

Government of India  
Ministry of Science and Technology  
Department of Science and Technology  
(International Bilateral Cooperation Division)

Technology Bhavan  
New Mehrauli Road  
New Delhi-110016

DST/INT/South Africa/P-15/2016

DST/INT/South Africa/P-15/2016

Date: 9.12.2016.

**ORDER**

Subject: "Development of a riboflavin-enriched probiotic fermented product to mitigate riboflavin deficiency in Indian and South African children." (Indian PI: Vijendra Mishra, Basic and Applied Sciences (Microbiology), National Institute of Food Technology Entrepreneurship and Management. Plot 97, Sector-56, HSIIDC, Kundli, Sonapat, Haryana, 131028 and South African PI: Leon Milner Theodore Dicks, Department of Microbiology, University of Stellenbosch Victoria Street Matieland 7602 Stellenbosch, South Africa).

Sanction of the President is hereby accorded for implementation of an Indo-South Africa Joint Project entitled Subject: "Development of a riboflavin-enriched probiotic fermented product to mitigate riboflavin deficiency in Indian and South African children" under the POC with South Africa at a total cost of Rs **32,11,600/-** (Rupees Thirty two Lakhs Eleven Thousand Six hundred only) for a period of three years as under :-

Sl.No.	Items of Expenditure	I Year	II Year	III Year	Total
1.	Visits by Indian Scientist to South Africa (Return Air Fare, medical insurance, Visa fee, local hospitality etc.	Rs.1,90,100/-	Rs.4,31,350/- 1 short visit 1 long visit	Rs.4,31,350/- 1 short visit 1 long visit	Rs.10,52,800/- 5 visits
2.	Manpower (RA-1 position) @Rs.28000/- + HRA	Rs. 3,69,600/-	Rs.3,69,600/-	Rs. 3,69,600/-	Rs.11,08,800/-
3.	Contingency	Rs.50,000/-	Rs.50,000/-	Rs.50,000/-	Rs 1,50,000/-
4.	Consumables	Rs.3,00,000/-	Rs.3,00,000/-	Rs.3,00,000/-	Rs.9,00,000/-
	<b>Total</b>	Rs 9,09,700/-	Rs 11,50,950/-	Rs 11,50,950/-	Rs. 32,11,600/-

\*If extension is approved on the basis of performance.

2. Sanction of the President is hereby accorded for release of 1<sup>st</sup> installment of Rs.9,09,700/- (Rupees Nine Lakhs Nine thousand Seven Hundred only) to National Institute of Food Technology Entrepreneurship and Management. DDO DST will draw the amount of

installment of Rs.9,09,700/- (Rupees Nine Lakhs Nine thousand Seven Hundred only)and will be disbursed by means of electronic transfer (E-transfer) in favor of National Institute of Food Technology Entrepreneurship and Management:-

Account Holders Name/Designation	National Institute of Food Technology Entrepreneurship and Management-Research Project
Name of Bank	<b>State Bank of India</b> ; HSIDC Industrial Estate, Kundli.
Bank Account Number	31972486775
IFSC Code	SBIN0015479
Email	vijendramishra.niftem@gmail.com

3. The expenditure involved is debitable to :-
- (i) Demand No.77-Department of Science and Technology.
  - (ii) Major Head – 3425 B-Other Scientific Research.
  - (iii) 60 others Minor Head 60.798 International Co-operation S&T Co-operation with other countries.
  - (iv) 12.00.31 Grants-in aid during the current financial year 2016-17 (PLAN).
4. The project will be coordinated by Prof. Vijendra Mishra, Basic and Applied Sciences (Microbiology), National Institute of Food Technology Entrepreneurship and Management and South African PI: Leon Milner Theodore Dicks, Department of Microbiology, University of Stellenbosch, South Africa. SAAO from Indian and South African side respectively and will be presumed to commence from the date of issue of this sanction.
5. Prof. Vijendra Mishra, Basic and Applied Sciences (Microbiology), National Institute of Food Technology Entrepreneurship and Management (NIFTEM) is required to submit technical progress report periodically (at least once in six months) and a final report at the end of the project.
6. As and when required, proposal for a visit under the project should be sent to DST at least six weeks prior to the initiation of the visit. The grant for exchange visit is to be operated subject to the condition that the prior approval of this Department would be obtained on all project related visits to be undertaken by the scientists from either side in connection with the implementation of the project on a case to case basis before any expenditure is incurred in this regard. Break up for proposed expenditure on each exchange visit will be calculated broadly as below:

**For Indian Scientist visiting South Africa**(Return air fare from place of work in India to place of visit in South Africa, medical insurance, visa fee)

(a)International Travel (India to South Africa by lowest Available economy class) including Medical Insurance (Silver Class) and visa fee. Rs. 85,000/-

**Total** Rs. **85,000/-**

**For Indian Scientist visiting South Africa** (For short term visits upto 14 days)

a) Per diem @US \$40 x 14 days for short term visit	Rs.	36,400/-
b) Accommodation @US \$70/- per day x 14 days	Rs.	63,700/-
c) Local Transport in South Africa	Rs.	5,000/-
<b>Total</b>		<b>Rs. 1,05,100/-</b>

**For Research scientists/students visiting South Africa** (For long term visits upto 30 days)

a) Per diem @US\$30 x 30 days for long term visits	Rs.	58,500/-
b) Accommodation @US\$45 per day x 30 days	Rs.	87,750/-
c) Local Transport in South Africa	Rs.	10,000/-
<b>Total</b>		<b>Rs. 1,56,250/-</b>

7. Expenditure on the visit of South African scientists to India is to be met by the sending side as per the provisions of Indo-South Africa POC.

8. "The institute will maintain separate audited accounts for the project and the **amount of grant will be kept in a bank account earning interest.** The interest earned should be reported to DST while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned should be reported will be treated as a credit to the institute to be adjusted towards further installment of the grant".

9. As per MoF instructions, it has been decided that in all cases of air travel, both domestic and international, where the government of India bears the cost of air passage, the officials concerned may travel only by Air India. For travel to stations not connected by Air India, the officials may travel by Air India to the hub/point closest to their eventual destination, beyond which they may utilize the services of another airline which should also preferable be an alliance partner of Air India.

10. No re-appropriation will be allowed from one item/sub head of expenditure to another item sub head of expenditure and copies of claims may be called by DST if required. The release of the grant is subjected to submission of Utilization Certificate (UC) and a statement of Expenditure (SE) along with up to date progress report at the end of each financial year for the grants already received under the project and seeking specific approval of this Department for carry forward of unspent funds to the next financial year for utilization under the project.

11. The account of the grantee institution shall be open to inspection by the sanctioning authority/audit whenever the institution is called upon to do so, as laid down under the Rule 211(i) of General Financial Rules.

12. Due acknowledgement of support receive from DST should mandatorily be made in publications resulting from this programme during the project duration and even after the completion of the project duration.

13. This issues under the delegated powers to the Minister/Departments and with approval of Integrated Finance Division concurrency Dy. No C/3957/IFD/2016-17 dated 10.10.2016

14. This sanction order being 1<sup>st</sup> installment for implementation of this project, no UC/SE is due from the institute against this project at this stage.

15. This sanction order has been noted at SI.No. <sup>300</sup>..... in Grant register.

  
(Pulok Sen Gupta)

Under Secretary to the Govt. of India

To,

The Pay & Accounts Officer,  
Department of Science and Technology,  
New Delhi-110016.

Copy to:

1. Principal Director of Audit, AGCR Bldg., IP Estate , New Delhi-110002.
2. Cash Section (3 copies), DST.
3. I.F Divisions/Account Section DST
4. Prof. Vijendra Mishra, Basic and Applied Sciences (Microbiology), National Institute of Food Technology Entrepreneurship and Management (NIFTEM). Plot 97, Sector-56, HSIIDC, Kundli, Sonipat, Haryana, 131028.
5. Sanction Folder.
6. Principal, National Institute of Food Technology Entrepreneurship and Management (NIFTEM) Plot 97, Sector-56, HSIIDC, Kundli, Sonipat, Haryana, 131028
7. Account Officer, National Institute of Food Technology Entrepreneurship and Management (NIFTEM) Plot 97, Sector-56, HSIIDC, Kundli, Sonipat, Haryana, 131028
8. Project File.

  
(Pulok Sen Gupta)

Under Secretary to the Govt. of India

NO. SERB/MOFPI/036/2015.  
SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor,  
Vasant Square Mall,  
Plot No. A, Community Centre,  
Sector-5, Pocket-5  
Vasant Kunj  
New Delhi-110070  
Dated: July 29, 2015

**ORDER**

Subject: Financial Sanction of the research project titled "Evaluation of Anti-biofilm. Anti-microbial effect of natural compounds against food - borne pathogens" under the guidance of PI : Dr.(Mrs.) Neethu Kumre Taneja, Department of Basic and Applied Sciences, National Institute of Food Technology Entrepreneurship and Management, Plot No 97, sect 56, HSIIDC Industrial Estate, Sonapat-131028, Haryana

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 34,31,560/- (Rupees Thirty four lakh thirty one thousand five hundred sixty only) with break-up of Rs. 15,00,000/- under Non-recurring head and Rs. 19,31,560/- under Recurring head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 34,31,560/- has been approved for a period of 36 months, are given below:

Sl. No	Head	Total (in Rs.)
A	<b>Non-recurring</b>	
1	Equipment (i) One Microfluidic Flow Cell System / Device (ii) One Biosafety Cabinet (BSL-2) (iii) One Refrigerator (iv) One Stomacher / Lab Blender	15,00,000
A'	Total (Non-Recurring)	15,00,000
B	<b>Recurring Items</b>	
1	Recurring- A (Manpower, Consumables, TA/DA (Domestic))	16,19,600
2	Institutional Charges (10%)	3,11,960
B'	Total (Recurring)	19,31,560
C	<b>Total cost of the project (A' + B')</b>	<b>34,31,560</b>

2. Sanction of the SERB is also accorded to the payment of Rs. 15,00,000/- (Rupees Fifteen lakh only) under 'Non-recurring head' and Rs. 6,56,000/- (Rupees Six lakh fifty six thousand only) under 'Recurring' being the grant for the year 2015-16 for implementation of the said research project.

3. The expenditure involved is debitable to

**Fund for Science & Engineering Research (FSER/FPI)**

This release is being made under Expert Committee- Food Processing.

Contd...2/-

*Handwritten signature*

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No.SERB/F/2669/2015-16 dated 29-07-2015.

5. Sanction of the grant is subject to the conditions given in MFPI Guidelines available at website (<http://www.mofpi.nic.in/guidelines/guidelines09-r&d.pdf>).

6. Institutional charges are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.0 lakh should be spent for travel.

8. The total release amount of Rs. 21,56,000/- (Rupees Twenty one lakh fifty six thousand only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of cheque/DD in favouring to "The Registrar, National Institute of Food Technology Entrepreneurship and Management, Plot No 97, sect 56, HSIIDC Industrial Estate Sonipat, Haryana" and will be sent to "Registrar, National Institute of Food Technology Entrepreneurship and Management, Plot No 97, sect 56, HSIIDC Industrial Estate, Sonipat-131028, Haryana or by means of RTGS transaction as per their Bank details given below:

Account Name	National Institute of Food Technology Entrepreneurship & Management
E-mail ID of Beneficiary	registrar@niftem.ac.in
Account Number	31972486775
Bank Name & Branch	State Bank of India & Niftem Campus Kundli branch
IFSC/RTGS Code	SBIN0015479
Mail address of PI	ncctu.niftem@gmail.com
Mail address of SERB officer	jbyreddy@nic.in

9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

10. The institute will furnish to the SERB, New Delhi, separate Utilization Certificates (UCs) to the SERB for recurring (Grants-in-aid General) & non-recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

11. The grantee institute will maintain audited accounts for Non Recurring and Recurring heads separately for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest should be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

12. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project.

13. Equipment should be purchased within 4 months from the date of receipt of the sanction letter of respective installments. otherwise the grant will be liable to be cancelled and be called back.

14. The sanctioned equipments and consumables would be procured as per GFR 2005 and its disposal would be done with prior approval of SERB.

Contd...3/-

*[Handwritten Signature]*

15. As this is the first grant being released for the project, no previous U/C is required.
16. The unspent balance, if any, may be returned to SERB through DD in favour of "Fund for Science & Engineering Research" payable at New Delhi, with in one month from the date of completion of the project.

*J.B.V. Reddy*  
(J.B.V. Reddy)  
Scientist-D

To,  
Finance & Budget Officer  
SERB, New Delhi

Copy forwarded for information and necessary action to :-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<b>Smt. Anuradha Prasad</b> Ministry of Food Processing Industries, Panchsheel Bhawan, August Kranti Marg, New Delhi - 110049.
5.	<b>Dr.(Mrs.) Neethu Kumre Taneja,</b> Department of Basic and Applied Sciences, National Institute of Food Technology Entrepreneurship and Management, Plot No 97, sect 56, HSIIDC Industrial Estate, Sonipat-131028, Haryana (For guidance, Please visit MFPI Guidelines available at website <a href="http://www.mofpi.nic.in/guidelines/guidelines09-r&amp;d.pdf">http://www.mofpi.nic.in/guidelines/guidelines09-r&amp;d.pdf</a> etc. Please intimate the start date by post)
6.	<b>The Registrar</b> National Institute of Food Technology Entrepreneurship and Management, Plot No 97, sect 56, HSIIDC Industrial Estate, Sonipat-131028, Haryana (Kindly send receipt of the grant by post)

*J.B.V. Reddy*  
(J.B.V. Reddy)  
Scientist-D

No.SRWOS-A/CS-41/2017 (G)  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
KIRAN DIVISION

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated 16.01.2018

**ORDER**

**Sub:** Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Synthesis and evaluation of alginate-chitosan microcapsules for targeted delivery of vitamin B12 producing probiotic strain: in vitro and in vivo approach."

**PI** Dr. Mamta Kumari, Department of Basic and Applied Sciences, National Institute of Food Technology-Entrepreneurship and Management (NIFTEM) Kundli, Sonapat-131028, Haryana.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of Rs. **32,15,500/-** (Rupees Thirty Two Lac Fifteen Thousand Five Hundred only) for a duration of three years. The items of expenditure for which the total allocation of Rs **32,15,500/- (recurring)** has been approved for three years are given below:

Sl. No.	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
<b>A.</b>	<b>Non-Recurring (Capital Items)</b>				
	Equipments: Nil	-----	-----	-----	-----
<b>B.</b>	<b>Recurring(General)</b>				
	Fellowship for Ph.D@ Rs. 55,000/-	6,60,000/-	6,60,000/-	6,60,000/-	19,80,000/-
	Consumables	3,00,000/-	3,00,000/-	2,00,000/-	8,00,000/-
	Contingencies	25,000/-	25,000/-	25,000/-	75,000/-
	Travel	25,000/-	25,000/-	25,000/-	75,000/-
<b>C.</b>	<b>Overhead</b>	1,00,000/-	1,00,000/-	85,500/-	2,85,500/-
<b>D.</b>	<b>Total of Recurring Grant (B+C)</b>	<b>11,10,000/-</b>	<b>11,10,000/-</b>	<b>9,95,500/-</b>	<b>32,15,500/-</b>
<b>E.</b>	<b>GRAND TOTAL (A+D)</b>	<b>11,10,000/-</b>	<b>11,10,000/-</b>	<b>9,95,500/-</b>	<b>32,15,500/-</b>

2. Sanction of the grant is subject to the conditions as detailed in website [www.online-wosa.gov.in](http://www.online-wosa.gov.in)
3. The sanction of the President is also accorded to the release of Rs. **11,10,000/-** (Rupees Eleven Lac Ten Thousand only) under "General Component" to **The Registrar, National Institute of Food Technology Entrepreneurship and Management (NIFTEM) Kundli, Sonapat-131028, Haryana** being the first installment of the grant for the year 2017-2018 for implementation of the above mentioned project.
4. 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.
5. 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.
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/ 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 grant under the project shall be considered only on receipt of the said documents.

Contd..p/-2



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 bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.

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 Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

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 organization 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 organization 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 expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2017-18:

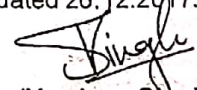
3425 Other Scientific Research (Major Head)  
60 Others (Sub-Major Head)  
60.200 Assistance to other Scientific Bodies (Minor Head)  
68 Science and Technology Institutional and Human Capacity Building (Sub Head)  
01 Disha Programme for Women in Science  
68.01.31 Grants-in-aid General for the year 2017-2018 (Plan Expenditure-General)  
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

15. The amount of Rs.11,10,000/- (Rupees Eleven Lac Ten Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to The Registrar, National Institute of Food Technology Entrepreneurship and Management (NIFTEM) Kundli, Sonapat-131028, Haryana. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name : NIFTEM, Kundli, Sonapat, Haryana  
Bank Name : State Bank of India  
Account No : 32567025875  
Branch : NIFTEM, Kundli  
IFSC code : SBIN0015479


16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 683 in the register of grants maintained in the KIRAN Division for scheme (KIRAN: WOS-A).

17. This issues with the concurrence of IFD vide their Concurrence Dy.No)/3976/2017-18 dated 26.12.2017.

  
(Vandana Singh)  
Scientist-D

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Registrar, National Institute of Food Technology Entrepreneurship and Management (NIFTEM) Kundli, Sonapat-131028, Haryana.
4. Prof. Vijendra Mishra, Associate Prof. & Dean, Department of Basic and Applied Sciences, National Institute of Food Technology Entrepreneurship and Management (NIFTEM) Kundli, Sonapat-131028, Haryana.
5. Dr. Mamta Kumari, Department of Basic and Applied Sciences, National Institute of Food Technology Entrepreneurship and Management (NIFTEM) Kundli, Sonapat-131028, Haryana.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.

  
(Vandana Singh)  
Scientist-D

**F. No. Q-11/26/2018-R&D**  
**Government of India**  
**Ministry of Food Processing Industries**  
**Panchsheel Bhawan, August Kranti Marg**  
**New Delhi-110049**

Dated 23/11/2018

03/12

To  
 The Pay and Accounts Officer,  
 M/o Food Processing Industries,  
 10/11, Jam Nagar House,  
 New Delhi-110011

**Subject: R&D proposal on "Development of instant probiotic fruit juice powder".**

Sir,

I am directed to convey the sanction of President of India for the payment of Rs.2570000/- (Rupees twenty five lakh(s) seventy thousand only) as 1st Installment out of the total grant-in-aid of Rs.34,40,000/- (Rupees thirty four lakh forty thousand only) to

NATIONAL INSTITUTE OF FOOD TECHNOLOGY ENTREPRENEURSHIP AND MANAGEMENT (NIFTEM)		New Delhi	DELHI
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for undertaking the R&D project on "Development of instant probiotic fruit juice powder" towards recurring as well as non-recurring expenditure. The breakup of the funds being towards 1st installment is as under and the list of approved equipment is enclosed as Annexure-I.

S. No.	Head	Amount
A	Equipment (100% cost of equipment)	17,00,000.00
B	Manpower (50% cost of manpower)	3,70,000.00
C	Cost of Consumables (50% cost of consumables)	3,50,000.00
D	TA/DA (50% cost of TA/DA)	50,000.00
E	Institutional Charges (50% cost of Institutional charges)	1,00,000.00
	<b>Total</b>	<b>25,70,000.00</b>

2. The grant-in-aid conforms to the pattern of assistance framed as per rules of Ministry of Finance or any scheme framed with the approval of it. The release of grant-in-aid is subject to the terms and conditions mentioned below:-

The Grant-in-aid shall be utilized exclusively for the purpose (s) for which it is sanctioned.

i. A detailed account of expenditure incurred out of Grant-in-aid shall be maintained and got audited by Chartered Accountant or other recognized body of auditors. The audited statement of accounts together with separate certified in the prescribed Performa for

(a) Building or capital additions to the building etc,

(b) Equipment, Furniture and books etc,

(c) Revenue / recurring expenditure shall be furnished to this Ministry as early as possible after the close of the financial year in which the grant-in-aid has been sanctioned.

ii. The grantee shall submit the utilization certificate in the given format to the Ministry immediately after the entire amount has been utilized but in any case within a period of 12 months after the close of the financial year in which the grant-in-aid has been released.

iii. The assets, permanent or semi-permanent, acquired wholly or substantially out of this grant-in-aid shall not without prior concurrence of the Ministry of Food Processing Industries be disposed off or encumbered or utilized for purpose other than those for which this grant has been sanctioned. A register may also be maintained by the grantee Institutions or Organizations in the prescribed format of such assets and got audited along with the other accounts and utilization certificates.

iv. An achievement cum-performance report along with a statistical summary or the targets

achieved during the last year  
up to the end of current year and

Proposed targets of the project for which the grant-in-aid has been sanctioned shall be submitted to the Government of India at the close of the year or at such earlier dates as the Government requires.

v. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the principal Account Office of the Ministry / Department, whenever the institution or Organization is called upon to do so and a provision to this effect should invariably be incorporated in all orders sanctioned grant-in-aid.

vi. Before the grant is released, the grantee should execute a bond with two witness to the President that

(A) He will abide by the conditions of grant by the target dates, if any, specified therein.

(B) That he will not divert that grant and entrust execution of the scheme or work concerned to another institution(s) or organization(s) and

(C) Shall abide by any other conditions specified in this agreement and in the event of his failing to comply with the conditions or committing breach of the bond, the grantee and the sureties individually and jointly will be liable to refund to the President of India, the entire amount of the grant with interest at 10% per annum, thereon or the sum specified under the bond.

(C) Shall abide by any other conditions specified in this agreement and in the event of his failing to comply with the conditions or committing breach of the bond, the grantee and the sureties individually and jointly will be liable to refund to the President of India, the entire amount of the grant with interest at 10% per annum, thereon or the sum specified under the bond.

vii. Execution of bond will not apply to quasi-government institution, Central Autonomous Organization and Institutions whose budget is approved by Government. However, in the event of failing to comply with the terms and condition of grant-in-aid, they will be liable to refund to the President of India, the entire amount of the grant with interest at 10% per annum.

viii. The grantee institutions/ bodies shall be required to maintain subsidiary accounts of the Government grant and furnish to the Accounts Officer of Audited Statement of Accounts together with a copy other constitution. These audited statement of accounts will also be required to be furnished after utilization of the grant-in-aid or whenever called for.

ix. Ministry of Food Processing Industries will own the know-how and all other aspects of intellectual property generated as result of the project wholly.

x. The machinery/ equipment purchased out of grant-in-aid amount would be treated, as National property and the MFPI would be able utilize these machineries/ equipments without payment of any charges.

xi. It is certified that no Utilization Certificate is pending against R&D scheme from

NATIONAL INSTITUTE OF FOOD TECHNOLOGY ENTREPRENEURSHIP AND MANAGEMENT (NIFTEM)		
New Delhi	DELHI	

and also any of the grant released under the R&D component of scheme.

xii. The utilisation of Grants-in-aid being released by this Sanciton Order, is to be recorded through EAT module of PFMS. Expenditure recorded otherwise than on the EAT module of PFMS will not be acceptable. The expenditure not found appearing in EAT module of PFMS will not be taken as eligible expenditure.

3. The expenditure involved is subject to the following head of accounts as under Demand no. 41 of the Ministry of Food Processing Industries for the year 2018-19.

			31-GRANTS-IN-AID GENERAL		

This issues with the concurrence of the Integrate Finance Wing vide their Dy. No. FD/2018 dated. 29/11/2018

This sanction is noted at serial no. 14 in the Register of Grants.

*SHYAM 3/12*  
Yours faithfully,  
(Shyam Sundar Agrawal)  
SHYAM SUNDAR AGRAWAL  
Deputy Director  
Ministry of Food Processing Industries  
Govt. of India  
August Kranti Marg, Patparganj Bhawan  
New Delhi-110034

Copy to:-

1. Dr. Vijendra Mishra, Associate Professor, Basic and Applied Sciences, NIFTEM, Plot 97, Sector 56, Kundli, Sonapat, Haryana.
2. Registrar, NIFTEM, Kundli, Sonapat, Haryana.
3. Principal Director of Audit, Economic and Services Ministry, AGCR Building, IP Estate, New Delhi.
4. Cash Section, MFPI, New Delhi
5. Budget Section, MFPI, New Delhi
6. IF Wing, MFPI, New Delhi
7. P.C. Division, MFPI, New Delhi
8. Sanction Folder.

*SHYAM 3/12*  
(Shyam Sundar Agrawal)  
SHYAM SUNDAR AGRAWAL  
Deputy Director  
Ministry of Food Processing Industries  
Govt. of India  
August Kranti Marg, Patparganj Bhawan  
New Delhi-110034

For use of the Ministry of Food Processing Industries

F.No. Q-11/26/2018-R&D

Dated 30/11/2018

Demand No. 41 (2018-2019)

07	01	31-GRANTS-IN-AID GENERAL	103	5-VOTED	19
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Received Rs.2570000/- (Rupees twenty five lakh(s) seventy thousand only) sanctioned under sanction letter F.No. Dated original letter (Sanction) signed in ink addressed to the pay & Accounts Officer, Ministry of Food Processing Industries, New Delhi is enclosed.

As the grantee is a Government Organization it is not required to execute any bond as per Rule 209 (6) X of GFR - 2005.

I have no reason to believe that the grantee institution is involved in corrupt practices.

Grant-in-aid may release through e-payment to State Bank of India, Plot No. 97, Sector -56, HSIIDC, Kundli, Haryana , A/c No 32567025875 , IFSC Code SBIN0015479.

*SHYAM 3/12*  
(Shyam Sundar Agrawal)  
SHYAM SUNDAR AGRAWAL  
Deputy Director  
Ministry of Food Processing Industries  
Govt. of India  
August Kranti Marg, Patparganj Bhawan  
New Delhi-110034

For use in the office of the Pay & Accounts Officer, Ministry of Food Processing Industries, New

## MANDATE FORM

### BANK ACCOUNT DETAILS

Electronic Clearing Service (Credit Clearing)/ Real Time Gross Settlement (RTGS)  
facility for receiving payments

#### A. Details of Account Holders:-

Name of Account Holder	NIFTEM Authorized Signatory :- - Shri Ashok Kumar Chauhan- Deputy Controller (Fin. &A/c) - Dr T.N.Giri – Registrar, NIFTEM
Complete Contact Address	Plot No-97, Sector -56 HSIIDC Industrial Estate, Kundli -131028, Dist . Sonapat, Haryana
Telephone Number/ Fax/E-mail	Phone no.: 0130-2219759/60/61/62 Email: <a href="mailto:ashokchauhan60@rediffmail.com">ashokchauhan60@rediffmail.com</a> , <a href="mailto:registrar@niftem.ac.in">registrar@niftem.ac.in</a>

#### B. Bank Account Details:-

Bank Name	State Bank of India
A/c Name	NIFTEM RESEARCH PROJECT
Complete Bank Account No. (Latest)	32567025875
Type of Bank Account (SB/Current/Cash Credit)	Saving Account
Branch's IFSC Code	IFSC Code : SBIN0015479 MICR Code:-110002372
Branch Name with Complete Address, Telephone No. and E-mail	NIFTEM Campus , KUNDLI (15479) Plot No-97, Sector -56 HSIIDC Industrial Estate, Kundli - 131028, Dist . Sonapat, Haryana Phone No : 2372114 Email : <a href="mailto:sbi.15479@sbi.co.in">sbi.15479@sbi.co.in</a>

I hereby declare that the particulars given above are correct and complete.

For National Institute of Food Technology  
Entrepreneurship & Management

Authorized Signatory/Account Holder

Date : ...14/08/18

Certified that the particulars furnished above are correct as per our records

Signature of Bank Officer / For S.B.I.

शाखा प्रबन्धक / Branch Manager  
निपटेम कैंपस, कुण्डली-131028, जिला-सोनीपत (हरि)  
NIFTEM Campus, Kundli-131028, Distt..Sonapat (HR.)

SHY...

Minis

DST/INT/Ethiopia/Biotechnology/2017  
Government of India  
Ministry of Science and Technology  
Department of Science & Technology  
(International Bilateral Cooperation Division)

Technology Bhavan, New Mehrauli Road  
New Delhi-110016  
Date: 06.06.2018

ORDER

Sanction of the President is hereby accorded for incurring an expenditure not exceeding Rs. 40,69,200/- (Forty lakh Sixty Nine Thousand Two Hundred Only ) for implementation of the Indo-Ethiopia programme for strengthening Sustainable Energy COE in Ethiopia coordinated by Indian PI Dr. Ashulosh Upadhyay, Head, National Institute of Food Science and Technology entrepreneurship and management (NIFTEM), Kundali, Sonapat, Haryana, India. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : Rs. 40,69,200/-  
Capital Component : Rs. Nil

2. As per the terms and conditions, agreed by both side, under the project the sending side will bear the cost related to the International air travel, medical insurance and visa charges whereas the receiving side shall bear the cost of accommodation, hospitality and local travels of the visiting scientist. The break-up of approved expenditure is as indicated below :

	Activities	Amount in Rupees
A	PhD student internship (6 months)-05 Nos. Rs. 2,85,000 per student (Fellowship @40,000/- pm+ One time contingency 20,000 for student and contingency 25,000 for host scientist)	Rs. 14,25,000/-
B	Senior visiting Fellowship (1-3 months)- 03 Nos. Rs. 4,25000 per fellow ( Fellowship @50,000/- pm +Accommodation @2500 per day + One time contingency 10,000 for fellow and contingency 10,000 for host scientist +30,000 local travel.	Rs. 12,75,000/-
C	Indian Faculty visitation programme-02 Nos. Rs. 1,54,600 per person (Air fare, visa, medical insurance @ Rs. 1,00000/+ per diem \$ 60/day for up to 14 days)	Rs. 3,09,200/-
D	Joint Workshop (01) in India For printing, publicity, hospitality (stay, local travel and food for Indian and Ethiopian participants), TA for persons from India	Rs. 4,00,000/-
E	Remuneration for 1 project assistant (25,000 pm x 12)	Rs. 3,00,000/-
F	Coordination Expenses/ honorarium for project coordinators Miscellaneous	Rs. 1,60,000/-
G	<b>TOTAL BUDGET</b>	<b>Rs. 38,69,200/-</b>
	<b>Overhead (10%)</b>	<b>Rs. 2,00,000/-</b>
	<b>Total</b>	<b>Rs. 40,69,200/-</b>

Sd/-  
[Signature]

3 Sanction of the President is hereby accorded for release of an amount of Rs. 40,69,200/- (Forty lakh Sixty Nine Thousand Two Hundred Only ) to the grantee Institute. The amount of grant will drawn by the Drawing and Disbursing Officer, DST and will be disbursed to National Institute of Food Science and Technology entrepreneurship and management (NIFTEM), Kundali, Sonapat, Haryana, India. The bank details for electronic transfer of funds through RTGS are given below:-

Account Holders name/ designation	NIFTEM- RESEARCH PROJECT
Name of Bank	State Bank of India, Address- MoFPI, PANCHSHEEL BHAWAN, AUGUST KRANTI MARG, NEW DELHI 110049
Bank Account Number	32567025875
IFSC Code	SBIN0015479

**Condition for placing of grant amount :**

4. The institute will maintain separate audited account for the project and the amount of grant will be kept in a bank account earning interest. The interest earned should be remitted to this Department while submitting the (financial year wise) Statement of Expenditure/Utilization Certificate.

**Conditions for submission of SE/UC and Progress report:**

5 (a) 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.

6. 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 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.

**Conditions for International Visits :**

7. All programmes related visits to be undertaken by the Scientists from either side in connection with the implementation of the project shall require prior approval from this

Department separately on a case to case basis before any expenditure is incurred in this regard.

8. As per MoF instructions, it has been decided that in all cases of air travel, both domestic and international, where the Government of India bears the cost of air passage, the officials concerned may travel only by Air India. For travel to stations not connected by Air India, the officials may travel by Air India to the hub/point closest to their eventual destination, beyond



To,

The Pay & Accounts Officer,  
Department of Science & Technology,  
New Delhi-110016

Copy to:

1. Office of the Principal Director of Audit, AGCR Bldg., IP Estate, New Delhi-110002
2. Cash Section (3 copies), DST
3. I.F. Division/Accounts Section, DST
4. Sanction Folder
5. Project File.
6. Dr. Ashutosh Upadhyay, National Institute of Head, Food Science and Technology entrepreneurship and management (NIFTEM), Kundali, Sonapat, Haryana, India
7. Director, National Institute of Food Science and Technology entrepreneurship and management (NIFTEM), Kundali, Sonapat, Haryana, India.
8. Account Officer, National Institute of Food Science and Technology entrepreneurship and management (NIFTEM), Kundali, Sonapat, Haryana, India.

*Sulakshana Jain*  
(Sulakshana Jain)  
Scientist 'D'



F. No. Q-11/8/2018-R&D  
Government of India  
Ministry of Food Processing Industries  
Panchsheel Bhavan, August Kranti Marg  
New Delhi-110049.

Dated: 02.05.2018

To,

Dr. Prarabdh C. Badgujar,  
National Institute of Food Technology  
Entrepreneurship and Management (NIFTEM),  
Kundli, Sonipat, Haryana. 131028  
[prarabdh.niftem@gmail.com](mailto:prarabdh.niftem@gmail.com)  
[prarabdh.badgujar@niftem.ac.in](mailto:prarabdh.badgujar@niftem.ac.in)

Subject:- R&D Proposal titled "**Effect of thermal processing on proximate composition and antioxidant activity of Indian edible brown seaweed Sargassum wightii and development of nutraceuticals and functional food from it**" - reg.

Sir/ Madam

I am directed to convey the "in-principle" approval for grants-in-aid of **Rs.35,86,000.00 (Rupees thirty five lakh eighty six thousand only)** towards R&D proposal "Effect of thermal processing on proximate composition and antioxidant activity of Indian edible brown seaweed Sargassum wightii and development of nutraceuticals and functional food from it" subject to the following conditions:

- a. Duration of the project is 2 years and the start of project will be considered from the date of in-principle approval letter for the project.
- b. The amount of grants-in-aid of Rs.35,86,000.00 (Rupees thirty five lakh eighty six thousand only) will be released in three installment as per guidelines. Before the release of 2<sup>nd</sup> and 3<sup>rd</sup> installment of grants-in-aid the Ministry of Food Processing Industries (MOFPI) shall re-calculate the eligible amount of grants-in-aid based on proposed or actual expenditure, whichever is less, on eligible items considered by the Expert Committee that examined and approved the above R&D proposal. The pattern of release of the approved amount of grants-in-aid may be seen at Annexure enclosed. The 2<sup>nd</sup> and 3<sup>rd</sup> installment of the grant can be clubbed together at the option of the Principal Investigator (PI)/ Institution and released after submission of final project completion report and its acceptance by the Competent Authority.
- c. MOFPI shall deduct share of the contribution of Industrial Partner, if any, from 2<sup>nd</sup> installment of grants-in-aid after ascertaining the actual contribution made by Industrial Partner.
- d. For government organization, the first installment of grant (100% cost of equipment plus 50% cost of consumables plus 50% cost of manpower (SRF/JRF/RA) and travel allowances for attending Expert Committee meeting for PI (one time) and for Private organization, 50% cost of equipment would be released after the submission of the following documents/ information to this Ministry (if not submitted):
  - i. Submission of an affidavit/ undertaking in compliance with GFR 230 (1) of GFR 2017 (in Original).
  - ii. Acceptance of guidelines standard terms & conditions signed by Dean of the Applicant University (in Original).
  - iii. Consent from applicant that no financial assistance will be eligible on the existing equipments.
  - iv. Quotations of all the equipment to be procured out of grants-in-aid.
  - v. Surety Bond of Rs.100 duly signed by Notary (in the case of Private Organization)

- vi. Copies of Purchase Order (in the case of Private Organization)
- vii. Confirmation that the organization will submit six monthly periodical progress report to this Ministry.
- viii. E-payment mandate form
- ix. Confirmation that the organization/ university/ institute shall bear the expenditure of their share out of their self generated funds and not from other grants received by it from other Govt. departments/ bodies, which is meant for some other purposes.

e. The standard conditions to be complied with for operation of the funds are as follows:

1. The applicant organization must submit detailed statement of expenditure for the amount released as 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> installment certified by the Accounts Officer and countersigned by the Finance Officer/ Registrar/ Administrator of the University/ Institute/ Head of the Department or Chartered Accountant (in the case of private organization) to MoFPI as indicated in Annexure-D of the R&D scheme guideline.
2. Any unspent balance from earlier payment lying with the organization/ university/ institute at any time due to termination/ resignation of the fellow, etc. must be refunded to MoFPI immediately by means of demand draft in favour of Pay & Accounts Officer, MoFPI. In case the unspent balance is not returned within three month, it shall attract interest as per existing General Financial Rules (GFR 2017).
3. Organization/ university/ institute receiving grants from MoFPI shall have to maintain separate accounts for each research project on ledger type system.
4. The released grant shall not be diverted or spent other than for what it has been approved.
5. All equipment(s) purchased out of the grant shall be the property of the Government of India and have to be entered into the Stock Register maintained by the organization/ university/ institute and also in a separate Register maintained by the PI and certified by the Head of the Department.
6. The organization/ university/ institute shall be responsible for the safe custody of the equipment purchased out of the grant.
7. Items of equipment(s) shall be purchased following a transparent, fair and competitive tendering system.
8. A list of equipment purchased is to be appended with the application for 1<sup>st</sup> installment along with copies of purchase order for all equipment. The name description of the equipment, cost in rupees, date of purchase, and the name of the supplier, may be given in the list. The main purpose/ function of the equipment may also be mentioned against each item. Equipment should be purchased within 3 months from the date of receipt of the sanction letter of respective installments, otherwise the grant shall stand cancelled and shall be called back.
9. After the completion of project, the organization/ university/ institute may retain all the equipment purchased for the purpose of the project out of MoFPI grant. A label with the "MoFPI FUNDED" shall be stuck prominently on the equipment.
10. The research carried out with the financial assistance of MoFPI shall be in public domain. The facilities created thereof may be utilized as Business/ R&D Incubation Centre after the research is completed for testing/ Research/ Product Development etc. by other organization/ university/ institute on payment basis.
11. The books of accounts of the grantee institution shall be open to inspection by the sanctioning authority/ audit and by any other authority specified by the Ministry, whenever the institution is called upon to do so.
12. Before the grant is released the grantee should execute a bond (on a non judicial stamp of Rs.100/-) as per Rule No 231 (3) of GFR-2017.
13. As per Rule No 231 (3) of GFR-2017, execution of bond will not apply to quasi-government institutions, central autonomous organizations and institutions whose budget is approved by Government.

- f. The second installment would be released only on receipt of:
- Statement of actual expenditure on the project of the 1<sup>st</sup> Installment of grant provided by MoFPI.
  - Half yearly progress report duly indicating the objectives of the project achieved by the organization/ university/ institute.
  - Copies of bills/ invoices of equipment purchased out of 1<sup>st</sup> installment of grant.
  - Copies of Purchase order of equipment to be procured out of 2<sup>nd</sup> installment. (in case of private organization)
- g. The third and final installment would be released only on receipt of:
- Statement of actual expenditure on the project of the Second installment of grant provided by MoFPI.
  - Draft Final Project Completion Report duly indicating the objectives of the project achieved by the organization/ university/ institute.
  - In the case of private organization copies of bills/ invoices of equipment purchased out of 2<sup>nd</sup> installment of grant and copies of Purchase order of equipment to be procured out of 3<sup>rd</sup> installment.
- h. As per the present procedure grant shall be released through "Central Plan Monitoring System" of Controller General of Accounts (CGA). You are requested to register your organization with CGA to enable the Ministry to release the grant. You can directly fill-up the details at the link <http://pfms.nic.in> or alternatively follow the following procedure for registration:-

Open CGA website at <http://pfms.nic.in>

Central Plan Monitoring System

Agency: Register

Fill-up the Agency Details & Bank Details

Select "NATIONAL MISSION ON FOOD PROCESSING CS (9535)"

After filling up the details, a copy of the Printout of Agency Registration may be sent to the Ministry for release of the grant.

- It is requested that the necessary confirmation/ documents/ clarification on points mentioned at para-b and para-c above may be furnished urgently so as to enable this Ministry to process the proposal for release of 1<sup>st</sup> installment of grant without delay.

Yours faithfully,

  
2/5/18

(Adesh Mohan)  
Senior Inspecting Officer

Copy to:-

- Dr. S. Chakkaravarthi, Assistant Professor, National Institute of Food Technology Entrepreneurship and Management (NIFTEM), Kundli, Sonapat, Haryana. 131028.  
[chakkaravarthi@niftem.ac.in](mailto:chakkaravarthi@niftem.ac.in)

## Budget Estimates

S. No.	Item	Budgetary allocation in (Amount in Rs.)			
		1 <sup>st</sup> installment	2 <sup>nd</sup> installment	3 <sup>rd</sup> installment	Total
<b>A</b>	<b>Non-recurring (Capital Items)</b>				
I	Equipment	16,50,000.00	0	0	16,50,000.00
<b>B</b>	<b>Recurring (General)</b>				
I	Salaries	3,30,000.00	2,64,000.00	66,000.00	6,60,000.00
II	Consumables	5,00,000.00	4,00,000.00	1,00,000.00	10,00,000.00
III	TA/DA	50,000.00	40,000.00	10,000.00	1,00,000.00
IV	Institutional Charges	88,000.00	70,400.00	17,600.00	1,76,000.00
	<b>Total (General)</b>	<b>9,68,000.00</b>	<b>7,74,400.00</b>	<b>1,93,600.00</b>	<b>19,36,000.00</b>
<b>C</b>	<b>Grand Total</b>	<b>35,86,000.00</b>			

## Equipment:-

S. No.	Generic Name of the Equipment along with make and model	Imported/Indigenous	Estimated cost (in Foreign currency also)*
1	Multimode micro plate reader with cuvette ports and computer with Software	Imported	1250000 (approx. USD 19130 including transport, insurance, installation, FE charges)
2	Automatic Solvent Extraction System compatible with computer	Indigenous	270000
3	Ultra-sonicator water bath	Imported	130000 (approx. USD 2000 including transport, insurance, installation, FE charges)
	<b>Total</b>		<b>16,50,000.00</b>

*W. Adesh*

F. No. Q-11/29/2018-R&D  
Government of India  
Ministry of Food Processing Industries  
Panchsheel Bhavan, August Kranti Marg  
New Delhi-110049.

Dated:12.12.2018

17

To

Dr. S. Chakkaravarthi,  
Assistant Professor,  
Department of Basic and Applied Sciences,  
NIFTEM, Kundli,  
Sonapat, Haryana 131028  
chakkaravarthiniftem@gmail.com

**Subject:- R&D Proposal titled "Development of a protocol for reduction of acrylamide levels in selected potato based snack foods" – reg.**

Sir/ Madam

I am directed to convey the "in-principle" approval for grants-in-aid of Rs.25,40,000.00 (Rupees twenty five lakh forty thousand only) towards R&D proposal "Development of a protocol for reduction of acrylamide levels in selected potato based snack foods" subject to the following conditions:

1. Duration of the project is 2 years and the start of project will be considered from the date of in-principle approval letter for the project.
2. PI is advised to replace the potato patties with French fries in the study and revise the objectives of the project accordingly.
3. The amount of grants-in-aid of Rs.25,40,000.00 (Rupees twenty five lakh forty thousand only) will be released in three installment as per guidelines. Before the release of 2<sup>nd</sup> and 3<sup>rd</sup> installment of grants-in-aid, the Ministry of Food Processing Industries (MoFPI) shall recalculate the eligible amount of grants-in-aid based on proposed or actual expenditure, whichever is less, on eligible items considered by the Expert Committee and approved by the competent authority. The pattern of release of the approved amount of grants-in-aid is at Annexure. The 2<sup>nd</sup> and 3<sup>rd</sup> installment of the grant can be clubbed together at the option of the Principal Investigator (PI)/ Institution and released after submission of final project completion report and its acceptance by the Competent Authority.
4. MoFPI shall deduct share of the contribution of Industrial Partner, if any, from 2<sup>nd</sup> installment of grants-in-aid after ascertaining the actual contribution made by Industrial Partner.
5. For government organization, the first installment of grant (100% cost of equipment plus 50% cost of consumables plus 50% cost of manpower (SRF/JRF/RA) and travel allowances for attending Expert Committee meeting for PI (one time) and for Private organization, 50% cost of equipment would be released after the submission of the following documents/ information to this Ministry (if not submitted with the proposal):

*Handwritten signature*  
12/12/18

- i. Submission of an affidavit/ undertaking in compliance with GFR 230 (1) of GFR 2017 (in Original).
  - ii. Acceptance of standard terms & conditions as per Annexure-F of the R&D scheme guidelines issued on 10.08.2017 duly signed by the Head of the applicant organization (in Original).
  - iii. Consent from applicant that no financial assistance will be eligible on the existing equipments.
  - iv. Quotations of all the equipment to be procured out of grants-in-aid.
  - v. Surety Bond of Rs.100 duly signed by Notary (in the case of Private Organization)
  - vi. Copies of Purchase Order (in the case of Private Organization)
  - vii. Confirmation that the organization will submit six monthly periodical progress report to this Ministry.
  - viii. E-payment mandate form duly certified by Bank.
  - ix. Confirmation that the organization/ university/ institute shall bear the expenditure of their share out of their self generated funds and not from other grants received by it from other Govt. departments/ bodies, which is meant for some other purposes.
6. The standard conditions to be complied with for operation of the funds are as follows:
- i. The applicant organization must submit detailed statement of expenditure for the amount released as 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> installment certified by the Accounts Officer and countersigned by the Finance Officer/ Registrar/ Administrator of the University/ Institute/ Head of the Department or Chartered Accountant (in the case of private organization) to MoFPI as indicated in Annexure-D of the R&D scheme guideline.
  - ii. Any unspent balance from earlier payment lying with the organization/ university/ institute at any time due to termination/ resignation of the fellow, etc. must be refunded to MoFPI immediately by means of demand draft in favour of "Pay & Accounts Officer, MoFPI". In case the unspent balance is not returned within three month, it shall attract interest as per existing General Financial Rules (GFR 2017).
  - iii. Organization/ university/ institute receiving grants from MoFPI shall have to maintain separate accounts for each research project on ledger type system.
  - iv. The released grant shall not be diverted or spent other than for what it has been approved.
  - v. All equipment(s) purchased out of the grant shall be the property of the Government of India and have to be entered into the Stock Register maintained by the organization/ university/ institute and also in a separate Register maintained by the PI and certified by the Head of the Department.
  - vi. The organization/ university/ institute shall be responsible for the safe custody of the equipment purchased out of the grant.
  - vii. Items of equipment(s) shall be purchased following a transparent, fair and competitive tendering system.
  - viii. A list of equipment purchased is to be appended with the application for 1<sup>st</sup> installment along with copies of purchase order for all equipment. The name description of the equipment, cost in rupees, date of purchase, and the name of the supplier, may be given in the list. The main purpose/ function of the equipment may also be mentioned against each item. Equipment should be purchased within 3 months from the date of receipt of the sanction letter of respective installments, otherwise the grant shall stand cancelled and shall be called back.
  - ix. After the completion of project, the organization/ university/ institute may retain all the equipment purchased for the purpose of the project out of MoFPI grant. A label with the "MoFPI FUNDED" shall be stuck prominently on the equipment.
  - x. The research carried out with the financial assistance of MoFPI shall be in public domain. The

Hand  
12/12/18

- facilities created thereof may be utilized as Business/ R&D Incubation Centre after the research is completed for testing/ Research/ Product Development etc. by other organization/ university/ institute on payment basis.
- xi. The books of accounts of the grantee institution shall be open to inspection by the sanctioning authority/ audit and by any other authority specified by the Ministry, whenever the institution is called upon to do so.
  - xii. Before the grant is released the grantee should execute a bond (on a non judicial stamp of Rs.100/-) as per Rule No 231 (3) of GFR-2017.
  - xiii. As per Rule No 231 (3) of GFR-2017, execution of bond will not apply to quasi-government institutions, central autonomous organizations and institutions whose budget is approved by Government.

7. The second installment would be released only on receipt of:

- i. Statement of actual expenditure on the project of the 1<sup>st</sup> installment of grant provided by MoFPI.
- ii. Progress report in project made till date & its acceptance by Expert Committee.
- iii. Copies of bills/ invoices of equipment purchased out of 1<sup>st</sup> installment of grant.
- iv. Copies of Purchase order of equipment to be procured out of 2<sup>nd</sup> installment. (in case of private organization)

8. The third and final installment would be released only on receipt of:

- i. Statement of actual expenditure on the project of the Second installment of grant provided by MoFPI.
- ii. Draft Final Project Completion Report duly indicating the objectives of the project achieved by the organization/ university/ institute.
- iii. In the case of private organization copies of bills/ invoices of equipment purchased out of 2<sup>nd</sup> installment of grant and copies of Purchase order of equipment to be procured out of 3<sup>rd</sup> installment.

9. As per the present procedure grant shall be released through "Central Plan Monitoring System" of Controller General of Accounts (CGA). You are requested to register your organization with CGA to enable the Ministry to release the grant. You can directly fill-up the details at the link <http://pfms.nic.in> or alternatively follow the following procedure for registration:-

Open CGA website at <http://pfms.nic.in>  
 Central Plan Monitoring System  
 Agency: Register  
 Fill-up the Agency Details & Bank Details  
 Select "PRADHAN MANTRI KISAN SAMPADA YOJANA-HUMAN  
 RESOURCE AND INSTITUTIONS [3612]"

After filling up the details, a copy of the Printout of Agency Registration may be sent to the Ministry for release of the grant.

The agency is also required to register on the EAT module of PFMS Portal and use the same for processing its expenditure under the project. The expenditure not found appearing in EAT module of PFMS will not be taken as eligible expenditure.

*Handwritten signature and date*  
 12/11/18

10. It is requested that the necessary confirmation/ information/ documents on points mentioned above may be furnished urgently so as to enable this Ministry to process the proposal for release of 1<sup>st</sup> installment of grant without delay.

Yours faithfully,

*(Signature)*  
17/11/2018

(Atya Nand)

Deputy Secretary  
E-mail: atyanand@nic.in  
Ph: 011-26406523

Annexure

Budget Estimates

S. No.	Item	Budgetary allocation (Amount in Rs.)			
		1 <sup>st</sup> installment	2 <sup>nd</sup> installment	3 <sup>rd</sup> installment	Total (Head wise)
<b>A</b>	<b>Non-recurring (Capital Items)</b>				
I	Equipment	7,50,000.00	00	00	7,50,000.00
<b>B</b>	<b>Recurring (General)</b>				
I	Salaries	3,30,000.00	2,64,000.00	66,000.00	6,60,000.00
II	Consumables	4,00,000.00	3,20,000.00	80,000.00	8,00,000.00
III	TA/DA	50,000.00	40,000.00	10,000.00	1,00,000.00
IV	Institutional Charges	1,15,000.00	92,000.00	23,000.00	2,30,000.00
	<b>Total (Installment wise)</b>	<b>16,45,000.00</b>	<b>7,16,000.00</b>	<b>1,79,000.00</b>	<b>25,40,000.00</b>

Approved equipment details are as under:-

S. No.	Generic Name of the Equipment along with make and model	Imported/ Indigenous	Estimated cost (in Foreign currency also)*
1	SPE unit	--	3,00,000.00
2	Deep Freezer	--	3,00,000.00
3	Ultrasonic bath	--	1,50,000.00
	<b>Total</b>		<b>7,50,000.00</b>

*(Signature)*  
17/11/2018





Dr. Abhishek Tandon  
Deputy Director (Research)  
IMPRESS  
Tel #011-26716690  
E-mail: impress201819@gmail.com

Indian Council of Social Science Research  
(Ministry of Human Resource Development)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi – 110067  
Website: [www.icssr.org](http://www.icssr.org)

③ Sanction order letter

**SANCTION ORDER**

F.No. IMPRESS/P3261/645/2018-19/ICSSR

Dated: 11-09-2019

The Registrar,  
National Institute of Food Technology  
Entrepreneurship and Management  
Kundli Sonipat-131028 Haryana

Subject: Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled "Designing Entrepreneurial Policy Framework for Smart Eco-Social Villages Development" under domain Agriculture and Rural Development to Dr. Tribhuvan Nath

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by Dr. Tribhuvan Nath, Assistant Professor, Department of Food Business Management & ED, National Institute of Food Technology Entrepreneurship and Management, Sonipat, Haryana. Co-Project Directors of the study are: Nil.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs. 5,00,000/- (Rupees Five lakhs only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 2,00,000/-
Second instalment	:Rs. 1,50,000/-
Third instalment	:Rs. 1,00,000/-
Fourth Instalment	:Rs. 25,000/-
Publication cost*	:Rs. 25,000/-
<b>Total</b>	<b>:Rs. 5,00,000/-</b>

Overhead charges over and above

5% or maximum Rs.1,00,000

: Rs. 25,000/-\*\*

\* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .

\*\*will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs.5,00,000/- is enclosed.)

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
  - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,

- b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. The Second instalment will be released after receiving a satisfactory six monthly progress report along with a simple statement of account of the account for the first instalment (Depending upon the duration of the Project).
  7. The Third instalment will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (two) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
  8. The scholar shall acknowledge support of ICSSR and MHRD (IMPRESS Scheme) in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
  9. The Fourth instalment will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution (c) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution.
  10. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation overhead charges @7.5% of the total expenditure incurred on the project only after successful completion of the project.
  11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
  12. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
  13. The Director of the research project will be Dr. Tribhuvan Nath, who will be responsible for its completion within 12 Months from the date of commencement of the project as intimated by the scholar or the date of the sanction order, whichever is earlier.
  14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

15. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
16. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the IMPRESS (Impactful Policy Research in Social Science) Research Projects available in the IMPRESS website [www.impress-icssr.res.in](http://www.impress-icssr.res.in)
17. The expenditure on this account is debatable to the Budget Head-IMPRESS (Scheme Code 3615); OH 31.01 Research Projects.
18. All the installments of grant according to Para 3 of Sanction Order Letter will be released against said project and fulfilling all conditions for the release of grant to affiliated institute/university/college as per details placed below at Annexure-A provided by the competent authority of affiliated institute/university/college as applicable.
19. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,

D.D (IMPRESS)  
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. Dr. Tribhuvan Nath,  
Assistant Professor,  
Department of Food Business Management & ED,  
National Institute of Food Technology  
Entrepreneurship & Management,  
Sonapat-131028, Haryana
2. Finance Branch, ICSSR, New Delhi
3. Record file

D.D (IMPRESS)  
For MEMBER-SECRETARY

PROJECT BUDGET

Title: "Designing Entrepreneurial Policy Framework for Smart Eco-Social Villages Development"

By: Dr. Tribhuvan Nath

S.No	Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual Value as per the Study (In Rs.)
1	Research Staff Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	2,25,000
2	Fieldwork Travel/Logistics/Boarding, etc. Including Books/Journals	Not exceeding 35%	1,75,000
3	Equipment and Study Material Computer, printer etc. Source Material/Software and Data Sets, etc.	Not exceeding 10%	50,000
4	Contingency	Not exceeding 5%	25,000
5	Publication of Report*	5%	25,000
6	Total	100%	5,00,000
	Overhead Charges( over and above the total cost of the project)	5% or maximum Rs.1,00,000/- whichever is less	25,000

\*The five percent (5%) publication amount will be kept by the ICSSR for publication of the final report based on the recommendations of the Expert Committee constituted by the ICSSR.

- Remuneration and Emoluments of Project Staff
  - a) Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules. b) Research Associate @Rs.25, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D) c) Research Assistant @Rs.20, 000/- p.m. (Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification-M.A with minimum 55% marks). e) Retrospective payment for work already done is not permissible
- Re-appropriation: The Project Investigator may with the permission of the Institution may re-appropriate expenditure from one sub-head to another (except publication of report) subject to a maximum of 10 % of the head which is being increased. If the study necessitates re-appropriation of beyond10%, it may be done only after the approval of the ICSSR
- Selection of Research Staff should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.
- For all field work related expenses of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.
- All equipment and books purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
- Purchase of equipment/ assets for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.

कार्यालय आयुक्त, जनजातीय कार्य विकास

(विशेष पिछड़ी जनजाति समूह)

मध्य प्रदेश

(pvtg.ctd@mp.gov.in)

आदेश

कमांक / पी.व्ही.टी.जी. / 126 / 2017 / 15584

भोपाल, दिनांक 1/7/18

कार्यालयीन आदेश कमांक पी.व्ही.टी.जी. / 126 / 2017 / 13625 दिनांक, 18.06.2018 के अनुक्रम में जोड़ कर पढ़ा जाये। भारत सरकार, जनजातीय कार्य मंत्रालय नई दिल्ली द्वारा प्रोजेक्ट अप्रेजल कमेटी, की बैठक द्वारा दिनांक 03.06.2017 में वित्तीय वर्ष 2017-18 हेतु स्वीकृत कार्ययोजना अंतर्गत तथा उक्त के तारतम्य में माननीय मुख्य सचिव की अध्यक्षता में दिनांक 30.08.2017 की बैठक का कार्यवाही विवरण परिशिष्ट-03 महिला एवं बाल विकास (महिला सशक्तिकरण) अंतर्गत KODO & KUTKI Dindori District तथा डिंडौरी जिला हेतु कुल राशि रूपये 1468.00 लाख की कार्ययोजना की स्वीकृति प्रदान की गई है।

उक्त राशि में से NIFTEM को "Studies on physicochemical and nutritional characteristics of underutilized millets (Kodo and Kutki) and development of value added products" कार्ययोजना का संचालन करने हेतु (1) Dr.(Mrs.) Komal Chouhan, Assistant Professor, Department of Food Science and Technology, National Institute of Food Technology Entrepreneurship and management, Plot No. 97, Sector-56, HSIIDC Industrial Estate, Sonipat-131028, Haryana. (2) Dr.(Mrs.) Manjeet Aggarwal, Dean (R), HoD Department of Basic Applied Sciences (BAS), National Institute of Food Technology Entrepreneurship and management, Plot No. 97, Sector-56, HSIIDC Industrial Estate, Sonipat-131028, Haryana. (3) Dr.(Mrs.) Neeetu Kumra Taneja, Assistant Professor, Department of Basic Applied Sciences (BAS), National Institute of Food Technology Entrepreneurship and management, Plot No. 97, Sector-56, HSIIDC Industrial Estate, Sonipat-131028, Haryana. वित्तीय वर्ष 2017-18, 2018-19, तथा 2019-20 (तीन वर्षीय योजना) हेतु निम्नानुसार स्वीकृति प्रदान की जाती है :-

तालिका-01

Financial outlay of Total Budget

S.No.	Head	Total (in Rs.)
1.	Recurring Expenditure	31,68,000
	Recurring-A Manpower (Includes SRF(1) and JRF(2))	
2.	Recurring-B	37,00,000
a.	Consumables	3,00,000
b.	Travel	7,20,800
c.	Contingency	6,00,000
d.	Others (Animal Studies and Ex-vivo trials)	

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c	Overhead expenses(10% of total cost)	8,48,880
	Total Recurring-B	61,69,680
	Total Recurring (A+B)	93,37,680
		Ninety Three Lakh, Thirty Seven Thousand Six Hundred and Eighty only

तालिका-02

Financial outlay year wise (2017-2021)

S.No.	Head	Yearwise Financial outlay			Total (3+4+5)
		I Year (2017-2018)	I Year (2018-2019)	I Year (2019-2020)	
		3	4	5	6
1	2	1029600	1029600	1108800	31,68,000
1	Recurring (विद्युत शक्ति और ईंधन)			10,00,000	37,00,000
2	Consumables	1500000	1200000	100000	3,00,000
3	Travel	100000	100000	320800	7,20,800
4	Contingency	200000	200000	300000	6,00,000
5	Others (Animal Studies and Ex-vivo trials)	--	300000		
6	Overhead expenses(10% of total cost)	282960	282960	282960	8,48,880
	Total	3112560	3112560	3112560	61,69,680
					93,37,680
					Ninety Three Lakh, Thirty Seven Thousand Six Hundred and Eighty only

उक्त तालिका कॉलम नं० (03) में उल्लेखित कुल राशि के विरुद्ध राशि रुपये 31.12 लाख उपलब्ध करायी जा चुकी है, उक्त राशि की वित्तीय/भौतिक उपलब्धि के साथ भारत सरकार द्वारा निर्धारित प्रपत्र GFR 19-A में तीन प्रतियों में उपयोगिता प्रमाण पत्र उपलब्ध कराने का कष्ट करें।

(दीपाली रस्तोगी)  
आयुक्त,  
जनजातीय कार्य विकास,  
मध्यप्रदेश

भोपाल, दिनांक 2/7/18

पृ०क०/पीव्हीटीजी/126/2017/15585

प्रतिलिपि-

1. प्रमुख सचिव, म०प्र० शासन, जनजातीय कार्य विभाग, मंत्रालय, भोपाल (म०प्र०)
2. संचालक, आदिम जाति क्षेत्रीय विकास योजनाएं, सतपुड़ा -भवन, भोपाल (म०प्र०)
3. महालेखाकार, लेखा एवं हकदारी, प्रथम, ग्वालियर, (म०प्र०)
4. Dr.(Mrs.) Komal Chouhan, Assistant Professor, Department of Food Science and Technology, National Institute of Food Technology Entrepreneurship and management, Plot No. 97, Sector-56, HSIIDC Industrial Estate, Sonapat-131028, Haryana.

Hindl\_lette /PVTG/2017-363

कार्यालय आयुक्त, आदिवासी विकास  
(विशेष पिछड़ी जनजाति समूह)  
मध्यप्रदेश

क्रमांक/पी.व्ही.टी.जी/226/2018  
प्रति,

26264

भाोपाल, दिनांक 27/9/19

डॉ०कोमल चौहान, (Principal Investigator)

Assistant Professor

इंस्टीट्यूट ऑफ फूड टेक्नोलॉजी इंटरप्रिन्योरशिप

एण्ड मैनेजमेंट कुंडली, मोनीपत, हरियाणा।

विषय:- विशेष पिछड़ी जनजाति समूह हेतु केन्द्र क्षेत्रीय योजना (मी.मी.डी. प्लान) अंतर्गत कार्ययोजना के संबंध में।

संदर्भ:- आपकी संस्था का पत्र क्रमांक एन/एफएम/डी/2018/703, दिनांक 20.08.2019

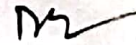
विषयांतर्गत संदर्भित पत्र का अवलोकन करें।

विषय अंतर्गत संदर्भित पत्र 01 के मरल क्रमांक -03 पर उल्लेखानुसार प्रोजेक्ट अंतर्गत कार्यरत Manpower (SRF&JRF) के संबंध में भारत सरकार के पत्र क्रमांक SR/S/Z08/2018 दिनांक 30 जनवरी 2019 द्वारा संशोधित दर के अनुरूप भुगतान की स्वीकृति प्रदान की जाती है। उक्त मानदेय की वृद्धि के कारण कुल परियोजना लागत में कुल वृद्धि की राशि रूपये 12.21 लाख (राशि रूपये बारह लाख इक्कीस हजार मात्र) की स्वीकृति दी जाती है, इन राशि का भुगतान Conservation of Traditional Agriculture, Dindori (Kodo & Kutki) (Women Empowerment) में देय होगी।

2. अनुमोदन हेतु आपके द्वारा उल्लेखित विन्दु क्रमांक -04 के तहत परियोजना की पूर्व निर्धारित लागत में consumable Budget अंतर्गत कुछ उपकरण क्रय किये जाने की अनुमति चाही गई है। उक्त अनुमति इस शर्त के साथ प्रदान की जाती है कि इसके लिये कोई अतिरिक्त राशि देय नहीं होगी।

3. कंडिका क्रमांक-06 में उल्लेखानुसार यात्रा के संबंध में इस आशय के साथ अनुमति दी जाती है कि अन्य हवाई सेवाओं की किराया दरें Air India द्वारा निर्धारित किराया राशि से अधिक ना हो।

उक्त निर्देशों का पालन किया जाये साथ ही सुनिश्चित करें कि परियोजना कि शेष शर्तें एवं प्रावधान यथावत रहेगी।



(दीपानी रस्तोगी)

आयुक्त सह-संचालक

विशेष पिछड़ी जनजाति मध्यप्रदेश

भाोपाल, दिनांक

27/9/19

पृ०क्र./पीव्हीटीजी/226/2018/26265

प्रतिलिपि :-

1. प्रमुख सचिव, मध्यप्रदेश शासन, जनजातीय कार्य विभाग, मंत्रालय, भाोपाल।
2. आयुक्त, महिला सशक्तिकरण, (M0प्र0 महिला विन एवं विकास निगम) खंड-2, चतुर्थ-तल, पर्यावास भवन, भाोपाल की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु।



आयुक्त सह-संचालक

विशेष पिछड़ी जनजाति मध्यप्रदेश