consultants who are non-Indian citizens (whether or not of Indian origin) will require prior approval of DRDO.
- Item 6 : Highlight investigation methodology and/or experimental design intended to be followed.
- Item 7 : Identify equipment. Detail in Attachment B, including proposed country of origin.
- Item 9.1(a) : Indicate below categories, and numbers in each category, of personnel proposed to be engaged and their monthly total emoluments.
- Item 9.1(b) : List below all equipments required. Prior approval of L/E/P will be required to order any equipment for which the potential supplier asks for an end-use or end-user certificate.

All Equipment are available in PSG Institutions

Item 9.11: Enter total of expected other expenses listed below:

Expected other expenses on:	Amount (In Rs.)
Sub-contracts (Details of sub-contracts must be provided in Attachment A)	Nil
Operation and maintenance of equipment required for provision of the Research Service	Nil
Junior Research fellow	Nil
The following activities are to be carried out:	
Procurement of Consumable/ Coating Trials/ Coating Characterization Charges	7315004.32
Travel	20,000
Contingencies	15,000
Visiting Faculty or Research Consultants	Nil
Technical support services procured from outside the RSP	Nil
Fees for use of intellectual assets (including royalties for legally protected IPR)	Nil
Overheads (Fixed amount till completion of provision of research service)*	39,700
GST @ 18%	1,76,971.68
Total	9,83,176.00



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
09/97/2021-NEB(TR) (G)
(Innovation and Entrepreneurship Division)

Technology Bhawan, New Delhi

Dated: 10/02/2023

Sanction Order

Subject: Financial assistance for the project entitled "Technology Based Entrepreneurship Development Programme TEDP through online" submitted by Dr. Mahendra Vucha, MLR INSTITUTE OF TECHNOLOGY, HYDERABAD, RANGA REDDY, TELANGANA, 500043 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. 7,20,000/- (Rupees Seven Lakh Twenty 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 : ₹ 7,20,000/-

Capital Component : ₹ 0.00/-

Items	Budget Summary (in Rs.)	
	Year-1	Total
1- Non-Recurring		
Subtotal (Capital)	0	
2- Recurring		
TEDP -No. of Programme- 2(Training Expenses - Rs.100000/-Graphics/ARmodules development charges for Technical input - Rs.30000/- Miscellaneous &Contingencies - Rs. 20000/- Administrative Expenses - Rs. 10000/-)	320000	320000
WEDP -No. of Programme-2(Training Expenses - Rs.75000/-Miscellaneous& Contingencies - Rs. 15000/-Administrative Expenses - Rs. 10000/-)	200000	200000
FDP -No. of Programme-2(Training Expenses - Rs.75000/-Miscellaneous& Contingencies - Rs. 15000/-Administrative Expenses - Rs. 10000/-)	200000	200000
Subtotal (General)	720000	720000
Total Project Cost (Cap.+ Gen.)	720000	720000

As per the norms following budget is to be provided for conducting the WEDP (3 weeks), Training Program, TEDP (4 weeks) Training Program FDP (2 Weeks)

BUDGET BREAK-UP FOR ONLINE WEDP TEDP & FDP (For each Programme)

Sr.No.	Expenditure Head	WEDP	TEDP	FDP
1	Training Expenses	Rs. 75,000	Rs. 1,00,000	Rs. 75,000
2	Graphics /AR module development charges for Technical input	0	Rs. 30,000	0
3	Miscellaneous & Contingencies	Rs. 15,000	Rs. 20,000	Rs. 15,000
4	Administrative Expenses	Rs. 10,000	Rs. 10,000	Rs. 10,000
Total		1,00,000	1,60,000	Rs. 1,00,000

2. The sanction of the President is also accorded to the release of **Rs. 5,76,000/- (Rupees Five Lakh Seventy Six Thousand only)** to the "Director/Registrar/Principal/Controller/Comptroller, MLR INSTITUTE OF TECHNOLOGY" being the First installment of grant as mentioned above table under "General Component" for the above mentioned project.

3. The expenditure involved is debitable to **Demand No. 89**, Department of Science & Technology for the year **2022-23**:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.70	Innovation, Technology Development and Deployment
3425.60.200.70.00	Detailed Head
3425.60.200.70.00.31	Grants-in-aid General
	(Previous: 3425.60.200.08.10.31)

4. The amount of **Rs. 5,76,000/- (Rupees Five Lakh Seventy Six Thousand only)** will be drawn by DDO, DST and disbursed to the "CNA account of Autonomous body SERB in respect of Innovation, Technology Development and Deployment Scheme".

Name of A/C Holder	Innovation Technology Development and Deployment
Bank A/C No	349902010051240
Name of the Bank & branch	Union Bank of India, Safdarjang Enclave - New Delhi

RTGS/IFSC code	UBIN0534994
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5. The amount of Rs. 5,76,000/- (Rupees Five Lakh Seventy Six Thousand only) will be drawn by the "CNA account of Autonomous body SERB and will be disbursed to the Director/Registrar/Principal/Controller/Comptroller, MLR INSTITUTE OF TECHNOLOGY". The bank details for electronic transfer of funds through RTGS are given below:-

Name of A/C Holder	MLR Institute of Technology DSTNEB09972021
Bank A/C No	209612010000857
Name of the Bank & branch	Union Bank of India
RTGS/IFSC code	UBIN0820962

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 65, 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/090223/31/03285 dated 09/02/2023.


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. 7,20,000/- (Rupees Seven Lakh Twenty thousand Only) and release of Rs. 5,76,000/- (Rupees Five Lakhs Seventy Six Thousand Only) (80%) to conduct the above mention Training Program by, MLR INSTITUTE OF TECHNOLOGY Ranga Reddy, Hyderabad Telangana - 500 043.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 AP/2017/0120313


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)
Dr. Mahendra Vucha, Professor and Head Innovation and Entrepreneurship,
5. Electronics and Communication Engineering, MLR INSTITUTE OF TECHNOLOGY, Hyderabad, Ranga Reddy, Telangana - 500043
The Director/Registrar/Principal/Controller/Comptroller/Chief Executive
6. Officer(CEO), MLR INSTITUTE OF TECHNOLOGY, Hyderabad, Ranga Reddy, Telangana - 500043
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)


10/2/2023
RAVINDER GAUR
(Scientist - 'E')
rgaur@nic.in



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology

09/97/2021-NEB(TR) (G)

Terms & Conditions

1. The grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report (Vis-a-Vis Target Vs-Achievement) at the end of each financial year duly reflecting the interest earned / accrued on the grant received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
2. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
3. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.
4. The grant-in-aid being released is subject to the condition that:-
 - a) A transparent procurement procedure in line with Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.
 - b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard of the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
5. As per the GFR 2017 Rule 230 (8) the Grantee Institute should ensure that all the interests or other earnings against Grant-in-Aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances will not be allowed to be adjusted against future releases.
6. As per the GFR 2017 Rule 230 (17) "the Grantee Institute should agree to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India"
7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, 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. A certificate to this effect shall have to be submitted along with Statement of Expenditure/ Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.

8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
9. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
10. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publication / media release as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
11. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
12. It is mandatory to use EAT module in PFMS, failing which no further funds shall be released.
13. Goods (Consumable/Equipment) available in GeM portal are to be procured mandatorily online through GeM only as per the provisions of Rule 149 of GFR.
14. The Grantee Institute should follow Global Tendering Enquiry (GTE) conditions as per Department of Expenditure ID Note No:4/1/2021-PPD dated 10.09.2021.
15. If One time assistance or non-recurring grant as Grant-in-Aid for Rs. 10.00 lakhs to Rs. 50.00 lakhs, it should be included in the Annual Report of the Institute.
16. The Grantee Institute must ensure any other provisions of GFR-2017 and guidelines/amendments issued from Govt. of India from time to time.



भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
09/97/2021-NEB(TR) (G)
निबंधन और शर्तें

1. अनुदानग्राही संस्थान प्रत्येक वित्त वर्ष के अंत में इस परियोजना के अंतर्गत प्राप्त अनुदान पर अर्जित/प्रोद्भूत ब्याज को विधिवत रूप से दर्शाते हुए अद्यतन प्रगति रिपोर्ट (लक्ष्य बनाम उपलब्धि) के साथ जीएफ़आर 2017 में विनिर्दिष्ट प्ररूप में वित्तीय वर्ष-वार उपयोग प्रमाण पत्र (यूसी) और व्यय का लेखापरीक्षित विवरण (एसई) विज्ञान और प्रौद्योगिकी विभाग को प्रस्तुत करेगा। यह परियोजना की समाप्ति की निर्धारित तारीख से एक वर्ष भीतर व्यय का अंतिम विवरण, उपयोग प्रमाण-पत्र और परियोजना समाप्ति रिपोर्ट प्रस्तुत करने की शर्त के भी अध्वधीन है।
2. अनुदानग्राही संस्थान को उपयोग प्रमाण-पत्र इस प्रभाग में भौतिक रूप में भेजने के साथ-साथ पीएफ़एमएस पोर्टल पर प्रविष्ट और अपलोड करना होगा। अनुवर्ती/अंतिम किस्त प्रभाग द्वारा यूसी की स्वीकृति की पुष्टि और पीएफ़एमएस में पूर्ववर्ती उपयोग प्रमाण-पत्र की प्रविष्टि के बाद ही जारी की जाएगी।
3. यदि अनुदान एक ही परियोजना के अंतर्गत उपस्कर (रों) की खरीद के लिए पृथक संस्वीकृति आदेश के माध्यम से पूंजी-शीर्ष के अंतर्गत जारी किया गया है तो जारी किया गया पूंजी-शीर्ष अनुदान के लिए पृथक एसई/यूसी प्रस्तुत करना होगा।
4. जारी किया जा रहा सहायता अनुदान निम्नलिखित शर्तों के अध्वधीन है-
 - क) उपर्युक्त परियोजना के लिए संस्वीकृत पूंजी आस्तियों की खरीद करते समय अनुदानग्राही संस्थान के उचित नियमों के तहत संस्थान/संगठन द्वारा सामान्य वित्तीय नियमावली 2017 के उपबंधों के अनुरूप पारदर्शी खरीद प्रक्रिया का अनुपालन किया जाए और अनुदान प्राप्ति पर तुरंत प्रभाव से अनुदानग्राही संगठन द्वारा इस आशय का प्रमाण-पत्र प्रस्तुत किया जाए।
 - ख) उपयोग प्रमाण-पत्र/ व्यय विवरण प्रस्तुत करते समय, संगठन को जीएफ़आर 2017 के उपबंधों के अनुसरण में उपस्कर/पूंजी आस्तियों की खरीद के संबंध में संबन्धित दस्तावेज़-साक्ष्य प्रस्तुत करना सुनिश्चित करना होता है।
5. जीएफ़आर नियमावली 2017 के नियम 230 (8) के अनुसार अनुदानग्राही संस्थान को सुनिश्चित करना चाहिए कि किसी भी अनुदानग्राही संस्थान को जारी किए गए सहायता अनुदान या अग्रिम (प्रतिपूर्ति से भिन्न) पर प्राप्त समस्त प्रकार के ब्याज या अन्य आय को लेखों को अंतिम रूप दिए जाने के तुरंत बाद भारतीय समेकित निधि में अनिवार्य रूप से विप्रेषित किया जाए। ऐसे अग्रिमों को भविष्य में जारी की जाने वाली निधियों में समायोजित करने की अनुमति नहीं दी जाएगी।
6. जीएफ़आर नियमावली 2017 के नियम 230 (17) के अनुसार, "अनुदानग्राही संस्थान को भारत सरकार के निर्देशानुसार अपने नियंत्रणाधीन पदों या सेवाओं में अनुसूचित जाति या अनुसूचित जनजाति या ओबीसी के लिए आरक्षण रखने पर सहमत होना चाहिए।"

7. अनुदानग्राही संस्थान परियोजना का पृथक परीक्षित लेखा रखेगा और अनुदान की समस्त राशि बैंक खाते में सब्याज रखी जाएगी। वित्तीय वर्ष 2017-18 के दौरान और उसके बाद जारी अनुदान के लिए, अनुदान के लिए सभी प्रकार के ब्याज या अन्य आय ऐसे लेखों को अंतिम रूप दिए जाने के तुरंत बाद भारतीय समेकित निधि में (गैर कर प्राप्ति पोर्टल (एनटीआरपी) अर्थात् www.bharatkosh.gov.in के माध्यम से) विप्रेषित की जाएगी, क्योंकि यह राशि भविष्य में जारी की जाने वाली राशि में समायोजित नहीं की जाएगी। अनुवर्ती अनुदान के निर्गम/ परियोजना खाते को बंद करने पर विचार किए जाने के लिए, व्यय विवरण/ उपयोग प्रमाण-पत्र के साथ इस आशय का प्रमाण पत्र प्रस्तुत करना होगा।

8. डीएसटी, अनुदान से सृजित परिसंपत्तियों पर एकमात्र सुरक्षित अधिकार रखता है। सरकारी अनुदानों से पूरी तरह से या पर्याप्त रूप से अर्जित संपत्ति (जीएफआर 2017 में निर्धारित प्रक्रिया के अनुसार अप्रचलित और अनुप्रयोज्य, अनुपयोगी घोषित अनुदानों से इतर), का निपटारा डीएसटी का पूर्व अनुमोदन प्राप्त किए बिना नहीं किया जाएगा।

9. जैसा कि सामान्य वित्तीय नियमावली 2017 के नियम 236 (1) के तहत निर्धारित किया गया है, अनुदानग्राही संगठन का लेखा स्वीकृति प्रदाता प्राधिकारी और लेखा परीक्षक (भारत के नियंत्रक एवं महालेखापरीक्षक और डीएसटी के प्रधान लेखा कार्यालय दोनों द्वारा आंतरिक लेखा परीक्षा) द्वारा निरीक्षण किए जाने, जब भी संगठन को ऐसा करने के लिए कहा जाता है, हेतु अभिगम्य होगा।

10. इस परियोजना अनुदान से प्राप्त तकनीकी सहायता/वित्तीय सहायता की उचित पावती को अनुदानग्राही संगठन द्वारा सभी प्रकाशनों/मिडिया प्रकाशनी में मोटे अक्षरों में और परियोजना के पूरा होने के दौरान और तदुपरांत उनकी वार्षिक रिपोर्टों के शुरुआती पैराग्राफों में अनिवार्य रूप से दिखाया किया जाना चाहिए।

11. बॉन्ड के नियमों और शर्तों का पालन करने में असफल होने पर जीएफआर 2017 के नियम 231 (2) के अनुसार पूरी राशि सब्याज वापस करनी होगी।

12. पीएफएमएस में ईएटी मॉड्यूल का उपयोग करना अनिवार्य है, ऐसा न करने पर अन्य कोई भी आगामी निधि जारी नहीं की जाएगी।

13. जीएफआर के नियम 149 के उपबंधों के अनुसार जीईएम पोर्टल पर उपलब्ध वस्तुओं (उपभोज्य वस्तु /उपस्कर) का अनिवार्यतया ऑन लाइन प्रापण जैम (जीईएम) ही के माध्यम से किया जाना है।

14. अनुदान ग्राही संस्थान को व्यय विभाग के आईडी नोट संख्या: 4/1/2021-पीपीडी दिनांक 10.09.2021 के अनुसार वैश्विक निविदाकरण जांच-पड़ताल (जीटीई) नियमों का पालन करना चाहिए।

15. यदि एकबारगी सहायता या गैर-आवर्ती अनुदान 10.00 लाख रुपये से 50.00 लाख रुपये के सहायता अनुदान का हो तो इसे संस्थान की वार्षिक रिपोर्ट में दर्ज किया जाना चाहिए।

16. अनुदान ग्राही संस्थान को जीएफआर-2017 के किसी भी अन्य उपबंध और समय-समय पर

दूरभाष/Ph.: +91-11-29240401-07

फैक्स : +91-11-29240409

Fax : +91-11-29240410



CIN: U74899DL1987GOI002354

Website : www.nrdocindia.com

ई-मेल/E-mail : write2@nrdoc.in

नेशनल रिसर्च डिवेलपमेंट कारपोरेशन

[वि.आ.अनु.वि. का उद्यम, विज्ञान एवं प्रौद्योगिकी मंत्रालय भारत सरकार]
अनुसंधान विकास, 20-22, जमरुदपुर कम्युनिटी सेंटर, कैलाश कॉलोनी एक्स., नई दिल्ली-110048 भारत

National Research Development Corporation

[An Enterprise of DSIR, Ministry of Science & Tech., Govt. of India]

Anusandhan Vikas, 20-22, Zamrudpur Community Centre, Kailash Colony Extn., New Delhi-110048 INDIA

Sanction Letter

No.: NRDCHQ/TCS-06/MLRIT/2022-23

Date: 9-01-2023.

Prof. Vemuri Venkata Phani Babu,
MLR Institute Of Technology (Autonomous),
Laxman Reddy Avenue, Dundigal Police Station Road,
Hyderabad, Telangana Pin: 500043.
Mobile: +91 9908049499 , 9441423252
Email id: phanibabu@mlrinstitutions.ac.in, ravikiran@mlrinstitutions.ac.in

Sub: Techno Commercial Support (TCS) to "MLR Institute of Technology (Autonomous)" for "Adjustable Tapered Vice"

Dear Sir,

Kindly refer your proposal on the above noted subject submitted to NRDC for implementation in association with us under our Scheme Programme for Development of Technologies for Commercialisation (PDTIC).

We are glad to inform you that our Competent Authority has approved the aforesaid proposal. The maximum fund earmarked for "Adjustable Tapered Vice" as approved and sanctioned is Rs. 2.00 Lakhs Only (Rupees Two Lakhs Only). Fund breakup is as under:

Sl #	Particulars	Amount Sought (Rs in Lakhs)	Recommended Amount (Rs in Lakhs)
1	Procurement of Raw Material	0.70	0.70
2	Design & Casting of Parts	0.40	0.30
3	Machining of Parts and Painting	0.60	0.50
4	Validation & refinement of the product	0.30	0.30
5	Miscellaneous / Contingency	0.20	0.20
Total		2.20	2.00

The advance around 75% payment i.e. Rs. 1.50 lakh will be released after visit of the Project Monitoring/Review Committee to meet the initial expenses for implementation of the project. The balance payment will be released as per the guidelines of the Scheme and submission of duly certified/ audited Utilisation Certificate & statement of expenditure.

In this regard, we request you to kindly furnish the following details of your organization, your bank, authorized signatory & contact person by return email.

Continued.....page2

A	Organization	
1	Name:	
2	Act under which the organization is registered or established:	
3	Registered Office Address:	
4	Contact details:	
4a	Phone:	
4b	Mobile:	
4c	E-mail:	
B	Bank Details	
1	Banker:	
2	Bank code:	
3	Branch code:	
4	Account Type:	
5	IFSC Number:	
6	Account Number:	
7	PAN Number:/GST No.	
C	Authorised Signatory of Undertaking	
1	Name:	
2	Phone:	
3	Mobile:	
4	PAN Number	
5	Aadhar No.	
6	E-mail:	
D	Contact Person	
1	Name:	
2	Phone:	
3	Mobile:	
4	E-mail:	

We request you to submit the above details along with a **cancelled Cheque** of your bank account immediately to proceed further in this matter.

Please find enclosed herewith a copy of **the undertaking to be signed** between your organization and NRDC alongwith **Guidelines** for the aforesaid purpose. You are requested to take print on Rs.50/- stamp paper and send original copy with **Guidelines (Annexure-I)** duly signed by authorised signatory and two witnesses to us for our record and releasing of payment.

Further, you are also requested to sign the **Assignment Deed** of technology if the technology is not assigned to NRDC. (**Format enclosed at Annexure-II**).

If you need any clarification in this regard please let us know.

With kind regards

Yours sincerely,



Ramya Malharaju
 ADE, Business Development
 Mobile: +91 8712135300
 E-mail: ramya.malharaju@nrdc.in

Encl: As stated.



Arun Kumar <arunk_tp@mlrinstitutions.ac.in>

Fwd: Sub: Submission of documents related to Prerna-To kindle interest in Science and Technology (CO/A/FP/E82/2022)

1 message

Dr.K. Srinivas Rao <director@mlrinstitutions.ac.in>
To: Arun Kumar <arunk_tp@mlrinstitutions.ac.in>

Sat, Jul 15, 2023 at 3:42 PM

----- Forwarded message -----

From: **Dr.K. Srinivas Rao** <director@mlrinstitutions.ac.in>
Date: Sat, Jul 15, 2023 at 3:42 PM
Subject: Sub: Submission of documents related to Prerna-To kindle interest in Science and Technology (CO/A/FP/E82/2022)
To: Asht Bhujra Prasad <apmishra@nic.in>

Dear Sir,

With reference to the subject cited above, I am herewith attaching the bond, bank details (ZBSA), Pass Book, Mandate Form, declaration in PDF format in one single file containing size less than 20MB.

I hereby request you to kindly consider and issue the sanction order.

Thanking you,

Yours faithfully,

Dr.K.Srinivas Rao

On Thu, Jul 6, 2023 at 3:15 PM Asht Bhujra Prasad <apmishra@nic.in> wrote:

Dear Sir,

With reference to the subject cited above, I am pleased to inform you that your project has been approved for the grant, as per the details given below:

1. Total Grant - Rs.20,31,000/-
2. First Installment- Rs.16,25,000/-

2. The approval of grant is subject to the terms and conditions specified in the Sanction Order and as per the Govt. of India rules. It is requested to kindly send the following documents/information, enabling us to issue the Sanction Order in this regard on availability of budget: Submission of "Bond" in Non-Judicial stamp paper (**Rs.50/-**) duly filled in, signed and stamped (Content matter available in the NCSTC Project Proposal Format).

3. This has reference to the directive of the Ministry of Finance (Department of Expenditure) for adopting revised procedure for flow of funds under Central Sector Schemes of the Union Government with effect from **1st April, 2022**. In order to implement the said procedure for flow of funds as outlined by Dept. of Expenditure, the Department of Science and Technology vide OM No. MST/PRAO/TSA/Model 1&2/2022-23/30 dated 24th **June 2022** have directed the flow of funds for the DST Umbrella Scheme, 'Innovation, Technology Development & Deployment [1819]' identifying Science and Engineering Research Board (SERB) as a Central Nodal Agency (CNA). As per the guidelines of DoE, Union Bank of India is designed as a nodal bank for the Innovation, Technology Development & Deployment (1819) Scheme to connect the CNA and GIs.

This follows OM No. MST/PRAO/TSA/Model2/2022-23/682 Dated 22-11-2022 updating Standard Operating Procedures/mode of flow of funds through PFMS, you are requested to complete the following processes, to receive the grants w.e.f. 1st April 2022:

i. Implementing Agency (IA) is required to open a single Zero Balance Subsidiary Account (ZBSA) without cheque and internet banking facility, at INSTITUTION LEVEL, in the Union Bank of India for the scheme “Innovation, Technology Development & Deployment” (Code 1819). For any queries may please contact

First contact: Shri Dindayal Mishra, Senior Manager, UBI, New Delhi. Mob:+91-7411403225 Email: dindayalmishra@unionbankofindia.bank

If required one may also contact Shri Amit Kumar Pati, AGM-GBD, UBI, +91-8178999731, email: akpati@unionbankofindia.bank;

In view of the above, you are requested to kindly furnish the information, **duly signed and stamped by the Competent Authority** in your organization/institution, as mentioned in the Table below:

1.	Name of the Account Holder/Organisation name	
2.	Name of Bank	
3.	Bank Account Number	
4.	IFSC Code	

Bank Details along with scanned copy of Passbook.

ii. IA will add Zero Balance Subsidiary Account (ZBSA) on PFMS using existing login agency credentials. They have to ensure that they select the **funding agency as “CNA agency” and not “Central Govt.”**.

iii. Zero Balance Subsidiary Account (ZBSA) of IA thus added on PFMS shall be approved based on the PFMS Mandate Form (attached) and also after validation of Bank Account on PFMS.

iv. The IAs who will get the assignment on PFMS from CNA will mandatorily make payment using PFMS. The module they would be using will be EAT Module.

v. IAs are required that the unspent amount is to be deposited in SERB CNA account for scheme 1819 as given below:

Account Holder Name	Innovation Technology Development and Deployment
Bank Name	Union Bank of India
Branch Address	Safdarjang Enclave - New Delhi 110016
Account Number	349902010051240
IFSC CODE	UBIN0534994

vi. After refund of unspent balances for the projects funded by DST under Scheme 1819 - Innovation Technology Development and Deployment, IAs are to use the attached Format for submitting details of ZBS Account at Institute level for receiving grant under DST Scheme 1819- Innovation, Technology Development and Deployment and refund of entire previous Unspent Grant received under scheme 1819- Innovation, Technology Development and Deployment. The details are to be supplemented with Annexure I given in the referred format for all the unspent grant available with the institution for all projects funded under DST scheme 1819- Innovation, Technology Development and Deployment.

vii. The bank interest has to be deposited to Consolidated Fund of India (CFI) through Bharat Kosh.

viii. Certify that your institute/organization has only one Zero Balance Subsidiary Account (ZBSA) at the Institution Level in the Union Bank of India (UBI) for the scheme 1819.

ix. Apart from above, the following undertakings are also required to be furnished by the AIs:-

- AI has not registered itself as a vendor
- Funds shall be spent for the purpose for which it has been allocated/sanctioned.
- Funds will not be transferred to any other account or not diver the same to fixed Deposites/Flexi-Accounts/Multi-Option Deposit Account/Corporate Liquid form Deposit (CLTD) account etc.

IAs are requested to comply with the updated procedure so as to facilitate fund flow process. Accordingly they may submit details point wise along with duly filled in formats attached herewith. Only on receipt of **bond, bank details (ZBSA), Mandate Form, declaration etc.** we shall be able to process the case for release of grant. Kindly submit the required documents/information as soft copy **in PDF format in one single file containing size less than 20 MB (Unlocked).**

With Regards,

Dr. A.B.P. Mishra, Ph.D. (Chem.), FIC, CC
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