

No. BT/HRD/01/006/93 Vol-III
Govt. of India
Ministry of Science & Technology
Department of Biotechnology

Block No. 2, 6-8th floor
CGO complex, Lodi Road
New Delhi-110 003
Dated: 21/10/2020

ORDER

In continuation of this Department's sanction order of even no. dated. 23.12.2019 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Powers Rules, 1978, to the release of an amount of **Rs. 37.57 lakhs (Rupees Thirty-seven lakh fifty-seven thousand only)** to The Secretary, Banasthali Vidyapith-304022 (Rajasthan) towards recurring grant for academic session 2020-21 for DBT Supported "M.Sc. Biotechnology" teaching programme as per details given below in table:

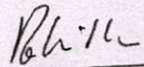
S.No.	Items	Amount (in Rupees)
	<u>Recurring</u>	
1.	Consumables (@ Rs. 35000/- per student per annum for 25 students)	8.75
2.	Visiting Faculty (Rs. 40,000/- per annum)	0.40
3.	Thesis grant (@ Rs. 50,000/- per student (For second year students only) i.e for 25 students)	6.00
4.	Studentship 2020-21: 25 students (ongoing) + 25 student (outgoing) = 50 students @ Rs. 5000/- p.m. from April-June, 2020 for 03 months = Rs. 7,50,000/- 25 students (ongoing) @ Rs. 5000/- p.m. from July 2019 to June 2020 for 12 Months = Rs. 15,00,000/- Total Studentship = 22,50,000/-	22.50 (-) 0.08 (A) 22.42
	Total:	37.57
(Rupees thirty seven lakh fifty seven thousand only)		

Note: (i) Interest earned (Rs 2,031/-) on DBT grant during 2019-20 has been remitted to Consolidated Fund of India vide Transaction Ref.No. 1910200006930 dated 19th October, 2020.

(ii) The University is charging Rs. 79,000 per annum as fees. The Task Force has recommended deduction of amount above Rs.25000 from the recurring grant. The Department has deducted Rs 54000 X 25 ongoing students = Rs 13.50 lakhs from recurring grant for FY2020-21. The Department has deducted Rs. 2.00 lakhs under Contingency, Rs. 1.50 lakhs under Books/Journals, Rs. 50,000/- under Travel, Rs. 3.00 lakhs under maintenance and Rs 6.50 lakhs under Thesis grant heads.

(iii) The Department has re-appropriated (A) Rs. 8000/- from Summer/winter training to Studentship head. The same has been deducted from grant proposed under studentship head and may be permitted to be utilized under Studentship head.

Continue...2/-

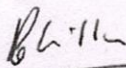

डा. मनोज सिंह रोहिल्ला
Dr. Manoj Singh Rohilla
वैज्ञानिक ई / Scientist E
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी, नई दिल्ली / Mo Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

2. The amount of **Rs. 37.57 lakhs (Rupees thirty seven lakh fifty seven thousand)** will be directly credited by PAO in the account

"The Secretary, Banasthali University, Banasthali Vidyapith-304022 (Rajsthan)"
through electronic transfer/RTGS as per the details given below:

Bank Name	State Bank of India
Branch Name	SBI, Village & Post Office-Banasthali, Tehsil Newai, Dist-Tonk, Rajsthan-304022
Account No.	32132800012
Nature of Account	Saving Account
IFSC Code:	SBIN0015363
MICR Code	304002502

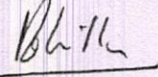
3. Apporpal is also granted for carry forward of the unspent amount of **Rs. 10031/- (Rupees Ten thousand and thirty one only)** from the financial year 2019-20 to the current financial year 2020-21. The amount may be utilized under the same heads for which the release has been made.
4. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilization Certificate and Statement of Expenditure. The interest so earned will be treated as a credit to the Institute/Agency and shall be adjusted towards further installment of the grant and/or at the time of Final Settlement of Accounts.
5. No Utilization Certificate pertaining to this programme is pending with the University/Institute. UC for the grant released during last financial year is enclosed herewith.
6. The domestic travel by Air- India in refundable economy class is admissible under travel expenses as per GOI norms. There will be no international travel undertaken from the grant release under the project.
7. All payments to be transferred to all beneficiaries (including all vendors and students) by RTGS only & no payment will be made in cash.
8. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations 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 Accounts Office of the Ministry or Department. Whenever the Institution or Organisation is called upon to do so.
9. The expenditure involved is debitale to:
- Demand No. 88 : Department of Biotechnology,
3425 : Other Scientific Research (2020-2021)
60 : Others (Sub Major Head)
60.200 : Assistance to Other Scientific Bodies (Minor Head)
29 : Biotechnology Research and Development
29.17 : Assistance for Research and Development
29.17.31 : Grants-in-Aid General
10. The other terms and conditions of the grant remain unchanged.
11. The Course Coordinator is requested to furnish to this Department, "Utilization Certificate and audited "Statement of Expenditure" at the end of financial year.


डा. मनोज सिंह रोहिला
Dr. Manoj Singh Rohilla
संशोधन एवं शिक्षा / Scientist B
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी, पंचसङ्ग / M/o Science & Tech
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Continue...3/-

12. This issues under powers delegated to Divisional Heads vide IFD order No.BT/04/2015-IFD dated 01.04.2019 and subsequently modified vide order of even no. dated: 10.05.2019 This has been noted in IFD at San No. 102/IFD/SAN/1289/2020-2021dated:21/10/2020

13. This sanction order has been noted at serial No.....⁴⁸.....in the register of grants.



(Dr. Manoj Singh Rohilla)
Scientist-'E'

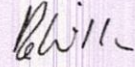
To

The Pay & Accounts Officer
Department of Biotechnology
New Delhi – 110 003

डा. मनोज सिंह रोहिल्ला
Dr. Manoj Singh Rohilla
वैज्ञानिक ई / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Copy forwarded for information/necessary action to:-

1. The Principal Director of Audit (Scientific Dept.), AGCR Building, New Delhi-110 002.
2. Cash Section, DBT (2 copies).
3. IFD, DBT.
4. The Secretary, Banasthali University, P.O. Banasthali Vidyapith-304022 (Rajsthan).
5. Dr. Dipjyoti Chakraborty, Banasthali University, P.O. Banasthali Vidyapith-304022 (Rajsthan)
6. Sanction folder.



(Dr. Manoj Singh Rohilla)
Scientist-'E'

डा. मनोज सिंह रोहिल्ला
Dr. Manoj Singh Rohilla
वैज्ञानिक ई / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

No. BT/HRD/01/006/93 Vol-III
Government of India
Ministry of Science & Technology
Department of Biotechnology

Block No.2, 6-8th Floors,
CGO Complex, Lodi Road,
New Delhi - 110003
Dated: November 5, 2020

Corrigendum

In partial modification of the order of even number dated 21.10.2020, regarding the DBT supported "M.Sc. Biotechnology" Teaching Program at Banasthali Vidyapith, Rajasthan the following may please be noted.

2. On page 1 of the order, the budget break-up for recurring head for Studentship may please be read as under:

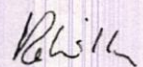
Read as

S. No.	Items
4	25 students (ongoing) @ Rs. 5000/- p.m. from July 2020 to June 2021 for 12 months = Rs. 15,00,000

Instead of

S. No.	Items
4	25 students (ongoing) @ Rs. 5000/- p.m. from July 2019 to June 2020 for 12 months = Rs. 15,00,000

3. The other terms and conditions of the project as given in the Department's sanction order of even number dated 21.10.2020 will remain unchanged.

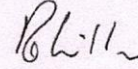

(Dr. Manoj Singh Rohilla)
Scientist- 'E'

डा. मनोज सिंह रोहिल्ला
Dr. Manoj Singh Rohilla
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी विभाग / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi
Continue...2/-

To
The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003

Copy forwarded for information/necessary action to:-

1. The Principal Director of Audit (Scientific Dept.), AGCR Building, IP State, New Delhi-110 002.
2. Cash Section, DBT (2 copies).
3. IFD, DBT.
4. Sanction folder.
5. The Secretary, Banasthali University, P.O. Banasthali Vidyapith-304022 (Rajasthan).
6. Dr. Dipjyoti Chakraborty, Banasthali University, P.O. Banasthali Vidyapith-304022 (Rajsthan).
7. Sanction Folder.



(Dr. Manoj Singh Rohilla)
Scientist- 'E'

डा. मनोज सिंह रोहिल्ला
Dr. Manoj Singh Rohilla
वैज्ञानिक ई / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

No. BT/HRD/01/28/2020
Govt. of India
Ministry of Science & Technology
Department of Biotechnology

Block No. 2, 6-8th floor
CGO complex, Lodi Road
New Delhi-110 003
Dated: 18/02/2021

ORDER

In continuation of this Department's sanction order of even no. dated. 20.01.2021, sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Power Rules, 1978 for the financial support to program entitled "M.Sc. Biotechnology" at **Banasthali Vidyapith, P.O. Banasthali Vidyapith-304022, Rajasthan to the release of Rs. 9.85 lakhs (Rupees Nine lakh and eighty-five thousand only) as First Year recurring grant during F.Y.2020-21 as per budget details given below:**

S.No.	Items	Amount (Rs. in lakhs)
<u>Recurring</u>		
1	Consumables 0.35 lakhs/student/year (17 students)	5.95
2	Summer/Winter Training (for I year students only)	0.50
3	Studentship @ Rs 5000/student/ month (17 students; for 4 months; Dec 2020- March 2021)	3.40
	Total:	9.85
(Rupees Nine lakh and eighty five thousand only)		

2. The amount of **Rs. 9.85 lakhs (Rupees Nine lakh and eighty five thousand only)** will be directly credited by PAO in the account as detailed below:

"The Secretary, Banasthali Vidyapith-304022"

Bank Name	STATE BANK OF INDIA
Account No.	32132800012
Nature of Account	Saving Account
IFSC Code:	SBIN0015363
MICR Code	304002502


3. The Institute will keep the whole of the grant in an interest bearing Bank Account, and the interest so earned should be reported to DBT in the Utilization Certificate and Statement of Expenditure. The interest so earned shall be remitted to Consolidated Fund of India i.e., in Bharatkosh.
4. As per Rule 236 (1) of GFR 2017, 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 Accounts Office of the Ministry or Department. Whenever the Institution or Organization is called upon to do so.
5. The domestic travel by Air- India in refundable economy class is admissible under travel expenses as per GOI norms. There will be no international travel undertaken from the grant release under the project.
6. No Utilization Certificate pertaining to this programme is pending with the Institute as it is first year release.

Continue...2/-

Dr. Abhishek Kumar Mehta
Scientist 'C'
Department of Biotechnology
Govt. of India
C.G.O. Complex, Lodhi Road
New Delhi-110003



7. All payments to be transferred to all beneficiaries (including all vendors and students) by RTGS only & no payment will be made in cash
8. The agency will enroll in EAT module for Transfer, Expenditure and Advances for management of grant sanctioned for this project by DBT, New Delhi.
9. The Course Coordinator is requested to furnish to this Department, "Utilization Certificate and audited "Statement of Expenditure" at the end of financial year.
10. The other terms and condition of the grant remain unchanged.
11. The expenditure involved is debitable to:
Demand No. 88 : Department of Biotechnology,
3425 : Other Scientific Research (2020-2021)
60 : Others (Sub Major Head)
60.200 : Assistance to Other Scientific Bodies (Minor Head)
29 : Biotechnology Research and Development
29.17 : Assistance for Research and Development
29.17.31 : Grants-in-Aid General
12. This issues under powers delegated to this Deptt. and with the concurrence of IFD vide their San no.102/IFD/SAN/2439/2020-21 Dated: 16/02/2021
13. This sanction order has been noted at serial No. 1.2.1.1 in the register of grants.



(Dr. Abhishek Kumar Mehta)
Scientist-C

To
The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003

Dr. Abhishek Kumar Mehta
Scientist 'C'
Department of Biotechnology
Govt. of India
C.G.O. Complex, Lodhi Road
New Delhi-110003

Copy forwarded for information/necessary action to:-

1. The Principal Director of Audit (Scientific Dept.), AGCR Building, New Delhi-110 002.
2. Cash Section, DBT (2 copies).
3. IFD, DBT.
4. The Secretary, Banasthali Vidyapith, P.O. Banasthali Vidyapith-304022, Rajasthan.
5. Dr. Dipjyoti Chakraborty, Prof & Head, Department of Bioscience & Biotechnology Banasthali Vidyapith, P.O. Banasthali Vidyapith-304022, Rajasthan
6. Sanction folder.


(Dr. Abhishek Kumar Mehta)
Scientist-C

Dr. Abhishek Kumar Mehta
Scientist 'C'
Department of Biotechnology
Govt. of India
C.G.O. Complex, Lodhi Road
New Delhi-110003

F.No. 1-1/2021-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

Room No 523'C', Shastri Bhawan,
New Delhi, dated the 31st March, 2021.

To,

All Coordinators of PMMMNMTT Scheme

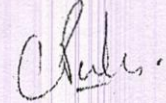
Subject: Reg- Refund of unutilized Recurring Grant under PMMMNMTT.

The undersigned is directed to refer to this Ministry's OM of even no dated 30.03.2020 vide which all PMMMNMTT Centers were communicated regarding interim extension given to scheme PMMMNMTT till 31.03.2021 or till recommendations of 15th Finance Commission come into effect whichever is earlier. In this regard your attention is invited to this office letter no. 5-32/2016-PN II dated 13.12.2017 vide which it was inter-alia informed that the PMMMNMTT centers need to work out sustainability plan to become financially self-reliant. Further the PMMMNMTT centers were approved for specified period as per their proposal, which has since expired.

2. In view of the above, it is requested that unutilized recurring grant with respective PMMMNMTT Centres as on 31.03.2021 may be refunded back to the Ministry.

3. The unutilized recurring grant may be refunded through DD in favor of PAO, Ministry of Education.

Yours faithfully



(D.T. Pali)

Under Secretary to the Govt. of India

Copy to:

VCs/Directors of PMMMNMTT Scheme

Chief/Sr./Jr. Consultants of TSG PMMMNMTT

1
Recurring - 1,06,72,000/-

F.No.3-22/2015-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

Room No. 523-C, Shastri Bhawan
New Delhi, dated 17th March, 2021

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Faculty Development Centre (FDC) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 16,72,000/- (Rupees sixteen lakh and seventy two thousand only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Faculty Development Centre (FDC) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

2. The expenditure on this account is debatable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future

- Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.
- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
 - (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
 - (v) Expenditure / re-imbursement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees 16,72,000/- (Rupees sixteen lakh and seventy two thousand only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's YES Bank Ltd Account No 037094600000033, MICR Code -304532025, IFSC Code -YESB0000370, Branch -YES Bank Ltd, Ground Floor Khasra No 1889/5582,P.O-Newai, District -Tonk Rajasthan-304021

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No.1232/IFD/2021 dated 16.03.2021 and certified by IF-I Section vide their Dy. No. 1042/2020-IF.I dated 16.03.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.

10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of March, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. The amount mentioned in para 5 above has been entered at SL. No 20 on page 5 in the Grant in Aid register maintained in the Section as per Rule 234 of GFR 2017.

12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith, Rajasthan has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

13. The Sanction ID and e-bill has been generated.

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Vice Chancellor, Banasthali Vidyapith, Rajasthan
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File

(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार Govt. of India
शिक्षा मंत्रालय Min. of Education
उपचार शिक्षा विभाग/Ola Higher Education
नई दिल्ली/New Delhi

F.No.3-22/2015-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

Room No. 523-C, Shastri Bhawan
New Delhi, dated 17th March, 2021

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Faculty Development Centre (FDC) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 20,00,000/- (Rupees twenty lakh only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Faculty Development Centre (FDC) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

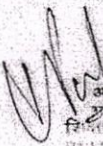
2. The expenditure on this account is debatable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 796-Tribal Area Sub Plan, 33 - National Mission on Teacher & Teaching (NMTT), 33.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. 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 Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.


(DINESH)
निदेश
17/03/2021

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imbursement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of 20,00,000/- (Rupees twenty lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's YES Bank Ltd Account No 037094600000033., MICR Code -304532025, IFSC Code -YESB0000370, Branch -YES Bank Ltd, Ground Floor Khasra No 1889/5582,P.O-Newai, District -Tonk Rajasthan-304021

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No.1232/IFD/2021 dated 16.03.2021 and certified by IF-I Section vide their Dy. No. 1042/2020-IF.I dated 16.03.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.

10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of March, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. The amount mentioned in para 5 above has been entered at SL. No 20 on page 5 in the Grant in Aid register maintained in the Section as per Rule 234 of GFR 2017.

12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith, Rajasthan has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMNMTT Scheme.

13. The Sanction ID and e-bill has been generated.

Yours faithfully
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
व्यवस्था शिक्षा ढग
(D.T.Pali)

Under Secretary to the Govt. of India

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-In-Aid bill
- 2) The Vice Chancellor, Banasthali Vidyapith, Rajasthan
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File

(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/Dio Higher Education
नई दिल्ली/New Delhi

F.No.3-22/2015-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

Room No. 523-C, Shastri Bhawan
New Delhi, dated 17th March, 2021

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Faculty Development Centre (FDC) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 70,00,000/- (Rupees seventy Lakh only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Faculty Development Centre (FDC) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) Scheme during the financial year 2020-21.

2. The expenditure on this account is debatable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 789-Special Component Plan for SC's, 33 - National Mission on Teacher & Teaching (NMTT), 33.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. 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 Accounts Office of the Ministry/Department whenever the Institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.

(DINESH T. P.)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
प्रमुख कार्यालय/Directorate
नई दिल्ली/New Delhi

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imbursement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees 70,00,000/- (Rupees seventy Lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's YES Bank Ltd Account No 037094600000033., MICR Code -304532025, IFSC Code -YESB0000370, Branch -YES Bank Ltd, Ground Floor Khasra No 1889/5582,P.O-Newai, District -Tonk Rajasthan-304021

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No.1232/IFD/2021 dated 16.03.2021 and certified by IF-I Section vide their Dy. No. 1042/2020-IF.I dated 16.03.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.

10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of March, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. The amount mentioned in para 5 above has been entered at SL. No 20 on page 5 in the Grant in Aid register maintained in the Section as per Rule 234 of GFR 2017.

12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith, Rajasthan has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMNMTT Scheme.

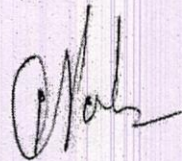
13. The Sanction ID and e-bill has been generated.

Yours faithfully

(विनेश टी पाली)
Under Secretary (P) (J) Pali
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
राज्य शिक्षा विभाग/Dia Higher Education
नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Vice Chancellor, Banasthali Vidyapith, Rajasthan
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/Dio Higher Education
नई दिल्ली/New Delhi

F.No.1-9/2017-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

Room No. 433-C, Shastri Bhawan
New Delhi, dated 2nd February, 2021

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Faculty Induction Program (FIP) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 87,364 (Rupees Eighty Seven Thousand Three Hundred Sixty Four only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Faculty Induction Program (FIP) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21. Above amount will be utilised towards carrying out activities under the Faculty Induction Program.

2. The expenditure on this account is debatable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. 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

(DINESH T. PALI)

भारत सरकार / Government of India
शिक्षा मंत्रालय / Min. of Education
सहायक शिक्षा विभाग / Dept. of Higher Education
नई दिल्ली / New Delhi

- Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.
- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees. 87,364/- (Rupees Eighty Seven Thousand Three Hundred Sixty Four only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Yes Bank Ltd.Account No. 03709460000003, MICR Code – 304532025, IFSC Code –YESB000370, Branch –Yes Bank Ltd Ground floor, Khasra no. 1889/5582, P.O. NewaDistt. Tonk , Rajasthan-304021.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 983/IFD/HE/2021 dated 22.01.2021 and certified by IF-I Section vide their Dy. No. 828/2020-IF.I dated 28.01.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.

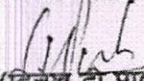
10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of February, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11.The amount mentioned in para 5 above has been entered at SL.No 3 on page 1 in the Grant in Aid register maintained in the Section as per Rule 234 of GFR 2017.

12.This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith, Rajasthan (FIP) has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

13. The Sanction ID and e-bill has been generated.


Yours faithfully


(DINESH T. PALI)
Under Secretary

Under Secretary to the Government of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Vice Chancellor, Banasthali Vidyapith Rajasthan.
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section *
- 5) IFD
- 6) Guard File


(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

**F.No. 1-1/2021-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)**

Room No 523'C', Shastri Bhawan,
New Delhi, dated the 31st March, 2021.

To,

All Coordinators of PMMMNMTT Scheme

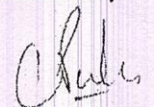
Subject: Reg- Refund of unutilized Recurring Grant under PMMMNMTT.

The undersigned is directed to refer to this Ministry's OM of even no dated 30.03.2020 vide which all PMMMNMTT Centers were communicated regarding interim extension given to scheme PMMMNMTT till 31.03.2021 or till recommendations of 15th Finance Commission come into effect whichever is earlier. In this regard your attention is invited to this office letter no. 5-32/2016-PN II dated 13.12.2017 vide which it was inter-alia informed that the PMMMNMTT centers need to work out sustainability plan to become financially self-reliant. Further the PMMMNMTT centers were approved for specified period as per their proposal, which has since expired.

2. In view of the above, it is requested that unutilized recurring grant with respective PMMMNMTT Centres as on 31.03.2021 may be refunded back to the Ministry.

3. The unutilized recurring grant may be refunded through DD in favor of PAO, Ministry of Education.

Yours faithfully



(D.T. Pali)

Under Secretary to the Govt. of India

Copy to:

VCs/Directors of PMMMNMTT Scheme

Chief/Sr./Jr. Consultants of TSG PMMMNMTT

GRANT-IN-AID BILL FOR USE BY DEPARTMENTAL AUTHORITY

Under **Rupees 60,00,001/- (Rupees sixty lakh and one only)**. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 789 - Other Expenditure (Minor Head), 33 - National Mission on Teacher & Teaching (NMTT), 33.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21.

Received the sum of **Rupees 60,00,000/- (Rupees sixty lakh only)** being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of Higher Education's sanction letter F.No.1-98/2018-PN.II dated 4th March, 2021 for disbursement to:-

Banasthali Vidyapith

CERTIFIED THAT:-

- I. The Grantee has been exempted from executing a bond after working out an alternative arrangement in consultation with Ministry of Law & Finance;
- II. I have no reason to believe that the grantee Institution is involved in corrupt practice; and
- III. The Condition of the grant has been accepted by the grantee.

Head of Account	BE 2020-21	RE 2020-21	Amount Booked so far before this proposal	Amount of this proposal	Total Amount booked so far
2202.03.789.33.01.31	5,90,00,000	5,90,00,000	1,11,00,000	60,00,000	1,71,00,000

(DINESH T. PALL)
Under Secretary (PN.II)
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

Stamp of Officer

(For use of Pay & Accounts Office)

Pay **Rupees 60,00,000/- (Rupees sixty lakh only)**

Examined

Accountant

Accounts Officer

(For use in Accountant General's Office)

Admitted Rs.

Objection to Rs.

Reasons for objection

F.No.1-98/2018-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)
* * * * *

Room No. 523-C, Shastri Bhawan
New Delhi, dated 4th March, 2021

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Banasthali Vidyapith for School of Education under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 60,00,000/- (Rupees sixty lakh only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith for School of Education under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) Scheme during the financial year 2020-21. Above amount will be utilised towards carrying out activities under recurring of the Faculty Development Centre.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 789 – Special Component plan for SCs, 33 - National Mission on Teacher & Teaching (NMTT), 33.01.31 –Grants in aid-General under Demand No. 59, Department of Higher Education for the year 2020-21.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. 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 Accounts Office of the Ministry/Department whenever the institution or

(DINESH T. PANDIT)
Joint Secretary/Under Secretary
Ministry of Education/Govt. of India
मंत्रालय/सरकार/मि. ऑफ इंडिया
श्री. दिनेश टी. पण्डित

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017
Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imbursement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees 60,00,000/- (Rupees sixty lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Yes Bank Ltd. Account No. 037094600000033, MICR Code - 304532025, IFSC Code - YESB0000370, Branch - Yes Bank Ltd., Ground Floor, Khasra No. 1889/5582, P.O. Newai Distt. Tonk, Rajasthan - 304021.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 1179/IFD/HE/2021 dated 04.03.2021 and certified by IF-I Section vide their Dy. No. 998/2020-IF.I dated 04.03.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.

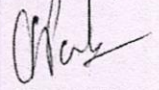
10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of March, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. The amount mentioned in para 5 above has been entered at SL.No 9 on page (3) in the Grant in Aid register maintained in the Section as per Rule 234 of GFR 2017.

12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

13. The Sanction ID and e-bill has been generated.

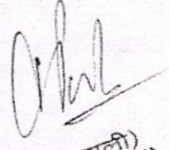
Yours faithfully



(D.T. Pali)
Under Secretary to the Govt. of India
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) Registrar, Banasthali Vidyapith
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File


(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
जम्हातर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

42-116/2018/PN-II Section

बनस्थली विद्यापीठ

पो. बनस्थली विद्यापीठ 304022

(राजस्थान)



BANASTHALI UNIVERSITY

PO BANASTHALI VIDYAPITH 304022

(RAJASTHAN)

MANDATE FORM

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) / REAL TIME GROSS SETTLEMENT (RTGS)
FACILITY FOR RECEIVING PAYMENTS

A. DETAIL OF ACCOUNT HOLDER:-

NAME OF ACCOUNT HOLDER	BANASTHALI VIDYAPITH
COMPLETE CONTACT ADDRESS	P.O. BANASTHALI VIDYAPITH RAJSTHAN-304022
TELEPHONE NUMBER/FAX/EMAIL	01438-228546, 91-9352803159 lekhaibhag@gmail.com

B. BANK ACCOUNT DETAILS:-

BANK NAME	YES BANK LTD
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND EMAIL	YES BANK LTD GROUND FLOOR, KHASRA NO. 1889/5582 P.O. - NEWAI DISTT. - TONK (RAJ.) - 304021 TEL. NO. 01438-228380
WHETHER THE BRANCH IS COMPUTERISED?	YES
WHETHER THE BRANCH IS RTGS ENABLED? IF YES THEN WHAT IS THE BRANCH'S IFSC CODE	IFSC- YESB0000370
IS THE BRANCH ALSO NEFT ENABLED?	YES
TYPE OF BANK ACCOUNT (SB/CURRENT/CASH CREDIT)	SB ACCOUNT
COMPLETE BANK ACCOUNT NUMBER (LATEST)	037094600000033
MICR CODE OF BANK	304532025

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date.

Certified that the particulars furnished above are correct as per our records.
Date & Bank Stamp



Signature of Branch Manager

1. Please attach a photocopy of cheque along with the verification obtained from the bank.
2. In case of your Bank branch is presently not RTGS enabled, then upon its up gradation to "RTGS Enabled" branch, please submit the information again in the above proforma to the Department at earliest.

विश्वविद्यालय अनुदान आयोग अधिनियम की धारा (3) के अन्तर्गत अधिष्ठाित Notified under section (3) of University Grants Commission Act.
टेलीफोन Telephone : 01438-228324 • पी.बी.एक्स. PBX : 228341 • वेबसाइट : www.banasthali.org • ई-मेल : info@banasthali.ac.in

(दिनेश टी. पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
नया दिल्ली/New Delhi

अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
श. सं. वि. मंत्रालय/Min. of H. R. C

Scheme Wise Agency Details Using EAT		
Total Count :	71	
Ministry :	HIGHER EDUCATION-007	
Scheme :	PANDIT MADAN MOHAN MALVIYA NATIONAL MISSION ON TEACHERS AND TEACHING-1782	
S.No.	Agency	Unique Agency Code
1	INDIAN INSTITUTE OF SCIENCE EDUCATION & RESEARCH - KOLKATA	601995
2	Aligarh Muslim University, Aligarh, UP	amu
3	Administrative Staff College of India	ASCI
4	Assam University, Silchar	AUS
5	Bharati College	bharaticollege
6	Banaras Hindu Univeresity	BHUUNI
7	Banasthali Vidyapith (Tonk)	BV1935
8	Coimbatore Institute of Technology	CIT
9	University of calicut	CLTBT
10	Central University of South Bihar	CUBP
11	Central University of Gujarat	CUG2009
12	Central University of Haryana	CUH123029
13	CENTRAL UNIVERSITY OF JAMMU	CUJAMMU
14	CENTRAL UNIVERSITY OF KERALA	CUKERALA
15	Central University of Punjab	cuofpunjab
16	Central University of Rajasthan	CURAJ
17	Dr Babasaheb Ambedkar Technological University Lonere	DBATU
18	Dayalbagh Educational Institute (Deemed University)	DEI
19	Dr. Harisingh Gour University, Sagar	DHGUS
20	EDCIL INDIA Limited	DLIN00000801
21	Hans Raj College	DLNO00000348
22	Teaching Learning Centre, Khalsa College, DU	DLNO00000821
23	Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeetha	DLSW00000446
24	Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)	GGVBSP09
25	GURU NANAK DEV UNIVERSITY	GNDU
26	The Gandhigram Rural Institute- Deemed University	griphy
27	Homi Bhabha Centre for Science Education, Tata Institute of Fundamental Research	hbcse3

Public Financial Management
System

Page No:1 / 3

30/06/20 13:33

(DINESH T. PALI)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
नई दिल्ली/New Delhi

Annexure to OM No. Pr. AO/HRD/Admn/UC/2017-18/2019-20/ dated

MINISTRY of Education
DEPARTMENT of Higher Education
SECTION PN-II

For Programme Division Only

Check list for Grant-in-Aid Bills

S.No.	Description	YES	NO	Remarks
1.	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.	✓		
2.	A clause as per GFR-2017 Rule 236(1) relating to internal audit of the grantee institution must be included in the Sanction.	✓		
3.	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction.	✓		
4.	The details of the unspent balance of the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230(7) of GFR along with EAT-02 Report.	✓		
5.	A clause as per Rule 230(8) of GFR, stating that all the interest and earning against Grants-in-Aid should be remitted to the Consolidated Fund of India (if applicable).	✓		
✓ 6.	DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any), as given in EPS/SFC note, cabinet approval note etc.	✓		
7.	Rule 57 (5) (iv) and 57 (6) (i.e Reconciliation between expenditure and budget provision) have been adhered to.			N.A
8.	Ministry of Finance Office Memorandum No. 15(39)-B(R)/2016, dated: 21/08/2017, regarding payment beyond Rs.200 crores, has been adhered to.			N.A
9.	The Grantee Institution's name has been mentioned in the sanction order.	✓		
10.	Purpose of the Grant is indicated	✓		
11.	Grant is Recurring / Non-recurring	✓		rec
12.	Amount of Grant is mentioned both in words and figures	✓		
✓ 13.	Instalment Number of the Grant, if applicable is mentioned.			N.A
14.	Valid Re-Appropriation order is enclosed to meet the expenditure			N.A
15.	IFD Dy.No. and date has been mentioned in the sanction order.	✓		
✓ 16.	Reconciliation Certificate has been obtained upto the Month of <u>FEARUARY, 2021</u>	✓		
17.	ADDITIONAL FOR VOLUNTARY ORGANISATION a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) Portal of the NITI Aayog and obtained a Unique ID?			N.A N.A
18.	ADDITIONAL FOR CENTRAL SECTOR SCHEME Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction.	✓		

*Please mark (✓) in the appropriate column i.e. YES/NO or mention remarks.

(DINESH T. PALI)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उपस्थित शिक्षा विभाग/Dio Higher Education
नई दिल्ली/New Delhi



Public Financial Management System-PFMS

(Formerly CPMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: Devendra Kumar
Sharma
User Type: PD
Financial Year: 2020-2021



(policyform 2) Logout
Change Password

Login History

Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 007-HIGHER EDUCATION
Sanction Number: F.No.1-98/2018-PN.II
Sanction Type: Transfer (DDO Bill)
IFD Number: 1179/IFD/HE/2021
Scheme: 1782-PANDIT MADAN MOHAN MALVIYA NATIONAL MISSION ON TEACHERS AND TEACHING
DDO: 211762-SR.A.O,GRANTS-IN-AID,
Sanction Status: Approved
Sanction Date: 04/03/2021
Sanction Amount: 6000000
IFD Date: 04/03/2021
PAO: 011751-PAO (Secondary Education & Higher Education)
Remarks: ok
☐ North East Expenditure
Created By: polycynorm_2
Modified By: polycynorm_2
Created On: 04/03/2021 03:32:13 PM
Modified On: 04/03/2021 03:34:14 PM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
059 - Department of Higher Education		2202037893301 - NATIONAL MISSION ON TEACHES & TEACHING-GBS	31 - GRANTS-IN- AID GENERAL	5 - VOTED	6000000		43000000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Banasthali Vidyapith (Tonk)	Banasthali Vidyapith	TONK	RAJASTHAN	INDIA	6,000,000	0	6,000,000	ok
Total						6000000	0	6000000	

Sanction Approved Successfully.

[Payee Details](#) [Print Sanction Order](#) [Back](#)

(DINESH T. PALI)
अवर सचिव/Under Secretary
शिक्षा मंत्रालय/Min. of Education
नई दिल्ली/New Delhi

Pg 3 SN 9

GRANT-IN-AID BILL FOR USE BY DEPARTMENTAL AUTHORITY

Under Rupees 33,00,001/- (Rupees thirty three lakh and one only). The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 796 – Special Component plan for SCs, 03 - National Mission on Teacher & Teaching (NMTT), 33.01.31 – Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21.

Received the sum of Rupees 33,00,000/- (Rupees thirty three lakh only) being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of Higher Education's sanction letter F.No.1-98/2018-PN.II dated 4th March, 2021 for disbursement to:-

Banasthali Vidyapith

CERTIFIED THAT:-

- I. The Grantee has been exempted from executing a bond after working out an alternative arrangement in consultation with Ministry of Law & Finance;
- II. I have no reason to believe that the grantee Institution is involved in corrupt practice; and
- III. The Condition of the grant has been accepted by the grantee.

Head of Account	BE 2020-21	RE 2020-21	Amount Booked so far before this proposal	Amount of this proposal	Total Amount booked so far
2202.03.796.33.01.31	3,05,00,000	3,05,00,000	65,78,000	33,00,000	98,78,000

(D T Pali)

Under Secretary (PN.I)

(DINESH T. PALI)

अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
विश्व शिक्षा विभाग/Min. of Education
उत्तर प्रदेश शिक्षा विभाग/Min. of Education
नई दिल्ली/New Delhi

(For use of Pay & Accounts Office)

Pay Rupees 33,00,000/- (Rupees thirty three lakh only)

Examined

Accountant

Accounts Officer

(For use in Accountant General's Office)

Admitted Rs.

Objection to Rs.

Reasons for objection

③ bills
1 121

o/c

F.No.1-98/2018-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)
* * * * *

Room No. 523-C, Shastri Bhawan
New Delhi, dated 4th March, 2021

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Banasthali Vidyapith for School of Education under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 33,00,000/- (Rupees thirty three lakh only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith for School of Education under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21. Above amount will be utilised towards carrying out activities under recurring of the Faculty Development Centre.

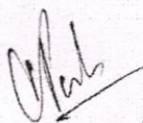
2. The expenditure on this account is debatable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 796 - Other Expenditure (Minor Head), 33 - National Mission on Teacher & Teaching (NMTT), 33.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. 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 Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.


(DINESH T. PAL)
अवर सचिव/Under Secretary
शिक्षा मंत्रालय/Min. of Education
उत्तराखण्ड शाखा/Office of Higher Education
नई दिल्ली/New Delhi

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017
Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imbursement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees 33,00,000/- (Rupees thirty three lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Yes Bank Ltd. Account No. 037094600000033, MICR Code - 304532025, IFSC Code - YESB0000370, Branch - Yes Bank Ltd., Ground Floor, Khasra No. 1889/5582, P.O. Newai Distt. Tonk, Rajasthan - 304021.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 1179/IFD/HE/2021 dated 04.03.2021 and certified by IF-I Section vide their Dy. No. 998/2020-IF.I dated 04.03.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.

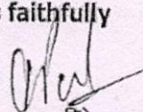
10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of March, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. The amount mentioned in para 5 above has been entered at SL.No 9 on page (3) in the Grant in Aid register maintained in the Section as per Rule 234 of GFR 2017.

12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

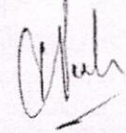
13. The Sanction ID and e-bill has been generated.

Yours faithfully


(दिनेश कुमार पांडे)
Under Secretary to the Govt. of India
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) Registrar, Banasthali Vidyapith
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

101/591

42-116/2018/PN-II Section

बनस्थली विद्यापीठ
पो. बनस्थली विद्यापीठ 304022
(राजस्थान)



BANASTHALI UNIVERSITY
PO BANASTHALI VIDYAPITH 304022
(RAJASTHAN)

MANDATE FORM

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) / REAL TIME GROSS SETTLEMENT (RTGS)
FACILITY FOR RECEIVING PAYMENTS

A. DETAIL OF ACCOUNT HOLDER:-

NAME OF ACCOUNT HOLDER	BANASTHALI VIDYAPITH
COMPLETE CONTACT ADDRESS	P.O. BANASTHALI VIDYAPITH RAJSTHAN-304022
TELEPHONE NUMBER/FAX/EMAIL	01438-226546, 91-9352803159 lekhaivibhag@gmail.com

B. BANK ACCOUNT DETAILS:-

BANK NAME	YES BANK LTD
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND EMAIL	YES BANK LTD GROUND FLOOR, KHASRA NO. 1889/5582 P.O. - NEWAJ DISTT. - TONK (RAJ.) - 304021 TEL. NO. 01438-226546
WHETHER THE BRANCH IS COMPUTERISED?	YES
WHETHER THE BRANCH IS RTGS ENABLED? IF YES THEN WHAT IS THE BRANCH'S IFSC CODE	IFSC- YESB00000370
IS THE BRANCH ALSO NEFT ENABLED?	YES
TYPE OF BANK ACCOUNT (SB/CURRENT/CASH CREDIT)	SB ACCOUNT
COMPLETE BANK ACCOUNT NUMBER (LATEST)	037034600000033
MICR CODE OF BANK	304532085

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date.

Certified that the particulars furnished above are correct as per our records.
Date & Bank Stamp

[Signature]
Signature of Customer
[Signature]
Signature of Branch Manager

1. Please attach a photocopy of cheque along with the verification obtained from the bank.
2. In case of your Bank branch is presently not RTGS enabled, then upon its up gradation to "RTGS Enabled" branch, please submit the information again in the above proforma to the Department at earliest.

(दिनेश टी पांडे)
(DINESH T. PANDY)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/Dio Higher Education
नई दिल्ली/New Delhi

Notified under section (3) of University Grants Commission Act.
Telephone : 01438-228324 • पो. बॉक्स, POB : 228341 • website : www.banasthali.org • e-mail : info@banasthali.ac.in

अवर सचिव/Under Secretary
भारत सरकार/Govt. of India

Scheme Wise Agency Details Using EAT

Total Count :	71
Ministry :	HIGHER EDUCATION-007
Scheme :	PANDIT MADAN MOHAN MALVIYA NATIONAL MISSION ON TEACHERS AND TEACHING-1782

S.No.	Agency	Unique Agency Code
1	INDIAN INSTITUTE OF SCIENCE EDUCATION & RESEARCH - KOLKATA	601995
2	Aligarh Muslim University, Aligarh, UP	amu
3	Administrative Staff College of India	ASCI
4	Assam University, Silchar	AUS
5	Bharati College	bharaticollege
6	Banaras Hindu Univeresity	BHUUNI
7	Banasthali Vidyapith (Tonk)	BV1935
8	Coimbatore Institute of Technology	CIT
9	University of calicut	CLTBT
10	Central University of South Bihar	CUBP
11	Central University of Gujarat	CUG2009
12	Central University of Haryana	CUH123029
13	CENTRAL UNIVERSITY OF JAMMU	CUJAMMU
14	CENTRAL UNIVERSITY OF KERALA	CUKERALA
15	Central University of Punjab	cuofpunjab
16	Central University of Rajasthan	CURAJ
17	Dr Babasaheb Ambedkar Technological University Lonere	DBATU
18	Dayalbagh Educational Institute (Deemed University)	DEI
19	Dr. Harisingh Gour University, Sagar	DHGUS
20	EDCIL INDIA Limited	DLIN00000801
21	Hans Raj College	DLNO00000348
22	Teaching Learning Centre, Khalsa College, DU	DLNO00000821
23	Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeetha	DLSW00000446
24	Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)	GGVBSP09
25	GURU NANAK DEV UNIVERSITY	GNDU
26	The Gandhigram Rural Institute- Deemed University	griphy
27	Homi Bhabha Centre for Science Education, Tata Institute of Fundamental Research	hbcse3

Annexure to OM No. P. AO/HRD/Admn/UC/2017-18/2019-20/ dated

MINISTRY of Education
DEPARTMENT of Higher Education
SECTION P.N-II

For Programme Division Only

Check list for Grant-In-Aid Bills

S.No.	Description	YES	NO	Remarks
1.	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.	✓		
2.	A clause as per GFR-2017 Rule 236(1) relating to internal audit of the grantee institution must be included in the Sanction.	✓		
3.	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction.	✓		
4.	The details of the unspent balance of the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230(7) of GFR along with EAT-02 Report.	✓		
5.	A clause as per Rule 230(8) of GFR, stating that all the interest and earning against Grants-in-Aid should be remitted to the Consolidated Fund of India (if applicable).	✓		
6.	DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any), as given in EPS/SFC note, cabinet approval note etc.	✓		
7.	Rule 57 (5) (iv) and 57 (6) (i.e Reconciliation between expenditure and budget provision) have been adhered to.			N.A
8.	Ministry of Finance Office Memorandum No. 15(39)-B(R)/2016, dated: 21/08/2017, regarding payment beyond Rs.200 crores, has been adhered to.			N.A
9.	The Grantee Institution's name has been mentioned in the sanction order.	✓		
10.	Purpose of the Grant is indicated	✓		
11.	Grant is Recurring / Non-recurring	✓		rec
12.	Amount of Grant is mentioned both in words and figures	✓		
13.	Instalment Number of the Grant, if applicable is mentioned.			N.A
14.	Valid Re-Appropriation order is enclosed to meet the expenditure			N.A
15.	IFD-Dy.No. and date has been mentioned in the sanction order.	✓		
16.	Reconciliation Certificate has been obtained upto the Month of FEBRUARY, 2021.	✓		
17.	ADDITIONAL FOR VOLUNTARY ORGANISATION a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) Portal of the NITI Aayog and obtained a Unique ID?			N.A N.A
18.	ADDITIONAL FOR CENTRAL SECTOR SCHEME Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction.	✓		

*Please mark (✓) in the appropriate column i.e. YES/NO or mention remarks.

(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उप्युत्तर शिक्षा विभाग/Dio Higher Education
नई दिल्ली/New Delhi



Public Financial Management System-PFMS

D/o Controller General of Accounts, Ministry of Finance

(formerly CPMS)

Welcome: Devendra Kumar
Sharma
User Type: PD
Financial Year: 2020-2021

(policynorm_21100000)
Change Password

Login History

Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 007-HIGHER EDUCATION
Sanction Number: F.No.1-98/2018-PN.II
Sanction Type: Transfer (DDO Bill)
IFD Number: 1179/IFD/HE/2021
Scheme: 1782-PANDIT MADAN MOHAN MALVIYA NATIONAL MISSION ON TEACHERS AND TEACHING
DDO: 211762-SR.A.O,GRANTS-IN-AID,
Sanction Status: Approved
Sanction Date: 04/03/2021
Sanction Amount: 3300000
IFD Date: 04/03/2021
PAO: 011751-PAO (Secondary Education & Higher Education)
Remarks: ok

North East Expenditure

Created By: policynorm_2

Created On: 04/03/2021 03:33:15 PM

Modified By: policynorm_2

Modified On: 04/03/2021 03:34:33 PM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
059 - Department of Higher Education		2202037963301 - NATIONAL MISSION ON TEACHERS & TEACHING-GBS	31 - GRANTS-IN-AID GENERAL	5 - VOTED	3300000		21353000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Banasthali Vidyapith (Tonk)	Banasthali Vidyapith	TONK	RAJASTHAN	INDIA	3,300,000	0	3,300,000	ok
Total						3300000	0	3300000	

Sanction Approved Successfully.

Payee Details Print Sanction Order Back

भारत सरकार/GOVT
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

GRANT-IN-AID BILL FOR USE BY DEPARTMENTAL AUTHORITY

Under Rupees 1,00,00,001/- (Rupees one crore and one only). The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21.

Received the sum of Rupees 1,00,00,000/- (Rupees one crore only) being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of Higher Education's sanction letter F.No.1-98/2018-PN.II dated 4th March, 2021 for disbursement to:-

Banasthali Vidyapith

♦ **CERTIFIED THAT:-**

- I. The Grantee has been exempted from executing a bond after working out an alternative arrangement in consultation with Ministry of Law & Finance;
- II. I have no reason to believe that the grantee Institution is involved in corrupt practice; and
- III. The Condition of the grant has been accepted by the grantee.

Head of Account	BE 2020-21	RE 2020-21	Amount Booked so far before this proposal	Amount of this proposal	Total Amount booked so far
2202.03.800.20.01.31	26,55,00,000	5,15,00,000	3,52,74,092	1,00,00,000	4,52,74,092

(दिनेश कुमार पाली)
DINESH K. Pali
Under Secretary
अवर सचिव/Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
एनएचआर विभाग/Dio Higher Education
नई दिल्ली/New Delhi

Stamp of Officer

(For use of Pay & Accounts Office)

Pay Rupees 1,00,00,000/- (Rupees one crore only)

Examined

Accountant

Accounts Officer

(For use in Accountant General's Office)

Admitted Rs.

Objection to Rs.

Reasons for objection

o/c

F.No.1-98/2018-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

Room No. 523-C, Shastri Bhawan
New Delhi, dated 4th March, 2021

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Banasthali Vidyapith for School of Education under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 1,00,00,000/- (Rupees one crore only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith for School of Education under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21. Above amount will be utilised towards carrying out activities under recurring of the Faculty Development Centre.

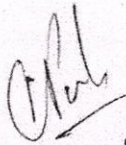
2. The expenditure on this account is debatable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules of India in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. 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 Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.


(DINESH T. PATEL)
अवर सचिव/अवर प्रमुख,
मंत्रालय शिक्षा/Ministry of Education,
उपसचिव शिक्षा/Under Secretary to Government of India,
नई दिल्ली/New Delhi

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imbursement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees 1,00,00,000/- (Rupees one crore only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Yes Bank Ltd. Account No. 037094600000033, MICR Code - 304532025, IFSC Code - YESB0000370, Branch - Yes Bank Ltd., Ground Floor, Khasra No. 1889/5582, P.O. Newai Distt. Tonk, Rajasthan - 304021.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 1179/IFD/HE/2021 dated 04.03.2021 and certified by IF-I Section vide their Dy. No. 998/2020-IF.I dated 04.03.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.

10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of March, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. The amount mentioned in para 5 above has been entered at SL.No 9 on page (3) in the Grant in Aid register maintained in the Section as per Rule 234 of GFR 2017.

12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

13. The Sanction ID and e-bill has been generated.

Yours faithfully

(D.T.Pali)

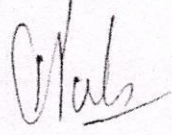
Under Secretary to the Govt. of India

(DINESH T. PALI)

अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/Dio Higher Education
नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) Registrar, Banasthali Vidyapith
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/Dio Higher Education
नई दिल्ली/New Delhi

42/116/2018/PN II Section

बनस्थली विद्यापीठ

पो. बनस्थली विद्यापीठ 304022
(राजस्थान)

BANASTHALI UNIVERSITY

PO BANASTHALI VIDYAPITH 304022
(RAJASTHAN)

MANDATE FORM

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) / REAL TIME GROSS SETTLEMENT (RTGS)
FACILITY FOR RECEIVING PAYMENTS

A. DETAIL OF ACCOUNT HOLDER:

NAME OF ACCOUNT HOLDER	BANASTHALI VIDYAPITH
COMPLETE CONTACT ADDRESS	P.O. BANASTHALI VIDYAPITH RAJSTHAN-304022
TELEPHONE NUMBER/FAX/EMAIL	01438-228548, 91-9352803159 lekhavibhag@gmail.com

B. BANK ACCOUNT DETAILS:

BANK NAME	YES BANK LTD
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND EMAIL	YES BANK LTD GROUND FLOOR, KHASRA NO. 1889/5582 P.O. - NEWAI DISTT. - TONK (RAJ.) - 304021 TEL. NO. 01438-2285380
WHETHER THE BRANCH IS COMPUTERISED?	YES
WHETHER THE BRANCH IS RTGS ENABLED? IF YES THEN WHAT IS THE BRANCH'S IFSC CODE	IFSC- YESB0000370
IS THE BRANCH ALSO NEFT ENABLED?	YES
TYPE OF BANK ACCOUNT (SB/CURRENT/CASH CREDIT)	SB ACCOUNT
COMPLETE BANK ACCOUNT NUMBER (LATEST)	037084600000033
MICR CODE OF BANK	304532025

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date.

Certified that the particulars furnished above are correct as per our records.
Date & Bank Stamp



Signature of Branch Manager

Signature of Branch Manager

1. Please attach a photocopy of cheque along with the verification obtained from the bank.
2. In case of your Bank branch is presently not RTGS enabled, then upon its up gradation to "RTGS Enabled" branch, please submit the information again in the above proforma to the Department at earliest.

विश्वविद्यालय अनुदान आयोग अधिनियम की धारा (3) के अन्तर्गत अधिष्ठाता Noted under section (3) of University Grants Commission Act.
टेलीफोन Telephone : 01438-228324 • पी.बी.एक्स. PBX : 228341 • वेबसाइट : www.banasthali.org • ई-मेल : info@banasthali.ac.in

(दिनेश टी. पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/Dt Higher Education
नई दिल्ली/New Delhi

अवर सचिव/Under Secretary
भारत सरकार/Govt. of India

Scheme Wise Agency Details Using EAT		
Total Count :	71	
Ministry :	HIGHER EDUCATION-007	
Scheme :	PANDIT MADAN MOHAN MALVIYA NATIONAL MISSION ON TEACHERS AND TEACHING-1782	
S.No.	Agency	Unique Agency Code
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2	Aligarh Muslim University, Aligarh, UP	amu
3	Administrative Staff College of India	ASCI
4	Assam University, Silchar	AUS
5	Bharati College	bharaticollege
6	Banaras Hindu Univeresity	BHUUNI
7	Banasthali Vidyapith (Tonk)	BV1935
8	Coimbatore Institute of Technology	CIT
9	University of calicut	CLTBT
10	Central University of South Bihar	CUBP
11	Central University of Gujarat	CUG2009
12	Central University of Haryana	CUH123029
13	CENTRAL UNIVERSITY OF JAMMU	CUJAMMU
14	CENTRAL UNIVERSITY OF KERALA	CUKERALA
15	Central University of Punjab	cuofpunjab
16	Central University of Rajasthan	CURAJ
17	Dr Babasaheb Ambedkar Technological University Lonere	DBATU
18	Dayalbagh Educational Institute (Deemed University)	DEI
19	Dr. Harisingh Gour Uiversity, Sagar	DHGUS
20	EDCIL INDIA Limited	DLIN00000801
21	Hans Raj College	DLNO00000348
22	Teaching Learning Centre, Khalsa College, DU	DLNO00000821
23	Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeetha	DLSW00000446
24	Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)	GGVBSP09
25	GURU NANAK DEV UNIVERSITY	GNDU
26	The Gandhigram Rural Institute- Deemed University	griphy
27	Homi Bhabha Centre for Science Education, Tata Institute of Fundamental Research	hbcse3

(दिनेश टी. पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/Dio Higher Education
नई दिल्ली/New Delhi

Annexure to OM No. Pr. AO/HRD/Admn/UC/2017-18/2019-20/ dated

MINISTRY of Education
DEPARTMENT of Higher Education
SECTION PN-II

For Programme Division Only

Check list for Grant-In-Aid Bills

S.No.	Description	YES	NO	Remarks
1.	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report OT-59 should be attached with the bill.	✓		
2.	A clause as per GFR-2017 Rule 235(1) relating to internal audit of the grantee institution must be included in the Sanction.	✓		
3.	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction.	✓		
4.	The details of the unspent balance of the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230(7) of GFR along with EAT-02 Report.	✓		
5.	A clause as per Rule 230(8) of GFR, stating that all the interest and earning against Grants-in-Aid should be remitted to the Consolidated Fund of India (if applicable).	✓		
✓ 6.	DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any), as given in EFS/SFC note, cabinet approval note etc.	✓		
7.	Rule 57 (5) (iv) and 57 (6) (i.e Reconciliation between expenditure and budget provision) have been adhered to.			N.A
8.	Ministry of Finance Office Memorandum No. 15(39)-B(R)/2016, dated: 21/08/2017, regarding payment beyond Rs.200 crores, has been adhered to.			N.A
9.	The Grantee Institution's name has been mentioned in the sanction order.	✓		
10.	Purpose of the Grant is indicated	✓		
11.	Grant is Recurring / Non-recurring	✓		rec
12.	Amount of Grant is mentioned both in words and figures	✓		
✓ 13.	Instalment Number of the Grant, if applicable is mentioned.			N.A
14.	Valid Re-Appropriation order is enclosed to meet the expenditure			N.A
15.	IFD Dy.No. and date has been mentioned in the sanction order.	✓		
✓ 16.	Reconciliation Certificate has been obtained upto the Month of <u>FEBRUARY, 2021</u> .	✓		
17.	ADDITIONAL FOR VOLUNTARY ORGANISATION a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) Portal of the NITI Aayog and obtained a Unique ID?			N.A
18.	ADDITIONAL FOR CENTRAL SECTOR SCHEME Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction.	✓		

*Please mark (✓) in the appropriate column i.e. YES/NO or mention remarks.

(DINESH T. PALI)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उत्तर शिक्षा विभाग/Dia Higher Education
नई दिल्ली/New Delhi



Public Financial Management System-PFMS

D/o Controller General of Accounts, Ministry of Finance

(Formerly CPMS)

Welcome: Devendra Kumar Sharma

User Type: PD

Financial Year: 2020-2021

ipolicynorm_2 Logged

Change Password

Login History

Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 007-HIGHER EDUCATION
Sanction Number: F.No.1-98/2018-PN.II
Sanction Type: Transfer (DDO Bill)
IFD Number: 1179/IFD/HE/2021
Scheme: 1782-PANDIT MADAN MOHAN MALVIYA NATIONAL MISSION ON TEACHERS AND TEACHING
DDO: 211762-SR.A.O,GRANTS-IN-AID.

Sanction Status: Approved
Sanction Date: 04/03/2021
Sanction Amount: 10000000
IFD Date: 04/03/2021
PAO: 011751-PAO (Secondary Education & Higher Education)
Remarks: ok

North East Expenditure

Created By: polycynorm_2

Created On: 04/03/2021 03:31:15 PM

Modified By: polycynorm_2

Modified On: 04/03/2021 03:33:41 PM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
059 - Department of Higher Education		2202038002001 - NATIONAL MISSION ON TEACHES & TEACHING-GBS	31 - GRANTS-IN-AID GENERAL	5 - VOTED	10000000		226025908

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Banasthali Vidyapith (Tonk)	Banasthali Vidyapith	TONK	RAJASTHAN	INDIA	10,000,000	0	10,000,000	ok
Total						10000000	0	10000000	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उपभूत शिक्षा विभाग/Dio Higher Education
नई दिल्ली/New Delhi

GRANT-IN-AID BILL FOR USE BY DEPARTMENTAL AUTHORITY

Under Rupees 60.00,001/- (Rupees sixty lakh and one only). The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.01.35 -- Grants-in-aid Creation of Capital Assets under Demand No. 59, Department of Higher Education for the year 2020-21.

Received the sum of Rupees 60,00,000/- (Rupees sixty lakh only) being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of Higher Education's sanction letter F.No.1-98/2018-PN.II dated 2nd June, 2020 for disbursement to:-

Banasthali Vidyapith, Rajasthan

♦ **CERTIFIED THAT:-**

- I. The Grantee has been exempted from executing a bond after working out an alternative arrangement in consultation with Ministry of Law & Finance;
- II. I have no reason to believe that the grantee Institution is involved in corrupt practice; and
- III. The Condition of the grant has been accepted by the grantee.

Head of Account	BE 2020-21	Amount Booked so far before this proposal	Amount of this proposal	Total Amount booked so far	Balance in r/o of BE
2202.03.800.20.01.35	5,60,00,000	0	60,00,000	60,00,000	5,00,00,000

O/C

(Signature)

(D.K. Sharma)
Deputy Secretary

(Stamp of Officer)
(D.K. Sharma)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
आर.डी. मिश्रा/Min. of H.R.D.
उच्चतर शिक्षा विभाग/D/o Higher Education
राज्य भवन, नई दिल्ली/Shastri Bhawan, New Delhi

(For use of Pay & Accounts Office)

Pay Rupees 60,00,000/- (Rupees sixty lakh only)

Examined

Accountant

Accounts Officer

(For use in Accountant General's Office)

Admitted Rs.

Objection to Rs.

Reasons for objection

F.No.1-98/2018-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

Room No. 424-C, Shastri Bhawan
New Delhi, dated 2nd June, 2020

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid under non-recurring to Banasthali Vidyapith for School of Education (SoE) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 60,00,000/- (Rupees sixty lakh only) as Grant-in-Aid under non-recurring to Banasthali Vidyapith for School of Education (SoE) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21. Above amount will be utilised towards non-recurring activities like construction, renovation, purchase of furniture, equipment etc.


2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.01.35 - Grants-in-aid Creation of Capital Assets under Demand No. 59, Department of Higher Education for the year 2020-21.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is Incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. 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 Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.


(Devendra Kumar Sharma)
Joint Secretary (Higher Education)
Ministry of Human Resource Development
Department of Higher Education
Shastri Bhawan, New Delhi

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017
- Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imbursement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees 60,00,000/- (Rupees sixty lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Yes Bank Ltd. Account No. 037094600000033, MICR Code – 304532025, IFSC Code – YESB0000370, Branch – Yes Bank Ltd., Ground Floor, Khasra No. 1889/5582, P.O. Newai Distt. Tonk, Rajasthan - 304021.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 184/IFD/HE/2020 dated 29.05.2020 and certified by IF-I Section vide their Dy. No. 159/2020-IF.I dated 02.06.2020. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

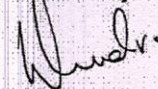
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.

10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of June, 2020 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMNMTT Scheme.

12. The Sanction ID and e-bill has been generated.

Yours faithfully



(D.K. Sharma)

Deputy Secretary to the Govt. of India

Tel No. – 011-23073639

(देवेंद्र कुमार शर्मा)
(Devendra Kumar Sharma)
अवर सचिव/Under Secretary
मानव संसाधन/Min. of H.R.D.
उच्चतर शिक्षा विभाग/O/o Higher Education
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) Registrar, Banasthali Vidyapith
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(D.K. Sharma)
Deputy Secretary to the Govt. of India
Tel No. - 011-23073639

(देवेन्द्र कुमार शर्मा)
(Devendra Kumar Sharma)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
भा.सं.वि. सचिवालय/Min. of H.R.D.
उच्चतर शिक्षा विभाग/Dia Higher Education
खान्दो भवन, नई दिल्ली/Shastri Bhawan, New Delhi

GRANT-IN-AID BILL FOR USE BY DEPARTMENTAL AUTHORITY

Under Rupees 30,00,001/- (Rupees thirty lakh and one only). The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, Minor Head 789 - Special component plan for SCs, 33 - National Mission on Teacher & Teaching (NMTT), 33.01.35 - Grants-in-aid Creation of Capital Assets under Demand No. 59, Department of Higher Education for the year 2020-21.

Received the sum of Rupees 30,00,000/- (Rupees thirty lakh only) being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of Higher Education's sanction letter F.No.1-98/2018-PN.II dated 2nd June, 2020 for disbursement to:-

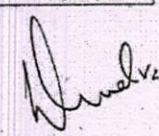
Banasthali Vidyapith, Rajasthan

♦ **CERTIFIED THAT:-**

- IV. The Grantee has been exempted from executing a bond after working out an alternative arrangement in consultation with Ministry of Law & Finance;
- V. I have no reason to believe that the grantee Institution is involved in corrupt practice; and
- VI. The Condition of the grant has been accepted by the grantee.

Head of Account	BE 2020-21	Amount Booked so far before this proposal	Amount of this proposal	Total Amount booked so far	Balance in r/o of BE
2202.03.789.33.01.35	1,25,00,000	0	30,00,000	30,00,000	95,00,000

O/K


(D.K. Sharma)
Deputy Secretary

(D.K. Sharma)
(Stamp of Officer)
Deputy Secretary
Ministry of Human Resource Development
Government of India
Department of Higher Education
Shastri Bhawan, New Delhi

(For use of Pay & Accounts Office)

Pay Rupees 30,00,000/- (Rupees thirty lakh only)

Examined

Accountant

Accounts Officer

(For use in Accountant General's Office)

Admitted Rs.

Objection to Rs.

Reasons for objection

F.No.1-98/2018-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)
*** * * * ***

Room No. 424-C, Shastri Bhawan
New Delhi, dated 2nd June, 2020

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid under non-recurring to Banasthali Vidyapith for School of Education (SoE) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 30,00,000/- (Rupees thirty lakh only) as Grant-in-Aid under non-recurring to Banasthali Vidyapith for School of Education (SoE) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMNMTT) Scheme during the financial year 2020-21. Above amount will be utilised towards non-recurring activities like construction, renovation, purchase of furniture, equipment etc.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, Minor Head 789 - Special component plan for SCs, 33 - National Mission on Teacher & Teaching (NMTT), 33.01.35 - Grants-in-aid Creation of Capital Assets under Demand No. 59, Department of Higher Education for the year 2020-21.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. 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 Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.

Shruti:

(Devendra Kumar)
Joint Secretary
Ministry of Human Resource Development
Department of Higher Education
Shastri Bhawan, New Delhi

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imbursement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees 30,00,000/- (Rupees thirty lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Yes Bank Ltd. Account No. 037094600000033, MICR Code - 304532025, IFSC Code - YESB0000370, Branch - Yes Bank Ltd., Ground Floor, Khasra No. 1889/5582, P.O. Newai Distt. Tonk, Rajasthan - 304021.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 184/IFD/HE/2020 dated 29.05.2020 and certified by IF-I Section vide their Dy. No. 159/2020-IF.I dated 02.06.2020. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

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8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

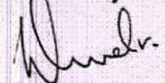
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.

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11. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

12. The Sanction ID and e-bill has been generated.

Yours faithfully



(D.K. Sharma)

Deputy Secretary to the Govt. of India

Tel No. - 011-23073639

(देवेन्द्र कुमार शर्मा)
(Devendra Kumar Sharma)
अवर सचिव/Under Secret.
शिक्षा विभाग/Min. of H. E.
उच्चतर शिक्षा विभाग/D/o Higher Education
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) Registrar, Banasthali Vidyapith
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(D.K. Sharma)
Deputy Secretary to the Govt. of India
Tel No. - 011-23073639

(देवेन्द्र कुमार शर्मा)
(Devendra Kumar Sharma)
अधर सचिव/Under Secretary
भारत सरकार/Govt. of India
भा.सं. वि. मंत्रालय/Min. of H.R.D.
उच्चतर शिक्षा विभाग/D/o Higher Education
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

GRANT-IN-AID BILL FOR USE BY DEPARTMENTAL AUTHORITY

Under Rupees 20,00,001/- (Rupees twenty lakh and one only). The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, Minor Head 796 - Tribal area sub plan, 33 - National Mission on Teacher & Teaching (NMTT), 33.01.35 - Grants-in-aid Creation of Capital Assets under Demand No. 59, Department of Higher Education for the year 2020-21.


Received the sum of Rupees 20,00,000/- (Rupees twenty lakh only) being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of Higher Education's sanction letter F.No.1-98/2018-PN.II dated 2nd June, 2020 for disbursement to:-

Banasthali Vidyapith, Rajasthan

♦ **CERTIFIED THAT:-**

- VII. The Grantee has been exempted from executing a bond after working out an alternative arrangement in consultation with Ministry of Law & Finance;
- VIII. I have no reason to believe that the grantee Institution is involved in corrupt practice; and
- IX. The Condition of the grant has been accepted by the grantee.

Head of Account	BE 2020-21	Amount Booked so far before this proposal	Amount of this proposal	Total Amount booked so far	Balance in r/c of BE
2202.03.796.33.01.35	65,00,000	0	20,00,000	20,00,000	45,00,000


(D.K. Sharma)
Deputy Secretary

(For use of Pay & Accounts Office)

Stamp of Officer
(Devendra Kumar Sharma)
वरिष्ठ सचिव/Under Secretary,
भारत सरकार/Govt. of India
मंत्रालय/Min. of H.R.D.
उच्चतर शिक्षा विभाग/D/o Higher Education
एनएच रोड, नई दिल्ली/Shashi Bhawan, New Delhi

Pay Rupees 20,00,000/- (Rupees twenty lakh only)

Examined

Accountant

Accounts Officer

(For use in Accountant General's Office)

Admitted Rs.

Objection to Rs.

Reasons for objection

F.No.1-98/2018-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

Room No. 424-C, Shastri Bhawan
New Delhi, dated 2nd June, 2020

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid under non-recurring to Banasthali Vidyapith for School of Education (SoE) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 20,00,000/- (Rupees twenty lakh only) as Grant-in-Aid under non-recurring to Banasthali Vidyapith for School of Education (SoE) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21. Above amount will be utilised towards non-recurring activities like construction, renovation, purchase of furniture, equipment etc.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, Minor Head 796 - Tribal area sub plan, 33 - National Mission on Teacher & Teaching (NMTT), 33.01.35 - Grants-in-aid Creation of Capital Assets under Demand No. 59, Department of Higher Education for the year 2020-21.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. 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 Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.



(Devendra Kumar)
Secretary (Higher Education)
Ministry of Human Resource Development
Government of India
New Delhi

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imbursement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees 20,00,000/- (Rupees twenty lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Yes Bank Ltd. Account No. 037094600000033, MICR Code - 304532025, IFSC Code - YESB0000370, Branch - Yes Bank Ltd., Ground Floor, Khasra No. 1889/5582, P.O. Newai Distt. Tonk, Rajasthan - 304021.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 184/IFD/HE/2020 dated 29.05.2020 and certified by IF-I Section vide their Dy. No. 159/2020-IF.I dated 02.06.2020. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

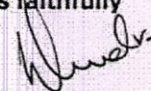
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.

10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of June, 2020 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

12. The Sanction ID and e-bill has been generated.

Yours faithfully



(D.K. Sharma)

Deputy Secretary to the Govt. of India

Tel No. - 011-23073639

(देवेंद्र कुमार शर्मा)
(Devendra Kumar Sharma)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
मा.सं.वि. मंत्रालय/Min. of H.R.D.
उच्चतर शिक्षा विभाग/D/o Higher Education
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) Registrar, Banasthali Vidyapith
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(D.K. Sharma)
Deputy Secretary to the Govt. of India
Tel No. - 011-23073639

(देवेंद्र कुमार शर्मा)
(Devendra Kumar Sharma)
अवर सचिव/Under Secretary,
भारत सरकार/Govt. of India
भा.स.वि. विभाग/Min. of H.R.D.
उच्चतर शिक्षा विभाग/D/o Higher Education
शास्त्री भवन, पट्टा दिल्ली/Shastri Bhawan, New Delhi

**F.No. 1-1/2021-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)**

**Room No 523'C', Shastri Bhawan,
New Delhi, dated the 31st March, 2021.**

To,

All Coordinators of PMMMNMTT Scheme

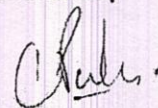
Subject: Reg- Refund of unutilized Recurring Grant under PMMMNMTT.

The undersigned is directed to refer to this Ministry's OM of even no dated 30.03.2020 vide which all PMMMNMTT Centers were communicated regarding interim extension given to scheme PMMMNMTT till 31.03.2021 or till recommendations of 15th Finance Commission come into effect whichever is earlier. In this regard your attention is invited to this office letter no. 5-32/2016-PN II dated 13.12.2017 vide which it was inter-alia informed that the PMMMNMTT centers need to work out sustainability plan to become financially self-reliant. Further the PMMMNMTT centers were approved for specified period as per their proposal, which has since expired.

2. In view of the above, it is requested that unutilized recurring grant with respective PMMMNMTT Centres as on 31.03.2021 may be refunded back to the Ministry.

3. The unutilized recurring grant may be refunded through DD in favor of PAO, Ministry of Education.

Yours faithfully



(D.T. Pall)

Under Secretary to the Govt. of India

Copy to:

VCs/Directors of PMMMNMTT Scheme

Chief/Sr./Jr. Consultants of TSG PMMMNMTT

CESME- Recurring - 50,00,000/-

F.No.1-103/2018-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

Room No. 433-C, ShastriBhawan
New Delhi, dated 15th March, 2021

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
ShastriBhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to BanasthaliVidyapith,Rajasthan for Centre of Excellence in Science and Mathematics Education (CESME) under PanditMadan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 5,00,000 (Rupees Five Lakh only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith (CESME) under PanditMadan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21. Above amount will be utilised towards carrying out activities under the Centre of Excellence in Science and Mathematics Education(CESME).

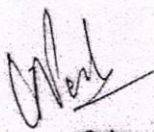
2. The expenditure on this account is debatable to Major Head "2202"General Education, Sub-Major Head 03-University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21 .

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

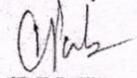
4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which It is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. 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


(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

- Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.
- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imbusement of expenditure already incurred will be strictly regulated as per the schematic guidelines.
5. The amount of Rupees. 5,00,000/- (Rupees Five lakhs only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's YES Bank Ltd Account No 037094600000033., MICR Code -304532025, IFSC Code -YESB0000370, Branch -YES Bank Ltd, Ground Floor Khasra No 1889/5582, P.O-Newai, District -Tonk Rajasthan-304021
6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No.1186/IFD/2021 dated 5.03.2021 and certified by IF-I Section vide their Dy. No. 1033/2020-IF.I dated 12.03.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.
8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.
10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of March, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.
11. The amount mentioned in para 5 above has been entered at SL.No 17 on page 5 in the Grant in Aid register maintained in the Section as per Rule 234 of GFR 2017.
12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapeeth, Rajasthan has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMNMTT Scheme.
13. The Sanction ID and e-bill has been generated.

Yours faithfully



(D.T.Pali)

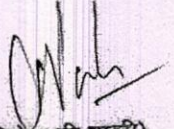
Under Secretary to the Govt. of India

(DINESH T. PALI)

अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
प्रख्यतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Vice Chancellor, Banasthali Vidyapith, Rajasthan
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File


(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

F.No.1-103/2018-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

Room No. 433-C, Shastri Bhawan
New Delhi, dated 15th March, 2021

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Centre of Excellence in Science and Mathematics Education (CESME) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees (Rupees 15,00,000 lakh only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith for Centre of Excellence in Science and Education (CESME) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21. Above amount will be utilised towards carrying out activities under the Centre of Excellence in Science and Mathematics Education (CESME).

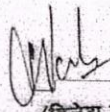
2. The expenditure on this account is debatable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 796-Tribal Area Sub Plan, 33 - National Mission on Teacher & Teaching (NMTT), 33.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or


(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्च शिक्षा विभाग/Dia Higher Education
नई दिल्ली/New Delhi

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 Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imbursement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees. 15,00,000/- (Rupees Fifteen Lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's YES Bank Ltd Account No 037094600000033., MICR Code -304532025, IFSC Code -YESB0000370, Branch -YES Bank Ltd, Ground Floor Khasra No 1889/5582, P.O-Newal, District -Tonk Rajasthan-304021

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No.1186/IFD/2021 dated 5.03.2021 and certified by IF-I Section vide their Dy. No. 1033/2020-IF.I dated 12.03.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

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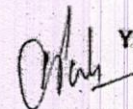
10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of March, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. The amount mentioned in para 5 above has been entered at SL.No17 on page 5 in the Grant in Aid register maintained in the Section as per Rule 234 of GFR 2017.

12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMNMNTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Banasthal Vidyapith, Rajasthan has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

13. The Sanction ID and e-bill has been generated.

Yours faithfully



(D.T.Pali)

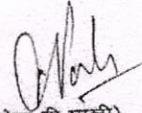
Under Secretary to the Govt. of India

(DINESH T. PALI)

अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Vice Chancellor, Banasthali Vidyapith, Rajasthan
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File


(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उपस्थित शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

F.No.1-103/2018-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

Room No. 433-C, Shastri Bhawan
New Delhi, dated 15th March, 2021

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Centre of Excellence in Science and Mathematics Education (CESME) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 30,00,000 (Rupees Thirty Lakh only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Centre of Excellence in Science and Education (CESME) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21. Above amount will be utilised towards carrying out activities under the Centre of Excellence in Science and Mathematics Education (CESME).

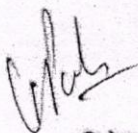
2. The expenditure on this account is debatable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 789-Special Component Plan for SC's, 33 - National Mission on Teacher & Teaching (NMTT), 33.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
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- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or


(विमेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उपपर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

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 Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imbursement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees. 30,00,000/- (Rupees Thirty lakhs only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's YES Bank Ltd Account No 037094600000033, MICR Code -304532025, IFSC Code -YESB0000370, Branch -YES Bank Ltd, Ground Floor Khasra No 1889/5582, P.O-Newai, District -Tonk Rajasthan-304021

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No.1186/IFD/2021 dated 5.03.2021 and certified by IF-I Section vide their Dy. No. 1033/2020-IF.I dated 12.03.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.

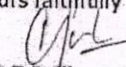
10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of March, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. The amount mentioned in para 5 above has been entered at SL.No 17 on page 5 in the Grant in Aid register maintained in the Section as per Rule 234 of GFR 2017.

12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapeeth, Rajasthan has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

13. The Sanction ID and e-bill has been generated.

Yours faithfully



(D.T.Pali)

Under Secretary to the Govt. of India

(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Vice Chancellor, Banasthali Vidyapith, Rajasthan
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
प्रमुख शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi



ICMR

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCHवी. रामलिंगस्वामी भवन, अन्नाश्री नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V. RAMALINGASWAMI BHAWAN, ANNA SHREE NAGAR, POST BOX 4911 NEW DELHI - 110 029

NO. 45/19/2019/PHA/BMS

Date: 15/02/2021

To

Dr. Rakesh Yadav,
Associate Professor,
Department of Pharmacy,
Banasthali University,
Banasthali - 304022, Rajasthan.

Sub: Extension of fellowship of Ms. Madhwi Ojha, SRF of the ICMR research proposal entitled, "Synthesis and characterization of some newer 1, 8-naphthyridine scaffold derivatives for the treatment of Parkinson's disease".

Sir,

In partial modification to this office letter of even no dated 04/2/2021.
Kindly refer to your letter no. Nil dated 31/05/2020 enclosing therewith the 2nd year annual report of work done by Ms. Madhwi Ojha, SRF under your guidance.

The Director General, ICMR sanctions the continuation of fellowship of Ms. Madhwi Ojha, SRF for 2nd year period from 01.06.2020 to 31.05.2021 on the usual terms & conditions as mentioned in this office letter of even number dated 14.05.2018.

Ms. Madhwi Ojha, SRF will draw the fellowship stipends @ Rs.35,000/- P.M., HRA 8% @ Rs. 28,00/- P.M. and contingent grant of Rs. 20,000/- P.A.

Yours faithfully,

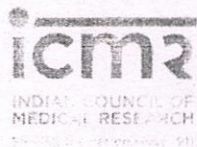
(G. S. Sandhu)
Sr. Administrative Officer
for Director General

- Copy to:-(Head of the Institution) 1. The Registrar, Banasthali University, Banasthali-304022, Rajasthan.
2. Research Fellow: Ms. Madhwi Ojha, SRF, Department of Quality Control, Banasthali University, Banasthali-304022, Rajasthan.
 3. Accounts Section - V, ICMR.
 4. IRIS Cell No. 2017-2504.

(G. S. Sandhu)
Sr. Administrative Officer

पी.ए.बी.एक्स./PABX : +91-11-26588980, 26588707, 26589336,
26589745, 26589873, 26589414
फैक्स/FAX : +91-11-26588662, 26589791, 26589258

तार/GRAM: विज्ञानी/SCIENTIFIC
Website: www.icmr.nic.in
Email: icmrhqds@sansad.nic.in



भारतीयआयुर्विज्ञानअनुसंधानपरिषद
INDIAN COUNCIL OF MEDICAL RESEARCH
वी. रामलिंगस्वामीभवन, अंसारीनगर, पोस्टबॉक्स 4911, नई दिल्ली - 110029
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX
4911, NEW DELHI - 110029

No. ISRM/12(98)/2020
ID No.2020-4064

Dated: 11.11.2020

To,

The Registrar
Banasthali Vidyapeeth
Tonk, Rajasthan-304022

Sub: - Sanction and budget allotment for the New Schemes Entitled, "Identification And Functional Characterization Of Circrnas To Speculate Their Potential Roles In Various Forms Of Cancer" under Dr Rajabrata Bhuyan, Assistant Professor, Banasthali Vidyapeeth, Tonk, Rajasthan-304022.

Sir,

1. The Director General of the Council sanctions the above-mentioned research scheme initially for a period of One year from 15.12.2020 to 14.12.2021 subject to extension up to the total duration specified in para 3(c) below.
2. The Director General of the Council also sanctions the budget allotment of **Rs.7,34,660/- (Rupees Seven lakh thirty four thousand six hundred sixty only)** as detailed in the attached statement for the year 2020-21 **subject to the condition that the grant will be utilized after following the provisions laid down in the GFRs-2017 & TA Rules.** Please keep the funds in a separate Saving Bank account opened for ICMR funded Research Projects so that interest earned thereon is credited into this account.
3. The grant-in-aid will be given subject to the following conditions:
 - a) The payment of the grant will be made in lump-sum to the Head of the Institution. The first installment of the grant will be paid generally as soon as a report regarding the commencement of the project and appointment of the staff is received by the Council.
 - b) The staff appointed on the project should be paid as indicated in the budget statement attached. Joining report of the staff as well as Undertaking Part II may also send to this office.
 - c) The approved duration of the scheme is for 3 Years. The annual extension will be given after a review of the work done on the scheme during the previous year.

Contd....2

- d) Two copies of the annual progress report (with a soft copy also) of work done to be submitted to the Council every year after completion of ten months of the project, failure of submitting the report in time may lead to termination of the project.
- e) The institute will maintain a separate account of the receipts and the expenditure incurred on the scheme. A utilization certificate and an audited statement of account pertaining to the grant may be furnished to ICMR for the period of 15.12.2020 to 14.12.2021.
- f) The next year grant will only be released after receipt of the Progress Report along with Utilization Certificate and Statement of Expenditure.
- g) The other terms and conditions will be followed as per the ICMR guidelines. The receipt of this letter may please be acknowledged.

Yours faithfully

Admn. Officer
for Director General.

RFC No. ISRM/Adhoc/30/2020-21 dated 03.11.2020

Copy together with a copy of the budget statement forwarded for information to: -

1. Dr Rajabrata Bhuyan, Assistant Professor, Banasthali Vidyapeeth, Tonk, Rajasthan-304022.
2. Copy together with two copies of the budget statement forwarded to the Accounts Section, ICMR for information and necessary action.
RFC No. ISRM/Adhoc/30/2020-21
3. IRIS ID No.2020-4064

Admn. Officer
for Director General.

No. SR/WOS-A/LS-222/2016
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN DIVISION)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: 30.05.2020

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "**Computational analysis of *Elizabethkingia meningoseptica* genome and identification of putative drug targets**" under the guidance of Ms. Neha, Department of Bioscience and Biotechnology, Banasthali Vidyapith, Banasthali-304022, Rajasthan.

In continuation of this Department's sanction letter of even number dated 08.09.2016, sanction of the President is hereby accorded to the payment of Rs. 2,00,000/- (Rupees Two Lakh only) as Fourth installment to the Registrar, Banasthali Vidyapith, Banasthali-304022, Rajasthan for implementation of the said project during the current financial year.

2. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of Rs. 1,94,113/- from the financial year 2018-19 to 2019-20 for utilization for the same purpose for which it was sanctioned.

3. The revised fellowship (w.e.f. 01.04.2019) of PI shall be released from the sanctioned budget under fellowship head.

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. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) 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 2019-20 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, 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. GI should also follow Rule 230(17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

7. 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.

8. 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.

9. The account of the grantee organisation 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.

10. 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.

11. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no.....under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

Contd. p/-

Neha Giridhar
26/06/20
200000/-

12. The expenditure involved is debitable to Demand No.87, Department of Science & Technology for the year 2020-21:

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 2020-21 (Voted)
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

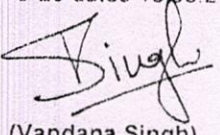
13. The amount of Rs. 2,00,000/- (Rupees Two Lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Banasthali Vidyapith, Banasthali-304022, Rajasthan. The bank details for electronic transfer of funds through RTGS are given below:

Institute name : Banasthali Vidyapith
Bank Name : State Bank of India
Account Number : 32132800012
Branch : Bansthali, Tonk
IFSC code : SBIN0015363

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


15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 62 in the register of grants maintained in the Division for scheme (KIRAN: WOS-A).

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No.C/125/IFD/2019-20 dated 18.05.2020


(Vandana Singh)
Scientist-E

Copy forwarded 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, Banasthali Vidyapith, Banasthali-304022, Rajasthan.
4. Ms. Neha, Department of Bioscience and Biotechnology, Banasthali Vidyapith, Banasthali-304022, Rajasthan.
5. Pay & Accounts Officer, DST, New Delhi
6. IFD, DST, New Delhi.
7. Sanction Folder.


(Vandana Singh)
Scientist-E

No. SR/WOS-A/LS-162/2017
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN DIVISION)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated- 28.09.2020

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "***Molecular characterization of bZIP transcription factors and morpho-physiological analysis in drought and heat stress in Triticum aestivum L***" under the guidance of Ms. Vidisha Thakur, Department of Bioscience & Biotechnology, Banasthali University, P.O. Banasthali Vidyapith, Banasthali-304022, Rajasthan.

In continuation of this Department's sanction letter of even number dated 09.12.2019, sanction of the President is hereby accorded to the payment of Rs. 6,50,000/- (Rupees Six Lakh Fifty Thousand only) as Third installment to the Registrar, Banasthali University, P.O. Banasthali Vidyapith, Banasthali-304022, Rajasthan for implementation of the said project during the current financial year.

2. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of Rs. 3,97,400/- from the financial year 2019-20 to 2020-21 for utilization for the same purpose for which it was sanctioned.

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. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) 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 2020-21 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, 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. GI should also follow Rule 230(17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

6. 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.

7. 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.

8. The account of the grantee organisation 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.

9. 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.

10. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no.....under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

Contd..p/-

11. The expenditure involved is debitable to Demand No.87, Department of Science & Technology for the year 2020-21:

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 2020-21 (Voted)
(Previous: Disha Programme for Women in Science 3425.60.200 55.01.31)

12. The amount of Rs. 6,50,000/- (Rupees Six Lakh Fifty Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Banasthali University, P.O. Banasthali Vidyapith, Banasthali-304022, Rajasthan. The bank details for electronic transfer of funds through RTGS are given below:

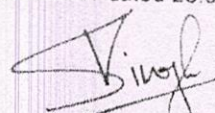
Institute Name : Banasthali Vidyapith
Bank Name : State Bank of India
Account Number : 32132800012
Branch : Banasthali
IFSC Code : SBIN0015363

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

14. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as approved by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

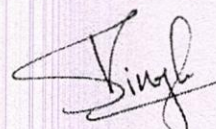
15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 356 in the register of grants maintained in the Division for scheme (KIRAN: WOS-A).

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No.C/2217/IFD/2020-21 dated 28.09.2020


(Vandana Singh)
Scientist-E

Copy forwarded 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, Banasthali University, P.O. Banasthali Vidyapith, Banasthali-304022, Rajasthan.
4. Ms. Vidisha Thakur, Department of Bioscience & Biotechnology, Banasthali University, P.O. Banasthali Vidyapith, Banasthali-304022, Rajasthan.
5. Pay & Accounts Officer, DST, New Delhi
6. IFD, DST, New Delhi.
7. Sanction Folder.


(Vandana Singh)
Scientist-E

13/7/20

FILE NO. TAR/2018/000185
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 06-Jul-2020

ORDER

Subject: Research project entitled "To establish an experimental setup for validation of analytical modal and simulation of thermal analysis of a travelling wave tube for space applications" under the guidance of Dr. VISHANT GAHLAUT, PHYSICS, Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022, under the mentorship of DR SANJAY KUMAR GHOSH (Central Electronics Engineering Research Institute Pilani, Rajasthan - 333031) - Release of 2nd grant.

1. This is in continuation of SERB's sanction order No. "TAR/2018/000185" dated "21 February, 2019" of Science and Engineering Research Board (SERB).

2. Sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) to Banasthali Vidyapith, Banasthali being the 2nd grant for the financial year 2020-2021 for implementation of the above said project.

3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 0/- (Rupees only) to Banasthali Vidyapith, Banasthali and Rs. 118156/- (Rupees One Lakh Eighteen Thousand One Hundred and Fifty Six only) to Central Electronics Engineering Research Institute, Pilani, Rajasthan from FY 2019-2020 to FY 2020-2021 for the same purpose for which it was sanctioned.

4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).

5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.

6. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Teachers Associateship For Research Excellence (TARE). (Tare Expert Committee).

7. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/1128/2020-2021 dated 02 July, 2020

8. The release amount of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022 (Parent):

PFMS Unique Code	BNVP
Account Name	BANASTHALI VIDYAPITH
Account Number	32132800012
Bank Name & Branch	STATE BANK OF INDIA STATE BANK OF INDIABRANCH, BANASTHALI (TONK)PO. - BANASTHALI VIDYAPITH RAJ. 304022
IFSC/RTGS Code	SBIN0015363
Email address of PI	vgceeri@gmail.com
Email id of A/C Holder	lekhavibhag@gmail.com
Email address of concerned officer	ms_tare@serbonline.in

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Central Electronics Engineering Research Institute Pilani, Rajasthan - 333031 (Host):

PFMS Unique Code	CEERI, Pilani
Account Name	DIR, CEERI, PILANI
Account Number	61033385318

Rs. 275000/- credited on 13/7/20

Bank Name & Branch	STATE BANK OF INDIA STATE BANK OF INDIA, CEERI CAMPUS, PILANI RAJASTHAN-333031
IFSC/RTGS Code	SBIN0031398
Email address of PI	vgceeri@gmail.com
Email id of A/C Holder	director@ceeri.res.in
Email address of concerned officer	ms_tare@serbonline.in

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to 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.

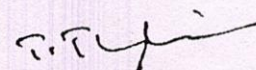
10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.

11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report

14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.



(Dr. T Thangaradjou)
Scientist E
ms_tare@serbonline.in

To,
Under Secretary
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.	Dr. VISHANT GAHLAUT PHYSICS Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022 Email: vgceeri@gmail.com Mobile: 919785989009
5.	VICE CHANCELLOR, Banasthali Vidyapith, Banasthali



(Dr. T Thangaradjou)
Scientist E
ms_tare@serbonline.in

FILE NO. ECR/2017/000394
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 18-Jan-2021

ORDER

Subject: Research project entitled "**On the investigation of relation between classical integral transforms and wavelet transforms on the distribution spaces**" under the guidance of Dr. Abhishek Singh, Mathematics and Statistics, Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022.

1. This is in continuation of SERB's sanction order No. "ECR/2017/000394" dated "20 March, 2018 " of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 300000/-** (Rupees Three Lakh only) under 'Grants-in-aid General' to **Registrar, Banasthali Vidyapith, Banasthali** being the 5th grant for the financial year 2020-2021 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 113620/-** (Rupees One Lakh Thirteen Thousand Six Hundred and Twenty only) (Recurring Rs. 113620 and Non-Recurring Rs. 0) to Banasthali Vidyapith, Banasthali from FY 2019-2020 to FY 2020-2021 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)** This release is being made under **Early Career Research Award. (EC Physical & Mathematical Sciences) (GEN)**.
7. The Sanction has been issued to Banasthali Vidyapith, Banasthali with the approval of the competent authority under delegated powers on **15 January, 2021** and vide Diary No. **SERB/F/7077/2020-2021** dated **18 January, 2021**
8. The release amount of **Rs. 300000/-** (Rupees Three Lakh only) (Recurring Rs. 300000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	BNVP
Account Name	Banasthali Vidyapith
Account Number	61311678649
Bank Name & Branch	State Bank of India SBI, Banasthali (Tonk), Rajasthan-304022
IFSC/RTGS Code	SBIN0015363
Email id of A/C Holder	lekhavibhag@gmail.com
Email id of PI	mathdras@gmail.com

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to 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.

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

11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

K. K. Magesh K K

(Dr. Magesh K K)
Scientist D

ms_pm@serbonline.in

To,
Under Secretary
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.	Dr. Abhishek Singh Mathematics and Statistics Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022 Email: mathdras@gmail.com Mobile: 919910988308
5.	Registrar, Banasthali Vidyapith, Banasthali

K. K. Magesh K K

(Dr. Magesh K K)
Scientist D

ms_pm@serbonline.in

1

FILE NO. ECR/2016/000794
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)
5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 11 October, 2018

ORDER

Subject: Research project entitled "**Lead Free Piezoelectrics for High Temperature Electromechanical Applications**" under the guidance of Dr. SUPRATIM MITRA, Department of Physics, Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022.

1. This is in continuation of SERB's sanction order No. "ECR/2016/000794" dated "13 January, 2017" of Science and Engineering Research Board (SERB).
The budget for both the institutes is given below:

S. No	Head	Original Total Cost (in INR)	Allocation for NIIT University, Majrakath, Alwar, Rajasthan (in INR)	Allocation for Banasthali Vidyapith, Banasthali (in INR)	Proposed Revised Budget (in INR)
A	Non-recurring (Capital Items)				
1	Equipment -> <u>Computer</u> -> <u>High temperature accessories</u> -> <u>Impedance Analyzer</u> -> <u>Spin coater</u>	1319890	0	1319890	1319890
A'	Total - Capital	1319890	0	1319890	1319890
B	Recurring Items				
1	Manpower -> Junior Research Fellow - I [(Rs. 300000/- PY for I year, Rs. 300000/- PY for II year, Rs. 336000/- PY for III year)]	936000	0	936000	936000
2	Consumables	600000	0	600000	600000
3	Travel	150000	0	150000	150000
4	Contingencies	150000	0	150000	150000
5	Other Cost	0	0	0	0
	General - I (Manpower, Consumables, Travel, Contingencies, Other Cost)	1836000	0	1836000	1836000
	General - II Overhead Charges	315580	43830	271750	315580
B'	Total - Recurring	2151580	43830	2107750	2151580
C	Total cost of the project (A' + B')	3471470	43830	3427640	3471470

Dr. Supratim Mitra
Grant received on 28/10/18

2. The revised total cost of the project at **NIIT University, Majrakath, Alwar , Rajasthan** would be Rs. 43830/- and total cost for **Banasthali Vidyapith, Banasthali** would be Rs. 3427640/- The project duration is till 31 January, 2020.
3. Sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 1319890/- (Rupees Thirteen Lakh Nineteen Thousand Eight Hundred and Ninety only) under 'Grants for creation of capital assets' and Rs. 712000/- (Rupees Seven Lakh Twelve Thousand only) under 'Grants-in-aid General' to **REGISTRAR, Banasthali Vidyapith, Banasthali** being the 2nd grant for the financial year 2018-2019 for implementation of the above said project.
4. Sanction of the competent authority is also accorded to the transfer of unspent balance of Rs. 0/- (Rupees only) (Recurring Rs. 0 and Non-Recurring Rs. 0) to Banasthali Vidyapith, Banasthali from FY 2017-2018 to FY 2018-2019 for the same purpose for which it was sanctioned
- ~~5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).~~
6. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
7. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Early Career Research Award. (EC Engineering Sciences)
8. The Sanction has been issued to Banasthali Vidyapith, Banasthali with the approval of the competent authority under delegated powers on **26 September, 2018** and vide Diary No. **SERB/F/7581/2018-2019** dated **26 September, 2018**
9. The release amount of Rs. 2031890/- (Rupees Twenty Lakh Thirty One Thousand Eight Hundred and Ninety only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:
- | | |
|------------------------|---|
| Account Name | BANASTHALI VIDYAPITH |
| Account Number | 32132800012 |
| Bank Name & Branch | STATE BANK OF INDIA SBI, BANASTHALI(TONK)BRANCH, BANASTHALI, RAJ-304022 |
| IFSC/RTGS Code | SBIN0015363 |
| Email id of A/C Holder | lekhabibhag@gmail.com |
| Email id of PI | supratimmitra2003@gmail.com |
10. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to 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.
11. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
12. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
13. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.
14. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

16. The File no. ECR/2016/000794 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

17. As this is the first grant to the **Banasthali Vidyapith, Banasthali** for the fellowship, no previous U/C is required.

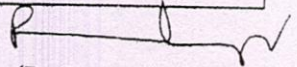


(Dr. Ramesh Vijayan)
SCIENTIST-C
drvramesh@serb.gov.in

To,
Under Secretary
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.	Dr. SUPRATIM MITRA Department of Physics Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022 Email: supratimmitra2003@gmail.com Mobile: 919474187589
5.	REGISTRAR, Banasthali Vidyapith, Banasthali
6.	Director, NIIT University, Majrakath, Alwar, Rajasthan



(Dr. Ramesh Vijayan)
SCIENTIST-C
drvramesh@serb.gov.in

FILE NO. CRG/2020/004246
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
 (A statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor
 Vasant Square Mall
 Plot No. A, Community Centre
 Sector-B, Pocket-5, Vasant Kunj
 New Delhi-110070

Dated: 23-Mar-2021

ORDER

Subject: Financial Sanction of the research project titled "Development of English to Bharti Braille Machine Assisted Translation System" under the guidance of Dr. Nisheeth Joshi, Computer Science, Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2659602/- (Rs. Twenty Six Lakh Fifty Nine Thousand Six Hundred and Two Only) with break-up of Rs. 910700/- under Capital (Non-recurring) head and Rs.1748902/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 2659602/- has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Printer -> Nvidia P5000 Server -> Workstations -> Braille Printer -> Workstations	910700
A'	Total (Non-Recurring)	910700
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel) Recurring - III : Scientific Social Responsibility	1257120 240000 10000
2	Recurring - IV : (Overhead Charges)	241782
B'	Total (Recurring)	1748902
C	Total cost of the project (A' + B')	2659602

2. Sanction of the SERB is also accorded to the payment of Rs. 910700/- (Rupees Nine Lakh Ten Thousand Seven Hundred only) under 'Grants for creation of capital assets' and Rs. 575000/- (Rupees Five Lakh Seventy Five Thousand only) under 'Grants-in-aid General' to Prof Aditya Shastri, Banasthali Vidyapith, Banasthali being the first installment of the grant for the year 2020-2021 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)
 This release is being made under Core Research Grant. (PAC Electrical Electronics & Computer Engineering)

4. The Sanction has been issued to Banasthali Vidyapith, Banasthali with the approval of the competent authority under delegated powers on 22 March, 2021 and vide Diary No. SERB/F/8744/2020-2021 dated 22 March, 2021

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses 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-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

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 sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

11. The release amount of Rs. 1485700/- (Rupees Fourteen Lakh Eighty Five Thousand Seven Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	BNVP
Account Name	BANASTHALI VIDYAPITH
Account Number	32132800012
Bank Name & Branch	STATE BANK OF INDIA State Bank of India Branch Banasthali Tonk PO Banasthali Vidyapith Rajasthan 304022
IFSC/RTGS Code	SBIN0015363
Email id of A/C Holder	lekhavibhag@gmail.com
Email id of PI	nisheeth.joshi@rediffmail.com

12. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise 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.

13. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to 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.

14. The project File no. CRG/2020/004246 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

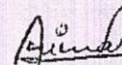
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

16. As this is the first grant being released for the project, no previous U/C is required.

17. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

18. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

19. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.



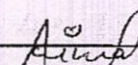
(Dr. Anima Johari)
Scientist D

anima.johari@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to :-

1.	The Principal Director of Audit, A.G.C.R. Building, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Nisheeth Joshi Computer Science Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022 Email: nisheeth.joshi@rediffmail.com Mobile: 919414277014 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Prof Aditya Shastri, Banasthali Vidyapith, Banasthali (Receipt of Grant may be intimated by name to the undersigned)



(Dr. Anima Johari)
Scientist D

anima.johari@serb.gov.in

FILE NO. SRG/2020/002110
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 27-Nov-2020

ORDER

Subject: Financial Sanction of the research project titled ""Quantitative Understanding of Nano-Bio Interface for Designing Drug Delivery Systems for Cancer in the Era of Artificial Intelligence"" under the guidance of Dr. Achal Mukhija, Chemistry, Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2929432/- (Rs. Twenty Nine Lakh Twenty Nine Thousand Four Hundred and Thirty Two Only) with break-up of Rs. 999600/- under Capital (Non-recurring) head and Rs. 1929832/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 2929432/- has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment - Lyophilizer	999600
A'	Total (Non-Recurring)	999600
B	Recurring Items	
1	Recurring - I : (Manpower)	803520
	Recurring - II : (Consumables, Travel, Contingencies)	850000
	Recurring - III : Scientific Social Responsibility	10000
2	Recurring - IV : (Overhead Charges)	266312
B'	Total (Recurring)	1929832
C	Total cost of the project (A' + B')	2929432

2. Sanction of the SERB is also accorded to the payment of Rs. 999600/- (Rupees Nine Lakh Ninety Nine Thousand Six Hundred only) under 'Grants for creation of capital assets' and Rs. 970400/- (Rupees Nine Lakh Seventy Thousand Four Hundred only) under 'Grants-in-aid General' to Vice Chancellor, Banasthali Vidyapith, Banasthali being the first installment of the grant for the year 2020-2021 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)
This release is being made under Start-up Research Grant. (EC Chemical Sciences)

4. The Sanction has been issued to Banasthali Vidyapith, Banasthali with the approval of the competent authority under delegated powers on 24 November, 2020 and vide Diary No. SERB/F/4960/2020-2021 dated 25 November, 2020

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses 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-II, it should be ensured that not more than Rs. 1 lakh each should be spent for travel and contingency.

8. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

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

10. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

11. The release amount of Rs. 1970000/- (Rupees Nineteen Lakh Seventy Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Rs 970400/- credit on 30/11/2020
Rs 999600/- credit on 15/01/2021

PFMS Unique Code	BNVP
Account Name	Banasthali Vidyapith
Account Number	32132800012
Bank Name & Branch	State Bank of India Banasthali Vidyapith Banasthali Tonk PO Banasthali Vidyapith Raj 304022
IFSC/RTGS Code	SBIN0015363
Email id of A/C Holder	lekhavibhag@gmail.com
Email id of PI	mukhija18@gmail.com

12. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise 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.

13. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to 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.

14. The project File no. SRG/2020/002110 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

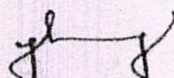
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

16. As this is the first grant being released for the project, no previous U/C is required.

17. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

18. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

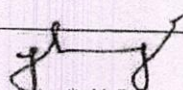
19. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board


(Dr. S. V. Prasanna)
Scientist
prasanna@serb.gov.in

To,
Under Secretary
SERB, New Delhi

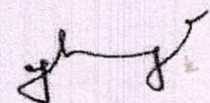
Copy forwarded for information and necessary action to: -

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.	Dr. Achal Mukhija Chemistry Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022 Email: mukhija18@gmail.com Mobile: 919167858460 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Vice Chancellor, Banasthali Vidyapith, Banasthali (Receipt of Grant may be intimated by name to the undersigned)


(Dr. S. V. Prasanna)
Scientist
prasanna@serb.gov.in

The updated RTGS details of the Banasthali Vidyapith , Banasthali, Tonk, Rajasthan-304022 is as below:

PFMS Unique Code	BNVP
Account Name	Banasthali Vidyapith
Account Number	61311678649
Bank Name & Branch	State Bank of India Banasthali Vidyapith Banasthali Tonk PO Banasthali Vidyapith Raj 304022
IFSC/RTGS Code	SBIN0015363
Email id of A/C Holder	lekhavibhag@gmail.com



Dr. S.V. Prasanna
Scientist 'D'

No. DST/INSPIRE Fellowship/2018/IF180434
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: January 13, 2021

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 2nd Installment of fellowship for student pursuing full-time doctoral (PhD) Program at Banasthali Vidyapith, KVK Banasthali Vidyapith, Tonk, RAJASTHAN - 304022.

INSPIRE Code	Name, Designation	Department	University/Institute /College	Name of Supervisor	Effective Date(MM/DD/YYYY)
IF180434	Ambika Saxena, JRF	Bioscience and Biotechnology	Banasthali Vidyapith	Dr Sarika Gupta	7/26/2019

President is hereby pleased to accord sanction of Rs. 417920.00/- (Rupees Four Lakh(s) Seventeen Thousand Nine Hundred and Twenty only) for the fellow as under:

to pursue full-time doctoral (PhD) program under the AORC scheme of the INSPIRE Program of the Department of Science & Technology (DST), New Delhi. The JRF under this scheme will be called as "INSPIRE Fellow" and the INSPIRE Fellowship will be tenable for five (5) years or completion of the PhD Program, whichever is earlier with effect from the 'Effective Date' as indicated. The students, who are availing any other fellowship currently, need to switch over to INSPIRE Fellowship in case of acceptance of this fellowship. In case of M. Phil./ M. Tech./ MS. leading to PhD degree, INSPIRE fellowship shall not be utilized during the tenure of M. Phil./ M. Tech./ MS. degree.

2. The breakup of total available funds [released amount Rs. (417849.00/-) + carry forward amount Rs. (71/-)] = Rs. (417920.00/-) for 12 months would be Basic Fellowship (@ 372000/- p.y.) + HRA (@ 0/-p.y.) = Rs. (372000/-) Contingency (@ Rs. 20000/- p.y.) = Rs. (20000/-) & Arrear = Rs. (25920.00/-).

3. Sanction of the President is hereby also accorded to carry forward of unspent balance of Rs. (71/-) = [Fellowship + HRA = Rs. (71/-) and Contingency = Rs. (0/-)] which is adjusted in the present release.

4. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010, SR/S9/Z-09/2012 dated 21st October 2014 and SR/S9/Z-08/2018 dated 30th January 2019 (the revised fellowship will take effect from 01.01.2019).

5. The amount of Rs. 417849.00/- (Rupees Four Lakh(s) Seventeen Thousand Eight Hundred and Forty-Nine only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to The Registrar, Banasthali Vidyapith, KVK Banasthali Vidyapith, Tonk, RAJASTHAN - 304022 in its A/c No.: 32132800012, IFSC Code: SBIN0015363 of Bank : State Bank of India for the fellowship as above.

6. Contingency grant for the INSPIRE Fellows pursuing PhD under INSPIRE Program can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh) in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount can not be carry forwarded to next year, it will be adjusted by DST on receipt of SE/UC.

7. The aforesaid INSPIRE Fellow of Banasthali Vidyapith, KVK Banasthali Vidyapith, Tonk, RAJASTHAN - 304022 shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student needs to be exercised in this regard. The Fellowship needs to be monitored by the host Institution/University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of PhD. (please visit <http://online-inspire.gov.in/Account/FAQ#Chapter3>)

8. Host Institute Banasthali Vidyapith, KVK Banasthali Vidyapith, Tonk, RAJASTHAN - 304022 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

9. 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.

10. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority and audit whenever the institute is called upon to do so.

11. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs by the division.

12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. Further releases of INSPIRE Fellowship is subject to the stipulation that continuation of the project/Scheme/programme beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as conveyed by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

14. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3785/IFD/2020-21 dated 12/16/2020 (MM/DD/YYYY) with the E File No: E 25356.

Amount Received 417849/- on 19/12/2020
A/c No. 32132800012

Dr. S. Mallikarjuna Babu
Scientist - 'C'

fellowship 31000 x 12 372000
Contingency 20000
Arrear 25920
417920


No. DST/INSPIRE Fellowship/2018/IF180434
The Registrar
The Banasthali Vidyapith
KVK Banasthali Vidyapith, Tonk, RAJASTHAN - 304022

2. No. DST/INSPIRE Fellowship/2018/IF180434
Ambika Saxena [DST/INSPIRE/03/2018/002172]
H. No. 4, Ram Vatika, Karamchari Nagar, Near Mini by-pass, UTTAR PRADESH, Bareilly, 243001

GENERAL INSTRUCTIONS

1. Prepare and Submit the SE UC as and when your Fellowship amount (including HRA) balance is below Rs.40,000/-.
2. In case the Fellow stays at the Institute or University Hostel accommodation, HRA would not be claimed and shall be indicated at the "Remarks" column of the SE accordingly.
3. Presently no separate category is available for JRF-P or SRF-P w.e.f October 2014.
4. SE and UC being submitted shall be properly signed, dated and stamped of the authority, otherwise it will be considered as "incomplete" and rejected.
5. In case of more than one SE and UC, Please prepare/upload one single PDF file for SE and one single PDF file for UC on INSPIRE portal (<http://online-inspire.gov.in>) in such a way that the file size does not exceed 1 MB and is legible when a printout taken. And balance shown in the uploaded SE/UC should match with the manually entered balance in the online portal.
6. **Tracking of Released Fund in PFMS System (<https://pfms.nic.in>):**
 - a) **For University/Institute concern**
 - Login into PFMS through University/Institute login id & password.
 - Click My Fund-> Received from Central Govt.
 - Select Scheme Name: "1817- Science & Technology Institutional and Human Capacity Building" and click on **Search** button
 - Click on Sanction Number to view the release status in that particular sanction.
 - And finally click on **Received** button to receive your sanction.
 - b) **For any Individual (concern student):**
 - Go to PFMS Home Page(<https://pfms.nic.in>)
 - Click "Know Your Payments"
 - Click "Know Payments by Account Number"
 - Provide Bank Name and Account Number of the concern University/Institution then click on "Search" button
 - Check the column with Scheme Name "1817- Science & Technology Institutional and Human Capacity Building"
 - Compare consolidated released amount of the particular University/Institute with Consolidated Sanction Order (displayed on the website: <http://online-inspire.gov.in>) after the date of sanction.
7. University/Institute shall make the fellowship payment through PFMS system (<https://pfms.nic.in>) only.
8. Candidates are **not required** to submit to DST either by post or by hand the printouts of their scan copy of SE/UC, Annual Report and Assessment Report. Documents should be submitted through online mode only.
9. There is separate link available for uploading **Assessment Report** on INSPIRE portal. Don't mix your Assessment Report with the Annual Report while uploading documents on the portal.
10. Fellowship to a few students have been made available now with old rate of fellowship. Arrears due to new rate to such students shall be provided during release of their next installment. No need to worry about this. You may indicate the amount of arrear on Fellowship+HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
11. If your admissible HRA is not sanctioned as per current rate of the city. No need to worry, this will be adjusted at the time of next installment release. You may indicate the amount of arrear on HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
12. Arrear due to SRF: If your installment has been released @ JRF and if you have been upgraded into SRF after the release has been made then arrear due to such rate will be adjusted at the time of next installment release. You may indicate the amount of arrear on SRF (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill. The host institute or University can disburse or adjust the released installment as per SRF category/rates if SRF Upgradation letter is issued from DST to the INSPIRE Fellow.
13. **Student need to submit this order copy immediately to their host institute for further necessary action. No separate intimations will be sent to INSPIRE Fellow/Host institute.**
14. For any query please contact online support Tel. No: 0120-4619405 & email id: inspire.prog-dst@nic.in.
15. Mode of Refund of unspent balance:
 - For Grants released during F.Y. 2017-18 and onwards, the unspent balance, 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.
16. In case your reported carry forward amount is not matching with the given carry forward amount, it means the excess amount released in previous year wise installment has been adjusted here and added in carry forward.

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30/11/2021
Dr. Sanika Gupta
(Supervisor, Mentor)

No. DST/INSPIRE Fellowship/2018/IF180478
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: September 25, 2019

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 1st installment of fellowship for student pursuing full-time doctoral (PhD) Program at Banasthali Vidyapith, Banasthali, KVK Banasthali Vidyapith, Tonk, RAJASTHAN - 304022.

INSPIRE Code	Name, Designation	Department	University/Institute/College	Name of Supervisor	Effective Date(MM/DD/YYYY)
IF180478	Ayushi Bhatnagar, JRF	EARTH SCIENCE	Banasthali Vidyapith, Banasthali	DR NGANGOM MAMATA DEVI	10/9/2018

President is hereby pleased to accord sanction of Rs. 395840.00/- (Three Lakh(s) Ninety-Five Thousand Eight Hundred and Forty only) for the fellow as under: 9/10/2019

to pursue full-time doctoral (PhD) program under the AORC scheme of the INSPIRE Program of the Department of Science & Technology (DST), New Delhi. The JRF under this scheme will be called as "INSPIRE Fellow" and the INSPIRE Fellowship will be tenable for five (5) years or completion of the PhD Program, whichever is earlier with effect from the 'Effective Date' as indicated. The students, who are availing any other fellowship currently, need to switch over to INSPIRE Fellowship in case of acceptance of this fellowship. In case of M. Phil./ M. Tech./ MS. leading to PhD degree, INSPIRE fellowship shall not be utilized during the tenure of M. Phil./ M. Tech./ MS. degree.

2. The breakup of total available funds [released amount Rs.(395840.00/-) + carry forward amount Rs. (0/-)] = Rs.(395840.00/-) for 12 months would be Basic Fellowship (@ 348000/- p.y.) + HRA (@ 27840/-p.y.) = Rs. (375840/-) , Contingency (@ Rs. 20000/- p.y.)= Rs.(20000/-) & Arrear = Rs. (0.00/-).

3. Sanction of the President is here by also accorded to carry forward of unspent balance of Rs. (0/-) (Fellowship + HRA = Rs.(0/-)) and Contingency = Rs. (0/-) which is adjusted in the present release.

4. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010, SR/S9/Z-09/2012 dated 21st October 2014 and SR/S9/Z-08/2018 dated 30th January 2019 (the revised fellowship will take effect from 01.01.2019).

5. The amount of Rs. 395840.00/- (Three Lakh(s) Ninety-Five Thousand Eight Hundred and Forty only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to The Registrar, Banasthali Vidyapith, KVK Banasthali Vidyapith, Tonk, RAJASTHAN - 304022 in its A/c No.: 32132800012, IFSC Code: SBIN0015363 of Bank, State Bank of India for the fellowship as above.

6. Contingency grant for the INSPIRE Fellows pursuing PhD under INSPIRE Program can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh) in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount can not be carry forwarded to next year, it will be adjusted by DST on receipt of SEAJC.

7. The aforesaid INSPIRE Fellow of Banasthali Vidyapith, Banasthali, KVK Banasthali Vidyapith, Tonk, RAJASTHAN - 304022 shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student needs to be exercised in this regard. The Fellowship needs to be monitored by the host Institution/University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of PhD. (please visit <http://online-inspire.gov.in/Account/FAQ#Chapter3>)

8. Host Institute Banasthali Vidyapith, Banasthali, KVK Banasthali Vidyapith, Tonk, RAJASTHAN - 304022 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

9. 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.

10. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority and audit whenever the institute is called upon to do so.

11. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2723/IFD/2019-20 dated 9/5/2019 (MM/DD/YYYY) with the E File No: E 25356.

(Tamanna Arora)
Scientist - 'C'

To,

1. No. DST/INSPIRE Fellowship/2018/IF180478
The Registrar
The Banasthali Vidyapith
KVK Banasthali Vidyapith, Tonk, RAJASTHAN - 304022

2. No. DST/INSPIRE Fellowship/2018/IF180478
Ayushi Bhatnagar [DST/INSPIRE/03/2018/003094]
L.I.G-B-130, ram ganga vihar-2, near galaxy nursing home, UTTAR PRADESH, Moradabad, 244001

GENERAL INSTRUCTIONS

1. Prepare and Submit the SE UC as and when your Fellowship amount (including HRA) balance is below Rs.40,000/-.
2. In case the Fellow stays at the Institute or University Hostel accommodation, HRA would not be claimed and shall be indicated at the "Remarks" column of the SE accordingly.
3. Presently no separate category is available for JRF-P or SRF-P w.e.f October 2014.
4. SE and UC being submitted shall be properly signed, dated and stamped of the authority, otherwise it will be considered as "Incomplete" and rejected.
5. In case of more than one SE and UC, Please prepare/upload one single PDF file for SE and one single PDF file for UC on INSPIRE portal (<http://online-inspire.gov.in>) in such a way that the file size does not exceed 1 MB and is legible when a printout taken. And balance shown in the uploaded SE/UC should match with the manually entered balance in the online portal.
6. Tracking of Released Fund in PFMS System (<https://pfms.nic.in>):
 - a) For University/Institute concern
 - Login into PFMS through University/Institute login id & password.
 - Click My Fund-> Received from Central Govt.
 - Select Scheme Name: 1817- Science & Technology Institutional and Human Capacity Building and click on Search button
 - Click on Sanction Number to view the release status in that particular sanction.
 - And finally click on Received button to receive your sanction.
 - b) For any Individual (concern student):
 - Go to PFMS Home Page(<https://pfms.nic.in>)
 - Click "Know Your Payments"
 - Click "Know Payments by Account Number"
 - Provide Bank Name and Account Number of the concern University/Institution then click on "Search" button
 - Check the column with Scheme Name "Science and Technology Institutional and Human Capacity Building-[1817]"
 - Compare consolidated released amount of the particular University/Institute with Consolidated Sanction Order (displayed on the website: <http://online-inspire.gov.in>) after the date of sanction.
7. University/Institute shall make the fellowship payment through PFMS system (<https://pfms.nic.in>) only.
8. Candidates are not required to submit to DST either by post or by hand the printouts of their scan copy of SE/UC, Annual Report and Assessment Report. Documents should be submitted through online mode only.
9. There is separate link available for uploading Assessment Report on INSPIRE portal. Don't mix your Assessment Report with the Annual Report while uploading documents on the portal.
10. Fellowship to a few students have been made available now with old rate of fellowship. Arrears due to new rate to such students shall be provided during release of their next installment. No need to worry about this. You may indicate the amount of arrear on Fellowship+HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
11. If your admissible HRA is not sanctioned as per current rate of the city. No need to worry, this will be adjusted at the time of next installment release. You may indicate the amount of arrear on HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
12. Arrear due to SRF: If your installment has been released @ JRF and if you have been upgraded into SRF after the release has been made then arrear due to such rate will be adjusted at the time of next installment release. You may indicate the amount of arrear on SRF (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill. The host institute or University can disburse or adjust the released installment as per SRF category/rates if SRF Upgradation letter is issued from DST to the INSPIRE Fellow.
13. Student need to submit this order copy immediately to their host institute for further necessary action. No separate intimations will be sent to INSPIRE Fellow/Host Institute.
14. For any query please contact online suport Tel. No: 0120-4619405 & email id: inspire_prog_dst@nic.in.
15. Mode of Refund of unspent balance:
 - Fellowship Unspent balance shall be sent by means of demand draft to DST in favor of "Drawing and Disbursing Officer, DDO DST" payable at New Delhi.
16. In case your reported carry forward amount is not matching with the given carry forward amount, it means the excess amount released in previous year wise installment has been adjusted here and added in carry forward.

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SP/YO/2019/1502 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
SEED Division

Technology Bhavan
New Mehrauli Road
New Delhi- 110 016
Dated: 14.08.2020

ORDER

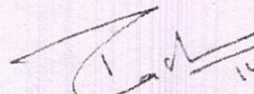
Subject: Financial assistance for the project entitled "Defluoridation of Water Using Low Cost Domestic Clay Filters by Involving Potter Community of Rural Rajasthan" submitted by Dr. Laxmi Parwani, Assistant Professor, Department of Bioscience and Biotechnology, Banasthali Vidhyapith, P.O. Banasthali, District Tonk, Rajasthan- 304022.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs. 31,42,117/-** (Rupees Thirty One Lakh Forty Two Thousand One Hundred Seventeen only) i.e **Rs.6,99,350/-** (Rupees Six Lakh Ninety Nine Thousand Three Hundred Fifty only) under the Non-recurring head (Creation of Capital Assets) and **Rs.24,42,767/-** (Rupees Twenty Four Lakh Forty Two Thousand Seven Hundred Sixty Seven only) under the recurring grant (Grant-in-Aid General) for a duration of three years (36 months). The detailed breakup of the DST grant is given below:-

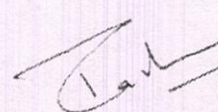
General Component : **Rs.24,42,767/-**
Capital Assets Component : **Rs.6,99,350/-**

2. The sanction of the President is also accorded to the release of **Rs. 5,15,991/-** (Rupees Five Lakh Fifteen Thousand Nine Hundred Ninety One only) being the first installment of grant for a duration of six months under "General Component" for implementation of the above mentioned project. The item of expenditure for which the total allocation of **Rs. 41,42,117/-** has been approved for a period of 36 months are given below:

Sl.No	Budget Head	1 st year (Initial 6 months)	1 st year (Initial 6 months)	2 nd year	3 rd year	Total
A	Non-recurring					
1.	Equipment	424350	0	0	0	424350
2.	Fabrication of prototype eqpt.	75000	0	100000	100000	275000
	Sub-total (A)	499350	0	100000	100000	699350
B	Recurring					
1.	Manpower: JRF-1@Rs.31,000/- + 8% HRA for first two years and @Rs. 35,000/- + 8% HRA for 3 rd year as SRF	200880	200880	401760	453600	1257120
1.	Consumables	150000	0	150000	100000	400000
2.	Travel	0	50000	50000	50000	150000
3.	Contingency	50000	0	50000	50000	150000
4.	Demo/Training	0	0	0	200000	200000
5.	Overhead 10%	115111	0	75176	95360	285647
	Sub-total (B)	515991	250880	726936	948960	2442767
	Grand total (A+B)	10,15,341/-	2,50,880/-	8,26,936/-	10,48,960/-	31,42,117/-


14/08/2020

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 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/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. ***As per the GFR 2017 Rule 230 (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."***
8. ***"Grantee Institute should also follow Rule 230 (17) of GFR 2017 concerning reservation of SC/ST/OBC, if applicable."***
9. ***As per rule of GFR 2017, it is mandatory for the grantee organization to purchase the equipment through the Government e-marketplace (GeM), to the extant availability there as the project involves Government funding.***
10. ***Grantee organization is to adhere to the instructions of the Department of Expenditure guidelines for the travel budget head.***
11. ***Continuation of project beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the scheme under which the project is funded.***
12. 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.


14/08/2020

13. 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.

14. 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.

15. 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.

16. 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.

17. 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.

18. The expenditure involved is debitable to Demand No. 87, Department of Science & Technology for the year 2020-21:

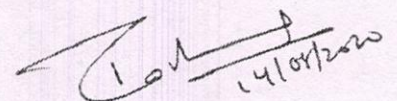
3425	:	Other Scientific Research (Major Head)
60	:	Others
60.200	:	Assistance to Other Scientific Bodies (Minor Head)
70	:	Innovation, Technology Development and Deployment
70.00.31	:	Grants-in-aid General for the year 2020-21 (Plan)
*(Previous	:	SSP-SEED-3425.60.200.08.11.31)

19. The amount of **Rs. 5,15,991/-** (Rupees Five Lakh Fifteen Thousand Nine Hundred Ninety One only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Banasthali Vidyapith, Vanasthali Road, Dist. Vanasthali, Rajasthan-304022. The bank details for electronic transfer of funds through RTGS are given below:-

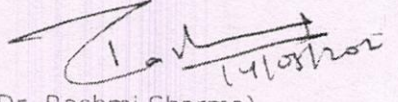
Institute Name	Banasthali Vidyapith
Account Number	32132800012
Bank Name	State bank of India
IFSC Code	SBIN0015363
MICR Code	304002502

20. As per Rule 234 of GFR 2017, this sanction has been entered at Sl.No. ⁵⁹ in the register of grants maintained in the Division for the scheme (Innovation, Technology Development and Deployment).

21. This issues with the concurrence of IFD vide their Concurrence Dy. No. C/1385 /IFD/2020-21 dated .08.2020.


14/08/2020

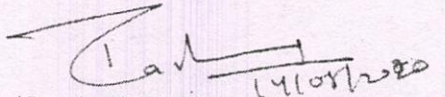
22. It is certified that all the Utilization Certificate in regard of all schemes/programmes/projects, present and previous pertaining to the institute have been received and no UC is pending against the organization as per the details in the PFMS also.


(Dr. Rashmi Sharma)
Scientist-'E'
011-26590541

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-II) AGCR Building, IP Estate, New Delhi.
5. Registrar, Banasthali Vidyapith, Vanasthali Road, Dist, Vanasthali, Rajasthan-304022.
6. Dr. Laxmi Parwani, Assistant Professor, Department of Bioscience and Biotechnology, Banasthali Vidhyapith, P.O. Banasthali, District Tonk, Rajasthan-304022.
7. Head, SEED, DST
8. Sanction folder.


(Dr. Rashmi Sharma)
Scientist-'E'
011-26590541

SP/YO/2019/1502 (C)
Government of India
Ministry of Science & Technology
Department of Science & Technology
SEED Division

Technology Bhavan
New Mehrauli Road
New Delhi- 110 016
Dated: 14.08.2020

ORDER

Subject: Financial assistance for the project entitled "Defluoridation of Water Using Low Cost Domestic Clay Filters by Involving Potter Community of Rural Rajasthan" submitted by Dr. Laxmi Parwani, Assistant Professor, Department of Bioscience and Biotechnology, Banasthali Vidhyapith, P.O. Banasthali, District Tonk, Rajasthan- 304022.

With reference to the Sanction Order No. **SP/YO/2019/1502 (G)** dated 14.08.2020, sanction of the President is accorded for the sanctioning of **Rs.6,99,350/-** (Rupees Six Lakh Ninety Nine Thousand Three Hundred Fifty only) under the 'Grant for creation of capital assets' in the above mentioned project.

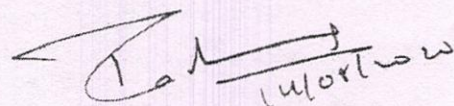
2. Sanction of the President is also accorded for the release of **Rs.4,99,350/-** (Rupees Four Lakh Ninety Nine Thousand Three Hundred Fifty only) towards the Creation of Capital Assets Head for the purchase of equipment's under the project. The details of which is as given under:-

Non-recurring (Capital Items)

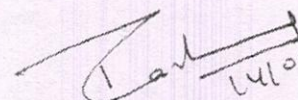
	Capital Items	1st Year	2nd year	3rd year	Total
1.	Muffle furnace with temperature ramping System, Hot air oven with temperature ramping system, Ion meter & Bench top centrifuge machine.	424350	0	0	424350
2.	Fabrication of reactor beds for mitigation reaction.	75000	0	0	75000
3.	Fabrication of prototype filter for lab and field testing	0	100000	0	100000
4.	Fabrication of final clay filter unit with proper drawing and layouts	0	0	100000	100000
	Total	499350	100000	100000	699350

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 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.


14/08/2020

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 organisation 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 finalisation 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 / Utilisation Certificate for considering subsequent release of Grant/ Closure of Project accounts."***
9. ***As per rule of GFR 2017, it is mandatory for the grantee organization to purchase the equipment through the Government e-marketplace (GeM), to the extant availability there as the project involves Government funding.***
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.
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.


14/01/2020

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 expenditure involved is debitable to Demand No. 87, Department of Science & Technology for the year 2020-21:

3425 : Other Scientific Research (Major Head)
60 : Others
60.200 : Assistance to Other Scientific Bodes (Minor Head)
70 : Innovation, Technology Development and Deployment
70.00.35 : Grants for Creation of Capital Assets for the year 2020-21 (Plan)

*(Previous : SSP-SEED-3425.60.200.08.11.35)

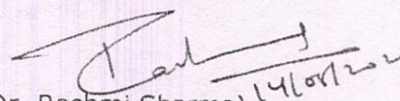
16. The amount of **Rs.4,99,350/-** (Rupees Four Lakh Ninety Nine Thousand Three Hundred Fifty only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Banasthali Vidyapith, Vanasthali Road, Dist. Vanasthali, Rajasthan-304022. The bank details for electronic transfer of funds through RTGS are given below:-

Institute Name	Banasthali Vidyapith
Account Number	32132800012
Bank Name	State bank of India
IFSC Code	SBIN0015363
MICR Code	304002502

17. As per Rule 234 of GFR 2017, this sanction has been entered at Sl.No. **59** in the register of grants maintained in the Division for the scheme (Innovation, Technology Development and Deployment).

18. This issues with the concurrence of IFD vide their Concurrence Dy. No. C/1386/IFD/2020-21 dated 14.08.2020.

19. 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.

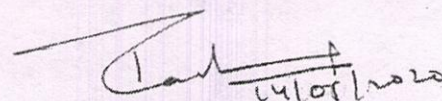

(Dr. Rashmi Sharma) 14/08/2020
Scientist-'E'
011-26590541

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

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1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.

2. Accounts Section, DST, New Delhi.
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4. Director of audit (CW&M-II) AGCR Building, IP Estate, New Delhi.
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6. Dr. Laxmi Parwani, Assistant Professor, Department of Bioscience and Biotechnology, Banasthali Vidhyapith, P.O. Banasthali, District Tonk, Rajasthan-304022..
7. Head, SEED, DST.
8. Sanction folder



(Dr. Rashmi Sharma)
Scientist-'E'
011-26590541

**CONTRACT FOR CONSULTING FIRMS
AND OTHER SERVICE PROVIDERS**

giz Deutsche Gesellschaft
für Internationale
Zusammenarbeit (GIZ) GmbH

Contract no.: 83310053
Project: Programm zur Modernisierung und
Innovation im indischen Mittelstand
Processing no.: 13.2114.0-001.00
Processed by: Sanjay Dhar
Telephone:

Based on the General Terms of Contract (local) the present Contract
is concluded between the
Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ)
GmbH, represented by

**German Development Cooperation
GIZ Office New Delhi
46, Paschimi Marg
Vasant Vihar
NEW DELHI - 110 057, INDIA**

(referred to hereinafter as "GIZ")

and

Banasthali Vidyapith

**SBI of Commerce & Banking, P.O. Banasthali Vidyapith
304 022 Rajasthan
India
+91-98293 39362**

(referred to hereinafter as "Contractor").

Deutsche Gesellschaft für
Internationale Zusammenarbeit (GIZ) GmbH

Registered offices
Bonn and Eschborn, Germany

Friedrich-Ebert-Allee 36+40
53113 Bonn, Germany
T +49 228 44 60-0
F +49 228 44 60-17 66

Dag-Hammarskjöld-Weg 1-5
65760 Eschborn, Germany
T +49 61 96 79-0
F +49 61 96 79-11 15

E info@giz.de
I www.giz.de

Registered at
Local court (Amtsgericht)
Bonn, Germany
Registration no. HRB 18384
Local court (Amtsgericht)
Frankfurt am Main, Germany
Registration no. HRB 12394
VAT no. DE 113891176
Tax no. 040 250 56373

Chairman of the Supervisory Board
Martin Jäger, State Secretary

Management Board
Tania Sönnner (Chair)
Dr Christoph Beier (Vice-Chair)

Commerzbank AG Frankfurt am Main
BIC (SWIFT): COBADE33XXX
IBAN: DE45 5004 0000 0589 9555 00



Abhishek

1. Purpose of the Contract

Consultancy Contract to conceptualise, design and implement a short term 'Acceleration Program'

2. Terms of Reference

The Contractor undertakes to perform the services listed in the Special Agreement (Annex 1).

3. Assignment of Personnel

In order to perform the services, it is anticipated that during the period from 05.12.2018 to 05.07.2019, the Contractor shall assign the following experts:

Mr. Samiksha Todaria & Other as Experts
Expert

4. Reports/Appraisals

Reporting/Submission of the study/The handover of work is governed by the Special Agreement (see Annex 1).

5. Remuneration

For the performance of services, the Contractor shall be remunerated as follows:

Mr. Samiksha Todaria & Other Expert

Expert

504,000.00	INR	x up to	1.0 Expert day/s	
lump sum			up to	504,000.00 INR
Professional fee to experts, Ref. Spl. Agr				

Per diem/ daily allowance

1,400.00	INR	x up to	25.0 Day/s	
lump sum			up to	35,000.00 INR
Per diem for 25days @ INR 1,400/day				

Accommodation

100,000.00	INR	x up to	1.0 Night/s	
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against provision of evidence up to 100,000.00 INR
Stay on actuals for 25 days upto max. of INR 100,000

Other costs

250,000.00 INR x up to 1.0 without quantity
against provision of evidence up to 250,000.00 INR
Cost towards organising an event upto max. of INR 250,000

Other costs

75,000.00 INR x up to 1.0 without quantity
lump sum up to 75,000.00 INR
Admin/Institutional Costs

Travel expenses

465,000.00 INR x up to 1.0 without quantity
against provision of evidence up to 465,000.00 INR
Air/Train+Local Travel on actuals upto max.of INR 465,000

Total remuneration

up to 1,429,000.00 INR

(in words: Indian Rupees Fourteen Lac Twenty Nine Thousand Only)

All costs incurred in connection with the performance of the services are deemed settled herewith.

The tax provisions are listed in the Special Agreement in the section entitled "Other Provisions".

6.

Payments

Payment of the remuneration agreed on in Section 5 shall be effected, depending on the type of remuneration, following the performance of services, submission of reports (see Special Agreement), acceptance of services performed, and invoicing.

Advance payment after signing of the Contract and written request for payment anticipated at 05.12.2018 up to 571,600.00 INR.

Final payment after final invoice anticipated by 05.07.2019 up to 857,400.00 INR.

The invoice must be submitted as 1 original with 1 copy(ies).

7.

Other provisions



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- 7.1 The original vouchers must be submitted for all items of the Contract for which documentary proof is required.
- 7.2 The Contractor shall carry out project accounting in keeping with the principles of proper bookkeeping.
- 7.3 GIZ shall have an unrestricted right to examine the project accounts at any time. This shall not affect the obligation of the Contractor to submit original vouchers.

8. General Terms of Contract

- 8.1 The Special Agreement shall constitute an integral component of the Contract.
- 8.2 The General Terms of Contract (local) shall constitute an integral component of this Contract. The Contractor hereby declares that it is familiar with the General Terms of Contract (local).
- 8.3 The Contract shall be drawn up in 2 originals. The Contractor shall receive one original.
- 8.4 All modifications to this Contract shall be made only in writing.

NEW DELHI,

7/12/14
place, date

For the GIZ

Stefan Roth

Mr. Stefan Roth

Chaman Lal Dhanda

Mr. Chaman-Lal Dhanda

Banasthali Vidyapith

Banasthali Vidyapith

Tax number
AAATB8477A



Annexes

1. Special Agreement
2. General Terms of Contract (local) enclosed/known

Contract: 83310053

Page: 5 from 5

Special Agreement

Contract no: 83310053
Project: Programm zur Modernisierung und Innovation
im indischen Mittelstand
Project no: 13.2114.0-001.00
Contractor: Banasthali Vidyapith

1. Terms of Reference

Introduction

The Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH is a company owned by the German Federal Government. As a federal enterprise, GIZ supports the German Government in achieving their objectives in international cooperation for sustainable development in more than 130 countries worldwide. Energy, Environment and Sustainable Economic Development are the three main focal areas of GIZ's work in India.

Deutsche Gesellschaft für
Internationale Zusammenarbeit (GIZ) GmbH

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Ministry of Micro, Small & Medium Enterprises; Government of India & Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH are implementing a bilateral cooperation project- 'Innovation, Modernization & Qualification' (MSME INNO). This project aims to improve the local innovation ecosystem through fostering cooperation between different stakeholders and strengthening the innovation management capacity and sustainability of MSMEs in India. The project seeks to strengthen the innovation system by systematically fostering cooperation between companies, research institutions, government, service providers and larger enterprises for introduction and dissemination of new technologies, products, processes and/or business model innovation.

The project interventions are geared towards enabling MSMEs to have improved access to research and academic institutions. The project focuses on developing the capacities of MSME employees in order to establish innovation skills, leading to their enhanced innovation capacity. To upscale the impact of interventions, the project works with intermediary organisations such as Business Membership Organisations (BMOs); academia; R&D institutes etc. and undertakes several measures (training, exposure, networking and exchange programme etc) to enhance their capacities so that they offer better services that foster innovation. Business incubators are one of the key stakeholder and ecosystem players that influence and positively contribute towards development of innovation ecosystem.



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Context

Women Entrepreneurs can not only contribute to the GDP, but can also play a key role in addressing societal challenges. However, the number of women entrepreneurs in India remains relatively low. Only 14% of entrepreneurs in India are women. In India, a large percentage of women enterprises are micro enterprises that women undertake as a forced economic activity. These micro enterprises can be classified into farm and off-farm enterprises. They rarely achieve scale and serve only to barely sustain the women entrepreneurs and their families. Across the world, the main deterrent to women entrepreneurship is the lack of confidence and skills and difficulty in accessing entrepreneurial knowledge. In India, there are four key reasons for women not choosing to become entrepreneurs:

- **Entrepreneurial Mindset:** Many women prefer to get into salaried jobs, preferring the steady working hours, income and perks like health insurance and paid leaves. Entrepreneurship is still perceived as a riskier option, requiring longer work hours and lacking a fixed income every month. Most women entrepreneurs though attest that this is not true. They cite flexible working hours and being in control of their schedules as a key reason for becoming entrepreneurs.
- **Difficulty Accessing Resources:** Women have difficulty accessing funds and other resources due to several reasons: laws regulating the private sphere specifically regarding marriage, inheritance and land can hinder women's access to assets that can be used as collateral to secure a loan; lack of awareness of schemes that are available to specifically support them; few platforms that specifically support women entrepreneurs.
- **Lack of practical Experience:** Apart from a few high-profile female founders, women do not see too many entrepreneurs in their lives that they can look up to and learn from. Women entrepreneurs often know from experience how challenging it is to start up and establish an enterprise. So when women can reach out to and work with women entrepreneurs, they are more likely to start up.
- **Mentoring & Network:** A mentor can play a key role in helping a woman to make the decision to start up. However, unless women accidentally come across a mentor in the course of their work, there are very few structured mentorship programmes available to help them find a mentor who will guide them on their entrepreneurial journey.



Against this background, MSME INNO seeks to engage with a renowned incubator that specifically works with women entrepreneurs and supports them to set up innovative, scalable and sustainable enterprises.

Objectives of the assignment

To conceptualise, design and implement a short term 'Acceleration Program' specially for women owned startups and supports them to become stable and sustainable.

Scope of Activities

The scope of work for the assignment is summarised below:

1. **Define the Selection process:** The incubator shall define the selection process to select the right set of entrepreneurs to be mentored. While framing the selection criteria, the Incubator will keep into consideration the nature and type of problem to be addressed, potential of replicability and sustainability, technical backstopping and most of all entrepreneur's passion and zeal.
The incubator will share the details of the selection process with GIZ.
2. **Design & implement the accelerator programme with adequate interventions on mentoring, investment and other supports for incubates.** The nature of support to include and not limited to:
 - a. Continuous mentoring:
 - b. Access to industry & technology experts
 - c. Linkages to funding agencies and donors
 - d. Provision for Customised Services for incubatees
3. **Demo Day: Organise a Demo Day** by inviting right sets of stakeholders/funders. The incubator is also expected to prepare the incubates to pitch effectively. investors.

It is envisaged that to provide the above services the incubator will organise various training and awareness programmes on various topics (financial, legal, business management, etc). the consultant to detail it out in the proposal and ensure that competent and most appropriate experts are invited for the same.

The consultant will ensure to Mobilize the resource persons, take care of all the logistic requirement for training programmes etc.



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Deliverables**1. Reports & Documents**

- a. Individual events report (training/sessions etc)
- b. Brief Case studies of all incubates
- c. Final consolidated report capturing
- d. Select quality Photographs

2. Place(s) of Assignment & Travel Sectors**Rajasthan**

Delhi, Ahmedabad, Mumbai, Pune, Bangalore, Chennai and Hyderabad

3. Reporting

The consultant has to submit the reports / deliverables as per ToR to Programme Director, GIZ Innovation

4. Procurement of Equipment and Materials

The Contractor shall procure and enter into the inventory the following equipment in accordance with Section 11 of the General Terms of Contract (local):

All equipment procured at GIZ's expense shall be surrendered to

Not Applicable**5. Other provisions**

- 1) As per Indian Tax Law, tax at source has to be deducted on payments to consultants, if such payments exceed indian rupees 30.000, -- per year
- 2) The detailed budget sheet is integral part of this contract and is mentioned at the end of this contract.
- 3) **Confidentiality**
All information and documentation given to the consultant is strictly confidential and may be used only for the purposes of completing this assignment. All documentation and illustration material must be returned immediately on completion or termination of the assignment.
- 4) **Amendments of the Terms of Reference**
These Terms of Reference may be amended in writing only, subject to the agreement of both parties.



Deliverables & Payment Schedule in INR

Date	Fee	Travel	Deliverables
05.12.18	201,600	370,000	Advance payment upon signing of Contract
05.07.19	302,400	555,000	Submission of full & final report as per ToR

Break-up of Travel & Other Costs in INR

Sl. Nr	Particulars	Nr. of day/ nights/ trips	Unit Rate	Total Amount
(a)	Perdiem	25	1,400	35,000
(b)	Accommodation	25	4,000	100,000
(c)	Airfare	25	10,200	255,000
(d)	Local travel (taxi / train)	60	3,500	210,000
Other Costs in INR				
1	Orgainising of Event			
	Stay for Guests, investors, participants (60 pax)	1		50,000
	Venue & Food expenses (60 pax)			200,000
2	Overheads / Institutional Costs			75,000
	Grand Total			925,000

Name of Experts:

- (a) Mr. Ishwar Jha
- (b) Mr. Chintan Bakshi
- (c) Mr. Mahavir Pratap Sharma
- (d) Mr. Hari Natarajan
- (e) Mr. Arvind Thanvi
- (f) Mr. Nagraja Prakasam
- (g) Ms. Sumita Ghosh
- (h) Mr. Anirban Basu
- (i) Mr. Divyaroop Bhatnagar
- (j) Ms. Reshma Anand
- (k) Mr. Aditya Gupta
- (l) Ms. Mona Dave
- (m) Dr. Shalini Sarin
- (n) Mr. Mukesh Gupta
- (o) Mr. Sudesh Menon
- (p) Mr. Ajay Muttreja
- (q) Mr. Rajiv Agarwal
- (r) Mr. Sandeep Jain



Abhishek

General Terms of Contract governing the delivery of works and services commissioned by Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH (local)

May 2017

1. General principles and obligations

1.1. Scope of application

The General Terms of Contract (local) apply to contracts concluded for the implementation of German international cooperation projects with developing countries. Contractors shall clearly indicate that they are carrying out the tasks as part of a project promoted by the Government of the Federal Republic of Germany and in fulfilment of their contract with the Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH as the client, hereinafter referred to as GIZ.

1.2 Cooperation with other institutions

The Contractor undertakes to cooperate in an appropriate manner with the German mission abroad, with other experts engaged in German technical or financial cooperation activities in the country of assignment, and with representatives and experts of multilateral organisations, insofar as these have an impact on project activities.

1.3 Compliance with project agreements

The Contractor is obliged to comply with the agreements reached between the Federal Republic of Germany and the country of assignment under international law and, where applicable, with the project implementation agreement concluded between the project executing agency and GIZ.

1.4 Confidentiality

Contractors shall treat all commission-related data and other information of which they become aware when implementing the commission as confidential, both during and beyond the term of the contract. The use of such data and information for the Contractor's own purposes is not permitted.

Contractors shall not allow third parties to access documentation or work results of any kind, in particular reports, without the prior written consent of GIZ. For the purposes of this clause, the term 'third parties' includes the ultimate commissioning party.

1.5 Conduct in the country of assignment/Regulations of the country of assignment

Contractors are obliged to adapt their personal conduct to the local conditions.

Contractors shall observe all frontier-crossing regulations and any other national regulations in force at the time, and take account of the terms of the respective agreements/exchanges of notes and of foreign exchange regulations.

1.6 Design of business cards and business stationery

The use of project or programme-related business cards and/or business stationery by the Contractor requires the consent of GIZ.

1.7 Code of conduct

The Contractor shall take note that GIZ employees are obliged to observe the principles laid out in the respective currently valid version of GIZ's internal Code of Conduct, and undertakes to respect the directives and guidelines of this Code when dealing with GIZ employees.

The Contractor is obliged to act impartially and loyally at all times. Unless Contractors obtain the prior written approval of GIZ, they shall not enter into any commission-related procurement contracts with natural or legal persons with which they are connected personally or financially.

The Contractor shall not accept any additional remuneration from third parties in connection with the contract. Unless Contractors obtain the prior written approval of GIZ, they shall not accept any other commissions during the term of the contract for which a conflict of interest is to be anticipated for them due to the nature of the commission or due to their personal or financial connections with third parties. If a conflict of interest arises in the course of an existing contractual relationship, the Contractor shall disclose this to GIZ without delay and agree with GIZ upon the further procedure.

In the event of a breach of the above provisions, GIZ is entitled to terminate the contract immediately pursuant to section 8.3 of these

General Terms of Contract. This right of termination also applies if, in the course of an existing contractual relationship, a conflict of interest arises for the Contractor and if the Contractor and GIZ are unable to reach agreement on the further procedure.

1.8 Social standards

When implementing the commission, the Contractor is obliged to comply with the Fundamental Principles and Rights at Work in accordance with the Declaration of the International Labour Organization (ILO) of 18 June 1998 (freedom of association and the right to collective bargaining, the elimination of all forms of forced and compulsory labour, the abolition of child labour and the elimination of discrimination in employment and occupation). When implementing the commission, the Contractor agrees in particular to comply with the regulations through which the respective core labour standards of the ILO (conventions No. 29, No. 87, No. 98, No. 100, No. 105, No. 111, No. 138 and No. 182) have been transposed into the law of the country of assignment. If the country of assignment has not ratified one or more core labour standards or not enacted them in national legislation, the Contractor is obliged to comply with those regulations in the country of assignment which pursue the same goal as the core labour standards.

1.9 Use of personal data by GIZ

The Contractor agrees that personal data may be stored and processed by GIZ and shall obtain written consent from any expert they employ that such expert also agrees to his/her personal data being processed by GIZ. GIZ shall process personal data only to the extent required in connection with the implementation of the contract. The Contractor shall observe the data protection regulations of the partner country when collecting, processing or using any personal data that may be required and essential for the completion of their contractual tasks.

2. Assignment and replacement of personnel

2.1 Assignment of personnel

Contractors shall ensure that they and any experts they assign possess the appropriate professional and personal qualifications needed to complete the stipulated tasks successfully.

2.2 Replacement of personnel

GIZ is entitled to demand the replacement of experts at the expense of the Contractor if an expert does not meet these requirements or contravenes the obligations imposed on him/her by the Contractor in connection with the fulfilment of the contract. The replacement of experts at the instigation of the Contractor requires GIZ's prior written consent, which may be refused only for good cause.

3. Rights of use/Documentation on work results

3.1 Waiving the author's or originator's right to be named, the Contractor shall assign to GIZ, for the duration of the statutory copyright period, an exclusive, assignable, sublicensable right without content-related restriction to reproduce, distribute, make publicly accessible, process and redesign the work results, including studies, drafts, documentation, articles, information, files, illustrations, drawings, calculations, materials and other documents ('work results') that are produced and/or procured in connection with the fulfilment of the contract. In particular, GIZ is entitled to reproduce, distribute and publish the work results in print and electronically via all known media, including newspapers, magazines, television, radio and the internet.

3.2 As far as required in order to use and derive benefit from the work results, the Contractor shall assign to GIZ a non-exclusive right also to use studies, drafts, documentation, articles, information, files, illustrations, sketches, drawings, calculations and other materials provided from the existing resources of the Contractor to the extent stipulated under section 3.1.

3.3 The contractually agreed remuneration for the implementation of the project by the Contractor includes the assignment of the rights of use as set out in sections 3.1 and 3.2.

3.4 Work results in the sense of section 3.1 also include computer programs that the Contractor creates, adapts, procures or provides in fulfillment of the contract. The right of use transferred to GIZ pursuant to the above provisions includes in particular the right to load, display, run, transmit, save, adjust, translate, edit and reproduce the programs. For the purpose of processing, the Contractor shall provide GIZ with the relevant source code and the program documentation, which GIZ may also pass on to third parties in the form of copies.

3.5 The obligation to grant rights of use as set out in section 3.1 also applies if the Contractor engages a third party to deliver the contractual works/services. The Contractor shall make arrangements with all persons involved in producing the work results that they are entitled to grant the rights of use to GIZ to the extent outlined in section 3.1.

3.6 The Contractor shall ensure that the work results are not encumbered with copyright or other rights of third parties that would restrict the use of the work results to the extent defined under section 3.1. The Contractor shall indemnify GIZ against all claims of third parties arising from the granting or exercise of the rights of use pursuant to section 3.1 and shall reimburse GIZ for all costs arising in connection with a corresponding legal defence.

4. Publications

Publications on the project or the activities of the Contractor within the framework of the project require the prior written approval of GIZ, even after acceptance and beyond the end of the contractually agreed period of assignment. Approval from GIZ is not required for brief descriptions of the commission and outlines of the work involved where these are designed for use in the public relations work of the Contractor. A statement on the content of the commission and the key results shall constitute a brief description of the commission. The Contractor shall always express in an appropriate way that its activities are being carried out on behalf of GIZ and shall also name the ultimate commissioning party and any other financing providers.

5. Keeping of documents

As a rule, documents and work results must be kept by the Contractor for ten years following acceptance or the expiry of the contractually agreed period of assignment and must be surrendered to GIZ for inspection on request.

6. Reports

6.1 Costs of reports

The costs of reports must be calculated as part of the billing rates for experts and will not be remunerated separately. If requested, the Contractor shall also provide the reports in electronic form.

6.2 Special reports

In the event of important incidents or circumstances, the Contractor shall, at no extra charge, without delay and without a specific request to that effect, draw up special reports. Important incidents or circumstances for the purposes of this section include major changes in terms of the risk assessment of the project; major time, development policy, financial or technical changes; and risks to the security or health of personnel.

7. Obligation to provide information

GIZ is entitled to review at any time the progress and results achieved during the implementation of the commission. The Contractor shall ensure that the documents necessary in this regard are available at all times and shall provide the information required. At the request of GIZ, the Contractor shall also furnish information to third parties and facilitate and cooperate appropriately with any inspections.

8. Termination

8.1 GIZ may terminate the contract at any time either wholly or in respect of individual parts of the works or services.

8.2 If GIZ terminates the contract on grounds for which the Contractor is not responsible, the Contractor shall be entitled to demand the agreed sum in remuneration. However, the Contractor shall agree to the deduction of non-incurred or avoidable expenses and of any amounts which it earns by working elsewhere, or by malicious intent fails to earn.

8.3 If GIZ terminates the contract on grounds for which the Contractor is responsible, remuneration shall be paid for the

works/services already executed, to the extent that GIZ can make use of them, in accordance with the contract prices, or that part actually executed shall be remunerated as a proportion of the total contractual works/services on the basis of the contract prices.

Expenses will be remunerated in the same proportion. The work that has been executed but that GIZ cannot utilise shall be returned to the Contractor at the latter's expense. Insofar as the contract involves rendering services, the services rendered up to the date of termination shall be treated as usable. The right of GIZ to claim damages remains unaffected.

8.4 GIZ is entitled to terminate the contract immediately in accordance with section 8.3 if the Contractor or a person acting on their behalf gives or offers a gift or other benefit to a GIZ employee, a family member of a GIZ employee, or any other person associated with the employee in connection with the award or execution of the commission. The same applies if the Contractor or a person acting on its behalf accepts gifts or other benefits from third parties in connection with the execution of the commission.

9. Health requirements and exclusion of liability

Contractors are responsible for ensuring that they and the personnel assigned by them to the project satisfy the health requirements for work in the country of assignment. The Contractor shall ensure that the necessary inoculations are obtained. GIZ disclaims any liability for property damage, sickness, personal injury or death in respect of the Contractor and the personnel assigned by the Contractor to the project. The Contractor undertakes to purchase sufficient insurance cover for itself and for the personnel it assigns to the project. The Contractor must provide evidence of compliance with this requirement if requested by GIZ. GIZ will not reimburse the Contractor for the cost of taking out health, life and accident insurance.

10. Remuneration and terms of payment

10.1 The contractually agreed remuneration rates are binding.

10.2 The Contractor's fee rate or the fee rate of any expert assigned by the Contractor covers all personnel costs, including ancillary personnel costs; backstopping, communication and reporting costs; and all overheads, profit, interest, risks, etc. The Contractor must provide evidence of all time worked.

10.3 The fee is based on the contractually agreed unit (e.g. expert hour, expert day, expert month). Units other than those agreed cannot be invoiced. If expert months are agreed in the contract, an expert month is 30 calendar days.

10.4 As a rule, payments will be made only on receipt of the relevant forms. All the necessary vouchers must be attached in the original.

10.5 Any rebates, discounts, refunds and other price reductions must be passed on to GIZ.

10.6 The Contractor shall submit the final invoice together with the certificate of performance/acceptance signed by the officer responsible for the commission immediately after the end of the contractually agreed period of assignment or the contractually agreed time for completion of the work. The invoice must be verifiable and contain all the necessary details (and all the required documentary evidence). Immediately after invoicing, the Contractor shall reimburse to GIZ those amounts paid by the latter in excess of its liability for payment.

If the Contractor does not submit the final invoice within fifteen days of receipt of a reminder from GIZ, it shall be obliged to refund the advance payment immediately.

The claims of the Contractor fall due upon expiry of a verification period of fifteen days after receipt of the final invoice, and if applicable, acceptance of the work. The partial or final payment will be made no later than thirty days after the claims become due, in the amount established and, where applicable, corrected by GIZ.

10.7 The claims of the Contractor to remuneration arising from the contract will become statute-barred if they are not presented to GIZ in writing within one year.

10.8 Costs in a foreign currency will be settled, as a general rule, at the rate shown by the corresponding vouchers for the purchase of foreign exchange to be attached to the Contractor's invoices. If such vouchers are not attached, currencies included in the monthly GIZ

exchange-rate list will be converted at the applicable rate given in this list.

10.9 If a Contractor is obliged to provide collateral in the form of a bank guarantee, the content must be approved by GIZ. Such guarantees must be issued by a bank acceptable to GIZ, must be without any time limitation and must contain an explicit waiver of any plea or objection. Moreover, they must be payable upon the first written demand of GIZ and contain a declaration that the place of jurisdiction will be Frankfurt am Main, Federal Republic of Germany.

11. Procurement of materials and equipment

In the case of the contractually agreed procurement of materials and equipment, confirmation of handover to the recipient designated in the contract must be submitted in addition to the vouchers required pursuant to section 10.4. Procurement orders may only be placed with qualified and competent providers on cost-efficient terms and on the basis of competition. The Contractor must exercise due care with regard to transparency, equality of treatment and the eligibility of bidders. In general, three comparable bids must be obtained. The Contractor shall observe the 'GIZ rules for inventoring and handing over equipment and materials' (see the GIZ homepage www.giz.de under 'Procurement' and then 'Important documents – Service contracts').

12. Sanctions list check

When implementing the contract, the Contractor must take appropriate steps to ensure that it enters into and maintains business relations only with such third parties that are reliable and to whom no statutory ban on entering into business applies. In particular, the Contractor shall ensure that the funds and economic resources provided are neither directly nor indirectly made available to third parties that are listed on a sanctions list issued by the United Nations Security Council, the EU or the Federal Republic of Germany. Furthermore, when implementing its contract, the Contractor shall ensure that it does not engage in any activity that would constitute a breach of embargoes or any other trade restrictions issued by the United Nations, the EU or the Federal Republic of Germany.

13. Acceptance/Certificate of performance

Confirmation that the work has been accepted/performed must be provided by the officer responsible for the commission named in the contract within sixty days after receiving the written notification of readiness for acceptance/performance of the works/services or delivery of the work to the officer responsible for the commission. Acceptance/performance of the works or services shall be documented by means of the certificate of performance/acceptance signed by the officer responsible for the commission. Advance payments and payments on account do not constitute partial acceptance. However, partial acceptance procedures may be agreed for sections of the work. Final payment by GIZ does not constitute acceptance.

14. Covenant against assignment

The assignment of claims arising from the contract is excluded, unless GIZ has agreed to such assignment in writing.

15. Contractual penalty

15.1 If the Contractor fails to meet the agreed delivery dates and deadlines, or to deliver the work within the period of grace set by GIZ, then GIZ is entitled, as soon as the period of grace has expired, to demand a contractual penalty of 1% of the remuneration for each week that begins after expiry of the set period of grace; however, the contractual penalty shall not exceed a total of 10% of the remuneration.

15.2 In each of the cases specified in section 8.4, the Contractor is obliged to pay GIZ a contractual penalty of EUR 25,000 for each commission; however, the penalty payable shall amount to at least the value of the benefit granted. Further rights of GIZ to claim damages shall remain unaffected. However, the contractual penalty shall be deducted from such claims for damages.

16. Liability

The contractual liability of the Contractor is limited to EUR 300,000. If the total contract value exceeds this figure, the Contractor's liability shall be limited to the total contract value. This limitation of liability does not apply in cases of intent or gross negligence on the part of the

Contractor. Furthermore, it does not apply to loss of life, bodily injury or damage to health.

17. Applicable law/Place of jurisdiction

The contract is subject to the laws of the Federal Republic of Germany. The exclusive places of jurisdiction are Bonn and Frankfurt/Main if the Contractor is a merchant or a legal entity or a special fund under public law, or does not have a general place of jurisdiction in the Federal Republic of Germany. GIZ may also institute proceedings against the Contractor before the competent court for the latter's place of residence or place of business or habitual place of residence.

18. Amendments/Written form

The contract, any amendments and additions to the contract and all material communications must be made in writing in order to be valid.

19. Components of the contract

The components of the contract are:

1. the contract with its annexes
2. these General Terms of Contract (local)

In the event that there is any discrepancy or contradiction between the components of the contract, the above components of the contract apply in the order in which they are listed.

In the event of any discrepancy or contradictions between annexes, the provision in the annex with the lower number shall apply.

The Contractor's general terms and conditions of business or payment shall not apply.

राजस्थान सरकार
शिक्षा (गुप-4अ) विभाग

क्रमांक: प. 7(3)/शिक्षा-4अ/2020

जयपुर, दिनांक: 18.02.2021

कुलसचिव,
बनस्थली विद्यापीठ
बनस्थली, निवाई
जिला - टोंक 304022

विषय:-राष्ट्रीय सेवा योजना (NSS) कार्यक्रमों के संचालन हेतु
वर्ष 2020-21 के लिए अनुदान राशि जारी करने बाबत।

महोदय,

उपरोक्त विषयान्तर्गत लेख है कि आपके विश्वविद्यालय को राष्ट्रीय सेवा योजना की 08 इकाई आवंटित है, जिसके अनुसार केवल वर्ष 2020-21 के लिए नियमित गतिविधियों के सफल संचालन हेतु अनुदान राशि रु. 9000/- प्रति इकाई के हिसाब से कुल राशि रु. 72,000/- आपके द्वारा उपलब्ध कराये गये बैंक खाते में **PFMS पोर्टल** के माध्यम से जारी की जा चुकी है।

उल्लेखनीय है कि वर्ष 2020-21 में कोविड-19 के कारण भारत सरकार से पर्याप्त सम्पूर्ण राशि उपलब्ध नहीं हो सकी है इसलिए मात्र नियमित गतिविधियों हेतु ही उक्त राशि उपलब्ध कराई जा रही है। विशेष शिविर आयोजन होने पर ही कार्यक्रम अधिकारी एवं लिपिकीय मानदेय देय होता है। अतः इस वर्ष उक्त मानदेय का भुगतान भी नहीं किया जा सकता है। साथ ही समन्वयक (एन.एस.एस) को भुगतान की जाने वाली प्रति इकाई राशि रु. 2,500/- भी देय नहीं है।

उक्त राशि का समायोजन आवश्यक रूप से **GF&AR** की पालना सुनिश्चित करते हुये दिनांक 31.03.2021 से पूर्व करने का श्रम करें। सत्रान्त पर एन.एस.एस. गतिविधियों की रिपोर्ट एवं उपयोगिता प्रमाण-पत्र निर्धारित प्रपत्र **A, D व F** में (निजी संस्थाएँ सी.ए. से प्रमाणित करवा कर) भिजवाने की व्यवस्था करायें।

यदि कोई राशि अवशेष है तो उसे **PFMS पोर्टल** के माध्यम से "**RAJASTHAN STATE NSS CELL**" के बैंक खाते में स्थानान्तरित करते हुये **PPA** की एक प्रति इस विभाग को भी भिजवाने का श्रम करें।

The Amount of grant is to be released under this scheme only through PFMS/DBT module up to the last end vender/beneficiary.

भवदीय,



(डॉ० धर्मेन्द्र सिंह)

राज्य सम्पर्क अधिकारी,
राज्य सम्पर्क अधिकारी,

प्रतिलिपि -

समन्वयक (NSS), बनस्थली विद्यापीठ बनस्थली, निवाई जिला - टोंक को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

आसन सं. 50 जयपुर

राज्य सम्पर्क अधिकारी

राजस्थान सरकार
शिक्षा (ग्रुप-4अ) विभाग

क्रमांक: प. 7(3)/शिक्षा-4अ/2020

जयपुर, दिनांक: 25.03.2021

कुलसचिव,
बनस्थली विद्यापीठ
बनस्थली, निवाई
जिला - टोंक 304022

विषय:—राष्ट्रीय सेवा योजना (NSS) कार्यक्रमों के संचालन हेतु
वर्ष 2020-21 के लिए अनुदान राशि जारी करने बाबत।

महोदय,

उपरोक्त विषयान्तर्गत लेख है कि आपके विश्वविद्यालय को राष्ट्रीय सेवा योजना की 08 इकाई आवंटित है, जिसके अनुसार कार्यक्रमों के सफल संचालन हेतु वर्ष 2020-21 के लिए नियमित गतिविधियों के अन्तर्गत एनएसएस कार्यक्रमों का विकास मूल्यांकन, कार्यालयीन प्रबंध एवं कार्यालय सामग्री के उपयोगार्थ राशि रु. 20,000/ (अक्षरे रु. बीस हजार मात्र) आप द्वारा उपलब्ध कराये गये बैंक खाते में **PFMS पोर्टल** के माध्यम से जारी की जा चुकी है।

उक्त राशि का समायोजन/उपयोग दिनांक 31.03.2021 से पूर्व **PFMS पोर्टल** के माध्यम से करते हुये **GF&AR** की पालना सुनिश्चित करने का श्रम करें। सत्रान्त पर एन.एस.एस. गतिविधियों की रिपोर्ट एवं उपयोगिता प्रमाण-पत्र निर्धारित प्रपत्र A, D व F में (निजी संस्थाएँ सी.ए. से प्रमाणित करवा कर) भिजवाने की व्यवस्था करायें।

यदि कोई राशि अवशेष रहती है तो उसे **PFMS पोर्टल** के माध्यम से “**RAJASTHAN STATE NSS CELL**” के बैंक खाते में स्थानान्तरित करते हुये **PPA** की एक प्रति इस विभाग को भी भिजवाने का श्रम करें।

The Amount of grant is to be released under this scheme only through PFMS/DBT module up to the last end vender/beneficiary.

भवदीय,

(डॉ० धर्मेन्द्र सिंह)

राज्य सम्पर्क अधिकारी,
राजस्थान सरकार, जयपुर

प्रतिलिपि —

समन्वयक (NSS), बनस्थली विद्यापीठ बनस्थली, निवाई जिला - टोंक को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

राजस्थान सरकार, जयपुर

राज्य सम्पर्क अधिकारी



Kolkata Centre
कोलकता केन्द्र

UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC, New Delhi)

(विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)

(Formerly Inter University Consortium for DAE Facilities; IUC-DAEF)

October 16, 2020

UGC-DAE-CSR KC/CRS/19/RC14/0476 A

The Registrar,
Banasthali Vidyapith
Pin-304022
Rajasthan

Sub: UGC-DAE CSR, KC Collaborative Research Scheme (Research Project) entitled "*Investigation of radiation effects on graphene based polymer nano composites*" of Dr Parvej Ahmed Alvi, Dept. of Physics, Banasthali Vidyapith, Pin-304 022, Rajasthan

Dear Sir / Madam

This is to inform, that based on the recommendations of the Project Review Committee, on evaluation of the progress report submitted by the PI, UGC-DAE Consortium for Scientific Research, Kolkata Centre, **has extended the aforementioned CRS, for partial support** (contingency, consumables and travel) for the second year w.e.f. 1st June 2020.

It is requested that Utilization certificate, for the last year, if not submitted earlier, and the claim for the second year with filled TR42 form (enclosed herewith) may please be sent at the earliest for further financial processing at the Centre.

All communications pertaining to the CRS are to be made to the undersigned.

Yours sincerely,

(Dr A. Saha)
Research Coordinator (Radiation Chemistry)

Copy to:

✓ Dr Parvej Ahmed Alvi, Dept. of Physics, Banasthali Vidyapith, Pin-304 022. Rajasthan

2. Administrative Officer -I (Accounts), UGC-DAE CSR, Kolkata Centre.



Kolkata Centre
कोलकाता केन्द्र

UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC, New Delhi)

(विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)

(Formerly Inter University Consortium for DAE Facilities; IUC-DAEF)

Date: October 15, 2020

UGC-DAE-CSR-KC/CRS/19/REM01/ 0473.

To
The Registrar
Banaasthali Vidhyapith
Rajasthan-304022

Sub: UGC-DAE CSR, KC Collaborative Research Scheme (Research Project) entitled "*Investigation of Radiation Effects in Polymer Solar cell*" of Dr. C.M.S. Negi, Associate Professor Department of Electronic Banaasthali Vidhyapith Rajasthan-304022

Dear Sir / Madam,

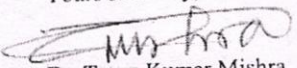
This is to inform, that based on the recommendations of the Project Review Committee, on evaluation of the progress report submitted by the PI, UGC-DAE Consortium for Scientific Research Kolkata Centre, **has extended the aforementioned CRS, for full support** (research scholar, contingency, consumables and travel) for the second year w.e.f 1st June 2020.

It is requested that Utilization certificate, for the last year, if not submitted earlier, and the claim for the second year with filled TR42 form (enclosed herewith) may please be sent at the earliest for further financial processing at the Centre.

Please note that the fellowship of Project Associate I and Project Associate II have been revised w.e.f 1st June 2019, from Rs. 25,000/- and Rs. 2,8000/- to Rs 31,000/ and Rs 35,000/-, respectively with admissible HRA. There have not been any changes in other categories (fellowship details attached).

All communications pertaining to the CRS are to be made to the undersigned.

Yours sincerely,


Dr. Tapas Kumar Mishra
Research Program Co-ordinator (RESEARCH OF ENGINEERING MATERIAL)

Copy to:

1. Dr. C.M.S. Negi, Associate Professor Department of Electronic, Banaasthali Vidhyapith
Rajasthan-304022

2. Administrative Officer -I.(Accounts), UGC -DAE CSR, Kolkata Centre



Kolkata Centre
कोलकाता केंद्र

UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संक

An autonomous institution of UGC, New Delhi
विश्वविद्यालय अनुदान आयोग नई दिल्ली द्वारा स्थापित स्वायत्त संस्था

Formerly Inter University Consortium for DAE Facilities UGC-DAE

Ref UGC-DAE/CSR/PROJECT/ACCT ~~20~~ 20/0067/0103

Date 18/02/24

To
The Registrar
(University of)

Banasthali Vidyapeeth
Rajasthan - 304022

Sub UGC-DAE/CSR Research Project to
Prof Dr C.M.S. Negi

Sir,

With reference to above subject amount Rs 5,24,520/-

Rupees Five Lakh twenty four thousand five hundred only. Vide DD on
Payment Advice No. C022112794188 No - Did 24/2/2024 May please be
found enclosed towards the 2nd installment

The details of the same are as follows - Contingency + Consumable

2nd Installment	HR A	Rs	45000/-
TR-42	Fellowship	Rs	29,760/-
by JRF Scholarship Mr. M.S.	(Annual) HR A	Rs	3,72,000/-
well to	Fellowship	Rs	5760/-
		Rs	172000/-

Rs Five Lakh twenty four thousand five hundred twenty only

Total Rs 5,24,520/-

This may please be acknowledged

Yours Sincerely

Centre Director

UGC-DAE/CSR, Kolkata Centre

Enclosed as above

Copy to Prof Dr C.M.S. Negi

Dept of Physical Science (Electronic)

University of Banasthali, Rajasthan -
304022

Administrative Officer-I (Accounts)
UGC-DAE Consortium
for Scientific Research
Kolkata Centre

**ICAR - Agricultural Technology Application Research Institute, Zone-II
CAZRI Campus, Jodhpur - 342005 (Rajasthan)**

Revised Estimate for the year – 2020-21

Name of the KVK : Tonk

(Rupees in lakhs)

S. No.	PARTICULARS		Total Amount
A	Grant in Aid Capital		
i)	Equipment (Purchase of AC, Xerox, water cooler+RO, Camera etc.)		1.00
ii)	Information Technology (Computers with its Accessories etc.)		1.00
iii)	Furniture & Fixture (For Office & Farmers Hostel)		2.00
iv)	Office Building		0.00
v)	Residential Building		0.00
vi)	Minor Works		0.00
vii)	Library		0.00
viii)	Vehicle		0.00
ix)	TSP Capital		0.00
x)	SCSP Capital		0.00
	Total (Capital (i to x))		4.00
B	Grant in Aid Salary		
i)	Salaries (including 07th CPC Arrear)		153.00
C	Grant in Aid General		
i)	Traveling Allowances		0.75
ii)	Administrative Expenses (Infrastructure, Communication, Repair & Maintenance of Equipment, Vehicle & Others, Office Building, Residential Building, Minor Works and Others excluding TA)		5.50
iii)	Research & Operational Expenses		2.78
	OFTs (on need based, location specific and newly generated information in the major production systems of the area etc.)	0.58	
	Frontline Demonstrations (FLDs including oilseeds and pulses, supportive extension activities which includes Farmer's Fair, Field days, Kisan gothi etc.)	1.10	
	Trainings (including training of extension functionaries, meals/ refreshment for trainees (Rs.150/- per person per day for KVK training programmes for farmers/ extension personnel), posters, charts, demonstration materials including chemicals etc. required for conducting the training)	1.10	
iv)	TSP Contingency Fund		5.50
v)	SCSP Contingency Fund		0.00
vi)	Vatika Contingency Fund		0.00
vii)	Revolving Fund		0.00
	Total (General)		14.53
	Grand Total (Capital + Salary + General)		171.53

Rupees One Crores Seventy One Lacs Fifty Three Thousand Only


DIRECTOR

Account file

25/2/2021



Krishi Vigyan Kendra
Tonk, Rajasthan
S.No. 99
File No. Account file

कृषि विज्ञान केंद्र, जोधपुर - 342005 (राजस्थान)
काजरी परिसर, जोधपुर - 342005 (राजस्थान)
ICAR-Agricultural Technology Application Research Institute, Zone-II
CAZRI Campus, Jodhpur - 342005 (Rajasthan)
Phone No: (Office) 0291-2748412, (Fax) 0291-2744367
Email: atarijodhpur@gmail.com, zpd6jodhpur@gmail.com
Website: www.atarijodhpur.res.in

F.No. 8-29/KVK/2020-21/RE/

Dated : 24.03.2021.

To

The Secretary,
Banasthali Vidya Peeth,
BANASTHALI P.O.,
District Tonk (Rajasthan)

Sub : Revised Estimate for the continuation of the plan scheme of Krishi Vigyan Kendra (KVK) at Tonk for the year 2020-21.

Sir,

With reference to subject mentioned above, I would like to convey the budget allocation in Revised Estimate of the ICAR for the continuation of the Plan Scheme of Krishi Vigyan Kendra (KVK), Tonk under your Institute/University/ Organization at a total cost should not be exceeded from **Rs.171.53 Lakh Rupees One Crores Seventy One Lacs Fifty Three Thousand Only** for the year 2020-21.

1. The item-wise detailed budget allocation is given in Annexure-I. Expenditure under each head/sub-head should be restricted to the sanctioned limit. Prior approval of the competent authority should be obtained before re-appropriating budget provision from one sub-head to the other within the overall allocated budget.
2. The funds under the head 'Pay & Allowances' and 'T.A.' may be utilized only for the sanctioned staff of concerned KVK and utilization under other head of accounts is only for the activities of KVK. The activities like OFTs, Trainings, FLDs, TSP, SCSP & VATICA etc may be conducted as per action plan.
3. The funds under the head 'Works', 'Vehicle' and 'Equipment & Furniture' if any will only be utilized strictly as per Plan & Estimates vetted by Director (Works), ICAR and also after obtaining approval from the Council.
4. The expenditure will be debited to the Plan Budget under the head "KVK" for the year 2020-21.

Thanking you,

Yours faithfully,

(S.K. Singh)
Director

Encl : As above.

Copy for information and necessary action to:

1. The Senior Scientist & Head, KVK, Tonk .

FORM GFR 19-A

(See Rule 212 (1))

UTILISATION CERTIFICATE

Sl.No.	Letter No. and Date	Amount (in lakh)
1	F.No.8-29/KVK/2020-21/ RE Dated 24.03.2021	171.53
	Total	171.53

Certified that out of **Rs. 1,71,53,295/-** of revised estimates of grants-in-aid sanctioned in favour of Secretary, Banasthali Vidyapith under this Ministry/ Department Letter No. given in the margin, **Rs. 1,50,02,053/-** has been incurred for the purpose of **Scheme of KVK at Tonk** for the year **2020-21** for which it was sanctioned. The balance **Rs. 21,51,242/-** remaining unutilised at the end of the year will be used towards the grant-in-aid payable during the year **2021-22**. The details are given in the annexure I and II.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following check to see that the money was actually spent for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. Books & Accounts.
2. Expense Bills and Vouchers.
3. Bank Account

Checked with Books of accounts and records produced and information and explanations given to us
For Matta Garg & Co.
Chartered Accountants

S.K. Matta

(S.K.Matta)
Proprietor
M.No. 070419
UDI No.: 21070419AAAAFM9043



J.S.H.

Signature
Vice-chancellor

Vice Chancellor
Banasthali Vidyapith

Place : Banasthali Vidyapith
Date : 26th Aug., 2021.

Annexure-I

KVK BANASTHALI, TONK for the financial year 2020-21

Name of the KVK Banasthali, Tonk

Period from 01.04.2020 to 31.03.2021

Sl. No.	Head	Grant Sanctioned	Opening balance as on 1.4.2020	Receipt during 2020-21	Total Grant Available	Expenditure during 2020-21	Closing Balance as on 31.3.2021	Remarks
1	Capital	4,00,000.00	00.00	4,00,000.00	4,00,000.00	4,00,000.00	00.00	
2	Salary	1,53,00,000.00	11,96,295.00	1,41,04,000.00	1,53,00,295.00	1,31,58,023.00	21,42,272.00	
3	General	14,53,000.00	00.00	14,53,000.00	14,53,000.00	14,44,030.00	8,970.00	
	Total	1,71,53,000.00	11,96,295.00	1,59,57,000.00	1,71,53,295.00	1,50,02,053.00	21,51,242.00	

Annexed to Utilisation Certificate of even date
For Matta Garg & Co.
Chartered Accountants

Signature
Vice-chancellor

Vice Chancellor
Banasthali Vidyapeeth

(S.K.Matta)
Proprietor
M.No. 070419

Place : Banasthali Vidyapeeth
Date : 26th Aug., 2021.

**CONTRACT FOR CONSULTING FIRMS
AND OTHER SERVICE PROVIDERS**

Contract no.: 83368428
Project: Programm zur Modernisierung und Innovation
im indischen Mittelstand
Processing no.: 13.2114.0-001.00
Processed by: Neha Verma
Telephone:

Based on the General Terms of Contract (local) the present Contract is
concluded between the
Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH,
represented by

**German Development Cooperation
GIZ Office New Delhi
46, Paschimi Marg
Vasant Vihar
NEW DELHI - 110 057, INDIA**

(referred to hereinafter as “GIZ”)

and

Banasthali Vidyapith

**SBI of Commerce & Banking, P.O. Banasthali Vidyapith
304 022 Rajasthan
India
+91-98293 39362**

(referred to hereinafter as “Contractor”).

Deutsche Gesellschaft für
Internationale Zusammenarbeit (GIZ) GmbH

Registered offices
Bonn and Eschborn, Germany

Friedrich-Ebert-Allee 32+36
53113 Bonn, Germany
T +49 228 44 60-0
F +49 228 44 60-17 66

Dag-Hammarskjöld-Weg 1-5
65760 Eschborn, Germany
T +49 61 96 79-0
F +49 61 96 79-11 15

E info@giz.de
I www.giz.de

Registered at
Local court (Amtsgericht)
Bonn, Germany
Registration no. HRB 18384
Local court (Amtsgericht)
Frankfurt am Main, Germany
Registration no. HRB 12394
VAT no. DE 113891176
Tax no. 040 250 56973

Chairman of the Supervisory Board
Martin Jäger, State Secretary

Management Board
Tanja Gönner (Chair)
Ingrid-Gabriela Hoven
Thorsten Schäfer-Gümbel

Commerzbank AG Frankfurt am Main
BIC (SWIFT): COBADEFFXXX
IBAN: DE45 5004 0000 0588 9555 00

1. Purpose of the Contract

Women Start-Up Incubation & Support Programme For Adapting Businesses To Post-COVID19 Scenario

2. Terms of Reference

The Contractor undertakes to perform the services listed in the Special Agreement (Annex 1).

3. Assignment of Personnel

In order to perform the services, it is anticipated that during the period from 09.11.2020 to 30.04.2021, the Contractor shall assign the following experts:

Dr. Abhishek Pareekh & Other as Experts

4. Reports/Appraisals

Reporting/Submission of the study/The handover of work is governed by the Special Agreement (see Annex 1).

5. Remuneration

For the performance of services, the Contractor shall be remunerated as follows:

Dr. Abhishek Pareekh & Other

Expert

2,574,000.00	INR	x up to	1.0	Lump sum	
				up to	2,574,000.00 INR
Professional fees of experts, ref. special agreement					

Other costs

100,000.00	INR	x up to	1.0	without quantity	
				up to	100,000.00 INR
Printing, Publication & Branding on actuals-refer clause 7.1					

Other costs

50,000.00	INR	x up to	1.0	without quantity	
				up to	50,000.00 INR
lump sum against proof of performance					

Audio visual, creative- please refer special agreement

Total remuneration **up to** **2,724,000.00 INR**
(in words: Rupees Twenty Seven Lakhs Twenty Four Thousand only)

All costs incurred in connection with the performance of the services are deemed settled herewith.

The tax provisions are listed in the Special Agreement in the section entitled "Other Provisions".

6. Payments

Payment of the remuneration agreed on in Section 5 shall be effected, depending on the type of remuneration, following the performance of services, submission of reports (see Special Agreement), acceptance of services performed, and invoicing.

Advance payment after signing of the Contract and written request for payment anticipated at 09.11.2020 up to 1,089,600.00 INR.

Final payment after final invoice anticipated by 30.04.2021 up to 1,634,400.00 INR.

The invoice must be submitted as 1 original with 1 copy(ies).

7. Other provisions

- 7.1 The original vouchers must be submitted for all items of the Contract for which documentary proof is required.
- 7.2 The Contractor shall carry out project accounting in keeping with the principles of proper bookkeeping.
- 7.3 GIZ shall have an unrestricted right to examine the project accounts at any time. This shall not affect the obligation of the Contractor to submit original vouchers.

8. General Terms of Contract

- 8.1 The Special Agreement shall constitute an integral component of the Contract.

- 8.2 The General Terms of Contract (local) shall constitute an integral component of this Contract. The Contractor hereby declares that it is familiar with the General Terms of Contract (local).
- 8.3 The Contract shall be drawn up in 2 originals. The Contractor shall receive one original.
- 8.4 All modifications to this Contract shall be made only in writing.

New Delhi, India,

place, date

For the GIZ

Ms. Punam Gupta

Mr. Chaman Lal Dhanda

Banasthali Vidyapith

Physical signatures are currently not possible, hence email approval shall act in lieu of signatures

Tax number
AAATB8477A

Annexes

1. Special Agreement
2. General Terms of Contract (local) enclosed/known

Contract no: 83368428
Project: Programm zur Modernisierung und Innovation
im indischen Mittelstand
Project no: 13.2114.0-001.00
Contractor: Banasthali Vidyapith

1. Terms of Reference

Ministry of Micro, Small & Medium Enterprises; Government of India & Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH are implementing a bilateral cooperation project- 'Innovation, Modernization & Qualification' (MSME INNO). The project seeks to strengthen the innovation system by systematically fostering cooperation between companies, research institutions, government, service providers and larger enterprises for introduction and dissemination of new technologies, products, processes and/or business model innovation.

Deutsche Gesellschaft für
Internationale Zusammenarbeit (GIZ) GmbH

Registered offices
Bonn and Eschborn, Germany

Friedrich-Ebert-Allee 32 + 36
53113 Bonn, Germany
T +49 228 44 60-0
F +49 228 44 60-17 66

Dag-Hammarskjöld-Weg 1-5
65760 Eschborn, Germany
T +49 61 96 79-0
F +49 61 96 79-11 15

MSME INNO is working with Business Incubators as they are key for promoting innovation. Business Incubators create effective relationships in the innovation ecosystem and help create an enabling environment for innovation promotion and entrepreneurship development.

E info@giz.de
I www.giz.de

Registered at
Local court (Amtsgericht)
Bonn, Germany
Registration no. HRB 18384
Local court (Amtsgericht)
Frankfurt am Main, Germany
Registration no. HRB 12394
VAT no. DE 113891176
Tax no. 040 250 56973

The Project has a mandate (from the sides of both the German and Indian governments) to work with select Business Incubators for strengthening their capacity thereby enabling them to deliver innovation enabling services to support potential start-ups.

Chairman of the Supervisory Board
Martin Jäger, State Secretary

Management Board
Tanja Gönner (Chair)
Ingrid-Gabriela Hoven
Thorsten Schäfer-Gümbel

Context

MSME INNO aims at the introduction and dissemination of new technologies, products, processes and business model innovation. A key focus under the project is promotion and capacity building of women-led innovations and startups.

Commerzbank AG Frankfurt am Main
BIC (SWIFT): COBADEFFXXX
IBAN: DE45 5004 0000 0588 9555 00

The unprecedented times that have been brought about by the global pandemic COVID19 brought economic activity to a near standstill and the economic damage represents the largest economic shock the world has experienced in decades.

COVID19 has resulted in economic and social disruptions. It has changed the way business is being done. Organisations are now being forced to relook at their existing business strategies and operating models, and explore new and innovative ways of doing business. The challenges that have been brought about have made traditional ways of doing business ineffective and made evolution of businesses an existential need. Further, this pandemic has also brought with it opportunities for businesses to innovate to meet new demands and requirements.

Startups specifically need handholding and mentoring support to adapt to the changing business environment and consequent disruptions. They need guidance on how to realign their businesses starting from business model, marketing strategies, product offerings, etc. Incubation centers through their programs can play a crucial role in supporting and mentoring startups in adapting their operating models & business strategies, as well as guiding them to innovate to offer new products to meet post-COVID needs.

The project will focus on women-led start ups and innovations. Traditionally, there has been a lower entrepreneurship prevalence rate among women. Women-led firms are concentrated in low productivity, low technology and low growth sectors. Women entrepreneurs often face larger constraints when starting up. While there are generic support systems for promotion of entrepreneurship and Start-up, there is little to no focus on women entrepreneurs.

Women Entrepreneurs can not only contribute to the GDP but can also play a key role in addressing societal challenges. However, the number of women entrepreneurs in India remains relatively low. Studies have brought forward that fact that across the world, the main deterrent to women entrepreneurship is the lack of confidence and skills and difficulty in accessing entrepreneurial knowledge.

To help startups cope with the impact of COVID19 on business and support realignment of business strategies & operating models with a specific focus on women led startups, MSME INNO intends to engage with a women centric incubator based out of an academic Institute. The Incubator would support the startups revise their product offerings and go-to market strategies so as to adjust with the changed business environment in post-COVID19 times.

Under the project, the Incubator would identify select women startups and provide support & services for them to adapt their business strategies, operating model, product offering, marketing strategies etc so as to build sustainable businesses. Further, a range of innovation enabling services will help the startups explore new product offerings to meet COVID19 related needs.

The overall goal of the assignment is to launch an incubation programme and incubate 'select' women startups and support them to adapt to post-COVID19 scenario, helping

them operationalize and upscale their business idea/ product. The assignment will also have special focus on creating a conducive ecosystem for startups by developing their linkages to relevant institutions and special focus on developing connect with financing institutions/investors.

The **specific objectives** of the assignment are:

- Incubation Programme for women entrepreneurs/ startups to realign their business strategies & innovate to adapt to and be sustainable in post-COVID19 times
- To facilitate delivery of innovation enabling services for women-owned startups (like mentorship, trainings, linkages etc.)
- To assist in forging linkages and tie-ups with relevant stakeholders for startups (incubators, investors, mentors etc) regionally/nationally/internationally

1 A. Tasks to be performed by the contractor

The contractor is responsible for providing the following services:

I. Run an Incubation Program for Women Entrepreneurs to adapt businesses to post-COVID19 scenario:

The consultant shall design and implement an Incubation Program for aspiring Women Entrepreneurs/ Start-ups helping them on how to deal with post-COVID19 challenges. This incubation programme shall identify women-led start-ups who have come up with innovative idea/ product. The consultant needs to design and define a criterion on which it will select the start-ups. Incubation support shall include regular mentoring and handholding of start-ups; capacitating start-ups on altering business strategies/models/ product offerings, innovate to come up with new products, altering business plans, reorientation of marketing strategy, and other business development support. The consultant shall ensure that start-ups receive regular mentoring support and are connected to most appropriate set of mentors from Industry and are also linked to relevant platforms and networks both nationally and internationally.

II. Delivery of innovation enabling services for women-led startups:

The consultant shall provide a range of innovation enabling services to the women-led startups. The post-COVID19 scenario has led to new challenges as well opportunities for new businesses & startups. Innovation to develop products/ service offerings that cater to COVID19-related needs can give startups a new direction and access to new markets. To support this, a range of trainings,

capacity building sessions, mentorship programs etc would be organised on a regular basis.

The Consultant is expected to map and identify the technical requirements of the incubatees and accordingly plan and conduct mentoring sessions for the incubates of all the incubates being supported by Incubator. These sessions would help the start-ups in building capacity and addressing any technical gaps so as to be able to build successful enterprises. Based on the needs identified in the mentoring session, the Incubator will organize training and capacity building programmes for incubatees.

The programme component shall include regular mentoring, training & capacity building sessions, pitch preparation, mock pitch sessions, access to investors, demo day etc.

For this purpose, the Incubator would identify and engage industry experts in different technical domains who are willing to mentor startups. Experts already in the entrepreneurial ecosystem would be preferred.

III. Facilitate linkages and tie-ups with relevant stakeholders:

The Incubator would identify and map the requirements of the incubates and on a case to case basis facilitate linkages & tie-ups with the relevant stakeholders. Based on the needs of the startups, suitable agencies nationally/ internationally would be identified to provide technical & domain expertise to the startups. These could be corporates, research & academic institutions, mentors, investors etc.

The Incubator shall host a series of networking sessions to facilitate the tie-ups and support the Incubate to reach out and connect with the identified stakeholders.

IV. Documentation of success stories of Start-ups/ incubatees:

The Consultant shall document the story of each of it's incubates/ Start-up in form of brief case study. This will be used for larger dissemination. Success stories of these start-ups will provide inspiration to millions of other women who aspire to be entrepreneur, besides being a proof that women can initiate and establish a successful business too. It would also provide insights into successful ways and strategies for startups to adapt and grow in the post-COVID19 scenario. The format of success stories shall be prepared in consultation with GIZ.

V. Monitoring & Documentation:

The consultant shall monitor and document the impact of interventions & activities on a regular basis and share the report with GIZ. It shall:

- Maintain a list of start-up/participants of various events/trainings in a prescribed format & share report of its activities on a regular basis to GIZ

- Prepare a report of all individual events
- Collect feedback of start-ups as per GIZ requirements
- Maintain other documentary proofs like the photographs, media reports, website up-dation, social media post etc.

1B. Deliverables:

1. 10-15 Women Start-ups incubated/mentored under the Post-COVID19 Incubation Program
2. 3 Technical Workshops on Innovation, with specific focus on COVID19 response for Incubatees
3. 2 Capacity Building/awareness sessionsevent for all start-ups being incubated in Institute on COVID19 Preparedness & Response Management
4. 3 networking sessions(like pitch day, demo day, stakeholder meet etc) for incubatees for linkage/ tie up with relevant stakeholders
5. Regular mentoring Sessions
6. Success-stories of incubated start-ups.

Certain milestones, as laid out in the table below, are to be achieved by certain dates during the contract term, and at particular locations:

Milestone	Deadline/place/person responsible
1 st Capacity Building Programme of Incubatees	November 2020
1 st technical workshop	December 2020
Mock Pitch Preparation /Demo Day	April 2021

2. Place(s) of Assignment

Rajathan

3. Reporting

The consultant has to submit the reports / deliverables as per ToR to Programme Director , GIZ-nnovation Project.

4. Procurement of Equipment and Materials

The Contractor shall procure and enter into the inventory the following equipment in accordance with Section 11 of the General Terms of Contract (local):

All equipment procured at GIZ's expense shall be surrendered to-NA

5. Other provisions

- 1) As per Indian Tax Law, tax at source has to be deducted on payments to consultants, if such payments exceed India rupees 30,000, - Per year.
- 2) Cost of Audio visuals, creatives will be paid against
 - Report of trainings including LOP.
 - Report of mentoring sessions
 - Success stories of 10 startups
- 3) **Confidentiality**
All Information and documentation given to the consultant is strictly confidential and may be used only for the purposes of completing the assignment. All documentation and illustration material must be returned immediately on completion or termination of the assignment.
- 4) **Amendments of the Terms of Reference**
These Terms of Reference may be amended in writing only, subject to the agreement of both parties.

Deliverable & Payment Schedule in INR

Date	Fee	Travel	Deliverables
09.11.2020	10,29,600	60,000	Advance after signing of contract & submission of original invoice
30.04.2021	15,44,400	90,000	On completion of all deliverables as per contract (point 1B)
Total	25,74,000	150,000	

Break up of Fee in INR

Name of Experts	Designation	No. of Days	Daily Fee Rate in INR	Total Fee
Mr. Abhishek Pareek	Team Leader	42	12,000	5,04,000
Dr. Latika Dhuria	Incubation manager	90	9,000	8,10,000
Ms. Veena Hanamsagar	Coordinator Mentorship Programme	60	7,000	4,20,000
Mr. Kushal Pareek	Communication & Documentation Expert	90	7,000	6,30,000
Ms. Dhriti Upadhaya	Finance & Administration	30	7,000	2,10,000
Total				25,74,000

Break up of Other cost in INR				
Description	Number	Rate per day in INR	Cost in INR	Remarks
Branding, Cost of preparing and printing communication material, booklet, brochure, etc.	1	100,000	100,000	On submission of original invoice
Audio visuals, creative,	1	50,000	50,000	On submission of 1. Report of trainings including LOP. 2. report of mentoring sessions 3. Success stories of 10 startups
Total			150,000	

General Terms of Contract governing the delivery of works and services commissioned by Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH (local)

1. General principles and obligations

1.1. Scope of application

The General Terms of Contract (local) apply to contracts concluded for the implementation of German international cooperation projects with developing countries. Contractors shall clearly indicate that they are carrying out the tasks as part of a project promoted by the Government of the Federal Republic of Germany and in fulfilment of their contract with the Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH as the client, hereinafter referred to as GIZ.

1.2 Cooperation with other institutions

The Contractor undertakes to cooperate in an appropriate manner with the German mission abroad, with other experts engaged in German technical or financial cooperation activities in the country of assignment, and with representatives and experts of multilateral organisations, insofar as these have an impact on project activities.

1.3 Compliance with project agreements

The Contractor is obliged to comply with the agreements reached between the Federal Republic of Germany and the country of assignment under international law and, where applicable, with the project implementation agreement concluded between the project executing agency and GIZ.

1.4 Confidentiality

Contractors shall treat all commission-related data and other information of which they become aware when implementing the commission as confidential, both during and beyond the term of the contract. The use of such data and information for the Contractor's own purposes is not permitted.

Contractors shall not allow third parties to access documentation or work results of any kind, in particular reports, without the prior written consent of GIZ. For the purposes of this clause, the term 'third parties' includes the ultimate commissioning party.

1.5 Conduct in the country of assignment/Regulations of the country of assignment

Contractors are obliged to adapt their personal conduct to the local conditions.

Contractors shall observe all frontier-crossing regulations and any other national regulations in force at the time, and take account of the terms of the respective agreements/exchanges of notes and of foreign exchange regulations.

1.6 Design of business cards and business stationery

The use of project or programme-related business cards and/or business stationery by the Contractor requires the consent of GIZ.

1.7 Code of conduct

The Contractor shall take note that GIZ employees are obliged to observe the principles laid out in the respective currently valid version of GIZ's internal Code of Conduct, and undertakes to respect the directives and guidelines of this Code when dealing with GIZ employees.

The Contractor is obliged to act impartially and loyally at all times. Unless Contractors obtain the prior written approval of GIZ, they shall not enter into any commission-related procurement contracts with natural or legal persons with which they are connected personally or financially.

The Contractor shall not accept any additional remuneration from third parties in connection with the contract. Unless Contractors obtain the prior written approval of GIZ, they shall not accept any other commissions during the term of the contract for which a conflict of interest is to be anticipated for them due to the nature of the commission or due to their personal or financial connections with third parties. If a conflict of interest arises in the course of an existing contractual relationship, the Contractor shall disclose this to GIZ without delay and agree with GIZ upon the further procedure.

In the event of a breach of the above provisions, GIZ is entitled to terminate the contract immediately pursuant to section 8.3 of these

General Terms of Contract. This right of termination also applies if, in the course of an existing contractual relationship, a conflict of interest arises for the Contractor and if the Contractor and GIZ are unable to reach agreement on the further procedure.

1.8 Social standards

When implementing the commission, the Contractor is obliged to comply with the Fundamental Principles and Rights at Work in accordance with the Declaration of the International Labour Organization (ILO) of 18 June 1998 (freedom of association and the right to collective bargaining, the elimination of all forms of forced and compulsory labour, the abolition of child labour and the elimination of discrimination in employment and occupation). When implementing the commission, the Contractor agrees in particular to comply with the regulations through which the respective core labour standards of the ILO (conventions No. 29, No. 87, No. 98, No. 100, No. 105, No. 111, No. 138 and No. 182) have been transposed into the law of the country of assignment. If the country of assignment has not ratified one or more core labour standards or not enacted them in national legislation, the Contractor is obliged to comply with those regulations in the country of assignment which pursue the same goal as the core labour standards.

1.9 Use of personal data by GIZ

The Contractor agrees that personal data may be stored and processed by GIZ and shall obtain written consent from any expert they employ that such expert also agrees to his/her personal data being processed by GIZ. GIZ shall process personal data only to the extent required in connection with the implementation of the contract. The Contractor shall observe the data protection regulations of the partner country when collecting, processing or using any personal data that may be required and essential for the completion of their contractual tasks.

2. Assignment and replacement of personnel

2.1 Assignment of personnel

Contractors shall ensure that they and any experts they assign possess the appropriate professional and personal qualifications needed to complete the stipulated tasks successfully.

2.2. Replacement of personnel

GIZ is entitled to demand the replacement of experts at the expense of the Contractor if an expert does not meet these requirements or contravenes the obligations imposed on him/her by the Contractor in connection with the fulfilment of the contract. The replacement of experts at the instigation of the Contractor requires GIZ's prior written consent, which may be refused only for good cause.

3. Rights of use/Documentation on work results

3.1 Waiving the author's or originator's right to be named, the Contractor shall assign to GIZ, for the duration of the statutory copyright period, an exclusive, assignable, sublicensable right without content-related restriction to reproduce, distribute, make publicly accessible, process and redesign the work results, including studies, drafts, documentation, articles, information, files, illustrations, drawings, calculations, materials and other documents ('work results') that are produced and/or procured in connection with the fulfilment of the contract. In particular, GIZ is entitled to reproduce, distribute and publish the work results in print and electronically via all known media, including newspapers, magazines, television, radio and the internet.

3.2 As far as required in order to use and derive benefit from the work results, the Contractor shall assign to GIZ a non-exclusive right also to use studies, drafts, documentation, articles, information, files, illustrations, sketches, drawings, calculations and other materials provided from the existing resources of the Contractor to the extent stipulated under section 3.1.

3.3 The contractually agreed remuneration for the implementation of the project by the Contractor includes the assignment of the rights of use as set out in sections 3.1 and 3.2.

3.4 Work results in the sense of section 3.1 also include computer programs that the Contractor creates, adapts, procures or provides in fulfilment of the contract. The right of use transferred to GIZ pursuant to the above provisions includes in particular the right to load, display, run, transmit, save, adjust, translate, edit and reproduce the programs. For the purpose of processing, the Contractor shall provide GIZ with the relevant source code and the program documentation, which GIZ may also pass on to third parties in the form of copies.

3.5 The obligation to grant rights of use as set out in section 3.1 also applies if the Contractor engages a third party to deliver the contractual works/services. The Contractor shall make arrangements with all persons involved in producing the work results that they are entitled to grant the rights of use to GIZ to the extent outlined in section 3.1.

3.6 The Contractor shall ensure that the work results are not encumbered with copyright or other rights of third parties that would restrict the use of the work results to the extent defined under section 3.1. The Contractor shall indemnify GIZ against all claims of third parties arising from the granting or exercise of the rights of use pursuant to section 3.1 and shall reimburse GIZ for all costs arising in connection with a corresponding legal defence.

4. Publications

Publications on the project or the activities of the Contractor within the framework of the project require the prior written approval of GIZ, even after acceptance and beyond the end of the contractually agreed period of assignment. Approval from GIZ is not required for brief descriptions of the commission and outlines of the work involved where these are designed for use in the public relations work of the Contractor. A statement on the content of the commission and the key results shall constitute a brief description of the commission. The Contractor shall always express in an appropriate way that its activities are being carried out on behalf of GIZ and shall also name the ultimate commissioning party and any other financing providers.

5. Keeping of documents

As a rule, documents and work results must be kept by the Contractor for ten years following acceptance or the expiry of the contractually agreed period of assignment and must be surrendered to GIZ for inspection on request.

6. Reports

6.1 Costs of reports

The costs of reports must be calculated as part of the billing rates for experts and will not be remunerated separately. If requested, the Contractor shall also provide the reports in electronic form.

6.2 Special reports

In the event of important incidents or circumstances, the Contractor shall, at no extra charge, without delay and without a specific request to that effect, draw up special reports. Important incidents or circumstances for the purposes of this section include major changes in terms of the risk assessment of the project; major time, development policy, financial or technical changes; and risks to the security or health of personnel.

7. Obligation to provide information

GIZ is entitled to review at any time the progress and results achieved during the implementation of the commission. The Contractor shall ensure that the documents necessary in this regard are available at all times and shall provide the information required. At the request of GIZ, the Contractor shall also furnish information to third parties and facilitate and cooperate appropriately with any inspections.

8. Termination

8.1 GIZ may terminate the contract at any time either wholly or in respect of individual parts of the works or services.

8.2 If GIZ terminates the contract on grounds for which the Contractor is not responsible, the Contractor shall be entitled to demand the agreed sum in remuneration. However, the Contractor shall agree to the deduction of non-incurred or avoidable expenses and of any amounts which it earns by working elsewhere, or by malicious intent fails to earn.

8.3 If GIZ terminates the contract on grounds for which the Contractor is responsible, remuneration shall be paid for the

works/services already executed, to the extent that GIZ can make use of them, in accordance with the contract prices, or that part actually executed shall be remunerated as a proportion of the total contractual works/services on the basis of the contract prices.

Expenses will be remunerated in the same proportion. The work that has been executed but that GIZ cannot utilise shall be returned to the Contractor at the latter's expense. Insofar as the contract involves rendering services, the services rendered up to the date of termination shall be treated as usable. The right of GIZ to claim damages remains unaffected.

8.4 GIZ is entitled to terminate the contract immediately in accordance with section 8.3 if the Contractor or a person acting on their behalf gives or offers a gift or other benefit to a GIZ employee, a family member of a GIZ employee, or any other person associated with the employee in connection with the award or execution of the commission. The same applies if the Contractor or a person acting on its behalf accepts gifts or other benefits from third parties in connection with the execution of the commission.

9. Health requirements and exclusion of liability

Contractors are responsible for ensuring that they and the personnel assigned by them to the project satisfy the health requirements for work in the country of assignment. The Contractor shall ensure that the necessary inoculations are obtained. GIZ disclaims any liability for property damage, sickness, personal injury or death in respect of the Contractor and the personnel assigned by the Contractor to the project. The Contractor undertakes to purchase sufficient insurance cover for itself and for the personnel it assigns to the project. The Contractor must provide evidence of compliance with this requirement if requested by GIZ. GIZ will not reimburse the Contractor for the cost of taking out health, life and accident insurance.

10. Remuneration and terms of payment

10.1 The contractually agreed remuneration rates are binding.

10.2 The Contractor's fee rate or the fee rate of any expert assigned by the Contractor covers all personnel costs, including ancillary personnel costs; backstopping, communication and reporting costs; and all overheads, profit, interest, risks, etc. The Contractor must provide evidence of all time worked.

10.3 The fee is based on the contractually agreed unit (e.g. expert hour, expert day, expert month). Units other than those agreed cannot be invoiced. If expert months are agreed in the contract, an expert month is 30 calendar days.

10.4 As a rule, payments will be made only on receipt of the relevant forms. All the necessary vouchers must be attached in the original.

10.5 Any rebates, discounts, refunds and other price reductions must be passed on to GIZ.

10.6 The Contractor shall submit the final invoice together with the certificate of performance/acceptance signed by the officer responsible for the commission immediately after the end of the contractually agreed period of assignment or the contractually agreed time for completion of the work. The invoice must be verifiable and contain all the necessary details (and all the required documentary evidence). Immediately after invoicing, the Contractor shall reimburse to GIZ those amounts paid by the latter in excess of its liability for payment.

If the Contractor does not submit the final invoice within fifteen days of receipt of a reminder from GIZ, it shall be obliged to refund the advance payment immediately.

The claims of the Contractor fall due upon expiry of a verification period of fifteen days after receipt of the final invoice, and if applicable, acceptance of the work. The partial or final payment will be made no later than thirty days after the claims become due, in the amount established and, where applicable, corrected by GIZ.

10.7 The claims of the Contractor to remuneration arising from the contract will become statute-barred if they are not presented to GIZ in writing within one year.

10.8 Costs in a foreign currency will be settled, as a general rule, at the rate shown by the corresponding vouchers for the purchase of foreign exchange to be attached to the Contractor's invoices. If such vouchers are not attached, currencies included in the monthly GIZ

exchange-rate list will be converted at the applicable rate given in this list.

10.9 If a Contractor is obliged to provide collateral in the form of a bank guarantee, the content must be approved by GIZ. Such guarantees must be issued by a bank acceptable to GIZ, must be without any time limitation and must contain an explicit waiver of any plea or objection. Moreover, they must be payable upon the first written demand of GIZ and contain a declaration that the place of jurisdiction will be Frankfurt am Main, Federal Republic of Germany.

11. Procurement of materials and equipment

In the case of the contractually agreed procurement of materials and equipment, confirmation of handover to the recipient designated in the contract must be submitted in addition to the vouchers required pursuant to section 10.4. Procurement orders may only be placed with qualified and competent providers on cost-efficient terms and on the basis of competition. The Contractor must exercise due care with regard to transparency, equality of treatment and the eligibility of bidders. In general, three comparable bids must be obtained. The Contractor shall observe the 'GIZ rules for inventoring and handing over equipment and materials' (see the GIZ homepage www.giz.de under 'Procurement' and then 'Important documents – Service contracts').

12. Sanctions list check

When implementing the contract, the Contractor must take appropriate steps to ensure that it enters into and maintains business relations only with such third parties that are reliable and to whom no statutory ban on entering into business applies. In particular, the Contractor shall ensure that the funds and economic resources provided are neither directly nor indirectly made available to third parties that are listed on a sanctions list issued by the United Nations Security Council, the EU or the Federal Republic of Germany. Furthermore, when implementing its contract, the Contractor shall ensure that it does not engage in any activity that would constitute a breach of embargoes or any other trade restrictions issued by the United Nations, the EU or the Federal Republic of Germany.

13. Acceptance/Certificate of performance

Confirmation that the work has been accepted/performed must be provided by the officer responsible for the commission named in the contract within sixty days after receiving the written notification of readiness for acceptance/performance of the works/services or delivery of the work to the officer responsible for the commission. Acceptance/performance of the works or services shall be documented by means of the certificate of performance/acceptance signed by the officer responsible for the commission. Advance payments and payments on account do not constitute partial acceptance. However, partial acceptance procedures may be agreed for sections of the work. Final payment by GIZ does not constitute acceptance.

14. Covenant against assignment

The assignment of claims arising from the contract is excluded, unless GIZ has agreed to such assignment in writing.

15. Contractual penalty

15.1 If the Contractor fails to meet the agreed delivery dates and deadlines, or to deliver the work within the period of grace set by GIZ, then GIZ is entitled, as soon as the period of grace has expired, to demand a contractual penalty of 1% of the remuneration for each week that begins after expiry of the set period of grace; however, the contractual penalty shall not exceed a total of 10% of the remuneration.

15.2 In each of the cases specified in section 8.4, the Contractor is obliged to pay GIZ a contractual penalty of EUR 25,000 for each commission; however, the penalty payable shall amount to at least the value of the benefit granted. Further rights of GIZ to claim damages shall remain unaffected. However, the contractual penalty shall be deducted from such claims for damages.

16. Liability

The contractual liability of the Contractor is limited to EUR 300,000. If the total contract value exceeds this figure, the Contractor's liability shall be limited to the total contract value. This limitation of liability does not apply in cases of intent or gross negligence on the part of the

Contractor. Furthermore, it does not apply to loss of life, bodily injury or damage to health.

17. Applicable law/Place of jurisdiction

The contract is subject to the laws of the Federal Republic of Germany. The exclusive places of jurisdiction are Bonn and Frankfurt/Main if the Contractor is a merchant or a legal entity or a special fund under public law, or does not have a general place of jurisdiction in the Federal Republic of Germany. GIZ may also institute proceedings against the Contractor before the competent court for the latter's place of residence or place of business or habitual place of residence.

18. Amendments/Written form

The contract, any amendments and additions to the contract and all material communications must be made in writing in order to be valid.

19. Components of the contract

The components of the contract are:

1. the contract with its annexes
2. these General Terms of Contract (local)

In the event that there is any discrepancy or contradiction between the components of the contract, the above components of the contract apply in the order in which they are listed.

In the event of any discrepancy or contradictions between annexes, the provision in the annex with the lower number shall apply.

The Contractor's general terms and conditions of business or payment shall not apply.

MEMORANDUM OF UNDERSTANDING ("MOU")

This Memorandum of Understanding ("MoU") signed on this 27th day of November 2020

BETWEEN

National Engineering Industries Ltd., a company, registered under the Companies Act 1913 having its Registered office at Birla Building, 9/1, R.N. Mukherjee Road, Kolkata and its principal place of business at Hasanpura, Khatipura Road, Jaipur (Rajasthan) (hereinafter called the "The Company" which expression shall unless repugnant to the context or meaning thereof, deem to mean and include its successors and assigns) of the ONE PART;

AND

AIC Banasthali Vidyapith Foundation (hereinafter referred to as "AIC"), a company incorporated under Section 8 of the Companies Act, 2013 to promote innovations and entrepreneurship having its Registered Office at 3 Vivekanand Vyas, Banasthali, Newai, Tonk, Rajasthan – 304022 being the party of the Second Part (hereinafter referred to as 'AIC')

The terms and expressions "The Company" and the "AIC " wherever used or occurring in these presents shall always, unless expressly or by necessary implication excluded by or contrary to the subject and context, deemed to include their respective successors and assigns in office.

WHEREAS AIC, a Sec 8 Company registered under Companies Act, 2013 and has been established with a view towards social development. AIC Banasthali Vidyapith offers Pre-Incubation, Incubation, Acceleration & Corporate Innovation Programs for its students, scholars, faculty & women entrepreneurs from all across the country. AIC has also developed a unique 'Corporate Innovation Program' for innovative startups seeking opportunities to scale up through corporate strategic partnerships. The program is designed to cater to Med Tech & Health Tech startups in terms of investment, and scalability of customer base. AIC has assured The Company that it has required experience and expertise to fulfill the obligation enshrined in the present MOU and fulfills all the requirements as mandated under the Companies Act to be engaged as partner for the CSR spend.

AND WHEREAS The Company is committed to its CSR with this moto in mind and with the assistance of AIC, is desirous of contributing towards the social cause of developing an affordable all-in-one remotely monitored health kiosk for initial health parameter assessment:

AND WHEREAS the parties hereto are desirous and have found it necessary to enter into this MOU in respect of the WORKS (as defined hereinafter) on the following broad terms and conditions:



Opurav

AIC Banasthali Vidyapith Foundation

[Signature]
CEO

Now this Memorandum witnessed as follows:

A. Definition and Broad Scope of Works:

The term "WORKS" shall mean the Project undertaken by the parties hereto to providing Mobile Health Kiosks.

The Company hereby agrees to provide financial assistance for the construction/Development of the Mobile Health Kiosks as contemplated and mutually agreed between the parties and comprised in the WORKS.

AIC along with The Company has run a Corporate Innovation Program for identifying a Startup (Development partners) for developing & implementing the desired solution. The startup will be responsible for developing & implementing the solution, while AIC will support the startup with required mentoring & connects.

The total amount of financial assistance as agreed between the parties for the entire project/WORKS will not exceed Rs. 3,00,000/- (Rupees Three Lac only) to be provided by The Company to AIC.

Timeline for completion of project:

AIC through its Development partners/Startup shall complete the construction/Development of Mobile Kiosks within 3 months from grant of financial assistance to AIC.

The financial assistance to be provided as mentioned is towards Corporate Social Responsibility (CSR) initiative of The Company.

AIC will be offering this fund to the selected startup who will be responsible for utilizing the funds towards developing and implementing the Mobile Health Kiosk with active support of The Company.

B. Obligations of The Company:

1. As mentioned above, The Company shall provide funds of Rs. 3,00,000/- (Rupees Three Lakh only) to AIC.
2. The Company will provide active support to the selected Startup (Development Partner) in developing, mentoring & helping in implementation of the project.

C. Obligations of AIC:

1. AIC along with The Company and its representatives shall support the Startup (Development Partner) in developing and implementation of the desired solution.
2. AIC will be utilizing the fund to offer it to the Startup (Development Partner) for development of Health Kiosks with digital auscultation, temperature measurement, blood pressure apart from basic parameters but not limited to only above parameters. Target market for Kiosk



Opurav

AIC Banasthali Vidyapeeth Foundation

[Signature]
CEO

would be rural India with predefined robustness and telemetry.

3. AIC understands that delay in implementation of the WORKS will impact The Company's CSR spend and targets. In case of possibility of any delay, AIC shall keep The Company well informed in advance about the reasons for the delay and the steps AIC shall take to minimize such delays.
4. AIC shall ensure that the intention of The Company in making the contribution is honored and that the contribution is utilized only for the said Purpose, and in case of inability of the AIC to do so, shall obtain the prior written consent of The Company to apply the contribution for such other purpose and within such stipulated period as The Company may deem fit or return the unutilized funds to The Company if demanded or no such consent is given by The Company.
5. AIC shall send to The Company, such reports on the utilization of the contribution and at such periodicity as mutually agreed to between the Parties.
6. AIC shall carry out statutory audits on time and provide all audit reports (statutory as well as internal) to The Company on request.
7. AIC further assures The Company that it would make all the expenditures strictly as mandated under the Companies Act for CSR. In case any of the expenditure claimed by AIC is not authorized under the Companies Act, AIC shall indemnify and hold harmless The Company from all such liability.

D. General Terms & Conditions:

1. AIC undertakes and confirms that full Name and logo of "The Company" shall be displayed at a prominent place of every Health Kiosks as agreed between the parties before installation of such full Name and Logo including such slogans, words etc. in local language.

E. Term and Termination:

This MOU shall continue to be in full force and effect till the completion of the entire WORKS unless terminated by both the parties by giving advance notice in writing

After receipt of notice of termination, both the parties shall perform its obligations in respect of pending SoW which has been partly implemented to ensure achieving the objectives contemplated therein.

Both the parties shall periodically review the MOU and record in writing the reviewed terms and conditions, if it's at variance from the terms recorded herein.

F. Notices:

Any notice or request or document required to be given or made under this MOU to the Parties shall be given in writing. Such notice or request or document shall be deemed to have been duly



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AIC Banasthali Vidyapeeth Foundation

[Signature]
CEO

given or made when it shall be delivered by hand, mail or telegram or fax confirmation to the Party to which it shall be delivered as per the address given below:

National Engineering Industries Ltd. (NBC Bearings) (The Company)

Hasanpura, Khatipura Road,
Jaipur-302006 (Rajasthan)

For AIC Banasthali Vidyapith Foundation

3 Vivekanand Vyas, Banasthali,
Newai, Tonk, Rajasthan – 304022

G. Arbitration:

All claims, differences and disputes between the parties arising out of or in relation to this agreement or with reference to anything incidental thereto or in pursuance thereof relating to the validity, construction, interpretation, fulfillment or the rights, obligations and liabilities of the parties thereto and including any question of whether this agreement had been entered into or not, shall be mutually resolved by the parties. If the parties fail to mutually resolve such claims, differences and disputes, then the same shall be referred to Arbitration in accordance with the subject to the provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time if any. Both the parties may appoint a person agreeable to them as an Arbitrator

H. Governing Law and Dispute Resolution:

This MOU shall be governed by and construed in accordance with the laws of India. Any dispute arising out of or in relation to this Agreement shall be subject to the exclusive jurisdiction of the courts at Jaipur, Rajasthan, India.

In witnesses whereof the parties hereinto have executed this agreement on this 27th day of November 2020 in the presence of witnesses.

For, National Engineering Industries Ltd.

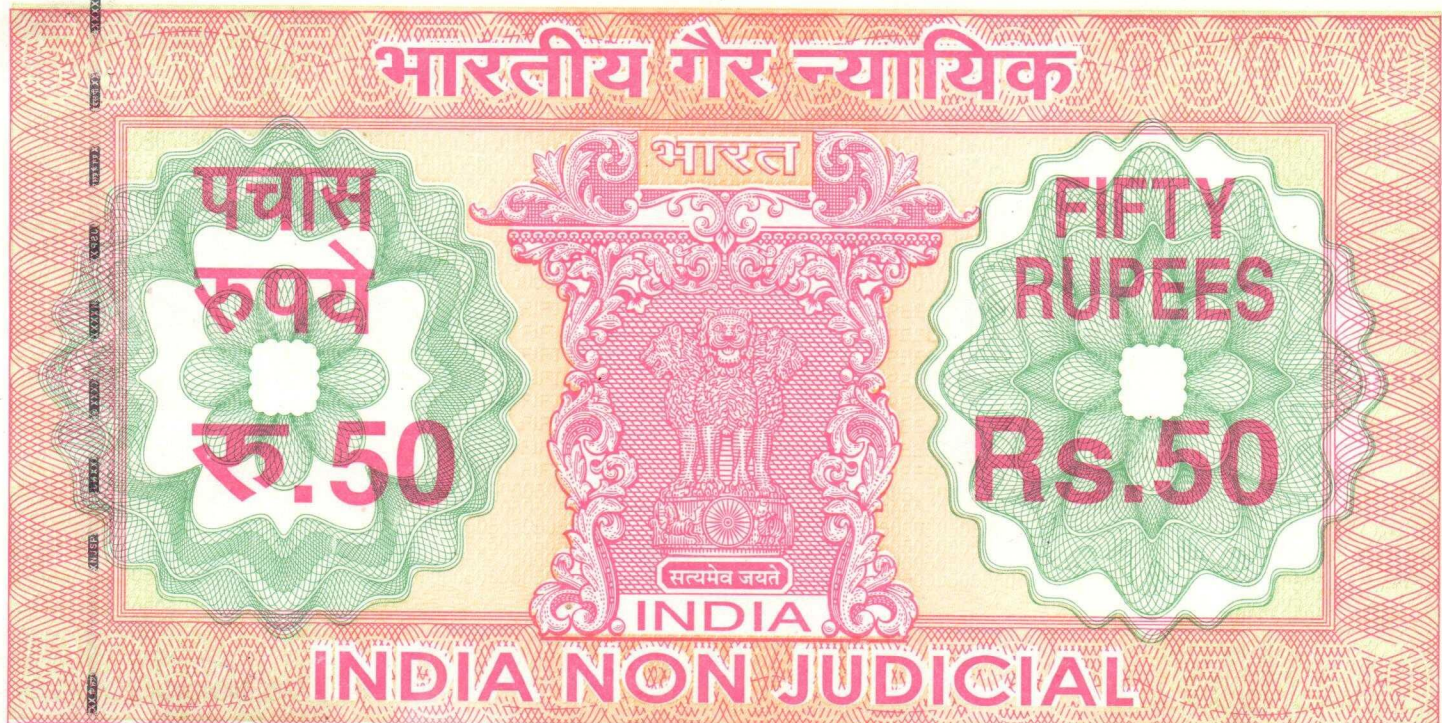
Name: Gourav Chaturvedi
Designation: Chief Financial Officer
Seal & Date:



For, AIC Banasthali Vidyapith Foundation

AIC Banasthali Vidyapith Foundation

Name: Abhishek Pareek
Designation: CEO
Seal & Date: 27th November 2020



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Banasthali Vidyapith.
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Rajasthan for agreement.

10-04-2021
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मम नरेश
विजय प्रसाद सिंह
स्टाम्प विक्रेता, दाउदनगर
ला0 न0-1/79-६०

This Agreement is made on this 10th day of April 2021 made at
Banasthali, Rajasthan -by and between

AIC Banasthali Viyapith Foundation a company incorporated under Section 08 of the Companies Act, 2013 having its Registered Office at 3, Vivekanand Vyas, Banasthali, Newai, Tonk, Rajasthan - 304022 (hereinafter referred to as "AIC Banasthali" which expression shall wherever the context so admits include its successors in interest, liquidators, administrators and permitted assignees) of the First Part,

And

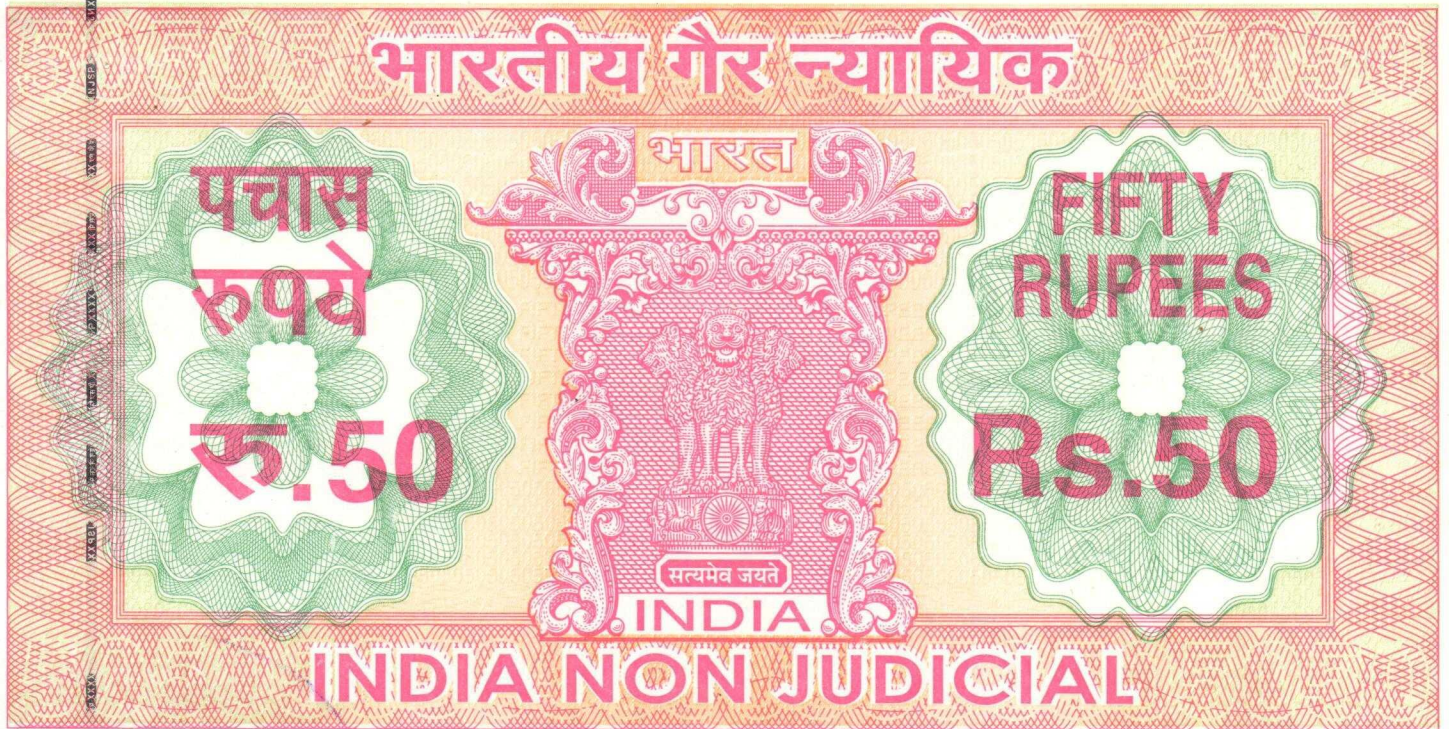
Swayambhu Innovative Solutions Private Limited,
CIN No: U74999BR2015PTC025206.

hereinafter referred to as "the Second Part" and having registered office at West Patel Nagar, Nandini Path, Patna-800023, Bihar.

WHEREAS the AIC Banasthali is a Business Incubator funded by AIM, NITI Aayog, Govt. of India. AIC banasthali is promoting aculture of innovation and entrepreneurship and serves as a platform for nurturing innovative ideas, promoting entrepreneurship, supporting innovators, mentoring youth in general and women in particular with the vision to build a "National Centre for Women Entrepreneurship.

AICBanasthali proposes to support, nurture and develop startups by providing such projects with advice, guidance, infrastructure facilities and resources; to this end, AIC





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विजय प्रसाद सिंह

स्टाम्प विक्रेता, दाउदनगर

ला 10-1/79-29

Banasthali has established the Incubation Facility. AIC- Banasthali in furtherance of its MOU with HDFC Bank is interested in giving monetary grant to various start-ups in India in chosen thematic segments.

WHEREAS the Applicant has a company which carry out the business in waste management and skill the un-skilled workers to empower them. The organization is involved in rural/urban Solid & Liquid Waste Management, empowerment and livelihood security.

AND WHEREAS AIC Banasthali has approved the Project and agreed to provide assistance to the extent of Rs. 14 Lakhs 16 thousand (Rs. 14, 16,000/- only), in the form of grant-in-aid to the Applicant under Project HDFC Smartup of "Parivartan" Program on the terms and conditions contained hereinafter in this Agreement.

All Annexure(s) to this Agreement shall be integral part of this Agreement.

NOW THEREFORE, in consideration of the promises and mutual covenants hereinafter contained, the Parties hereto agree as follows:

1. RESPONSIBILITIES OF THE APPLICANT:

The APPLICANT shall:

- (a) Discharge its duties, responsibilities and execute its activities to the best of efforts as



set out in Annexure-1 and shall conform to the specified objectives, outputs, milestones, and targets therein;

- (b) Meet the expenditure for the Project activities to the extent as agreed to, through its own resources,
- (c) Submit utilization certificates, Annual Project Impact Report and statement of accounts duly audited and/or certified by a chartered accountant for the expenditure incurred towards the Project period for every year to AIC Banasthali within two months of closure of the accounts for the respective year,
- (d) Submit a quarterly project impact report (As per Annexure-1) to AIC Banasthali as per the Project deliverables and participate in the meetings organized by AIC Banasthali to review/ monitor the progress of the Project, as and when called for,
- (e) With notice of minimum 10 working days, permit AIC Banasthali to access to the Office premises, if any, during regular business hours, where the Project is being/shall be implemented and provide all information and produce or make available the concerned records for inspection and monitoring of the Project activity, as required by AIC Banasthali;
- (f) **Keep the grant-in-aid assistance in separate no-lien account in the name of the Company with a Scheduled Bank**(as defined under the RBI Act. 1934), the withdrawals and payments from which account shall be subject to verification by AIC Banasthali. It shall also obtain and furnish to AIC Banasthali a letter from the concerned bank foregoing the right of set off or lien in respect of such account.
- (g) **Further, the interest earned on the grant-in-aid if any kept in the bank account should be reported to AIC Banasthali**, in cases where the AIC Banasthali funding has grant-in-aid component. The interest thus earned will be adjusted towards further installment of the fund,
- (h) Utilize the funds sanctioned by AIC Banasthali towards the Project only for the purposes as specified in the Project and shall not entrust the implementation of the Project to another agency or divert the grant-in-aid assistance; and
- (i) Acknowledge the assistance of AIC- Banasthali while publishing or presenting in any manner the details of the Project, its progress or its success along with the "Disclaimer" that reference therein to any specific commercial product, process, views or service by trade name, trademark, manufacturer, or otherwise does not necessarily constitute or imply its endorsement, recommendation, or assuming liability of any sort by the AIC Banasthali.
- (j) The Applicant shall maintain strict confidentiality and refrain from disclosure thereof, of all or any part of such information and data exchanged/generated from the Project which is not in the public domain by use and/or publication at the time of its disclosure except for purposes in accordance with this Project or is required by public authority, by law or decree.
- (k) Neither Party shall make any public communication in regard to the matters under this agreement without the consent of the other Party. Such consent shall not be unreasonably withheld by any party.
- (l) The applicant grants a right to AIC Banasthali to use the applicant's logo, photograph, videotape, logo, motion picture, or other visual or audio media on Corporate website to



showcase AIC Banasthali funded startups under Project Smart up & AIC Banasthali should be released from any liability for any violation of any personal property rights or copyright which might be connected with use of material.

2. FINANCIAL ARRANGEMENT

The financial arrangements under this Agreement are as here under:

- (a) The total estimated cost of the Project is Rs 30,00,000 /-the contribution of AIC Banasthali is Rs 14,16,000/-as grant-in-aid towards the Project will be given in two tranches. The first tranche will be for Rs. 9,91,200/- and the second tranche will be for Rs. 4,24,800/-
- (b) AIC Banasthali shall release the financial assistance after execution of this Agreement and subject to fulfillment of the terms and conditions for such release. Further release of funds shall be subject to satisfactory progress against the objectives, outputs, milestones and targets specified in the Project which progress shall be determined by AIC Banasthali and on submission of audited/certified statements of accounts, quarterly project impact reports and utilization certificates,
- (c) The Company shall ensure that the funds released for the Project are actually utilized only for the purposes of the Project and as expressly provided for in this Agreement. Re-appropriation of AIC- Banasthali funds from one budget head to another shall not be affected without the specific written approval of AIC Banasthali,
- (d) **The company shall provide AIC Banasthali with quarterly updates on the progress of the project as per Annexure-1.** In case the company encounters technical challenges, new field learning, or similar difficulties/information, they can inform AIC Banasthali during such quarterly updates and mutually agree on a suitable modified scope of deliverables.
- (e) At any time in duration of the project, AIC Banasthali may consider providing further grant-in-aid that would be over and above the contribution already listed in clause 2.
 - (a) but not exceeding the total estimated cost (also listed in clause 2 (a)) of the project unless mutually agreed upon.
- (f) The Company shall refund such part of grant-in-aid funds disbursed to it that remains unutilized with it upon completion of all the responsibilities, duties and functions specified in connection with the Project, within two months of such completion, to AIC Banasthali along with detailed accounts of the funds received and utilized and of the unutilized balance returned.
- (g) The Company at its own cost, shall take adequate care to maintain the capital assets (if any) acquired for the Project through AIC Banasthali's Grant-in-aid. The capital assets acquired through AIC Banasthali's Grant-in-aid shall not be disposed of without the specific approval of AIC Banasthali till full and final settlement of all dues to the satisfaction of AIC Banasthali.



3. **DURATION:** The proposed plan "Project Plan" for the utilization of the funds is attached as Annexure-1. The Applicant on a best effort basis try to abide to the proposed plan to complete the proposed milestones in a timely manner. The duration or the project shall commence from this agreement date or date of receiving the funds, whichever is later.
4. **OTHER SUPPORT FROM AIC BANASTHALI:-** AIC Banasthali shall provide other support such as mentorship, access to AIC Banasthali facilities etc. on need basis to the applicant. The applicant shall provide such request in writing to the undersigned for taking further action on the same. Such support shall be at the discretion of AIC Banasthali taking into consideration availability of AIC Banasthali facilities/ Mentors, statutory requirement etc.
5. For the support and coordination provided to the startup, aFacilitation Fee will be charged to the startup to recover the cost paid towards mentorship and facilities. Facilitation charges will be ten percent of the fund provided to the startup which shall be paid by the startup before releasing the grant-in-aid from its own sources.

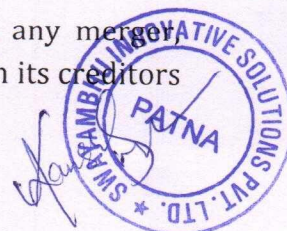
6. INDEMNIFICATION

- (a) The Applicant shall, at all times, indemnify and keep indemnified AIC Banasthali against any claims or suits in respect of any losses, damages or compensation payable in consequences of any accident, death or injury sustained by their employees or by any other third party resulting from or by any act, omission or operation conducted by or on their behalf.
- (b) The Applicant shall, at all times, indemnify and keep indemnified AIC Banasthali against all claims/damages etc. by any infringement of any Intellectual Property Rights (IPR) while carrying out their responsibilities/work under the Project and this AGREEMENT.
- (c) The provision of Grant-in-aid funds by AIC Banasthali does not create any liability, explicit or implicit, on AIC Banasthali in respect of the manpower engaged in the Project Plan.
- (d) The Parties shall not be held responsible for non-fulfilment of their respective obligations in successful completion of the Project under this agreement due to the exigency of one or more force majeure events such as but not limited to acts of God, war, flood, earthquakes etc.

7. CHANGE OF CONTROL / FORECLOSURE :

- (a) AIC Banasthali shall reserve the right to reconsider further funding assistance, governance of the New Intellectual Property and consider refund of the amount of unutilized Grant-in-aid in such circumstances of change of control mentioned as follows:

The Applicant shall inform AIC Banasthali if it proposes to undertake or permit any merger, consolidation, reorganization scheme of arrangement or compromise with its creditors



or shareholders or effect any scheme of amalgamation or reconstitution or substantial expansion. The word 'substantial expansion' shall have the same meaning as under the Industries (development and Regulation) Act, 1951.

ii The Applicant shall inform AIC Banasthali within 30 (thirty) days, if it has notice of any application for winding up having been made or any statutory notice of winding up under the provisions of the Companies Act, 2013, or any other notice under any other Act or otherwise of any suit or other legal process intended to be filed or initiated against the Applicant and affecting the title to the properties of the Applicant or if a receiver is appointed of any of its properties or business or undertaking.

iii. The applicant shall notify AIC Banasthali of any material change in its entity status, entity name, Project Coordinator, implementation site, registered office or any such change that would impact on performance of its obligations under this agreement / Project Plan.

iv. In case, during the Project Plan, it is found that the Project or any Project component is not likely to lead successful completion, AIC Banasthali may decide to foreclose the Project, or the Project component as warranted. The decision of the AIC Banasthali shall be final in all respects. The applicant shall immediately refund any Grant-in-aid unutilized out of AIC Banasthali's disbursements to AIC Banasthali. AIC Banasthali at its discretion can allow deduction of the future committed expenses to third party vendors on pro-rata basis according to the quantum of AIC Banasthali's funding. The applicant shall submit consolidated accounts of funds received, utilized and unutilized (UC&SOE). If the applicant likes to continue the Project Plan at its own cost, it would be able to do so without restrictions from AIC Banasthali after complying with these provisions.

v. The applicant may, before the completion of the Project, terminate this AGREEMENT by giving three months' notice in writing to AIC Banasthali. AIC Banasthali may also terminate its support under this AGREEMENT by written notice in the event of the applicant committing breach of any term of this AGREEMENT and either not rectifying it to the satisfaction of AIC Banasthali or not satisfying AIC Banasthali about its inevitability within a specified period. In the event of termination of the AGREEMENT, no further disbursement shall be made by AIC Banasthali. The applicant shall be liable to return immediately the amount of Grant-in-aid already availed of from AIC Banasthali with additional simple interest at the rate of 12 (twelve) per cent per annum within 30 (thirty) days of termination of the AGREEMENT. Interest on the quantum of funding assistance shall accrue from the date of release of the grant-in-aid assistance. The applicant shall immediately refund any funds unutilized out of AIC Banasthali disbursements to AIC Banasthali along with consolidated accounts of funds received, utilized and unutilized (UC&SOE). In case of failure to repay, without prejudice to any other rights under this AGREEMENT, the amount can be recovered by initiating any procedure available in Law.



8. INTELLECTUAL PROPERTY RIGHTS

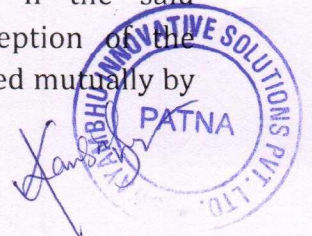
- a. Any New Intellectual Property (IP) rights generated from this Project Plan shall belong to the Applicant unless mutually agreed otherwise.
- b. It is the responsibility of the Applicant to protect the New Intellectual Property (New IP). They shall bear the expenditure involved in protecting the New IP.
- c. New IP means intellectual property generated during the conduct of the Project Plan by the Applicant but excluding the intellectual property generated by the Applicant before execution of this agreement and any IP generated outside the scope of this agreement even during the term of this agreement.

9. FORCE MAJEURE

- (a) None of the Parties shall be liable or responsible for any failure to perform or delay in performance of their respective obligations hereunder, if such, failure or delay is attributable to or arises out of any Force Majeure event, provided that notice of occurrence of any Force Majeure event is given by the party claiming Force Majeure to the other party within a period of two days of such occurrence and such notice includes reasonably satisfactory evidence of the Force Majeure event and the obligation/s the performance of which could be delayed or prevented thereby.
- (b) To the extent that the event is not within the reasonable control of the party whose performance under this Agreement is affected thereby, the term "Force Majeure" as used in this Agreement shall mean and include any of the following events: War, hostilities, acts of the public enemy or belligerents, sabotage, blockage, revolution, insurrection, riot, or disorder; expropriation, requisition, confiscation or nationalization; act of God; fire, frost, earthquake, storm, lightning, or to government taking over whether or not by formal requisition; epidemic, quarantine, strikes or combination of workmen, lockouts or other labour disturbances; explosion, accidents by fire or otherwise to plants, storage facilities, installations, machinery, or to transportation, change in law or regulation which adversely affect the interest of parties or distribution facilities or equipment, order or directions of the courts/government/statutory authorities etc.
- (c) The Parties shall exercise reasonable diligence to resume normal performance of this Agreement after the occurrence of an event of Force Majeure. Prior to resumption of normal performance, the Parties shall continue to perform their obligations under this Agreement to the extent not prevented by such event of Force Majeure.

10. DISPUTE RESOLUTION

- (a) If any dispute/difference arises between the Parties hereto with respect to this Agreement, the Parties shall try to settle the same amicably. If the said dispute/difference remains unresolved within 60 days of the inception of the dispute/difference, it shall be referred to a sole Arbitrator to be appointed mutually by



the Parties. The said Arbitration shall be governed by the provisions of the Arbitration & Conciliation Act, 1996 or any statutory modification or re-enactment thereof and the rules made there under for the time being in force.

- (b) The parties hereby agree that the Courts in the city of Jaipur alone shall have jurisdiction to entertain any application or other proceedings in respect of anything arising under this Agreement and any award or awards made by Sole Arbitrator hereunder shall be filed (if so required) in the concerned Courts in the city if Jaipur only. The arbitration shall be conducted in English language.

11. GOVERNING LAW AND JURISDICTION: This agreement shall be governed and interpreted in accordance with laws of India.

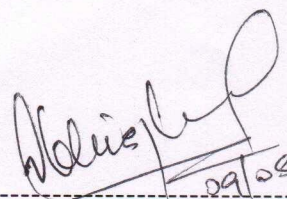
IN WITNESS HEREOF the parties hereto through their duly authorized representatives have signed this agreement on the date, month and year mentioned hereinbefore.

For and on behalf of

AIC Banasthali Vidyapith Foundation

For and on behalf of

Swayambhu Innovative Solutions Pvt Ltd.

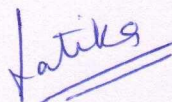

29/08/2021

Mr. Abhishek Pareek
(CEO Director)

Date:

Witness:

Name:



Dr. Ratika Shrivastava



Ms. Akansha
(Founder & Director)

Date:

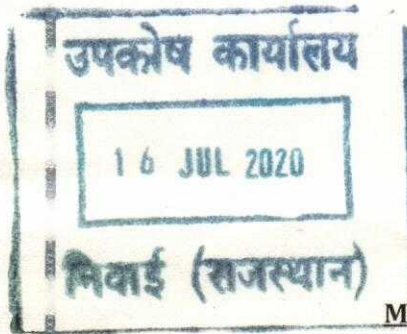
Witness: Shabnam Kumari

Name: Shabnam Kumari



राजस्थान RAJASTHAN

M 438086



राजस्थान स्टाम्प अधिनियम, 1998 के अन्तर्गत स्टाम्प रशि पर प्रकाशित अधिभार	
1. आधारभूत अवसरवना सुविधाओं हेतु (धारा 3-क)-10% रुपये.....	50
2. गाय और उसकी नस्ल के संरक्षण और संवर्धन हेतु (धारा 3-ख)-20% रुपये.....	100
कुल योग	150
हस्ताक्षर स्टाम्प वेण्डर	

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter referred to as the "Agreement") is entered into at Mumbai on 30th day of December 2020 by and between:

AIC Banasthali Vidyapith Foundation, a company incorporated under Section 08 of the Companies Act, 2013 having its Registered Office at 3, Vivekanand Vyas, Banasthali, Newai, Tonk, Rajasthan - 304022 (hereinafter referred to as "**AIC Banasthali**"), which expression shall, unless it be repugnant to the context or meaning thereof, be deemed to mean and include its successors and permitted assigns) of the **One Part**

AND

HDFC Bank Ltd., a banking company incorporated under the provisions of the Companies Act, 1956 and having its registered office at HDFC Bank House, Senapati Bapat Marg, Lower Parel (west), Mumbai - 400013 (hereinafter referred to as "**HDFC Bank Ltd.**") which



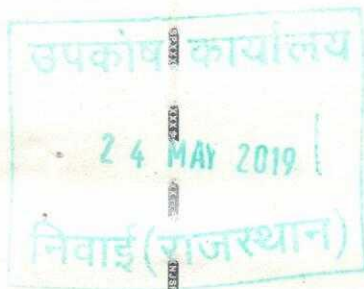
AIC Banasthali Vidyapith Foundation

Waleis
CEO



राजस्थान RAJASTHAN

AS 693266



राजस्थान स्टाम्प अधिनियम, 1998 के अन्तर्गत	
स्टाम्प रोल पर प्रमाणित अधिकार	
1. आधारभूत अक्षरों का तुलना	(धारा 3-क)-10% रुपये 10
2. गाय और उसकी नस्ल के संरक्षण और संवर्धन हेतु	(धारा 3-ख)-20% रुपये 20
कुल योग 30	
हस्ताक्षर स्टाम्प वेण्डर	

expression shall, unless repugnant to the context or meaning thereof, deem to mean and include its successors and assigns) of the **OTHER PART**.

AIC Banasthali and HDFC Bank Ltd. are hereinafter collectively referred to as the "Parties" and individually as the "Party"

WHEREAS

1. AIC Banasthali has represented to HDFC Bank Ltd. that the AIC Banasthali is authorized to accept donations or contribution and that it requires funds for the advancement of the objects of the AIC Banasthali.
2. AIC Banasthali is in requirement of funds for the purpose of funding, mentoring and incubating the Start-Ups.
3. HDFC Bank Ltd. through its Corporate Social Responsibility is engaged in supporting Start-Up Incubator Funding programmes and accordingly at the request of AIC



AIC Banasthali Vidyapeeth Foundation

Abhishek
CEO

Banasthali, desirous of contributing for the purpose on the terms and conditions more particularly mentioned hereinafter.

NOW THIS AGREEMENT WITNESSETH and the parties hereto agree as follows:

ARTICLE I – CONTRIBUTION BY HDFC BANK AND UTILIZATION OF FUNDS

1. HDFC Bank Ltd. at the request of AIC Banasthali has agreed to contribute an amount of upto Rs. ~~50,00,000 only~~ (Upto Rs. Fifty Lakhs Only) for the duration between January 1, 2021 to December 31, 2021 as a grant for the purpose and AIC Banasthali hereby agrees to utilize the said amount within this contract period and in accordance with the specifications as laid down in this Agreement. ✓
2. In case the amount granted is to be carried forward beyond the contract period, the same shall be subject to prior written approval by HDFC Bank Ltd.
3. AIC Banasthali shall utilize upto 15% of the grant amount towards its administrative expenses.
4. The remaining grant amount shall be allocated/ disbursed to the Startups. The pool of Startups will consist of Startups selected by HDFC Bank, through the Online Call applications or from AIC Banasthali Incubated Startups, wherever there is a requirement for additional Startups. The final list of Startups will be selected by HDFC Bank Ltd. The selection of the Startups shall be at the Bank's discretion and the Bank's decision shall be final and binding.
5. The Individual Grant amount to each startup mentioned in point 4 above can be disbursed in multiple tranches.
6. HDFC Bank Ltd. will bear all operating costs of any visits of its own representatives, may make to the location, including travel and boarding.
7. HDFC Bank Ltd. representative may visit the site periodically as agreed upon to monitor on ground implementation of activities in line with the work plan and timelines agreed upon.

ARTICLE II – RESPONSIBILITIES OF AIC Banasthali

1. AIC Banasthali shall utilize funds as HDFC Bank Ltd. may at its sole and absolute discretion may verify compliance of the same including with the assistance of a third party.
2. AIC Banasthali while ensuring the implementation of the Purpose shall be solely responsible for obtaining all statutory permissions/licenses/approvals required, if any, for the said Purpose. HDFC Bank Ltd. shall not be responsible or liable except to the limited extent of contribution for the said purpose.
3. AIC Banasthali shall also ensure that amounts agreed upon as contribution/convergence are utilized towards the project only.



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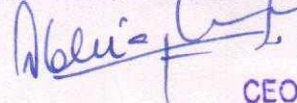
AIC Banasthali Vidyapeeth Foundation

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CEO

4. AIC Banasthali shall facilitate HDFC Bank Ltd.'s authorized representatives in visiting the project site for periodically monitoring/audit purpose.
5. AIC Banasthali shall provide to HDFC Bank Ltd. publications, data and reports, and any such other information as HDFC Bank Ltd. or its representatives may require, for its own satisfaction, as well as in order to present the same in suitable formats and templates in its internal and external communication.
6. AIC Banasthali shall obtain and keep in force and effect by applying for renewals from time to time suitable tax exemption or deduction status, or other tax benefits that may be available, and, if such benefits do accrue, the same shall be taken into account to calculate the actual costs, and such savings as accrued shall be deployed to create additional facilities or to be deployed in other projects of interest with consent of the HDFC Bank Ltd. AIC Banasthali shall ensure the implementation of the purpose as laid down in the proposal presented to the HDFC Bank Ltd.
7. AIC Banasthali shall ensure that the intention of HDFC Bank Ltd. in making the contribution is honored and that the contribution is utilized only for the said Purpose, and in case of inability of AIC Banasthali to do so, shall obtain the prior written consent of HDFC Bank Ltd. to apply the contribution for such other purpose and within such stipulated period as HDFC Bank Ltd. may deem fit or return the unutilized funds to HDFC Bank Ltd. If demanded or no such consent is given by HDFC Bank Ltd.
8. AIC Banasthali shall send to HDFC Bank Ltd., such reports on the utilisation of the contribution and at such periodicity as mutually agreed to between the Parties. AIC Banasthali appreciates that provision of such reports forms a very key element of its responsibilities as part of this Agreement, and that non-fulfillment of the same shall, without prejudice to the other provisions of this Agreement, make it liable to return the contribution to HDFC Bank Ltd.
9. AIC Banasthali shall maintain a separate account for the Grant received from HDFC Bank Ltd. showing the receipt and application of funds therein. AIC Banasthali shall also permit an external audit or inspection of its books of accounts by HDFC Bank Ltd. or its representatives, covering and limited to the grants received from the bank.
10. AIC Banasthali shall maintain adequate systems to track the usage of the funds granted by HDFC Bank Ltd. and for reporting formats as applicable after following premier accounting standards.
11. AIC Banasthali shall, in case there is any unspent balance from the contribution provided after fulfillment of the said Purpose, or in case of failure to use the contribution or any part thereof by the time provided for, return such funds to HDFC Bank Ltd. HDFC Bank Ltd. may, at its sole and absolute discretion, authorize AIC Banasthali to apply such funds for such purpose as may be mutually agreed to by the Parties.
12. AIC Banasthali shall acknowledge the support received from HDFC Bank Ltd. in such manner and in such communications as may be mutually agreed to by the parties. Provided that AIC Banasthali shall not acknowledge such support without the express consent of HDFC Bank Ltd.



AIC Banasthali Vidyapeeth Foundation



CEO

13. AIC Banasthali shall obtain the consent of HDFC Bank Ltd. before use of its logo in any communication.

ARTICLE III – REPRESENTATIONS, RIGHTS, WARRANTIES AND INDEMNITIES

1. AIC Banasthali hereby indemnifies HDFC Bank Ltd. from and against any and all liabilities, losses, claims (including third party claims), actions and damages suffered/incurred by HDFC Bank Ltd. due to the false or incorrect information provided by AIC Banasthali to HDFC Bank Ltd. or due to utilization of the contribution or unspent funds for the required Purpose.
2. HDFC Bank Ltd. and its representatives shall have the right to present the content about the said Purpose and AIC Banasthali to the public in such formats, templates and manner as they deem fit, provided prior written consent of AIC Banasthali has been obtained for the content. AIC Banasthali is at discretion to communicate the fact of grant of funds by HDFC Bank Ltd. to internal as well as outside parties and to state that it has received support from HDFC Bank Ltd.
3. AIC Banasthali warrants that it shall not represent to any beneficiary or any other third party that it is acting on behalf of HDFC Bank Ltd. and in no case shall AIC Banasthali create or allow the creation of the impression that HDFC Bank Ltd. has any direct or indirect relationship with or liability to the beneficiaries or such other third party. All such communications and contents thereof shall be got approved by HDFC Bank Ltd. prior to its dispatch or release.
4. This MOU is on a principal-to-principal basis between the parties hereto. Nothing contained in this MOU shall be construed or deemed to create any association, partnership or joint venture or employer-employee relationship or principal-agent relationship in any manner whatsoever between the parties.
5. AIC Banasthali acknowledges that there is no commitment, implicit or otherwise, of continued support from HDFC Bank Ltd. in any form and under any circumstances, beyond the terms of this Agreement. AIC Banasthali acknowledges that HDFC Bank Ltd.'s liability in any situation will be limited to the amount of grant sanctioned for this project as indicated in clause 1 of Article I above.
6. AIC Banasthali indemnifies HDFC Bank Ltd. against any and all legal and pecuniary liabilities arising out of any claims relating to misuse or lack of use or delayed use of Grant by AIC Banasthali or any other third party, or out of any other such claims that arise due to failure on part of AIC Banasthali or any other third party in discharging their responsibilities and envisaged in this Agreement or in any other Agreement, express or otherwise, between AIC Banasthali and such other third party, except when such misuse or lack of use or delayed use of the Grant is attributable to HDFC Bank Ltd..
7. AIC Banasthali warrants that all the information provided by it to HDFC Bank Ltd. at the time of application and subsequently, is true to the best of its knowledge and belief, and especially warrants that it has duly complied with the provisions of laws applicable to it. AIC Banasthali indemnifies HDFC Bank Ltd. from any liabilities arising out of error or

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AIC Banasthali Vidyalaya Foundation

Abhishek
CEO

willful default or contravention in regard to any of the applicable law, including, but not limited to, submission of statutory forms and other such documents.

8. AIC Banasthali indemnifies HDFC Bank Ltd. from any and all legal and pecuniary liabilities arising due to non-compliance on part of AIC Banasthali, with the terms of this Agreement.
9. The Parties represent and warrant that they have full capacity, power and authority to enter into, execute, deliver and perform this Agreement, that such execution, delivery or performance do not violate or conflict with any law applicable to the Parties any provision in their constitutional documents, any order or judgment of any court or other agency of government applicable to them or any of their assets, or any contractual restriction binding on or affecting them or any of their assets.
10. The Parties represent and warrant that there is not pending, or, to their knowledge, threatened against them, any action, suit, proceedings at law or in equity or before any court, tribunal, government body, agency or official, or any arbitrator, that is likely to affect the legality, validity or enforceability of this Agreement, or their ability to perform their obligations under this Agreement.
11. The Parties represent and warrant that all applicable information that is furnished in writing or otherwise, by or on behalf of the Parties, is, as of the date of information, true, accurate and complete in every material respect.

ARTICLE IV - TERMS AND TERMINATION

1. The terms and conditions of this Agreement shall be valid until the fulfillment of the said Purpose or for such other period as may be expressly provided in this Agreement.
2. Provided, however, that this Agreement may be terminated by either Party by providing a written notice for 3 (three) months to the other Party, upon failure of the other Party to observe or perform any of its covenants, duties or obligations under this Agreement.
3. Provided, further, that this Agreement may be terminated by mutual consent of the Parties hereto, with or without notice.
4. If the HDFC Bank Ltd. is of the view that the project is not upto the mark or unsatisfactory or any audit findings of the project are negative or unsatisfactory from the HDFC Bank Ltd.'s point of view, then notwithstanding anything contained in this Agreement, AIC Banasthali unconditionally agree and confirm that the HDFC Bank Ltd. shall have the right to exit at any time, without assigning any reason whatsoever, from this Agreement or terminate this Agreement by giving 45 (Forty Five) days' notice in writing to AIC Banasthali.
5. Force Majeure: Notwithstanding anything else contained in this Agreement, the Agreement shall stand terminated if either of the parties becomes incapable of acting as is provided for in this Agreement, due to earthquake, flood, cyclone, or other natural disasters, legal and regulatory changes or any other causes of like character beyond the control of the parties.

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AIC Banasthali Vidyapeeth Foundation

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CEO

6. Provided that this Agreement may not be terminated by either party, except in the circumstances indicated in clauses 2, 3 and 4 above.
7. In the event of termination of this Agreement (irrespective of the reason for such termination), the following shall apply:
 - i. AIC Banasthali will return the unspent and unutilized funds to HDFC Bank Ltd.
 - ii. No further disbursements shall be made by HDFC Bank Ltd. except at its sole discretion.
 - iii. AIC Banasthali shall fulfill its obligations to the extent of the grant amount actually spent.
 - iv. AIC Banasthali shall not upon such termination or thereafter, provide to any beneficiary or any third party or the public at large, the impression that funding from HDFC Bank Ltd. is continuing or allow such impression to be created
 - v. AIC Banasthali indemnifies HDFC Bank Ltd. of any and all legal and pecuniary liabilities arising out of any claims relating to misuse or lack of use or delayed use of funds by AIC Banasthali or any other third party, or out of any other such claims that arise due to failure on part of AIC Banasthali or any other third party or out of any other such claims that arise due to termination of this Agreement

ARTICLE V- MISCELLANEOUS

1. This Agreement, any addendum, if any, is the entire agreement and expresses the complete, exclusive and final understanding of the Parties with regard to the subject matter herein.
2. This Agreement represents the current intentions of the Parties and is subject to any changes that may take place in the laws relating to the conduct of financial services or the activities of not-for-profit organizations in India, and is also subject to all laws, rules and regulations presently applicable, and to obtaining all licenses, permissions, consents, approvals and execution of such Agreements as may be necessary.
3. Any provision of this Agreement may be amended or waived if, and only if, such amendment or waiver is evidenced by a written instrument signed by duly authorized representatives of the Parties, or, in the case of a waiver, by the Party against whom the waiver is to be effective.
4. Provided that neither Party may assign, delegate or otherwise transfer any of their rights or obligations under this Agreement to any person in any manner without the prior written consent of the other Party. Nothing in this Agreement, either express or implied, is intended to release either Party from liability and responsibility with respect to their rights and obligations hereunder.
5. In connection with this Agreement, as well as all transactions contemplated by this Agreement, each Party agrees to execute and deliver such additional documents and to



AIC Banasthali Vidya Peeth Foundation

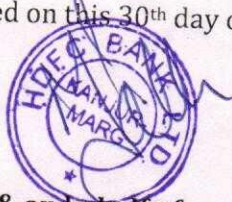

CEO

perform such additional actions as may be necessary, appropriate and reasonably requested, to carry out or evidence the transactions contemplated hereby.

6. The invalidity or unenforceability of any provisions of this Agreement in any jurisdiction shall not affect the validity, legality or enforceability or the remainder of this Agreement in such jurisdiction or the validity, legality or enforceability of this Agreement, including any such provision, in any other jurisdiction, it being intended that all rights and obligations of the Parties hereunder shall be enforceable to the fullest extent permitted by law.
7. The liability of HDFC Bank Ltd. in all cases will be limited to a maximum of Rs. 50,00,000 as envisaged in clause of 1 of Article I above.
8. This Agreement shall be governed by, and construed in accordance with Indian law and the Parties submit to the exclusive jurisdiction of courts/tribunals at Mumbai.

IN WITNESS WHEREOF, the undersigned have executed this Agreement, in duplicate, as of the date set forth above.

Signed on this 30th day of December 2020



For & on behalf of
HDFC Bank Ltd.

Name:
Designation:

A handwritten signature in blue ink, likely belonging to a representative of HDFC Bank Ltd.

For & on behalf of

AIC Banasthali Vidyapith Foundation

A handwritten signature in blue ink, likely belonging to Mr. Abhishek Pareek.
CEO

Name: Mr. Abhishek Pareek
Designation: CEO



U.S. Department of State
FEDERAL ASSISTANCE AWARD

1. Recipient Name Banasthali Vidyapith		2. Assistance Type: <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Fixed Amount Award <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Property Grant <input type="checkbox"/> Voluntary Contribution	
3. Address BANASTHALI VIDYAPITH P.O. BANASTHALI BANASTHALI, RAJASTHAN 304022 INDIA			
4. Recipient POC: ABHISHEK PAREEK Phone Number 9829339362 Email abhishek.pareek@banasthali.in			
5. Type of Entity Foreign Educational Institution	6. Unique Entity Identifier 861232596	7. EIN/ TIN *****	
8. CFDA Number 19.022	9. Statutory Authority for Assistance Fulbright-Hays	10. Award Number SIN65021GR3009	
11. Period of Performance Start Date 26-Mar-2021 End Date 30-Jun-2022		12. Amendment Number M001	
13. Accounting and Appropriation Data 1900-2021--19__X02090000-1072-ECA--2371-SIN65021GR3009-4121----- \$0.00 USD		14. Funds Certified By <i>Ronald W. Dailey</i> Ronald W. Dailey	
Funding Distribution			
15.	Total Prior Costs	New Costs	Total Cost
U.S. Share of Costs	\$58,154.00 USD	\$0.00 USD	\$58,154.00 USD
Recipient Share of Costs	\$0.00 USD	\$0.00 USD	\$0.00 USD
Total Costs	\$58,154.00 USD	\$0.00 USD	\$58,154.00 USD
16. Purpose of the Federal Award Activity Grant amended to extend period of performance and authorize budget revision. No other change.			
17. Specific Award Conditions <input type="checkbox"/> Attached			
Agreement			
The recipient agrees to execute the work in accordance with the Notice of Award, the approved application incorporated herein by reference or as attached, and 2 CFR Parts 200 and 600 including any subsequent revisions.			
18a. Recipient Name <i>Mr. Abhishek Pareek</i>		19a. Grants Officer Name Eugene Bae	
18b. Recipient Signature <i>AIC Banasthali Vidyapith Foundation</i>		19b. Grants Officer Signature <i>Eugene Bae</i>	
18c. Title <i>CEO</i>	18d. Date (dd-mmm-yyyy) <i>22 CEO/2021</i>	19c. Bureau/Office/Post AMERICAN EMBASSY NEW DELHI	19d. Date (dd-mmm-yyyy) 14-Sep-2021
By signing this Federal award, the recipient acknowledges that it will comply with Federal regulations, the Terms and Conditions, and any Special Award Conditions associated with this award. Receipt of the recipient's signature and return of the Federal Award Coversheet is required within ten (10) business days of the Grants Officer's signature. Please return to the Grants Officer address indicated here: BAEE@state.gov			

U.S. Department of State Award Provisions



During the period of performance, the Recipient must comply with:

- The Award Provisions below;
- The Department of State Standard Terms and Conditions for Federal Awards, which are incorporated by reference and made part of this Federal Award. Electronic copies containing the complete text are available at: <https://www.state.gov/about-us-office-of-the-procurement-executive/>
- The applicable sections of 2 CFR §200 and 2 CFR §600; and
- All assurances and certifications made during the application process.

1) FEDERAL AWARD IDENTIFICATION NUMBER (FAIN): SIN65021GR3009-M001

2) FEDERAL SHARE OF AWARD: \$58,154.00 USD

3) PURPOSE AND OBJECTIVES OF AWARD:

a. Purpose:

Banasthali Vidyapith (hereinafter referred to as the Recipient), is hereby provided a federal award, the purpose of which is to:

To implement the Academy of Women Entrepreneurs' (AWE) Dream Builder program virtually for women led startups in North Indian states.

The Recipient shall carry out the Agreement in accordance with its proposal dated: 07-Feb-2021, and any revisions to which both parties agree to in writing. The Recipient's proposal and any subsequent negotiated revisions are hereby incorporated by reference.

b. Objectives and Expected Outcomes: The Recipient agrees to perform the program and meet the specific objectives below:

- * To train about 70 women entrepreneurs from North Indian states on the Dream Builder program in 12 months.
- * To foster and develop linkages with the state government and institutions.
- * To monitor and document the progress of the participants post the completion of the program.

4) CONTACT INFORMATION:

a. Grants Officer:

Name:	Eugene Bae
Post/Bureau:	AMERICAN EMBASSY NEW DELHI
Section:	Public Affairs Section
Street Address:	The American Center, 24 Kasturba Gandhi Marg New Delhi
Zip Code:	110001
E-mail:	BAEE@state.gov
Telephone:	+91-11-2347-2404

b. Grants Officer Representative:

Name: Rajinder Chopra
Post/Bureau: AMERICAN EMBASSY NEW DELHI
Section: Public Affairs Section
Street Address: The American Center,
24 Kasturba Gandhi Marg
New Delhi
Zip Code: 110001
E-mail: ChopraR@state.gov
Telephone: 011-23472302

5) AUTHORIZED BUDGET SUMMARY:

Unless otherwise stipulated, funds provided under this award may only be expended on authorized activities which take place during the period of performance.

No	Budget Categories	Prior Costs	New Costs	Total Costs
1	Personnel	\$26464.86	\$0.00	\$26464.86
2	Fringe Benefits	\$0.00	\$0.00	\$0.00
3	Travel	\$0.00	\$0.00	\$0.00
4	Equipment	\$0.00	\$0.00	\$0.00
5	Supplies	\$1689.19	\$0.00	\$1689.19
6	Contractual	\$27972.92	\$1081.08	\$29054.00
7	Construction	\$0.00	\$0.00	\$0.00
8	Other Direct Costs	\$0.00	\$0.00	\$0.00
9	Total Direct Costs (Lines 1-8)	\$56126.97	\$1081.08	\$57208.05
10	Indirect Costs	\$2027.03	\$-1081.08	\$945.95
11	U.S. Share of Costs (Lines 9-10)	\$58154.00	\$0.00	\$58154.00
12	Recipient Share of Costs	\$0.00	\$0.00	\$0.00

6) INDIRECT COSTS:

Indirect expenses of the Recipient are based on a de minimis rate of 10 percent of modified total direct costs. Modified total direct costs means all direct salaries and wages, applicable fringe benefits, materials and supplies, services, travel, and up to the first \$25,000 of each subaward (regardless of the period of performance of the subawards under the award). Modified total direct costs excludes equipment, capital expenditures, charges for patient care, rental costs, tuition remission, scholarships and fellowships, participant support costs and the portion of each subaward in excess of \$25,000. Other items may only be excluded when necessary to avoid a serious inequity in the distribution of indirect costs, and with the approval of the federal cognizant agency for indirect costs.

7) PRE-AWARD COSTS:

N/A

8) PROGRAM INCOME:

Deduction: Any program income earned by the Recipient as a result of this award and during the period of performance must be deducted from the total allowable costs in order to determine the net allowable costs for the award.

9) COST SHARING:

N/A

10) SUBRECIPIENTS:

Subawards not included in the Recipient's approved budget must be submitted to the Grants Officer prior to execution in order to determine cost allowability.

All subawards must comply with the requirements of 2 CFR §200.331--Requirements for pass-through entities. Upon issuing a subaward, the Recipient is required to submit an executed copy to the Grants Officer.

11) PAYMENTS:

The Recipient must request payment under this award by completing form SF-270—Request for Advance or Reimbursement and submitting the form to the Grants Officer. Unless otherwise stipulated, the Recipient may request payments on a reimbursement or advance basis.

Advance payments must be limited to the minimum amounts needed and be timed to be in accordance with the actual, immediate cash requirements of the Recipient in carrying out the purpose of this award. The timing and amount of advance payments must be as close as is administratively feasible to the actual disbursements by the Recipient for direct program or project costs and the proportionate share of any allowable indirect costs.

Failure to comply with the terms and conditions of this award may result in payment delays.

12) REPORTING AND MONITORING:

The Recipient is required to submit Quarterly performance and Quarterly financial reports. All reports must be signed and certified by an authorized representative of the Recipient organization. All performance progress reports must indicate the Federal Award Identifying Number (FAIN), period of performance, reporting period end date, reporting frequency (quarterly, interim, semi-annual, annual, final) and include a detailed description of program progress.

Reports are due 30 days after the end of a reporting period and in accordance with the schedule below. **A final program and financial report is due 90 calendar days after the period of performance end date.** Failure to comply with these reporting requirements may jeopardize the Recipient's eligibility for future awards and/or delays in payments.

Performance Progress Report Schedule			
Report	Report Range Start	Report Range End	Due Date
Report	26-Mar-2021	31-Mar-2021	30-Apr-2021
Report	01-Apr-2021	30-Jun-2021	30-Jul-2021
Report	01-Jul-2021	30-Sep-2021	01-Nov-2021
Report	01-Oct-2021	31-Dec-2021	31-Jan-2022
Report	01-Jan-2022	31-Mar-2022	02-May-2022
Report	01-Apr-2022	30-Jun-2022	01-Aug-2022
Final	26-Mar-2021	30-Jun-2022	28-Sep-2022

Federal Financial Report Schedule			
Report	Report Range Start	Report Range End	Due Date
Report	26-Mar-2021	31-Mar-2021	30-Apr-2021
Report	01-Apr-2021	30-Jun-2021	30-Jul-2021
Report	01-Jul-2021	30-Sep-2021	01-Nov-2021
Report	01-Oct-2021	31-Dec-2021	31-Jan-2022
Report	01-Jan-2022	31-Mar-2022	02-May-2022
Report	01-Apr-2022	30-Jun-2022	01-Aug-2022
Final	26-Mar-2021	30-Jun-2022	28-Sep-2022

Financial Reports:

All financial reports must be submitted using form SF-425--Federal Financial Report. Financial reports shall be submitted directly to the Grants Officer and Grants Officer Representative.

The form and instructions are available at:

<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html>.

Performance Reports:

As appropriate, performance reports must contain:

- A comparison of actual accomplishments to the objectives of the federal award established for the period. This should include information on how costs are tied to accomplishments:
- The reasons why established goals were not met, and
- Additional pertinent information including an analysis and explanation of cost overruns or high unit costs.

Performance Reports must be submitted to the Grants Officer and Grants Officer Representative via email.

The Recipient acknowledges that the Department of State may make site visits as determined by the Grants Officer.

13) SUBSTANTIAL INVOLVEMENT:

N/A

14) WAIVER OF ACKNOWLEDGMENT OF DEPARTMENT OF STATE SUPPORT AND BRANDING AND MARKING REQUIREMENTS:

N/A

15) ADDITIONAL BUREAU/POST SPECIFIC REQUIREMENTS:

a. Retention of Records: Financial records, supporting documents, statistical records and all other records pertinent to an award must be retained by the recipient for a period of three years from the project period end date.

b. Copyrights: Except as otherwise provided in this award, the author(s) or recipient(s) are free to copyright any books, publications or other copyrightable materials developed in the course of or under this award. However, the United States Government reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, translate or otherwise use, and to authorize others to use, for Federal Government purposes, any

rights of copyright to which a recipient, sub-recipient, or contractor purchases ownership with assistance support.

c. Identified Property: In accordance with 22 CFR 135.32(g), the Department of State reserves the right to require transfer of non-expendable personal property acquired with assistance funds having a unit cost of \$5,000 or more after the period of the agreement has ended. Upon completion of the agreement, the Recipient shall submit in writing within 30 working days a list of all personal property acquired during the period of the agreement. This list shall include, at a minimum, a description of the property; manufacturer's serial number, model number, or other identification and condition of the property.

16) SPECIFIC CONDITIONS:

N/A

17) SPECIAL PROVISION FOR PERFORMANCE IN A DESIGNATED COMBAT AREA:

N/A

18) STATE DEPARTMENT LEAHY AMENDMENT VETTING REQUIREMENTS:

N/A

19) PROTECTING LIFE IN GLOBAL HEALTH ASSISTANCE:

N/A

20) REPORTING TAXES ON FOREIGN ASSISTANCE FUNDS:

N/A

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

निर्माण भवन, सातवीं मंजिल, मौलाना 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. : F. No. 3(10)Inc/6th PMAC/2020-21

Date : 24-02-2021

To,
BANASTHALI VIDYAPITH

Subject: Approval of ideas/ proposals submitted by your Institute under the Scheme 'Support for Entrepreneurial and Managerial Development of MSMEs through Incubators' for GoI assistance-reg.

Sir,

I am directed to inform you that ideas received from your Institute under the above scheme. The said proposals were considered by the PMAC meeting held on 04-02-2021 The committee approved this idea. The details of approved idea proposal is as under.

Sl. No.	Name of Incubatee and proposed idea of innovation	Project cost	Amount Sanctioned as GOI Share (Rs. In lakhs)	Incubatee Share (Rs. In lakhs)
1	Sarika Gupta , Detoxification of Azodyes during Textile Effluent Treatment	15.50	12.75	2.75

You are requested to upload the following information / documents on MIS portal to release 1st installment:

Download required information / documents [Click here](#)

Yours faithfully,
(V. Ramakrishnan)

Dy. Director

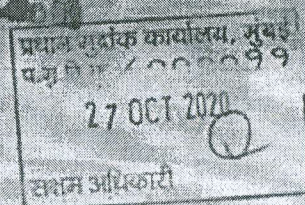
E-mail: incubator-msme@gov.in



महाराष्ट्र MAHARASHTRA

2020

XG 607500



GRANT AGREEMENT

MeiY TIDE 2.0 EIR

This GRANT AGREEMENT (the "Agreement") is entered at Banasthali, Rajasthan and executed on November 4, 2020 ("Execution Date") by and between:

AIC Banasthali Viyapith Foundation, a company incorporated under Section 08 of the Companies Act, 2013 having its Registered Office at 3 Vivekanand Vyas, Banasthali, Newai, Tonk, Rajasthan - 304022 (hereinafter referred to as "AIC Banasthali" which expression shall, unless it be repugnant to the context or meaning thereof, be deemed to mean and include its successors and permitted assigns) Brief particulars about AIC Banasthali are set forth in Part A of Annexure 1;

AND

Inventiway Solutions Pvt. Ltd., B-19/20 Green Acres, Salunke Vihar Road, Kondhwa, Pune 411048 are set out in Part A of Annexure 1, being the Promotor of the Business (defined below), which expression shall unless repugnant to the context or meaning thereof include their respective affiliates, successors and permitted assigns).

The Promoter shall, unless repugnant to the context or meaning thereof, hereinafter be referred to as the "Startup".

The Startup and AIC Banasthali shall hereinafter be individually referred to as a "Party" and collectively referred to as the "Parties".

WHEREAS:

1. The Startup is, inter alia, engaged in the business as set out in Part B of Annexure 1 (the "Business").
2. AIC Banasthali is desirous of supporting the Startup, and the Startup is desirous of receiving the said support, in the manner set out below.

NOW, THEREFORE, in consideration of the mutual agreements and covenants set forth in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which is acknowledged by the Parties, the Parties hereby agree as follows:

1. Based on the information on the Startup and its Business shared by the Startup, AIC Banasthali agrees to support the Startup by providing assistance of the amount set out in Part C of Annexure 1 (the "Grant").
2. The Startup agrees to use the Grant for the purpose set out in Part C of Annexure 1 (the "Project"). Prior to release of the Grant by AIC Banasthali, the Startup shall separately submit a utilization plan for Grant in such form as required by AIC Banasthali. AIC Banasthali shall disburse the Grant/2nd Tranche subject to its approval of the respective utilization plan submitted to AIC Banasthali. Further it is hereby clarified that post disbursement of the Grant, the Startup shall be required to submit the utilization certificates (as set out in Clause 3 below) for the Grant disbursed to the Startup.
3. The Startup agrees and accepts that during the E-I-R period of 1 Year, it shall not undertake any Job and Placements.
4. The Startup agrees to provide the KYC documents along with any additional information/documentation that may be required by AIC Banasthali in connection with this Agreement, within the time period required by AIC Banasthali.
5. The Startup agrees to utilize the Grant (or any portion disbursed thereof) within the period set out in Part C of Annexure 2, after which the Startup will be required to take permission from AIC Banasthali for utilization of the unutilized fund.
6. The grant fund utilization certificate is to be submitted by the Startup in form as acceptable to AIC Banasthali, along with all supporting proofs/documents/receipts from vendors, within 3 months of the fulfillment of the respective Grant milestone (as set out in Part C of Annexure 1), if required by AIC Banasthali in writing.
7. Information Rights
The Startup commits to provide AIC Banasthali -
 - i. Any details required by AIC Banasthali from time to time so as to monitor the progress made on the Project via the Grant.
 - ii. A brief progress report on the Project in a format acceptable to AIC Banasthali on a regular basis or as determined by AIC Banasthali during and after the completion of the period for which the Grant is to be utilized.
 - iii. Monthly updates of any major event such as product launch/ mergers & acquisitions / customer agreements signed for a period of 2 years from the 'Execution Date'.
 Startup may also share updates on a regular basis over phone or email with the AIC Banasthali point of contact, as assigned at the time of signing this Agreement.
8. Warranties
The Startup hereby represents, warrants and covenants that:
 - i. the Startup has timely filed and will timely file all returns, estimates, information statements, reports and any other filings required by applicable law ("Tax Returns") relating to taxes, required to be filed by the Startup with any applicable tax authority. Such Tax Returns are true and correct in all respects, disclose all income of the Startup from all sources and have been

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completed in accordance with applicable law in all respects.

- ii. the Startup shall consider the Grant amount as business income and shall disclose the same to the applicable tax authority in subsequent filing.
- iii. the Startup shall only utilise the Grant amount for the purposes set out in Part C of Annexure 1, and shall not utilize the Grant amount for the payment of any statutory or legal liabilities/dues.

9. Indemnity

8.1 Without prejudice to any other right available to AIC Banasthali in law, the Startup shall defend, indemnify and hold harmless AIC Banasthali, its affiliates, employees, agents, successors-in-title, and assigns ("Indemnified Party") from and against any and all losses, liabilities, damages, claims, actions, judgments or causes of action directly based upon, resulting from, or arising out of the Grant, including without limitation any breach of the representations, warranties, covenants or obligations of the Startup as set out in Clause 7 (*Warranties*) of this Agreement.

8.2 Notwithstanding anything to the contrary set out above, the Parties hereby agree that AIC Banasthali would have the right to communicate any liability raised on them by the Income Tax Department related to the above award. The Startup agrees to fulfill and make good any tax liabilities along with interest and penalties (if any) associated with the tax related to the above award.

10. Governing Law and Dispute Resolution

In the event of any disputes, differences, controversies and questions directly or indirectly arising at any time hereafter between the Parties or their respective representatives or permitted assigns in connection with or in relation to this Agreement (or the subject matter of this Agreement) including, without limitation, all disputes, differences, controversies and questions relating to the validity, interpretation, construction, performance and enforcement of any provision of this Agreement, dispute, difference or contention arising between the Parties in relation to any of the provisions of this Agreement or the interpretation hereof, or as to rights, liabilities or duties of the Parties (hereinafter referred to as a "Dispute"), all such Disputes shall be referred to an arbitral tribunal comprising of a sole arbitrator, appointed with the mutual consent of the Parties, failing which, the arbitrator shall be appointed in accordance with the Arbitration and Conciliation Act, 1996 whose decision in relation to any such Dispute or deference shall state the reasons for the decision and shall be final and binding on the Parties hereto. The arbitration proceedings shall be conducted in the English language. The venue of the arbitration shall be in Jaipur, Rajasthan.

This Agreement shall be governed and construed and enforced in accordance with the laws of India, and subject to the arbitration agreement contained herein above, the Parties agree to submit to the exclusive jurisdiction of the courts in Jaipur, Rajasthan, alone.

11. Severability

If any term, provision, covenant or restriction of this Agreement is held by a court of competent jurisdiction or other authority to be invalid, void or unenforceable, the remainder of the terms, provisions, covenants and restrictions of this Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated so long as the economic or legal substance of the transactions contemplated hereby is not affected in any manner materially adverse to any Party. Upon such a determination, the Parties shall negotiate in good faith to modify this Agreement so as to affect the original intent of the Parties as closely as possible in an acceptable manner in order that the transactions contemplated hereby be consummated as originally contemplated to the fullest extent possible.

12. No Partnership

Nothing contained in this Agreement shall constitute or be deemed to constitute a partnership between the Parties, and no Party shall hold himself out as an agent for the other Parties.

13. Entire Agreement

This Agreement represents the entire agreement between the Parties in relation to the terms of the matters contained herein and shall supersede and extinguish any previous drafts, agreements or

understandings between all or any of the Parties (whether oral or in written) relating to the subject matter herein.

14. Counterparts

This Agreement may be entered into in any number of counterparts and by the Parties to it on separate counterparts, each of which when so executed and delivered shall constitute an original, but all the counterparts shall together constitute but one and the same document.

15. Amendments

Any amendments, modifications and/or alterations to the provisions of this Agreement, shall be effected only by mutual consent of each of the Parties expressed in writing.

16. Assignment

Neither Party shall assign or transfer all or any of its rights or obligations hereunder without the prior written consent of other Party.

Notwithstanding anything to the contrary stated in this Agreement, the Parties agree that AIC Banasthali shall have the exclusive right to assign or transfer all or any of its rights or obligations hereunder to any of the affiliates of AIC Banasthali, and such assignment or transfer shall not require the consent of the other Parties.

17. Waiver

No failure on the part of any Party to exercise, and no delay in exercising, any right or remedy under this Agreement will operate as a waiver thereof nor will any single or partial exercise of any right or remedy preclude any other or further exercise thereof or the exercise of any other right or remedy.

18. Interpretations

In this Agreement, unless the context otherwise requires: (a) the headings and sub-headings in this Agreement are inserted for convenience only, do not constitute a part of this Agreement and shall not affect in any way the meaning or interpretation or construction of this Agreement; (b) a reference to a thing includes a part of that thing and references to the word "include" or "including" shall be construed without limitation; (c) All capitalized terms, unless the context otherwise requires, shall have the meaning assigned to them throughout this Agreement by bold letters enclosed within quotes (""); (d) references in this Agreement to a statute or statutory provisions and Clauses shall be construed as meaning and references to those provisions as modified or re-enacted or consolidated from time to time (whether before or after the date of this Agreement) and to any subordinate legislation made under such provisions and shall include references to any repealed statutory provision which has been so re-enacted (whether with or without modification); (e) references to "Schedule", "Exhibit" or "Annexure" herein are references to schedules, exhibits and annexures of this Agreement and any Schedule, Exhibit or Annexure attached hereto shall form an integral part of this Agreement and all words and expressions used in the Schedules, Exhibits or Annexures shall have the same meaning as defined herein, unless repugnant to the context or meaning thereof.

ANNEXURE 1

PART A-DETAILS OF THE PARTIES

AIC Banasthali Vidyapith Foundation	Particulars
Mr. Abhishek Pareek, CEO	Address: 3, Vivekanand Vyas, Banasthali Vidyapith, Banasthali, Tonk-304022 Email: abhishek.pareek@banasthali.in

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Promoter

Promoter	Particulars
Ms. Meenakshi Ginodia Jalan Founder & Director	Address: Inventiway Solutions Pvt. Ltd., B-19/20 Green Acres, Salunke Vihar Road, Kondhwa, Pune 411048 Email: meenakshi@inventivoindia.com

PART B - DESCRIPTION OF NATURE OF BUSINESS

The Startup is engaged into the business of Employee Background verification and Reference Check - Platform to ensure a fool-proof hiring experience in just one click

Description:

Scandidate - A Recruitment Product that intends to place the Right Candidate on the basis of a validated career and educational history.

As a neutral information source, available right from the candidate application stage up to final selection & offer, it can bring transparency and accuracy in the hiring process by being a central repository of skills and educational credentials.

PART C - DETAILS OF GRANT

Based on the information on the Startup and its Business shared by the Startup, AIC Banasthali agrees to support the Startup by providing 1 Year E-I-R (Entrepreneur-in-Residence) assistance of an aggregate amount of INR 4,00,000 which will be disbursed in one/two tranches within 7 days of the Execution Date of this agreement. The 2nd Tranche will be released on the basis of the performance and on submitting the Utilization certificate of the 1st Tranche. The milestones for the startup would be shared over mail from time to time and it is expected that the startup will meet the defined milestones.

The Startup agrees to use the Grant for the purpose set out below:

Sr. No.	Expense Head	Amount	Timeline for the Milestones (month, year)
1.	Marketing - Create a video story explaining the product concept	Rs. 50,000	December 10 th 2020
2.	Partner for hiring conferences and events - Promotions	Approx 1, 00,000	January - March 2021
3.	Evaluate engagement with allied players - Go to Market	Approx 1, 00,000	January 2021
4.	Promotions or Incentive for early adopters/Customers	Approx 1, 00,000	January - March 2021
5.	Finalize financial modeling and valuation	Rs 50,000	December 2020

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Duties and Responsibilities:

- i. Carry out the activities of the Project and conform to the specified objectives, outputs, milestones, and targets;
- ii. Acknowledge the assistance of the 1 Year EIR program by MelTY TIDE 2.0 while publishing or presenting in any manner the details of the Project, its progress or its success.
- iii. In the case of any ambiguity or conflict or inconsistency between this Agreement and any other associated agreement(s) entered into between you and AIC Banasthali on the same subject matter, the provisions of this Agreement shall take precedence.
- iv. You shall report to the Program Manager, TIDE-EIR at AIC Banasthali.
- v. Fellows will pay to (AIC BANASTHALI VIDYAPITH FOUNDATION) a sum of Rs. 30,000/- (Rs. Fifteen Thousand only) towards the use of incubation and mentoring services.

PART D - STARTUP BANK DETAILS

Bank Details of the Startup/ Promoter

Name of the Account	Inventiway Solutions Pvt. Ltd.
Account Number	920020044147270
Bank Name	Axis Bank
Branch	Wanawadi, Pune
IFSC Code	UTIB0000110

*Provide the scan copy of the following to AIC Banasthali:

- (i) PAN Card of the Promoter
- (ii) Cancelled Cheque for the above bank details

IN WITNESS WHEREOF the Parties have caused to be hereunto sign the said Agreement and subscribed the seal, the day, month and year first hereinabove mentioned.

For and on behalf of
AIC Banasthali Vidyapith Foundation

Abhishek Pareek
CEO

AIC Banasthali Vidyapith Foundation

CEO

IN WITNESS WHEREOF the Parties have caused to be hereunto sign the said Agreement and subscribed the seal, the day, month and year first hereinabove mentioned.

For and on behalf of
Inventiway Solutions Pvt. Ltd.
For INVENTIWAY SOLUTIONS PVT. LTD.

Meenakshi Ginodia Jalan
Founder & Director

DIRECTOR



AXIS BANK LTD.
WANAWADI, PUNE (MH), PUNE 411040
IFS CODE: UTIB000110

New Account

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DDMMYYYY

Pay

रुपये Rupees

को या उनके आदेश पर or Order

अदा करें ₹

A/c.No.

920020044147270

CAPRE 110460

For INVENTIWAY SOLUTIONS PVT. LTD.

Kamlesh Singh

DIRECTOR

Payable at par at all branches of Axis Bank Ltd in India.

920020044147270
Please sign above

⑈684931⑈ 411211006⑈ 110460⑈ 29

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

ई-स्थायी लेखा संख्या कार्ड
e - Permanent Account Number (e-PAN) Card
AAFCI7726P

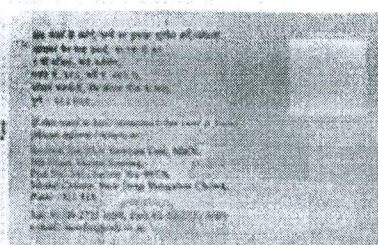
Name INVENTIWAY SOLUTIONS PRIVATE LIMITED

Date of Incorporation / Formation 27/08/2020

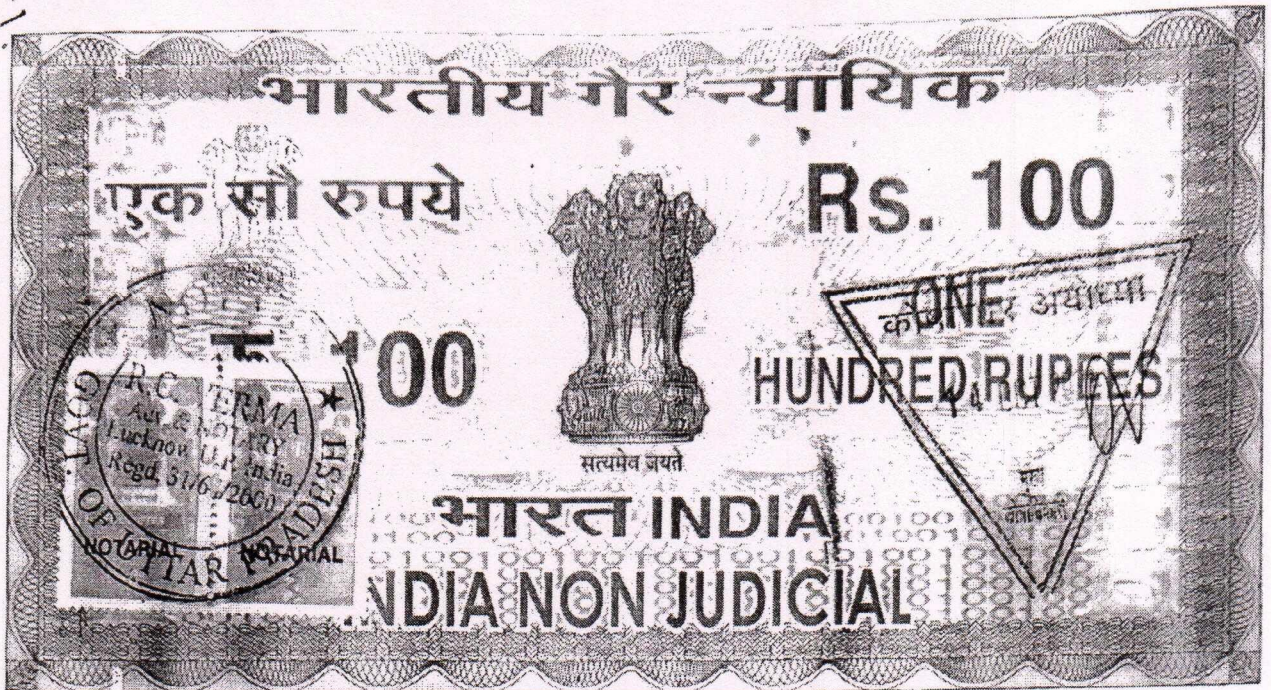


Signature Not Verified
Digitally signed by Income Tax
PAN Services Ltd., I.T.D.
Government of India
Date: 2020.09.02 12:32
GMT+05:30
Reason: Invalid e-PAN Sign
Location: Mumbai

- Permanent Account Number (PAN) is a unique alphanumeric code issued by the Income Tax Department, Government of India, for identification of taxpayers and their transactions.
- Issuance of PAN is free of cost. It is valid for the lifetime of the taxpayer.
- Issuance of PAN is subject to the provisions of the Income Tax Act, 1961 and the Income Tax Rules, 1962.
- Issuance of PAN is subject to the provisions of the Income Tax Act, 1961 and the Income Tax Rules, 1962.
- The PAN Card encloses an Enhanced QR Code which is readable by a specific Android Mobile App. Any person who wishes to verify the PAN Card, he/she should download the 'Enhanced QR Code Reader for PAN Card' app from Google Play Store.

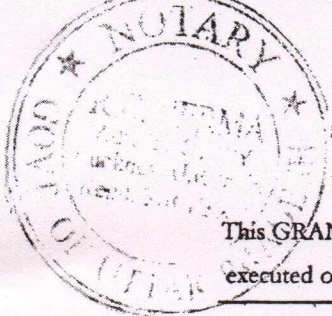


Electronically issued and Digitally signed ePAN is a valid mode of issue of Permanent Account Number (PAN) post amendments in clause (c) in the Explanation occurring after sub-section (1) of Section 139A of Income Tax Act, 1961 and sub-rule (3) of Rule 114 of the Income Tax Rules, 1962. For more details, visit www.incometax.gov.in



उत्तर प्रदेश UTTAR PRADESH

FN 200776



GRANT AGREEMENT

MeitY TIDE 2.0 EIR

This GRANT AGREEMENT (the "Agreement") is entered at Banasthali, Rajasthan and executed on 1 November 2020 ("Execution Date") by and between:

AIC Banasthali Vidyapith Foundation, a company incorporated under Section 08 of the Companies Act, 2013 having its Registered Office at 3 Vivekanand Vyas, Banasthali, Newai, Tonk, Rajasthan – 304022 (hereinafter referred to as "AIC Banasthali" which expression shall, unless it be repugnant to the context or meaning thereof, be deemed to mean and include its successors and permitted assigns) Brief particulars about AIC Banasthali are set forth in Part A of Annexure 1;

AND

The Persons whose names, addresses and other particulars are set out in Part A of Annexure 1, being the Promoter of the Business (defined below), which expression shall unless repugnant to the context or meaning thereof include their respective affiliates, successors and permitted assigns).

The Promoter shall, unless repugnant to the context or meaning thereof, hereinafter be referred to as the

Startup
Lucknow
Regd. No. 31/64/2000

समय में संपत्ति प्राप्त कर
रजिस्टर के पृष्ठ सं. 2 पर दर्ज किया गया।
Chyo Sharma

.....2
Mansi

12-6020 6226

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AIC BANASTHALI VIDYAPITH

FOUNDATION



4

The Startup and AIC Banasthali shall hereinafter be individually referred to as a "Party" and collectively referred to as the "Parties".

WHEREAS:

1. The Startup is, inter alia, engaged in the business as set out in **Part B of Annexure 1** (the "Business").
2. AIC Banasthali is desirous of supporting the Startup, and the Startup is desirous of receiving the said support, in the manner set out below.

NOW, THEREFORE, in consideration of the mutual agreements and covenants set forth in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which is acknowledged by the Parties, the Parties hereby agree as follows:

1. Based on the information on the Startup and its Business shared by the Startup, AIC Banasthali agrees to support the Startup by providing assistance of the amount set out in **Part C of Annexure 1** (the "Grant").
2. The Startup agrees to use the Grant for the purpose set out in **Part C of Annexure 1** (the "Project"). Prior to release of the Grant by AIC Banasthali, the Startup shall separately submit a utilization plan for Grant in such form as required by AIC Banasthali. AIC Banasthali shall disburse the Grant/2nd Tranche subject to its approval of the respective utilization plan submitted to AIC Banasthali. Further it is hereby clarified that post disbursement of the Grant, the Startup shall be required to submit the utilization certificates (as set out in Clause 3 below) for the Grant disbursed to the Startup.
3. The Startup agrees and accepts that during the E-i-R period of 1.6 Year, it shall not undertake any Job and Placements.
4. The Startup agrees to provide the KYC documents along with any additional information/documentation that may be required by AIC Banasthali in connection with this Agreement, within the time period required by AIC Banasthali.
5. The Startup agrees to utilize the Grant (or any portion disbursed thereof) within the period set out in **Part C of Annexure 2**, after which the Startup will be required to take permission from AIC Banasthali for utilization of the unutilized fund.
6. The grant fund utilization certificate is to be submitted by the Startup in form as acceptable to AIC Banasthali, along with all supporting proofs/documents/receipts from vendors, within 3 months of the fulfillment of the respective Grant milestone (as set out in **Part C of Annexure 1**), if required by AIC Banasthali in writing.
7. **Information Rights**
The Startup commits to provide AIC Banasthali –
 - i. Any details required by AIC Banasthali from time to time so as to monitor the progress made on the Project via the Grant.
 - ii. A brief progress report on the Project in a format acceptable to AIC Banasthali on a regular basis or as determined by AIC Banasthali during and after the completion of the period for which the Grant is to be utilized.
 - iii. Monthly updates of any major event such as product launch/ mergers & acquisitions / customer agreements signed for a period of 2 years from the 'Execution Date'.

Startup may also share updates on a regular basis over phone or email with the AIC Banasthali point-of-contact, as assigned at the time of signing this Agreement.

Mansi

8. Warranties

The Startup hereby represents, warrants and covenants that:

- i. the Startup has timely filed and will timely file all returns, estimates, information statements, reports and any other filings required by applicable law ("Tax Returns") relating to taxes, required to be filed by the Startup with any applicable tax authority. Such Tax Returns are true and correct in all respects, disclose all income of the Startup from all sources and have been completed in accordance with applicable law in all respects.
- ii. the Startup shall consider the Grant amount as business income and shall disclose the same to the applicable tax authority in subsequent filing.
- iii. the Startup shall only utilise the Grant amount for the purposes set out in Part C of Annexure 1, and shall not utilize the Grant amount for the payment of any statutory or legal liabilities/dues.

9. Indemnity

8.1 Without prejudice to any other right available to AIC Banasthali in law, the Startup shall defend, indemnify and hold harmless AIC Banasthali, its affiliates, employees, agents, successors-in-title, and assigns ("Indemnified Party") from and against any and all losses, liabilities, damages, claims, actions, judgments or causes of action directly based upon, resulting from, or, arising out of the Grant, including without limitation any breach of the representations, warranties, covenants or obligations of the Startup as set out in Clause 7 (Warranties) of this Agreement.

8.2 Notwithstanding anything to the contrary set out above, the Parties hereby agree that AIC Banasthali would have the right to communicate any liability raised on them by the Income Tax Department related to the above award. The Startup agrees to fulfill and make good any tax liabilities along with interest and penalties (if any) associated with the tax related to the above award.

10. Governing Law and Dispute Resolution

In the event of any disputes, differences, controversies and questions directly or indirectly arising at any time hereafter between the Parties or their respective representatives or permitted assigns in connection with or in relation to this Agreement (or the subject matter of this Agreement) including, without limitation, all disputes, differences, controversies and questions relating to the validity, interpretation, construction, performance and enforcement of any provision of this Agreement, dispute, difference or contention arising between the Parties in relation to any of the provisions of this Agreement or the interpretation hereof, or as to rights, liabilities or duties of the Parties (hereinafter referred to as a "Dispute"), all such Disputes shall be referred to an arbitral tribunal comprising of a sole arbitrator, appointed with the mutual consent of the Parties, failing which, the arbitrator shall be appointed in accordance with the Arbitration and Conciliation Act, 1996 whose decision in relation to any such Dispute or deference shall state the reasons for the decision and shall be final and binding on the Parties hereto. The arbitration proceedings shall be conducted in the English language. The venue of the arbitration shall be in Jaipur, Rajasthan.

This Agreement shall be governed and construed and enforced in accordance with the laws of India, and subject to the arbitration agreement contained herein above, the Parties agree to submit to the exclusive jurisdiction of the courts in Jaipur, Rajasthan, alone.

11. Severability

If any term, provision, covenant or restriction of this Agreement is held by a court of competent jurisdiction or other authority to be invalid, void or unenforceable, the remainder of the terms, provisions, covenants and restrictions of this Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated so long as the economic or legal substance of the transactions contemplated hereby is not affected in any manner materially adverse to any Party. Upon such a determination, the Parties shall negotiate in good faith to modify this Agreement so as to affect the original intent of the Parties as closely as possible in an acceptable manner in order that the transactions contemplated hereby be consummated as originally contemplated to the fullest extent possible.

12. No Partnership

Nothing contained in this Agreement shall constitute or be deemed to constitute a partnership between the Parties, and no Party shall hold himself out as an agent for the other Parties.

Regd. No. 31/11/2000

Mansi

13. Entire Agreement

This Agreement represents the entire agreement between the Parties in relation to the terms of the matters contained herein and shall supersede and extinguish any previous drafts, agreements or understandings between all or any of the Parties (whether oral or in written) relating to the subject matter herein.

14. Counterparts

This Agreement may be entered into in any number of counterparts and by the Parties to it on separate counterparts, each of which when so executed and delivered shall constitute an original, but all the counterparts shall together constitute but one and the same document.

15. Amendments

Any amendments, modifications and/or alterations to the provisions of this Agreement, shall be effected only by mutual consent of each of the Parties expressed in writing.

16. Assignment

Neither Party shall assign or transfer all or any of its rights or obligations hereunder without the prior written consent of other Party.

Notwithstanding anything to the contrary stated in this Agreement, the Parties agree that AIC Banasthali shall have the exclusive right to assign or transfer all or any of its rights or obligations hereunder to any of the Affiliates of AIC Banasthali, and such assignment or transfer shall not require the consent of the other

No failure, on the part of any Party to exercise, and no delay in exercising, any right or remedy under this Agreement will operate as a waiver thereof nor will any single or partial exercise of any right or remedy preclude any other or further exercise thereof or the exercise of any other right or remedy.

18. Interpretations

In this Agreement, unless the context otherwise requires: (a) the headings and sub-headings in this Agreement are inserted for convenience only, do not constitute a part of this Agreement and shall not affect in any way the meaning or interpretation or construction of this Agreement; (b) a reference to a thing includes a part of that thing and references to the word "include" or "including" shall be construed without limitation; (c) All capitalized terms, unless the context otherwise requires, shall have the meaning assigned to them throughout this Agreement by bold letters enclosed within quotes ("");

References in this Agreement to a statute or statutory provisions and Clauses shall be construed as including and references to those provisions as modified or re-enacted or consolidated from time to time (whether before or after the date of this Agreement) and to any subordinate legislation made under such provisions and shall include references to any repealed statutory provision which has been so re-enacted (whether with or without modification); (e) references to "Schedule", "Exhibit" or "Annexure" herein are references to schedules, exhibits and annexures of this Agreement and any Schedule, Exhibit or Annexure attached hereto shall form an integral part of this Agreement and all words and expressions used in the Schedules, Exhibits or Annexures shall have the same meaning as defined herein, unless repugnant to the context or meaning thereof.

Sworn and Verified
Before me

R. C. VERMA
Adv. Notary
Lucknow U.P.
Regd. 21/6/2000

Mansi

ANNEXURE 1

PART A-DETAILS OF THE PARTIES

AIC Banasthali Vidyapith Foundation	Particulars
Mr. Abhishek Pareek, CEO	Address: 3, Vivekanand Vyas, Banasthali Vidyapith, Banasthali, Tonk-304022 Email: abhishek.pareek@banasthali.in

Promoter

Promoter	Particulars
Mansi Gupta B.Tech CS 3 rd year	Address: 14/134 Indira Nagar Lucknow Email: btbt18115_mansi@banasthali.in

PART B - DESCRIPTION OF NATURE OF BUSINESS

The Startup is engaged into the business of e- commerce

Description- C2M is a location-based application connecting you to all sectors of necessities from food, clothing, electronics to general store and medication. You can find your products from nearest to farthest shops. Also, you can find the offers, discount going on in the shops.



Sworn and Verified
Before me

R. C. VERMA / 11/120
Adv. Notary
Lucknow U.P. India
Regd. 31/04/2000

Mansi

PART C - DETAILS OF GRANT

Based on the information on the Startup and its Business shared by the Startup, AIC Banasthali agrees to support the Startup by providing 1 Year E-i-R (Entrepreneur-in-Residence) assistance of an aggregate amount of INR 2,00,000 which will be disbursed in one/two tranches within 7 days of the Execution Date of this agreement. The 2nd Tranche will be released on the basis of the performance and on submitting the Utilization certificate of the 1st Tranche. The milestones for the startup would be shared over mail from time to time and it is expected that the startup will meet the defined milestones.

The Startup agrees to use the Grant for the purpose set out below:

Sr. No.	Expense Head	Amount	Timeline for the Milestones (month, year)
1.	Android, IOS, Backend Developers	60,000	November' 20 – April' 21
2.	Server, Google & other API's	70,000	November' 20 – November' 21
3.	Mail, Mobile Validation, Domain name	5,000	November' 20 – November' 21
4.	Merchandise Products & Other Services	10,000	March'21 – August' 21
5.	Marketing & Advertisements	80,000	March'21 – September' 21
6.	Market Labor and Contingency	15,000	March'21 – September' 21

Duties and Responsibilities:

- Carry out the activities of the Project and conform to the specified objectives, outputs, milestones, and targets;
- Acknowledge the assistance of the 1 Year EIR program by MeitY TIDE 2.0 while publishing or presenting in any manner the details of the Project, its progress or its success.
- In the case of any ambiguity or conflict or inconsistency between this Agreement and any other associated agreement(s) entered into between you and AIC Banasthali on the same subject matter, the provisions of this Agreement shall take precedence.
- You shall report to the Program Manager, TIDE-EIR at AIC Banasthali.
- Fellow's will pay to (AIC BANASTHALI VIDYAPITH FOUNDATION) a sum of Rs. 15,000/- (Rs. Fifteen Thousand only) towards the use of incubation and mentoring services.

PART D - STARTUP BANK DETAILS

Bank Details of the Startup/ Promoter

Name of the Account	MANSI GUPTA
Account Number	38520371370
Bank Name	STATE BANK OF INDIA
Branch	MUNSHI PULIA, INDIRA NAGAR, LUCKNOW
IFSC Code	SBIN0011213

Signed and Verified
for me

R. C. VERMA/11/20
Adv. Notary
Lucknow U.P. India
Regd. 01/04/2000

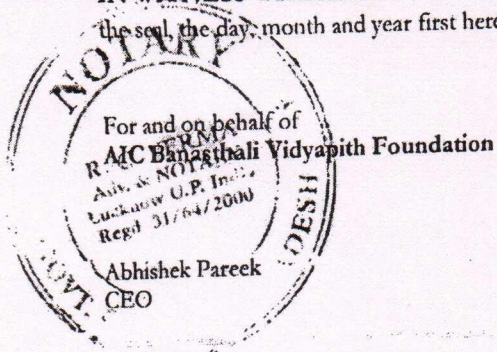
उपस्थिति सती प्राप्त कर
त. नमाल / नॉन-कन्सुमेज स्टॉक
रु. सं.
प्र. रज. नमाल

Mansi

*Provide the scan copy of the following to AIC Banasthali:

- (i) PAN Card of the Promoter
- (ii) Cancelled Cheque for the above bank details

IN WITNESS WHEREOF the Parties have caused to be hereunto sign the said Agreement and subscribed the seal, the day, month and year first hereinabove mentioned.



AIC Banasthali Vidyapith Foundation

[Signature]
CEO

IN WITNESS WHEREOF the Parties have caused to be hereunto sign the said Agreement and subscribed the seal, the day, month and year first hereinabove mentioned.

Promoters

Mansi

Name: MANSI GUPTA

Sworn and Verified
Before me
R. C. VERMA 11/1/20
Adv. Notary
Lucknow U.P. India
Regd. 31/64/2000
the deponent/ executed/ sign
has signed/ *[Signature]* before me
11/01/20

Mansi

भारतीय स्टेट बैंक
State Bank Of India

(11213) MUNSHI PULIA, INDIRA NAGAR, LUCKNOW
MUNSHI PULIA, INDIRA NAGAR
LUCKNOW, UTTAR PRADESH 226018
Tel : 522 271712 Fax : IFS Code : SBIN0011213 SWIFT :

काल 3 महीने के लिए वैध - VALID FOR 3 MONTHS ONLY
D D M M Y Y Y Y

PAY
रुपये RUPEES

को या उनके आदेश पर OR ORDER

अदा करें ₹

क. नं.
A/C No. 38520371370

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

BB ACCOUNT
PREFIX : 1516000041

Ms. MANSI GUPTA
Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

17006 / 10 BLUE CHEQUE / 12 Jan 2019
SBI/INDIA/10/15/2019

॥ 967826 ॥ 226002052 ॥ 014965 ॥ 3 ॥

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
CZIPG9546G

नाम/Name
MANSI GUPTA

पिता का नाम/Father's Name
RAJEEV KUMAR GUPTA

जन्म की तारीख/
Date of Birth
15/07/2000

28052019

PAN Application Digitally Signed, Card Not
Valid unless Physically Signed

उपरोक्त प्रमाण प्रदाता कर
रजिस्ट्रार के पृष्ठ सं. 2 (Meity Project)
पर दर्ज किया गया।

Chop
J. Sharma

Details of Vendor for Bill Processing in PFMS Website

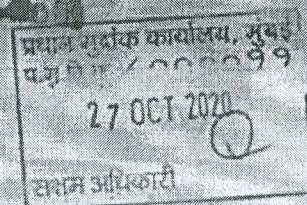
Name of Account Holder	Mansi Gupta
DOB	15/07/2000
Aadhar No.	457632884766
PAN No.	CZIPG9546G
Address	14/134 Indira Nagar Lucknow, 226016
Mobile	9451561631
E-Mail	btbtc18115_mansi@banasthali.in
A/C No	38520371370
IFSC code	SBIN0011213
Branch Address	Munshi Pulia, Indira Nagar, Lucknow



महाराष्ट्र MAHARASHTRA

2020

XG 607500



GRANT AGREEMENT

MeiY TIDE 2.0 EIR

This GRANT AGREEMENT (the "Agreement") is entered at Banasthali, Rajasthan and executed on November 4, 2020 ("Execution Date") by and between: पी.पी.सी. आंबेकर

AIC Banasthali Viyapith Foundation, a company incorporated under Section 08 of the Companies Act, 2013 having its Registered Office at 3 Vivekanand Vyas, Banasthali, Newai, Tonk, Rajasthan - 304022 (hereinafter referred to as "AIC Banasthali" which expression shall, unless it be repugnant to the context or meaning thereof, be deemed to mean and include its successors and permitted assigns) Brief particulars about AIC Banasthali are set forth in Part A of Annexure 1;

AND

Inventiway Solutions Pvt. Ltd., B-19/20 Green Acres, Salunke Vihar Road, Kondhwa, Pune 411048 are set out in Part A of Annexure 1, being the Promotor of the Business (defined below), which expression shall unless repugnant to the context or meaning thereof include their respective affiliates, successors and permitted assigns).

The Promoter shall, unless repugnant to the context or meaning thereof, hereinafter be referred to as the "Startup".

The Startup and AIC Banasthali shall hereinafter be individually referred to as a "Party" and collectively referred to as the "Parties".

WHEREAS:

1. The Startup is, inter alia, engaged in the business as set out in Part B of Annexure 1 (the "Business").
2. AIC Banasthali is desirous of supporting the Startup, and the Startup is desirous of receiving the said support, in the manner set out below.

NOW, THEREFORE, in consideration of the mutual agreements and covenants set forth in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which is acknowledged by the Parties, the Parties hereby agree as follows:

1. Based on the information on the Startup and its Business shared by the Startup, AIC Banasthali agrees to support the Startup by providing assistance of the amount set out in Part C of Annexure 1 (the "Grant").
2. The Startup agrees to use the Grant for the purpose set out in Part C of Annexure 1 (the "Project"). Prior to release of the Grant by AIC Banasthali, the Startup shall separately submit a utilization plan for Grant in such form as required by AIC Banasthali. AIC Banasthali shall disburse the Grant/2nd Tranche subject to its approval of the respective utilization plan submitted to AIC Banasthali. Further it is hereby clarified that post disbursement of the Grant, the Startup shall be required to submit the utilization certificates (as set out in Clause 3 below) for the Grant disbursed to the Startup.
3. The Startup agrees and accepts that during the E-I-R period of 1 Year, it shall not undertake any Job and Placements.
4. The Startup agrees to provide the KYC documents along with any additional information/documentation that may be required by AIC Banasthali in connection with this Agreement, within the time period required by AIC Banasthali.
5. The Startup agrees to utilize the Grant (or any portion disbursed thereof) within the period set out in Part C of Annexure 2, after which the Startup will be required to take permission from AIC Banasthali for utilization of the unutilized fund.
6. The grant fund utilization certificate is to be submitted by the Startup in form as acceptable to AIC Banasthali, along with all supporting proofs/documents/receipts from vendors, within 3 months of the fulfillment of the respective Grant milestone (as set out in Part C of Annexure 1), if required by AIC Banasthali in writing.
7. Information Rights
The Startup commits to provide AIC Banasthali -
 - i. Any details required by AIC Banasthali from time to time so as to monitor the progress made on the Project via the Grant.
 - ii. A brief progress report on the Project in a format acceptable to AIC Banasthali on a regular basis or as determined by AIC Banasthali during and after the completion of the period for which the Grant is to be utilized.
 - iii. Monthly updates of any major event such as product launch/ mergers & acquisitions / customer agreements signed for a period of 2 years from the 'Execution Date'.
 Startup may also share updates on a regular basis over phone or email with the AIC Banasthali point of contact, as assigned at the time of signing this Agreement.
8. Warranties
The Startup hereby represents, warrants and covenants that:
 - i. the Startup has timely filed and will timely file all returns, estimates, information statements, reports and any other filings required by applicable law ("Tax Returns") relating to taxes, required to be filed by the Startup with any applicable tax authority. Such Tax Returns are true and correct in all respects, disclose all income of the Startup from all sources and have been

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completed in accordance with applicable law in all respects.

- ii. the Startup shall consider the Grant amount as business income and shall disclose the same to the applicable tax authority in subsequent filing.
- iii. the Startup shall only utilise the Grant amount for the purposes set out in Part C of Annexure 1, and shall not utilize the Grant amount for the payment of any statutory or legal liabilities/dues.

9. Indemnity

8.1 Without prejudice to any other right available to AIC Banasthali in law, the Startup shall defend, indemnify and hold harmless AIC Banasthali, its affiliates, employees, agents, successors-in-title, and assigns ("Indemnified Party") from and against any and all losses, liabilities, damages, claims, actions, judgments or causes of action directly based upon, resulting from, or arising out of the Grant, including without limitation any breach of the representations, warranties, covenants or obligations of the Startup as set out in Clause 7 (*Warranties*) of this Agreement.

8.2 Notwithstanding anything to the contrary set out above, the Parties hereby agree that AIC Banasthali would have the right to communicate any liability raised on them by the Income Tax Department related to the above award. The Startup agrees to fulfill and make good any tax liabilities along with interest and penalties (if any) associated with the tax related to the above award.

10. Governing Law and Dispute Resolution

In the event of any disputes, differences, controversies and questions directly or indirectly arising at any time hereafter between the Parties or their respective representatives or permitted assigns in connection with or in relation to this Agreement (or the subject matter of this Agreement) including, without limitation, all disputes, differences, controversies and questions relating to the validity, interpretation, construction, performance and enforcement of any provision of this Agreement, dispute, difference or contention arising between the Parties in relation to any of the provisions of this Agreement or the interpretation hereof, or as to rights, liabilities or duties of the Parties (hereinafter referred to as a "Dispute"), all such Disputes shall be referred to an arbitral tribunal comprising of a sole arbitrator, appointed with the mutual consent of the Parties, failing which, the arbitrator shall be appointed in accordance with the Arbitration and Conciliation Act, 1996 whose decision in relation to any such Dispute or deference shall state the reasons for the decision and shall be final and binding on the Parties hereto. The arbitration proceedings shall be conducted in the English language. The venue of the arbitration shall be in Jaipur, Rajasthan.

This Agreement shall be governed and construed and enforced in accordance with the laws of India, and subject to the arbitration agreement contained herein above, the Parties agree to submit to the exclusive jurisdiction of the courts in Jaipur, Rajasthan, alone.

11. Severability

If any term, provision, covenant or restriction of this Agreement is held by a court of competent jurisdiction or other authority to be invalid, void or unenforceable, the remainder of the terms, provisions, covenants and restrictions of this Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated so long as the economic or legal substance of the transactions contemplated hereby is not affected in any manner materially adverse to any Party. Upon such a determination, the Parties shall negotiate in good faith to modify this Agreement so as to affect the original intent of the Parties as closely as possible in an acceptable manner in order that the transactions contemplated hereby be consummated as originally contemplated to the fullest extent possible.

12. No Partnership

Nothing contained in this Agreement shall constitute or be deemed to constitute a partnership between the Parties, and no Party shall hold himself out as an agent for the other Parties.

13. Entire Agreement

This Agreement represents the entire agreement between the Parties in relation to the terms of the matters contained herein and shall supersede and extinguish any previous drafts, agreements or

understandings between all or any of the Parties (whether oral or in written) relating to the subject matter herein.

14. Counterparts

This Agreement may be entered into in any number of counterparts and by the Parties to it on separate counterparts, each of which when so executed and delivered shall constitute an original, but all the counterparts shall together constitute but one and the same document.

15. Amendments

Any amendments, modifications and/or alterations to the provisions of this Agreement, shall be effected only by mutual consent of each of the Parties expressed in writing.

16. Assignment

Neither Party shall assign or transfer all or any of its rights or obligations hereunder without the prior written consent of other Party.

Notwithstanding anything to the contrary stated in this Agreement, the Parties agree that AIC Banasthali shall have the exclusive right to assign or transfer all or any of its rights or obligations hereunder to any of the affiliates of AIC Banasthali, and such assignment or transfer shall not require the consent of the other Parties.

17. Waiver

No failure on the part of any Party to exercise, and no delay in exercising, any right or remedy under this Agreement will operate as a waiver thereof nor will any single or partial exercise of any right or remedy preclude any other or further exercise thereof or the exercise of any other right or remedy.

18. Interpretations

In this Agreement, unless the context otherwise requires: (a) the headings and sub-headings in this Agreement are inserted for convenience only, do not constitute a part of this Agreement and shall not affect in any way the meaning or interpretation or construction of this Agreement; (b) a reference to a thing includes a part of that thing and references to the word "include" or "including" shall be construed without limitation; (c) All capitalized terms, unless the context otherwise requires, shall have the meaning assigned to them throughout this Agreement by bold letters enclosed within quotes (""); (d) references in this Agreement to a statute or statutory provisions and Clauses shall be construed as meaning and references to those provisions as modified or re-enacted or consolidated from time to time (whether before or after the date of this Agreement) and to any subordinate legislation made under such provisions and shall include references to any repealed statutory provision which has been so re-enacted (whether with or without modification); (e) references to "Schedule", "Exhibit" or "Annexure" herein are references to schedules, exhibits and annexures of this Agreement and any Schedule, Exhibit or Annexure attached hereto shall form an integral part of this Agreement and all words and expressions used in the Schedules, Exhibits or Annexures shall have the same meaning as defined herein, unless repugnant to the context or meaning thereof.

ANNEXURE 1

PART A-DETAILS OF THE PARTIES

AIC Banasthali Vidyapith Foundation	Particulars
Mr. Abhishek Pareek, CEO	Address: 3, Vivekanand Vyas, Banasthali Vidyapith, Banasthali, Tonk-304022 Email: abhishek.pareek@banasthali.in

✓

Promoter

Promoter	Particulars
Ms. Meenakshi Ginodia Jalan Founder & Director	Address: Inventiway Solutions Pvt. Ltd, B-19/20 Green Acres, Salunke Vihar Road, Kondhwa, Pune 411048 Email: meenakshi@inventivoindia.com

PART B - DESCRIPTION OF NATURE OF BUSINESS

The Startup is engaged into the business of Employee Background verification and Reference Check - Platform to ensure a fool-proof hiring experience in just one click

Description:

Scandidate - A Recruitment Product that intends to place the Right Candidate on the basis of a validated career and educational history.

As a neutral information source, available right from the candidate application stage up to final selection & offer, it can bring transparency and accuracy in the hiring process by being a central repository of skills and educational credentials.

PART C - DETAILS OF GRANT

Based on the information on the Startup and its Business shared by the Startup, AIC Banasthali agrees to support the Startup by providing 1 Year E-I-R (Entrepreneur-in-Residence) assistance of an aggregate amount of INR 4,00,000 which will be disbursed in one/two tranches within 7 days of the Execution Date of this agreement. The 2nd Tranche will be released on the basis of the performance and on submitting the Utilization certificate of the 1st Tranche. The milestones for the startup would be shared over mail from time to time and it is expected that the startup will meet the defined milestones.

The Startup agrees to use the Grant for the purpose set out below:

Sr. No.	Expense Head	Amount	Timeline for the Milestones (month, year)
1.	Marketing - Create a video story explaining the product concept	Rs. 50,000	December 10 th 2020
2.	Partner for hiring conferences and events - Promotions	Approx 1, 00,000	January - March 2021
3.	Evaluate engagement with allied players - Go to Market	Approx 1, 00,000	January 2021
4.	Promotions or Incentive for early adopters/Customers	Approx 1, 00,000	January - March 2021
5.	Finalize financial modeling and valuation	Rs 50,000	December 2020

✓

Duties and Responsibilities:

- i. Carry out the activities of the Project and conform to the specified objectives, outputs, milestones, and targets;
- ii. Acknowledge the assistance of the 1 Year EIR program by MeliY TIDE 2.0 while publishing or presenting in any manner the details of the Project, its progress or its success.
- iii. In the case of any ambiguity or conflict or inconsistency between this Agreement and any other associated agreement(s) entered into between you and AIC Banasthali on the same subject matter, the provisions of this Agreement shall take precedence.
- iv. You shall report to the Program Manager, TIDE-EIR at AIC Banasthali.
- v. Fellows will pay to (AIC BANASTHALI VIDYAPITH FOUNDATION) a sum of Rs. 30,000/- (Rs. Fifteen Thousand only) towards the use of incubation and mentoring services.

PART D - STARTUP BANK DETAILS

Bank Details of the Startup/ Promoter

Name of the Account	Inventiway Solutions Pvt. Ltd.
Account Number	920020044147270
Bank Name	Axis Bank
Branch	Wanawadi, Pune
IFSC Code	UTIB0000110

*Provide the scan copy of the following to AIC Banasthali:

- (i) PAN Card of the Promoter
- (ii) Cancelled Cheque for the above bank details

IN WITNESS WHEREOF the Parties have caused to be hereunto sign the said Agreement and subscribed the seal, the day, month and year first hereinabove mentioned.

For and on behalf of
AIC Banasthali Vidyapith Foundation

Abhishek Pareek
CEO

AIC Banasthali Vidyapith Foundation

CEO

IN WITNESS WHEREOF the Parties have caused to be hereunto sign the said Agreement and subscribed the seal, the day, month and year first hereinabove mentioned.

For and on behalf of
Inventiway Solutions Pvt. Ltd.
For INVENTIWAY SOLUTIONS PVT. LTD.

Meenakshi Ginodia Jalan
Founder & Director

DIRECTOR



AXIS BANK LTD.
WANAWADI, PUNE (MH), PUNE 411040
IFS CODE: UTIB000110

New Account

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DDMMYYYY

Pay

रुपये Rupees

को या उनके आदेश पर or Order

अदा करें

₹

A/c.No.

920020044147270

CAPRE 110460

For INVENTIWAY SOLUTIONS PVT. LTD.

Kamlesh G.

DIRECTOR

Payable at par at all branches of Axis Bank Ltd in India.

920020044147270
Please sign above

⑈684931⑈ 411211006⑈ 110460⑈ 29

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

ई-स्थायी लेखा संख्या कार्ड
e - Permanent Account Number (e-PAN) Card
AAFCI7726P

PN / Name

INVENTIWAY SOLUTIONS PRIVATE LIMITED

Date of incorporation / Formation

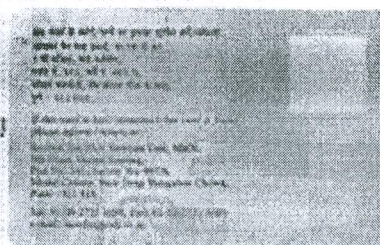
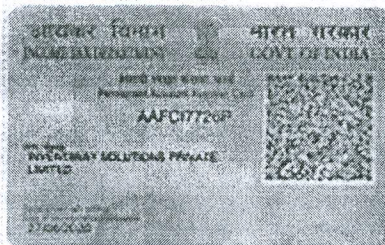
27/08/2020



Signature Not Verified

Digitally signed by Income Tax
PAN Services Ltd., I.T.D.
Government of India
Date: 2020.09.02 12:32
GMT+05:30
Reason: AAFCI7726P Sign
Location: Mumbai

- Permanent Account Number (PAN) is a unique alphanumeric code issued by the Income Tax Department, Government of India, for identification of taxpayers and their transactions. It is a mandatory requirement for filing income tax returns and for conducting financial transactions.
- Issuance of PAN is free of cost. It is valid for the lifetime of the taxpayer. It is a unique identifier for the taxpayer and is used for all financial transactions.
- Issuance of PAN is a mandatory requirement for all taxpayers. It is a unique identifier for the taxpayer and is used for all financial transactions.
- The PAN Card is a unique identifier for the taxpayer and is used for all financial transactions.



Electronically issued and Digitally signed ePAN is a valid mode of issue of Permanent Account Number (PAN) post amendments in clause (c) in the Explanation occurring after sub-section (1) of Section 139A of Income Tax Act, 1961 and sub-rule (3) of Rule 114 of the Income Tax Rules, 1962. For more details, visit www.incometax.gov.in