

Form 21: Milestone-1/2/3/4 Closure Report For Project: “**PROJECT TITLE**”

Format for Milestone Closure Certificate

Sub.: Technology Closure of Milestone -1/2/3/4 activities of project: “PROJECT TITLE” under Technology Development Fund –TDF Scheme.

1. Reference is made to Project Sanction letter vide No. :dated on Project Title under Technology Development Fund scheme. The Project was sanctioned to DA NAME.
2. **DA NAME** has submitted all the relevant documents towards Milestone 1/2/3/4 closure. And are placed in Annexures as per Table 1 to 4 of Para -3.
3. It is to be noted that the certificate complies Milestone 1/2/.... activities, deliverables, documents and IPR documents are as shown below in Table-1, Table-2, Table-3 and Table -4 respectively.

Table-1: Activity Compliance Table			
Sr. No.	Activities as per GSL and agreement	Compliance/ Non-Compliance	Annexure No.
1			
2			

Table-2: Deliverable Compliance Table			
Sr. No.	Deliverables as per GSL and Agreement	Compliance/ Non-Compliance	Details if any
1			
2			

Table-3: Milestone Documents if any as per Milestone Table			
Sr. No.	Documents as per Milestone (CDR/PDR/DDR/ Simulation Report/ Test Report/ User Manual/ToT/MoM/ etc)	Approved/ Non-Approved	Annexure No.
1			
2			

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Table-4: IPR Documents shared (if any for the Milestone -) Table			
Sr. No.	Documents name	Approved/ Non-Approved	Annexure No.
1			
2			

4. MoM of the relevant PMMG and other committee meeting are Enclosed as Annexure.
5. The technical closure of Milestone - is recommended/ not recommended for the project.
6. The unutilized fund of under various heads of Current Milestone may be / may be not carried forward to the future milestones. (Refer: Para 11.vii of Draft Agreement and Para 10.7 of SOP of TDF Scheme)
7. Essentiality of equipment as per annexure _____ is duly certified.

Prepared by: DA (Signature)

Verified by :PMMG Member / User/Technical Coordinator (Signature)

Project Director