

**MILESTONE/PROJECT COMPLETION REPORT TO BE SUBMITTED BY THE COMPANY**

**SECTION A: GENERAL INFORMATION**

1. **Proposal Reference No.:**
2. **Title of the Proposal:**
3. **Name of the Company:**
4. **Name of the Project Co-ordinator:**
5. **Address (Project implementation site as per GLA):**
6. **Sole/Collaborative:**
7. **Name and address of the Collaborator, if any:**
8. **Date of start of the project:**
9. **Scheduled completion date of the project:**
10. **Sanctioned Objectives (as per GLA):**
  - a. ....
  - b. ....
  - c. ....

11. **Details of Technical Milestones:**

S.No.	Milestones (as per GLA)	Date of start of the milestone	Date of completion of the milestone (as per GLA/extension order)	Actual date of completion

12. **Milestone under evaluation (2<sup>nd</sup>, 3<sup>rd</sup> or 4<sup>th</sup> milestone):**

- Start date:
- Scheduled end date:
- Actual end date:
- Reason for variation:

13. **Recommendations from last review:**

## Section B

### 1. Present Stage of the project

<i>(Pl. tick the appropriate box and define)</i>					
Pre-PoC (TRL 1/2) (TRL(0))	PoC (TRL 3-6)	Early stage validation (TRL 7)	Late stage validation (TRL 8)	Pre commercialization (TRL 9)	Commercialization

### 2. Status of Technical Milestone under evaluation:

Assessment	Achievement				Additional time required to achieve the milestone (if needed) with comments
	25%	50%	75%	100%	
As per GLA					
As per the company					

### 3. For completed projects :

Assessment	Achievement				Extension (in months) required to complete the project with comments on expected deliverables
	25%	50%	75%	100%	
As per GLA					
As per the company					

### 4. Action taken on previous recommendations (if applicable)

### 5. Status of Regulatory Approvals, if any:

### 6. Suggested Plan of action for taking the technology/product forward (for completed Projects):

### 7. Details of publications/ patents applied for/granted

**8. Any license/Agreements related to the project signed during the period (To be substantiated with a detailed report, copies of license/agreements signed, if any to be enclosed)**

**9. Are any Mid-term corrections in the Milestones required? Yes/No**

If yes, please provide the following details:

S. No.	Milestones		
	Original	Revised	Justification for the suggested modification(s)
1.			
2.			
3.			
4.			
5.			

## Section C

### Detailed Technical Progress Report

Proposal Ref No:

Name of the company:

Name of the collaborator:

Months	Objectives with activities	Status

Please provide the detailed work done