



Dr. KONGA GOPIKRISHNA

Scientist – ‘F’

SEED Division

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भारत सरकार

विज्ञान और प्रौद्योगिकी मंत्रालय

विज्ञान और प्रौद्योगिकी विभाग

टेक्नोलॉजी भवन, नया मेहरौली मार्ग

नयी दिल्ली-११० ०१६

GOVERNMENT OF INDIA

MINISTRY OF SCIENCE AND TECHNOLOGY

DEPARTMENT OF SCIENCE AND TECHNOLOGY

TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD

NEW DELHI – 110 016

DST/SEED/TSP/STI/2021/466

06.03.2022

Sub: Financial Assistance for the project titled “Agri Innovation Hub for Holistic Development of Scheduled Tribe Population in Anaicut Block in Jawadu Hills, Vellore District, Tamil Nadu State.”

Dear Madam

This is to inform that the above mentioned project proposal has been approved at a total cost of Rs.2,83,41,335/- (Rs.1,25,31,040/- under General Component and Rs.1,58,10,295/- towards Capital Assets) for duration of three years with an initial release of Rs.1,49,54,680/- (Rs.43,43,680/- towards General Component and Rs.1,06,11,000/- towards Capital Assets) subject to the following conditions.

1. Submission of bond on non-judicial stamp paper (in the enclosed format).
2. Submission of letter of consent to take up the project at the above cost.
3. The Organization/Institute/Principal Investigator that it has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project
4. The Institute is not blacklisted
5. Procurement of equipment as per General Financial Rules 2017.
6. Execution of construction work through Government Agency/PSU
7. The proposed equipment in the project are not available with the Host Institution and not procured under any project sanction by Central/State Government
8. The Goods (consumables and equipment) available in GeM portal are to be procured mandatorily online through GeM only
9. The Host Institution/PI will also follow DoE's guidelines for incurring expenditure under the different sub-heads
10. The Host Institution/PI should start using EAT module and next release will be made only after mapping and following EAT modules by the Grantee Institution
11. Selection of NGOs may be done with transparent manner for last mile delivery
12. The HI/PI may ensure involving the Industries for commercialization of technologies, if any, developed in the project
13. The institute will maintain separate audited account for the project and the entire amount of grant will be kept in an interest-bearing government bank account.
14. 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.
15. The permanent assets/equipment procured if any, in the project should be used by the intended beneficiaries even after completion of project tenure. Retention of equipment if any

for further research may be requested and such retention is subject to approval of competent authority.

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

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

3. The bank details should be added to the scheme “Innovation Technology Development and Deployment” (1819). The funds will be released only in case if the savings bank account is that of a government bank.

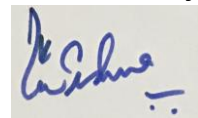
4. The release of the grant would be through electronic transfer of funds (RTGS). You are requested to provide the following details for facilitating e-payments.

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

You are advised to send us a photocopy of a cancelled cheque, which has all the requisite details. The bank details in the photocopy of the cancelled cheque should match with the details given during CPSMS registration.

Enclosures: As above

Yours Sincerely,



(Gopikrishna Konga)

To

Dr. T Sasipraba
Sathyabama Institute of Science and Technology
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai – 600 119, Tamil Nadu

DECLARATION

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

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

Place:

Date:

DECLARATION

It is certified/declared that

1. We agree to take up the project at the sanctioned cost and abide by all the conditions.
2. The Organization/Institute/Principal Investigator has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project
3. The Institute/Organisation is not blacklisted
4. Equipment is procured as per General Financial Rules 2017.
5. Construction work will be executed through Government Agency/PSU
6. The proposed equipment in the project are not available with the Host Institution and not procured under any project sanctioned by Central/State Government
7. The Goods (consumables and equipment) available in GeM portal will be procured online through GeM
8. The Host Institution/PI will follow DoE's guidelines for incurring expenditure under the different sub-heads
9. The Host Institution/PI will use EAT module in PFMS
10. Selection of NGOs will be done in transparent manner for last mile delivery
11. The HI/PI will involve Industries for commercialization of technologies, if any, developed in the project
12. The institute will maintain separate audited account for the project and the entire amount of grant will be kept in an interest-bearing bank government bank account.
13. All interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India and will not be adjusted towards future release of grant.
14. The permanent assets/equipment procured if any, in the project will be handed over to beneficiaries' completion of project tenure.
15. Retention of equipment if any for further research will be only after taking prior approval of DST.

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

Place:

Date:

BOND

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

1. The decision of the Secretary to the Government of India in the Department of Science and Technology on the question whether there has been break or violation of any of the terms and conditions mentioned in the letter of sanction shall be final and binding on the Obligors.

2. i. All the members of the Executive Committee of the grantee organization have authorized the signatory of this bond to execute the bond, binding themselves jointly and severally to:

- a. Abide by the conditions of the grant-in-aid by the target dates, if any, specified therein.
- b. Not to divert the grants or entrust execution of the scheme or work concerned to another institution(s) or organization, and
- c. Abide by any other condition(s) specified in the agreement governing in the grant.

ii. In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond and all the other members of the Executive Committee shall be jointly and severally liable to refund to the President of India,

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

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

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

Signed for and on behalf of Obligors
Signature with stamp

In the presence of two witnesses
Signature with name and address

(FOR OFFICE USE ONLY)

Accepted for and on behalf of the government.

Name and Designation.

Witnesses' signature with name and address

APPROVED BUDGET

BUDGET HEADS		1 st Year	2 nd Year	3 rd Year	Total
A. GENERAL COMPONENT		(in Rs.)	(in Rs.)	(in Rs.)	(in Rs.)
MANPOWER					
1.	Project Coordinator (01) @ Rs.60,000/- permonth	7,20,000	7,20,000	7,20,000	21,60,000
2.	Project Associate – I (03) Rs.31,000/- + 8%HRA per month	12,05,280	12,05,280	12,05,280	36,15,840
3.	Field Assistant (02) @ Rs.20,000/- + 8%HRA per month	5,18,400	5,18,400	5,18,400	15,55,200
SUB TOTAL		24,43,680	24,43,680	24,43,680	73,31,040
CONSUMABLES					
1.	(i) For Cultivation of siva karanthai, (ii) Agriculture Interventions and (iii) Honey and millet-based value-added products	6,00,000	5,00,000	4,00,000	15,00,000
TRAVEL					
1.	Project logistics	2,00,000	2,00,000	2,00,000	6,00,000
2.	Field activities				
3.	DST review meetings				
TRAININGS					
1.	Training program on sustainable millet value chain (cultivation to marketing), cultivation and processing of Siva karandhai, Processing of honey, Skill development programs through UGC -NSQF courses (two-wheeler mechanics, electrical wiring and plumbing, certificate course on Language, baking with millet products, digital skilling, Tally etc.)	5,00,000	5,00,000	2,00,000	12,00,000
REVIEW MEETINGS BY DST					
1.	Review and LPMC Meeting by DST/ Experts/LPMC Members	1,00,000	2,00,000	2,00,000	5,00,000
SUB TOTAL		38,43,680	38,43,680	34,43,680	1,11,31,040
INSTITUTIONAL OVERHEADS					
1	Overheads	3,00,000	3,00,000	3,00,000	9,00,000

CONTINGENCY					
1.	Unforeseen Expenditure/ Incidental Cost	2,00,000	2,00,000	1,00,000	5,00,000
TOTAL (A)		43,43,680	43,43,680	38,43,680	1,25,31,040
B. CAPITAL COMPONENT (EQUIPMENT					
1.	Honey Processing Unit @ Rs.13,00,000/-	13,00,000	--	--	13,00,000
2.	Millet Processing Unit @ Rs.56,90,000/-	56,90,000	--	--	56,90,000
3.	Centrifuge @ € 18,004 = Rs.15,21,000/-	15,21,000	--	--	15,21,000
CONSTRUCTION COSTS					
4.	Construction costs for Common Facility Centres in target villages	--	22,63,295	--	22,63,295
5.	Construction Costs for Solar Dryers @ Rs.29,36,000/-	--	29,36,000	--	29,36,000
COSTS FOR APP DEVELOPMENT					
6.	Website and App Development and Deployment	21,00,000	--	--	21,00,000
TOTAL (B)		1,06,11,000	51,99,295	--	1,58,10,295
GRAND TOTAL (A+B)		1,49,54,680	95,42,975	38,43,680	2,83,41,335

BUDGET BREAK UP

General Component	Rs.1,25,31,040/-
Capital Assets	Rs.1,58,10,295/-
TOTAL	Rs.2,83,41,335/-