

MADHAV INSTITUTE OF TECHNOLOGY & SCIENCE, GWALIOR
(A Govt. Aided UGC Autonomous & NAAC Accredited Institute Affiliated to RGPV, Bhopal)
DEPARTMENT OF CIVIL ENGINEERING

CONSULTANCY RECORD
(Financial Year: April 2019 - March 2020)

Names of the teacherconsultants	Name of the consultancy project	Consulting/Sponsoring agency with contact details	Revenue generated (INR in Rup)
Dr. M. K. Trivedi	National Rural Infrastructure Development Agency	Scrutiny of Project Proposals for the State of Madhya Pradesh under Pradhan Mantri Gram Sadak Yojana (PMGSY)	315645
TOTAL			315645

MK Trivedi

HEAD
Civil Engg. Deptt.
M.I.T.S. Gwalior

B.C.Pradhan
Director (Technical)
Tel. No. 26179557
Fax no.: 26179555
Email: pradhan.bharat@pmsgsy.nic.in

To
The Registrar,
Madhav Institute of Technology & Science,
Gole Ka Madir, Gwalior-474005

No. NRRDA P011(14)/1/2016-Tech

Date: 14-05-2021

Subject: Scrutiny of Project Proposals for the State of Madhya Pradesh under Pradhan Mantri Gram Sadak Yojana (PMGSY-III)- Payment to the State Technical Agencies (STAs)- regarding

Sir,

I am to inform you that the Payment of Rs 10,84,985/- (Rupees Ten Lakh Eighty Four Thousand Nine Hundred Eighty Five Only) has been made through PFMS, towards scrutiny of Project Proposals for the State of Madhya Pradesh for the year 2019-20 and 2020-21 under Pradhan Mantri Gram Sadak Yojana (PMGSY-III) as details mentioned below.

S.No	Batch	Value of Proposals Scrutinized (in lakh)	Total Honorarium Amount (in Rs.)	TDS @ 10%	Net Amount (in RS)	PFMS Txn ID
1	2	3	4	5	6	7
1	2019-20	23,381.98	3,50,717.00 ✓	35,072.00	3,15,645.00	C03253389283 25.03.2021
2	2020-21	56,987.26	8,54,822.00 ✓	85,482.00	7,69,340.00	C032163194620 26.03.2021
Total			12,05,539.00 ✓	1,20,554.00	10,84,985.00	

GST needs to be paid for the Total Honorarium Amount (col no. 4)

The breakup of the remuneration is as given below, which is uniformly followed by all the identified State Technical Agencies for this programme.

- From the total remuneration given to the Institute, as indicated above upto Rs. 20,000/- can be given to the STA, Coordinator towards Contingencies, subject to actual. The contingencies include the expenses towards stationary, repairs and replacement to the hardware given to the STAs, incidentals including refreshments to STA and PIU personnel during Project Scrutiny, etc.
- 30% of the remaining amount is earmarked towards the institutional overheads.
- Balance amount is for the honorarium to the members of the STA, including the Coordinator, as recommended by the STA Coordinator based on the contribution of the individual members.

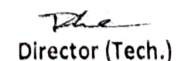
Kindly acknowledge the receipt.

Yours Sincerely,



(B.C.Pradhan)

Copy to : Dr. M.K. Trivedi, Professor & Head Dept. of Civil Engineering, Coordinator, State Technical Agency (Pradhan Mantri Gram Sadak Yojana), Madhav Institute of Technology & Science, Gole Ka Madir, Gwalior-474005



Director (Tech.)