

BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY

Mangalpally (Village), Ibrahimpatnam (Mandal), Ranga Reddy (District), Telangana-501510

3.1.3 Percentage of departments having Research projects funded by government and non government agencies during the last five years.

Year	2018-19	2017-18	2016-17	2015-16	2014-15
No.of Deptt	2	3	2	0	1
Amount in Lakhs	19,46,900	7,75,500	9,40,900	0	984274

2018-19

S.n	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned
1	Grants For Organizing Conference	Dr.VIKAS MAHESHWARI	ECE	2018-2019	500000
2	Modrob(Moderanization And Removal Of Obsolescence Scheme	Dr.NAVEEN RATHEE	ECE	2018-2019	1202400
3	Research Project UBA	Dr.K.S.BALAMURUGAN	ECE	2018-2019	150000
4	NSS Annual Grant	Principal Account	NSS	2018-2019	22000
5	UBA(Unnath Bharat Abhiyaan)	Dr.K.S.BALAMURUGAN	ECE	2018-2019	50000
6	College level NSS Regular / Special Camping Grant	T. Ramachandru	NSS	2018-2019	22500

Vetha Ram Babu
PRINCIPAL



PRINCIPAL
Bharat Institute of Engg. & Tech
Mangalpally (V), Ibrahimpatnam (M)
Ranga Reddy Dist-501 510.

BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY

Mangalpally (Village), Ibrahimpatnam (Mandal), Ranga Reddy (District), Telangana-501510

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2017-18

S.N O	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned
1	Faculty Development Program on RF and Microwave Antenna Design	Dr. E. Venkata Reddy	ECE	2017-2018	691000
2	NSS Annual Grant	Principal Account	NSS	2017-2018	22000
3	Grant of financial assistance for organizing Seminar on Deep Learning of Cancer Diagonosis	Dr. J. R. V. Jeny	CSE	2017-2018	40000
4	College level NSS Regular / Special Camping Grant	T. Ramachandru	NSS	2017-2018	22500



V. K. R. B. S. H.

PRINCIPAL

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Bharat Institute of Engg. & Tech
Mangalpally (V), Ibrahimpatnam (M)
Ranga Reddy Dist-501 510.

BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY

Mangalpally (Village), Ibrahimpatnam (Mandal), Ranga Reddy (District), Telangana-501510

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2016-17

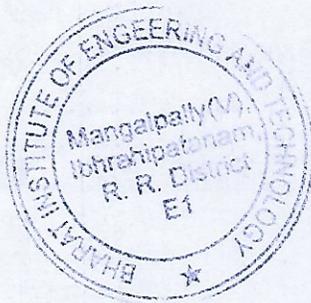
S.NO	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investivator	Departm ent of Principal Investiga tor	Year of Award	Amount Sanctioned
1	College level NSS Regular / Special Camping Grant	Principal Account	NSS	2016-2017	20900
2	Pradhan Mantri Yuva scheme(National Scheme on Entrepreneurship Development)	Dr.E.VENKAT REDDY	ECE	2016-2017	920000

Valka Ram Babu

PRINCIPAL

PRINCIPAL

Bharat Institute of Engg. & Tech
Mangalpally (V), Ibrahimpatnam (M)
Ranga Reddy Dist-501 510



BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY

Mangalpally (Village), Ibrahimpatnam (Mandal), Ranga Reddy (District), Telangana-501510

3.1.3 Percentage of departments having Research projects funded by government and non government agencies during the last five years.

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No.of Deptt	2	3	2	0	1
Amount in Lakhs	19,46,900	7,75,500	9,40,900	0	984274

2014-15

S.NO	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investivator	Departm ent of Principal Investigator	Year of Award	Amount Sanctioned
1	Passive Surveillance System	Prof. G. Kumarasamy Rao	ECE	2014-2015	984274

Vidya Ram Behar

PRINCIPAL

PRINCIPAL

Bharat Institute of Engg. & Tech
Mangalpally (V), Ibrahimpatnam (M)
Ranga Reddy Dist-501 510.



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI-110070, TEL: 011-26131576-78,80, Non
Plan (2018-19), E-Mail : finance@aicte-india.org

Vch. No. : 7125

Date : 7-May-2019

BHARAT INST. OF ENGG. & TECH. TELANGANA

MANGALPALLY VILL. IBRAHIMPATNAM-MANDAL
RANGA REDDY DIST.

District : RANGA REDDY DIST.

PIN Code : 501510

Sir / Madam,

This is in reference to your bill No. :- 1 Dated 30-Mar-2019 , an amount of ₹ 5,00,000.00 (Rs Five Lakh only) towards payment of GRANT FOR ORGANIZING CONFERENCE(GOC) , we wish to inform you that the payment of the said bill has been made through RTGS / NEFT on 7-May-2019 , into your Account as per details provided by you. (STATE BANK OF INDIA , BANGLOOR , A/c 62100341865.).

Sr. No.	Particulars	Amount
1	GRANT FOR ORGANIZING CONFERENCE(GOC) TA DA HON. MISC INCOME	5,00,000.00
2	Deductions 1. Advance Adjusted 2. Tax Deducted at Source (AAATC2557J) 3. Other Tax (G.S.T. etc.) 4. Other Deductions	
3	Net amount	5,00,000.00

Advisor (Finance)

* It is system generated payment advise, does not require signature or seal

Date: 14 March 2019

NO. 67 & L/RIFD/GOC/POI-1/2017-18

All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org
GOC - Sanction Letter



To
The Drawing and Disbursing Officer
All India Council for Technical Education
Nelson Mandela Marg, Vasant Kunj,
New Delhi-110070

Sub: Release of a sum of Rs. 500000/- for conduct of Conference (GOC).-reg.

Sr,
This is to convey the sanction of the Council for payment of Rs. 500000/- (Rupees Five Lakh only) for conduct of Conference on National Conference on Recent Advances and Challenges in Electronics and Hardware Design to SHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY, MANGALPALLY (VILLAGE) IBRAHIMPATNAM (MANDAL) RANGA REDDY (DISTRICT) RANGAREDDI PIN NO. - 501510 Telangana, under the scheme of GRANT FOR ORGANIZING CONFERENCE (GOC).

1. The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated and also being communicated in this letter.
3. The sanctioned amount is debitable to the Major Head 601.8 (a) Gen. of the Scheme of Grant for Organizing Conference (GOC) and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

1. Release of funds and maintenance of accounts

The Principal of the institute and the Coordinator of the program are requested to verify the correctness of the bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released :-

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATC2 5571	STATE BANK OF INDIA	BONGLOOR	HINDI BANGA NAGAR COLONY BONGLOOR-VILLAGE, IBRAHIMPATNAM MANDAL, RANGAREDDY DIST.	PRINCIPAL SHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY	Current Account	62100341865	SBIN0021069

in case of any omission the same should be reported to AICTE immediately.

- b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F.No. 67-1/21/RIFD/GOC/Policy-1/2017-18 dated _____ issued by this office unless and otherwise mentioned herein.
- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.
- d. The University/College/Institute shall maintain proper accounts of the expenditure out of the grant, which shall be utilized only on approved items of expenditure.
- e. The total required fund of Rs. 15 Lakhs for organizing conference will be met by three units. Rs 5 Lakhs will be met from registration fee/sponsor contribute and another 5 Lakhs will be contributed by the Institute. The remaining 5 Lakhs shall be granted by the AICTE.
- f. Interest accrued on the grant released, shall be refunded back to AICTE.
- g. If conference is not conducted in the period of six months of the issuance of this Sanction Order, the released amount, along with interest accrued thereon, has to be returned back to AICTE.
- h. In case the event is cancelled, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- i. The Council or its nominee shall have the right to check/verify the account to satisfy that the funds have been utilized for the purpose for which they were sanctioned.

II. Disbursement of funds to institutions

- a. The full amount of the grant sanctioned is being released as advance to the University/Institute.
- b. The amount spent by the university institute on the conduct of Conference shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz. feedback form, copy of proceedings and completion report etc.
- c. The above said amount of grant shall be released on the basis of the Letter of Approval (LOA) issued by AICTE to the institute for the academic year 2018-19.

III. Submission of documents by university/institution

- The following documents must be submitted to AICTE within a period of one month, from the date of conduct of Conference.
- a. Feedback form in the prescribed proforma.
 - b. Original Statement of actual Expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
 - c. Copy of the proceedings/Project completion report.
 - d. Attested photocopies of supporting vouchers/bills of expenditure incurred under Grant for Organizing Conference scheme.

IV. General instructions

- a. This sanction is issued in exercise of the powers delegated to the Council and other terms and condition laid down in the guidelines of the scheme.
- b. The Acceptance letter with dates for Organizing Conference should reach this office within 15 days from the date of receipt of this Sanction Order duly signed and sealed by Co-ordinator and Head of the Institutions along with permission/clearance of Govt. of India for Organizing Conference.
- c. The proposed/approved Conference shall be conducted within six months from the date of receipt of Sanction Order.
- d. Prior permission of the Council sponsorship is essential for conducting conference.
- e. Any Change in the programme for holding Conference, change of Coordinator name and Venue date should be effected

dated: 14 March 2019

F.NO 67- 81/RIFD/GOC/POL-1/2017-18

with prior approval of the Council, failing which the sanction for the grant already issued would be treated as automatically withdrawn.

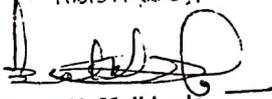
The assets acquired wholly or substantially of the All India Council for Technical Education's grants shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should at any time the Institution ceased to function, such assets shall revert to the All India Council for Technical Education

Title of event - National Conference on Recent Advances and Challenges in Electronics and Hardware Design
Date of Event - 16-11-2018

GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant

This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,


Dileep N. Malkhede
Advisor (RIFD)
26/3/19

Copy forwarded for information and necessary action to: -

1. **Name and Address of the Coordinator**

Dr. VIKAS MAHESHWARI
BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY
MANGALPALLY (VILLAGE)
IBRAHIMPATNAM (MANDAL)
RANGA REDDY (DISTRICT) RANGAREDDI
IBRAHIMPATNAM - 501510

2. **The Registrar / Director / Principal**

E. VENKAT REDDY
BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY
MANGALPALLY (VILLAGE)
IBRAHIMPATNAM (MANDAL)
RANGA REDDY (DISTRICT) RANGAREDDI
IBRAHIMPATNAM - 501510

3. **Guard File**

All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



MODROBS - Sanction Letter

To
The Drawing and Disbursing Officer,
All India Council for Technical Education,
Nelson Mandela Marg,
Vasant Kunj,
New Delhi - 110070

Sub: Release of a sum of Rs. Twelve Lakh Two Thousand Four Hundred/- being the Grant-in-Aid under Modernization and Removal of Obsolescence Scheme (MODROB) for the year 2017-18 payable during the current financial year 2018-19-reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 1202400/- (Rupees Twelve Lakh Two Thousand Four Hundred Only) as 1st installment / final payment out of the total approved grant-in-aid of Rs. 1503000 for completion of MODROB on Modernization & up gradation of VLSI DESIGN Laboratory in **BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY RANGAREDDI Pin No - 501510 Telangana**, under the Scheme Modernization and Removal of Obsolescence Scheme (MODROB).

- The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the Institute through RTGS.
- This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
- The sanctioned amount is debitible to the Major Head 601.4(a) Gen. of the Scheme of Modernization and Removal of Obsolescence Scheme (MODROB) and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- The Principal of the institute and the Coordinator of the project are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATC25 57J	STATE BANK OF INDIA	BONGLOOR	H.NO:2-84, GANGA NAGAR COLONY BONGLOOR- VILLAGE, IBRAHIMPATN AM MANDAL, RANGAREDDY DIST.	BHARAT INSTITUTE OF ENGG & TECH. PRINCIPAL GENERAL ACCOUNT	Current Account	62100341 865	SBIN00 21069

In case of any omission the same should be reported to AICTE immediately.

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F. No. 9-177 /RIFD/MODROB/Policy-1/2017-18 dated _____ issued by this office. All correspondences related to the

project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.

- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds.
- d. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure. (list enclosed).
- e. Any change in the equipments recommended/sanctioned shall not be acceptable in any circumstances.
- f. Any expenditure above the sanctioned amount of grant is to be incurred from Institute's own funds.
- g. The institute/University shall not charge any overheads on this project and will provide all the administrative support for completion of the project.
- h. The accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions

- a. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- b. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.
- c. 100% grant of the sanctioned amount will be released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- d. To self financed/Pvt. Institutions 80% of the sanctioned amount will be released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB Scheme.

III. Submission of documents by university/institution

- a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program :-
 - (i) The **Annual Progress Report (APR)** in the prescribed format along with Statement of Expenditure and Audited Utilization Certificate shall be submitted to AICTE not later than one month after completion.
 - (ii) The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council.. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address.
 - (iii) **Project Completion Report (PCR)** in the prescribed format along with the copies of invoice/bills for the equipments purchased and copy of stock entry register where entry of the equipments have made duly verified. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council. Photocopies of formats are enclosed
- b. A complete Status Report of the project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- c. The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.
- d. The university/institution is expected to submit the above said mandatory documents viz. Utilization certificate, Expenditure Statement and completion certificate etc. within one month of completion of MODROB project. However, delay of further 2 months may be condoned by AICTE in special circumstances as explained by the institute. Delay in submission of documents after three months of the completion of the MODROB Project shall invite a penalty of 10% of the total sanctioned amount of the MODROB Project, to be deducted from the balance amount of 2nd installment. The entire amount of grant already released, along with interest accrued thereon shall be refunded to AICTE if mandatory

- documents are not submitted by the institute beyond one year.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
- Principal/Director/Registrar of the Institution (Chairperson)
 - Coordinator of the project (Member Secretary),
 - Two HODs and one subject expert (Members).

The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.

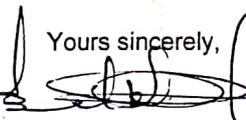
IV. General Instructions

- The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- The duration of the project is for two years from the date of release of grant. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time no further extension will be granted in any case and institute has to refund the entire amount to AICTE. The request for reimbursement of 20% of remaining amount in case of private institution shall be made with UC and other related documents in such a way that the entire project is completed in the prescribed period of two years.
- If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be returned to AICTE, by way of a demand draft in favour of Member Secretary, AICTE, New Delhi.
- Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 9-177/RIFD/MODROB/Policy-1/2017-18 in your future correspondence.
- The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
- The University / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education and should at any time the institution cease to function, such assets shall revert to the All India Council for Technical Education.
- Gol GFR rules should be followed during utilization of grant. URL address <http://doe.gov.in/orders-circular/GFR>.

V. List of Equipments approved :

S.No.	Name of Equipment
1.	Digital Storage Oscilloscope
2.	. Vertex-6 Development Board
3.	CADENCE(10 USERS)
4.	MENTOR GRAPHICS(25 USERS)

Yours sincerely,



26 MAR 2019 Page 3

(Dileep N. Malkhede)
Advisor-I (RIFD)

Copy forwarded for information and necessary action to: -

1. **Name and Address of the Coordinator.**
Dr. NAVVEN RATHEE
BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY
MANGALPALLY (VILLAGE)
IBRAHIMPATNAM (MANDAL)
RANGA REDDY (DISTRICT) RANGAREDDI
- 501510
2. **The Registrar / Director / Principal**
E.Venkat Reddy
BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY
MANGALPALLY (VILLAGE)
IBRAHIMPATNAM (MANDAL)
RANGA REDDY (DISTRICT) RANGAREDDI
- 501510
3. **Guard File**

AQIS Application Id: 1-3571100671

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI-110070, TEL: 011-26131576-78,80, Non
Plan (2018-19), E-Mail : finance@aicte-india.org

Vch. No. : 7153

Date : 7-May-2019

BHARAT INST. OF ENGG. & TECH. TELANGANA

MANGALPALLY VILL. IBRAHIMPATNAM-MANDAL
RANGA REDDY DIST.

District : RANGA REDDY DIST.

PIN Code : 501510

Sir / Madam,

This is in reference to your bill No. :- 1 Dated 31-Mar-2019 , an amount of ₹ 1,20,400.00 (Rs One Lakh Twenty Thousand Four Hundred only) towards payment of MOD. & REMOVAL OF OBSOLESCENCE (MODROB)-GEN , we wish to inform you that the payment of the said bill has been made through RTGS / NEFT on 7-May-2019 , into your Account as per details provided by you. (STATE BANK OF INDIA , BANGLOOR , A/c 62100341865.).

Sr. No.	Particulars	Amount
1	MOD. & REMOVAL OF OBSOLESCENCE (MODROB)-GEN TA DA HON. MISC INCOME	1,20,400.00
	Deductions 1. Advance Adjusted 2. Tax Deducted at Source (AAATC2557J) 3. Other Tax (G.S.T. etc.) 4. Other Deductions	
3	Net amount	12,02,400.00

Advisor (Finance)

* It is system generated payment advise, does not require signature or seal



papiya dutta <papiyadutta@biet.ac.in>

Fwd: Release of UBA funds for developmet and customization of technology

3 messages

Dr. K. S. Balamurugan <profksbala@gmail.com>
To: papiya dutta <papiyadutta@biet.ac.in>

Wed, Jan 22, 2020 at 10:50 AM

----- Forwarded message -----

From: **Unnat Bharat Abhiyan** <unnatbharatabhiyaniitd@gmail.com>

Date: Tue, Dec 24, 2019, 4:45 PM

Subject: Release of UBA funds for developmet and customization of technology

To: Rama kotesch <pkotesch@yahoo.com>, SJJET PRINCIPAL <principal.sjjet.tn@gmail.com>, Surendra Bandi <surendra.mca@hitam.org>, Dr. Satish Patel <satish@gujaratvidyapith.org>, Rajeev Kumar <rajeevkumar@bitmesra.ac.in>, ujjwala belorkar <ujwalabelorkar@rediffmail.com>, Prof.K.S.Balamurugan <profksbala@gmail.com>

Dear Sir/ Madam

I hope you have received the funds of Rs 1.0 lakh for selection of each technology and 0.50 lakh for customization of each solution by NEFT electronic funds transfer from IIT Delhi under the UBA program. The details of Institution, account number of institutions, UTR number and date of funds transferred are attached here for your kind information. Kindly acknowledge the same and mention the date of transfer of funds in your reply email. The expenditure head of released funds will be sent as soon as possible.

The utilization of funds for Technology Demonstration projects (Turnkey Project Cost- Rs. 1, 00,000) are as follows:

1. Hardware Cost
2. Labour/ Service Cost < Rs. 20,000.
3. General Contingency < Rs. 15,000.

*Note: No TA / Honorarium is strictly not permitted.***→ The utilization of funds for Technology Customization projects (Turnkey Project Cost- Rs. 50,000) are as follows:**

1. Hardware Cost
2. Contingency Cost < Rs. 20,000.

Note: No TA / Honorarium is strictly not permitted.

-

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With Regards,

Ashish Ranjan (UBA Office)

On behalf of

Prof. Virendra K Vijay

National Coordinator - Unnat Bharat Abhiyan

IREDA Chair Professor

Centre for Rural Development and Technology,

Indian Institute of Technology Delhi

Hauz Khas, New Delhi - 110016

Phone: +91 11 26591157, 26596359

Email: unnatbharatabhiyaniitd@gmail.com, vkvijay@rdat.iitd.ac.in,

Webpage: <http://unnat.iitd.ac.in/index.php/en/>



Fifth list of funds transfer details of Technology Developmen and custamization project .pdf

331K

papiya dutta <papiyadutta@biet.ac.in>
To: profksbala@gmail.com

Wed, Jan 22, 2020 at 10:55 AM

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Thanks and Regards
Ms.Papiya Dutta
Asst.Prof.ECE Deptt
BIET

papiya dutta <papiyadutta@biet.ac.in>
To: Neeraj Misra <neeraj.mishra3@gmail.com>

Wed, Jan 22, 2020 at 11:05 AM

Thanks and Regards
Ms.Papiya Dutta
Asst.Prof.ECE Deptt
BIET

[Quoted text hidden]



Fifth list of funds transfer details of Technology Developmen and custamization project .pdf

331K

Funds transfer details of Technology Development /customization proposal selected under the UBA program

S. No.	Account No.	Amount in Rs.	UTR No.	Date	Aishe-Code	Institute Name	Title of project
1	31949323944	100000	077445999	14/11/2019	C-16121	Principal Nri Institute Of Technology - Pothavarappadu Agiripalli Vijaywada	Solar Power Fencing For Crop Protection From Monkey Menace And Domestic/Wild Animals For Farmers
2	30745914991	100000	077453114	14/11/2019	C-50601	Sri Jayaram Institute Of Engineering And Technology	Potential Applications Of Food Waste For The Control Of Post Harvest Diseases In Fruit Cultivation
3	62074105994	20000	077446908	14/11/2019	C-19850	Hyderabad Institute Of Technology And Management	Solar Powered Fertilizer Sprayer
4	37485913639	100000	077447381	14/11/2019	U-0137	Gujarat Vidyapith	Smart Classes For School
5	62074105994	40000	077447768	14/11/2019	C-19850	Hyderabad Institute Of Technology And Management	Cow Dung Remover
6	017501006789	50000	SBIN219308911923	04-11-2019		Bit Mersa Ranchi Jharkhand	Solar Powered Chak For Making Earthen Diya And Other Pottery Activities
7	20127001604	50000	SBIN219308911925	04-11-2019	C-42949	Shree Hanuman Vyayam Prsarak Mandals College Of Engineering And Technology Amravati	Maintenance And Training To Reutilize For All Unused Green House In Villages

8	62100341865	50000	164431088	04-11-2019	C-19637	Bharat Institute Of Engineering And Technology	Farmguard Smart Farm App
9	62074105994	50000	164431319	04-11-2019	C-19850	Hyderabad Institute Of Technology And Management	Water Level Controller

BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

Mangalpally (V), Ibrahimpatnam(M)
Ranga Reddy Dist-501510, PHONE NO:08414-252313

Remuneration From JNTU for NSS

Ledger Account

1-Apr-2015 to 24-Jan-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-1-2019	By SBH-PRINCIPAL GENERAL A/C-62100341865 Cheque/DD Being the amount received from JNTU on 22.1.19 vide REF No.CEMTEX DEP 21008 JNTU CAMPUS JNTU NSSA	22-1-2019	137	22,000.00 Dr	22,000.00
30-3-2019	By SBH-PRINCIPAL GENERAL A/C-62100341865 Cheque/DD Being the amount received from JNTU on 12.2.19 in bank vide ref: 21008 CREDIT J N T U CAMPUS,KUKATPALLY JNTU NSSA DT.12.2.19	12-2-2019	154	22,500.00 Dr	22,500.00
To	Closing Balance			44,500.00	44,500.00



Vattikam Babu
Principal
Bharat Institute of Engg. and Tech
Mangalpally(V), Ibrahimpatnam(M)
Ranga Reddy (Dist)-Telangana-501510

BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

Mangalpally (V), Ibrahimpatnam(M)
Ranga Reddy Dist-501510, PHONE NO:08414-252313

Village Survey Scheme (Unnat Bharat Abhiyan)
Ledger Account

1-Apr-2018 to 24-Jan-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-8-2018	By SBH-PRINCIPAL GENERAL A/C-62100341865	INTERNET BANKING	55		50,000.00
	Cheque/DD	13-8-2018	50,000.00 Dr		
	<i>Being amount received from unknown party in our 1865 bank a/c vide Ref: DEP TFR 99922 INTERNET BANK IINB IRD IIT De IRD A TRF FR 0035840911723.. Amount Received from MHRD+IIT Delhi towards The Scheme of Unnat Bharat Abhiyan (UBA) for taking survey of the selected Cluster Villages</i>				
					50,000.00
To	Closing Balance			50,000.00	
				50,000.00	50,000.00



Vattharam Babu
Principal
Bharat Institute of Engg. and Tech
Mangalpally(V), Ibrahimpatnam(M)
Ranga Reddy (Dist)-Telangana-501510

BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

Mangalpally (V), Ibrahimpatnam(M)
Ranga Reddy Dist-501510, PHONE NO:08414-252313

Remuneration From JNTU for NSS

Ledger Account

1-Apr-2015 to 24-Jan-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-1-2019	By SBH-PRINCIPAL GENERAL A/C-62100341865 Cheque/DD Being the amount received from JNTU on 22.1.19 vide REF No.CEMTEX DEP 21008 JNTU CAMPUS JNTU NSSA	22-1-2019	137	22,000.00 Dr	22,000.00
30-3-2019	By SBH-PRINCIPAL GENERAL A/C-62100341865 Cheque/DD Being the amount received from JNTU on 12.2.19 in bank vide ref: 21008 CREDIT J N T U CAMPUS,KUKATPALLY JNTU NSSA DT.12.2.19	12-2-2019	154	22,500.00 Dr	22,500.00
					44,500.00
To	Closing Balance			44,500.00	44,500.00



Vattikam Babu
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Bharat Institute of Engg. and Tech
Mangalpally(V), Ibrahimpatnam(M)
Ranga Reddy (Dist)-Telangana-501510

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
Nelson Mandela Marg, Vasant Kunj, New Delhi - 110 067

F.No. 6-70/RIFD/FDP/Policy-1/2016-17

Dated: 6th June 2017

To

The Drawing and Disbursing Officer,
All India Council for Technical Education,
Nelson Mandela Marg,
Vasant Kunj,
New Delhi - 110067,

Sub: Release of a sum of Rs. 345500/- being the 1st Installment of the total Grant of Rs. 691000/- for conduct of Faculty Development Programme (FDP) during the financial year 2017-18 - reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 345500/- (Rupees Three Lakh FourtyFive Thousand Five Hundred Only) as 1st installment out of the total approved grant-in-aid of Rs. 691000/- for conduct of FDP on RF & MICROWAVE ANTEENA DESIGN to BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY, MANGALPALLY (VILLAGE) IBRAHIMPATNAM (MANDAL) RANGAREDDI Pin No - 501510 Telangana, under the Scheme of Faculty Development Programme.

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the Scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debitible to the Major Head 601.9(a) Gen. of the Scheme of Faculty Development Programme and is valid for payment during the financial year 2017-18.
4. Funds covered by this grant shall be kept separately and would not be mixed up with other funds.
5. The Council or its nominee shall have the right to check/verify the accounts to satisfy that the funds have been utilized for the purpose for which they were sanctioned.
6. The Principal and the Coordinator of the institute are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released. In case of any omission the same should be reported to AICTE immediately along with refund of entire grant: -

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATC2557J	STATE BANK OF HYDERA BAD	BONGLOOR	BONGLOOR, Dist: Rangareddy	Bharat Institute Of Engineering & Technology	Current Account	62100341865	SBHY0021069

Contd.....2

::2::

7. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
8. Interest on the sanctioned grant will be reported back to AICTE and may be adjusted against the subsequent installment.
9. 90% of sanctioned amount to Govt. Institutions and 50% of sanctioned amount as advance to Self-Financing Institutions shall be released on the basis of Approval Letter for 2016-17. Those Institutes/Colleges, who have already conducted the event after submitting the application in the financial year, shall not be paid any advance payment. They may send the expenditure account and other relevant documents within one month of receipt of this letter for final settlement and reimbursement.
10. The grant is intended to cover items of expenditure connected with the Faculty Development Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, Reading material to participants, Honorarium to Resource Persons, TA/DA to resource persons including two outstations resource persons & Working Expenses (reprographic services, postage, transport, daily wages, tea/coffee etc.
11. The Council shall sanction a maximum grant of Rupees Seven Lakh only to conduct one Programme. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
Type of trainings under FDP shall be as under:
 - I. Pedagogical Training
 - II. Subject related Training
 - III. Training related to Moral Values, Ethics, Behavioural Sciences & Attitude etc.
 - IV. Training on Leadership & Faculty Development under U.K. India Education Research initiative (UKIERI)
12. The balance amount will be reimbursed to the institutions only on submission of duly audited utilization certificate and other relevant documents.
13. The reimbursement of the balance entitled amount of the grant-in-aid shall be released only on receipt of the following documents: -
 - (i) Feedback form in the prescribed proforma.
 - (ii) Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure along with paid vouchers & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Photocopies of formats are enclosed.
 - (iii) Copy of the proceedings and completion report.
 - (iv) If programme is not conducted in the period of six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be returned to AICTE.
14. The documents mentioned above must be sent within one month of the completion of the Faculty Development Programme held with approved financial assistance. On receipt of these documents, the total amount of financial assistance admissible as per the norms shall be worked out and grant-in-aid shall be released in favour of the beneficiary institution.
15. Any unavoidable circumstantial change in the Programme with respect to name of Project Coordinator, Venue and date for organizing FDP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed

changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 6-70/RIFD/FDP/Policy-1/2016-17 in your future correspondence.

16. The FDP will be organized for 2 weeks with minimum 50 participants and the Institute should strictly observe all the terms and conditions contained in the scheme details under AICTE AQIS 2016-17.
17. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/College/Institution. Further, the accounts of the Institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.
18. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on the approved items of expenditure.
19. This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,


(Dileep N Malkhede) 7/7/17
Advisor-I (RIFD)

Copy forwarded for information and necessary action to: -

1. **Mr. VENKAT ENUGU,**
Department of **ELECTRONICS & COMMUNICATION ENGG**
BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY
MANGALPALLY (VILLAGE)
IBRAHIMPATNAM (MANDAL)
RANGA REDDY (DISTRICT) RANGAREDDI
Pin No. 501510
Telangana
2. **THE REGISTRAR / DIRECTOR / PRINCIPAL**
BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY
MANGALPALLY (VILLAGE)
IBRAHIMPATNAM (MANDAL)
RANGA REDDY (DISTRICT)
RANGAREDDI Pin no. 501510
Telangana
3. Guard File

BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

Mangalpally (V), Ibrahimpatnam(M)
Ranga Reddy Dist-501510, PHONE NO:08414-252313

NSS Special Village Camp Expenses Ledger Account

1-Apr-2015 to 25-Jan-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2018	By SBH-PRINCIPAL GENERAL A/C-62100341865 Cheque/DD <i>Being amount received from JNTU Campus towards reimbursement of expenses incurred for conducting NSS Special Village Camp and the same is credited in Bank Account on 28/03/18 and the same is accounted for on 31/03/18</i>	28-3-2018	141	22,500.00 Dr	22,500.00
To	Closing Balance			22,500.00	22,500.00



Vattikam Babu
Principal
Bharat Institute of Engg. and Tech
Mangalpally(V), Ibrahimpatnam(M)
Ranga Reddy (Dist)-Telangana-501510

पी ए वी एफ / PABX : 26588920, 26589707, 26589336, 26589745
26589873, 26589414
फैक्स / FAX : 011-26588662, 011-26859791, 011-26589258

भाग/GRAM: विज्ञानी/SCIENTIFIC
web-site : www.icmr.nic.in
E-mail : icmrhqs@causad.nic.in



भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH
स्वास्थ्य अनुसंधान विभाग (स्वास्थ्य एवं परिवार कल्याण मंत्रालय)
DEPARTMENT OF HEALTH RESEARCH (MINISTRY OF HEALTH & FAMILY WELFARE)

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली-110 029
V.RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX-4911, NEW DELHI-110029

No.7/163/18-Seminars (HRD)

BY SPEED POST

Dated: 13.04.2018

To

Dr. J R V Jany,
Professor,
Dept. of CSE,
Bharat Institute of Engineering
& Technology,
Mangalpally (V), Ibrahimpatanam (M),
Ranga Reddy District (TS)-501510

Subject: - Grant of financial assistance for organizing Seminar on Deep Learning for Cancer Diagnosis scheduled to be held on 7-8 June, 2018 at Ibrahimpatanam (M), Ranga Reddy District (TS).

Sir/Madam,

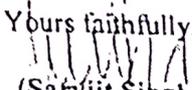
Please refer to your letter dated 6th March, 2018 on the subject cited above.

The Director General of the Council is pleased to sanction the partial grant of ₹ 40,000/- (Rupees forty thousand only) to meet part of the expenditure for organizing the above cited Seminar/Symposium / Conference scheduled to be held on 7-8 June, 2018 at Ibrahimpatanam (M), Ranga Reddy District (TS).

After the Seminar/Symposium/Conference is over, please send the enclosed formal bill and Bank detail (in hard copy) duly filled in for ₹ 40,000/- xerox copy of cancelled cheque, Utilization Certificate, expenditure statement (one original copy & one xerox) Audit Report and Proceedings Report in book, Souvenir/Abstract summary report for remitting payment and for further necessary action.

The unspent balance, if any, from the sanctioned amount of ₹ 40,000/- should be refunded to the Council.

This issues with the approval of the Competent Authority of ICMR.

Yours faithfully,

(Sarjit Singh)
Consultant
for Director General

Encl: Formal Bill, Bank detail & UC).
(to be submitted 2 copies)

Copy to: 1. Accounts Section-I, ICMR.
2. Head (HRD), ICMR.
3. ISRM, ICMR.
4. Guard file.

**BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY
DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING
BUDGET ESTIMATION FOR TWO DAY NATIONAL SEMINAR ON
DEEP LEARNING APPLICATIONS FOR CANCER DETECTION USING PYTHON LIBRARIES**

On 29/6/18 & 30/6/18
INCOME

S.NO	DESCRIPTION	QUANTITY/RATE	AMOUNT
1	SPONSORSHIP (ICMR)		40000
2	PARTICIPANT AND REGISTRATION	100*400 EACH PARTICIPANT	40000
TOTAL AMOUNT			80000

150000

EXPENSES

S.NO	DESCRIPTION	QUANTITY/RATE	AMOUNT
1	BROUCHER	200*10	2000
2	POSTAL/COURIER	200*10	2000
3	CERTIFICATES(A4 SIZE)	100*10	1000
4	BANNERS(SIZE-8/4)	2*1000	2000
5	DECORATION ITEMS		1000
6	HONORARIUM TO RESOURCE PERSON	4 RESOURCE PERSON	25000
7	LUNCH FOR 2DAYS	100*100EACH*2	20000
8	TEA & SNACKS FOR 2 DAYS	100*50*2	10000
9	MISCELLANEOUS		10000
TOTAL AMOUNT			73000

Note: Please sanction the amount as advance to do the arrangements and the same will be compensated through ICMR grant as well seminar registration

Dr. J.R.V JENY
CONVENER
Dr. J.R.V JENY

J. Reddy
REGISTRAR 15/7/2018

815012105118

APPROVED BY
SECRETARY AND CORRESPONDENT

BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

Mangalpally (V), Ibrahimpatnam(M)
Ranga Reddy Dist-501510, PHONE NO:08414-252313

NSS Special Village Camp Expenses

Ledger Account

1-Apr-2015 to 25-Jan-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2018	By SBH-PRINCIPAL GENERAL A/C-62100341865 <small>SBH-PRINCIPAL GENERAL A/C-62100341865</small> Cheque/DD <i>Being amount received from JNTU Campus towards reimbursement of expenses incurred for conducting NSS Special Village Camp and the same is credited in Bank Account on 28/03/18 and the same is accounted for on 31/03/18</i>	28-3-2018	141	22,500.00 Dr	22,500.00
To	Closing Balance			22,500.00	22,500.00
				22,500.00	22,500.00

BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY

(NBA ACCREDITED)

Approved by AICTE, Recognised by the Govt. of T.S. and Affiliated to JNTUH
Sponsored by : CHINTA REDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY
Mangalpally (Village), Ibrahimpatnam (Mandal), Ranga Reddy District - 501 510.
Ph : 084114-252313 / 399 / 642 / 644, Fax : 084114-252647, E-mail : bietadmn@gmail.com

Ref.:

UTILISATION CERTIFICATE

Certificate that an amount of Rs. 20,900/- (Rupees
Twenty thousand nine hundred - - Only) received
from the Registrar, JNT University Hyderabad, Hyderabad Vide DD/ Cheque bearing No.
/ Online Transaction No. 549550 Date 06/2/2017 towards
college level NSS Regular / Special camping Grants for the Year 2016-2017 has been
Utilized for the purpose these is a balance of Rs. Nil (Rupees
Zero - Only) as per bank (Pass Book)
as on 31-03-2017.

SIGNATURE OF THE
PROGRAM COORDINATOR
(WITH P.O. SEAL)

SIGNATURE OF THE
PRINCIPAL & CHAIRMAN,
(WITH OFFICE SEAL)
PRINCIPAL

SIGNATURE OF THE NSS
CHARTERED ACCOUNTANT
(WITH SEAL)

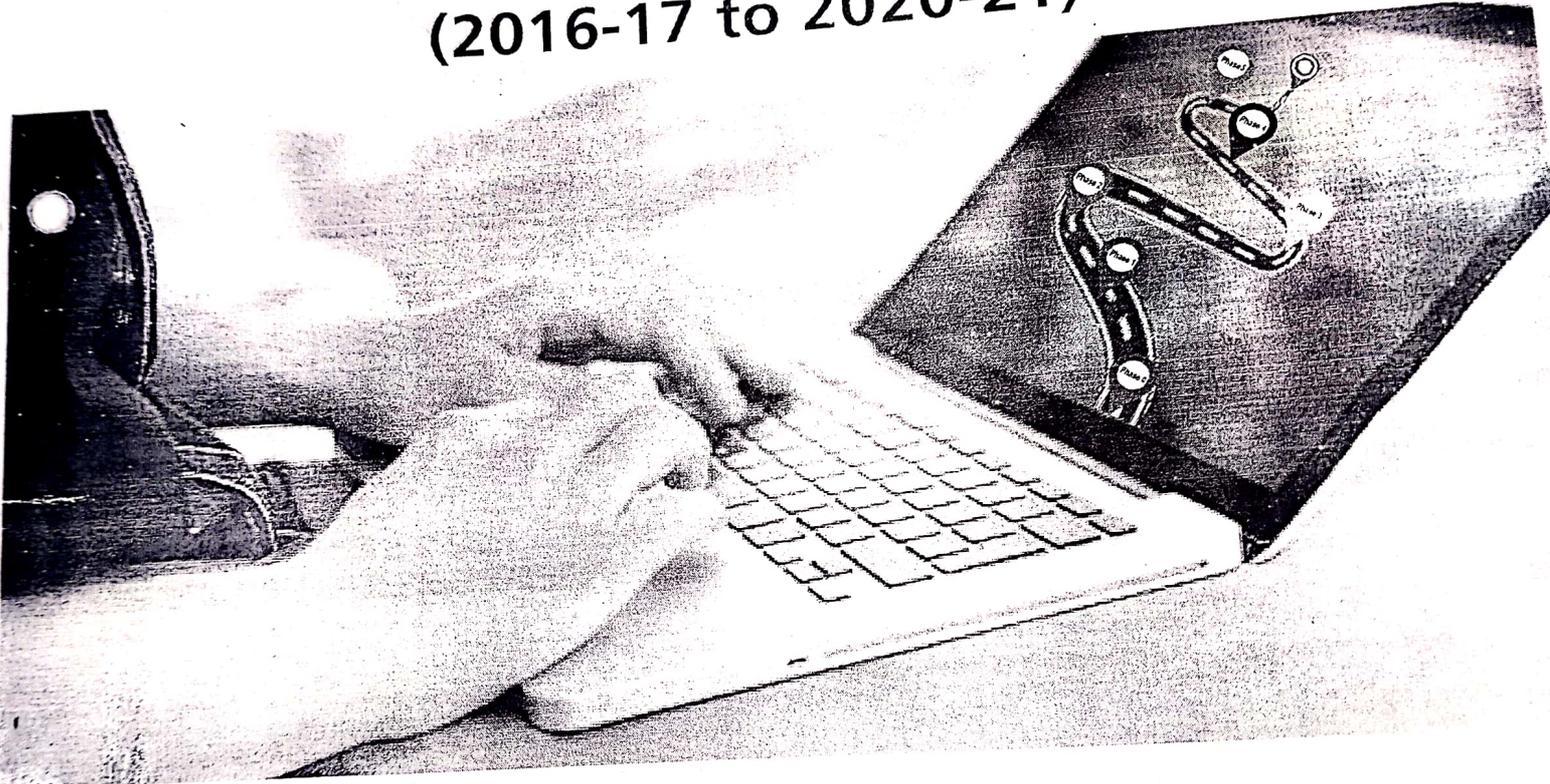
BHARAT INSTITUTE OF ENGG. & TECH.
MANGALPALLY (V), IBRAHIMPATNAM (M),
RANGA REDDY DIST-501 510.

Z.K. GUPTA, FCA
Chartered Accountant
Membership No 013028



PRADHAN MANTRI YUVA YOJANA

Yuva Udyamita Vikas Abhiyan
(2016-17 to 2020-21)



सत्यमेव जयते

Ministry of Skill Development
& Entrepreneurship
Government of India



SECTION - VII

THE FUNDING SUPPORT, REVIEWING AND AUDIT REQUIREMENTS

1.0 FUNDING SUPPORT TO PROJECT INSTITUTES

1.1 Government Institutes of Higher Learning, Schools, ITIs and EDCs

1.1.1 Government Institutions are eligible to receive grants of about Rs. 12 lakh over the entire period of 05 years. This includes upto Rs. 3 lakh towards infrastructure set-up; honorarium @ Rs. 5,000/- p.m. for each of the Faculty Facilitators and costs related to Faculty Training.

1.2 Private Colleges, Schools and ITIs

1.2.1 All Private Institutions are eligible to receive about Rs. 9 lakh (except the infrastructure set-up). This would inter-alia include Honorarium for Faculty Facilitators at the above rates.

2.0 FUNDING ALLOCATION

2.1 The Table below gives the funding allocation for Project Institutes :-

Category	Particulars	Yr 1	Yr 2	Yr 3	Yr 4	Yr 5	Total
Private Institutions	Faculty Honorarium* (@ Rs. 5000 per month)	1,20,000	1,80,000	1,80,000	1,80,000	1,80,000	X
	Faculty Training Costs (only 4 yrs)	20,000	20,000	20,000	20,000	X	X
	Total	1,40,000	2,00,000	2,00,000	2,00,000	1,80,000	9,20,000
Govt. Institutions including ITIs & EDCs	Faculty Facilitator* (@ Rs. 5000 per month)	1,20,000	1,80,000	1,80,000	1,80,000	1,80,000	X
	Faculty Training Costs (only 4 yrs)	20,000	20,000	20,000	20,000	X	X
	Set-up Office Infrastructure (one time)	3,00,000	X	X	X	X	X
	Total	4,40,000	2,00,000	2,00,000	2,00,000	1,80,000	12,20,000

* Represents the maximum. To be released as per the actual deployment of the Faculty Facilitators.



List of Empanelled Project Institutes

NOTES:

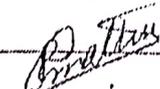
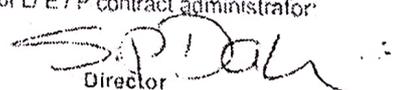
1. This is the first list of empanelled institutes out of the Proposals/ Applications which had been received within the prescribed date and time.
2. Government Industrial Training Institutes (ITIs) have not been included in this and will be published soon.
3. For any other information contact Ms. Pooja Gulati between 10.00am to 5.30pm on +91 7503361628

S.No	State	City	Prime Category	Name and Address of Institution
Institute of Higher Learning				
1	Andhra Pradesh	Chittoor	College/University	Madanapalle Institute of Technology & Science P.O Box No. 14 Kadiri road, Angaliu Madanapalle Chittoor
2	Andhra Pradesh	West Godavari	College/University	Shri Vishnu Engineering College for Women (Autonomous) Vishnupuri, Bhimavaram - 534202
3	Andhra Pradesh	West Godavari	College/University	Vishnu Institute of Technology Vishnupur Bhimavaram, W.G.DT Andhra Pradesh
4	Andhra Pradesh	Ongole	College/University	PACE Institute of Technology and Sciences NH-5, Near Valluramma Temple
5	Arunachal Pradesh	Doimukh	College/University	Rajiv Gandhi University Rono Hills, PO - Doimukh-791112 (Arunachal Pradesh)
6	Assam	Napam Tezpur	College/University	Tezpur University Napam, Tezpur, Assam- 784028
7	Assam	Guwahati	College/University	Girijananda Chowdhury Institute of Management and Technology. NH-37, Hathkhowapara, Guwahati
8	Bihar	Patna	College/University	National Institute of Technology
9	Chhattisgarh	Raipur	College/University	Disha Institute of Management and Technology
10	Chhattisgarh	Raipur	College/University	Disha College
11	Chhattisgarh	Raipur	College/University	Indian Institute of Management, Raipur GEC Campus, Sejbahar, Raipur, Chhattisgarh 492015
12	Delhi	Delhi	College/University	Aacharya Narendra Development College
13	Delhi	Delhi	College/University	Chhotu Ram Rural Institute of Technology Kanjhawala Delhi
14	Delhi	Delhi	College/University	Ambedkar Institute of Technology Opposite of Madhuban Colony Shakarpur, Delhi
15	Delhi	Delhi	College/University	Bhai Parmanand Institute of Business Studies Shakarpur Delhi
16	Delhi	Delhi	College/University	Bharati College C4 Janak Puri New Delhi
17	Delhi	Delhi	College/University	Atma ram Sanatan Dharma College, ARSD College Dhaura Kuan New Delhi 110021
18	Delhi	Delhi	College/University	PGDAV College Ring Road Nehru Nagar New Delhi
19	Delhi	Delhi	College/University	New Delhi Institute of Management 50, Tuglakabad Institutional Area, MB Road, NEW Delhi- 110062
20	Delhi	Delhi	College/University	National Institute of Technology, Delhi A-7, Institutional Area, Near Satyawadi Raja Harish Chandra Hospital, Narela, New Delhi, Delhi 110040
21	Delhi	Delhi	College/University	Amity School of Engineering and Technology 580 Dijaswan Delhi- Palam Vihar Road Near IGI Airport New Delhi 110061
22	Delhi	Delhi	College/University	Amity School of Engineering & Technology, 580, Bijwasan, Delhi-Palam Vihar Road, Near IGI Airport, New Delhi
23	Delhi	Delhi	College/University	G.B. Pant Engineering College Okhla Industrial Estate Phase -III New Delhi
24	Delhi	Delhi	College/University	Motilal Nehru College University of Delhi, Benito Juarez Marg Delhi
25	Delhi	Delhi	College/University	Shaheed Bhagat Singh College Sheikh Sarai Phase II New Delhi
26	Delhi	New Delhi	College/University	Lady Irwin College University of Delhi, Sikandara Road, New Delhi -110001
27	Delhi	Delhi	College/University	Maharaja Agresen College Vasundhara Enclave Delhi
28	Delhi	New Delhi	College/University	Jamia Millia Islamia Maulana Mohammad Ali Jauhar Mary, New Delhi- 110025
29	Gujarat	Gandhinagar	College/University	Oakbrook Business School Plot No. 225, Opp. Maharaja Hotel Lane, Jamistara Road, Sakhoi

170	Telangana	Kamareddy	College/University	Telangana University Department of Social Work, South Campus, BTS, Jangapally, Post Bikaner, Kamareddy
171	Telangana	Abdullapurmet	College/University	SGM Government Polytechnic AbdullaPurmet RR District
172	Telangana	Hyderabad	College/University	Government Degree College for Women Begumpet, Hyderabad - 500016
173	Telangana	Dubba	College/University	Girraj Government College (A), Nizamabad Dubba, Nizamabad District
174	Telangana	Kukatpally	College/University	Rishi Ubar Charitable Educational society Near INTUH Kukatpally Hyderabad
175	Telangana	Hyderabad	College/University	Dhruva Insitute of Engineering & Technology, Near Ramoii Film City, Thooprampet Hyderabad
176	Telangana	Kamareddy	College/University	Telangana University, South Compus, BTS jangampally- Post Bhiknur, Kamareddy, telangana
177	Telangana	Narayanaguda	College/University	BJR Govt Degree College Vittalwadi Narayanaguda Hyderabad
178	Telangana	Medak	College/University	BV Raju Insutute of Technology
179	Telangana	Ranga Reddy	College/University	Anurag Group of Institutions Venkatapur, Ghatkesar, Ranga Reddy, Telangana
180	Telangana	Kothaguem	College/University	Govt. Polytechnic, Rudrampur, Kothagudem, Telangana 507118
181	Telangana	Hyderabad	College/University	Eba Jagjivan Ram Government Degree College Vittalwadi, Narayanagvda Hyderabad
182	Telangana	Ranga Reddy	College/University	Bharat Institute of Engineering and Technology Mangalpally Village, Ibrahimpatnam Mandal, Ranga Reddy, Telangana-501510
183	Telangana	Hyderabad	College/University	Vasavi College of Enginerring 9-5-81 Ibrahimbagh Hyderabad 500031, Telangana
184	Telangana	Hyderabad	College/University	Indira Priyadarshini Government Degree College for Women Nampally Hyderabad, 5-5-276/ Behing Board of Intermediate Education
185	Telangana	Hyderabad	College/University	Govt Vocational JR College, Mahabalnagar
186	Telangana	Warangal	College/University	Govt. Vocational Junior College, Behind Police Station, Hanamkonda, Dist., Warangal
187	Uttar Pradesh	Noida	College/University	Amity University E-2, Block Amity University E-2, Block Amity, Campus Sector, 125 Noida (UP)
188	Uttar Pradesh	Varanasi	College/University	Indian Institute of Technology, Banaras Hindu University, Varanasi, Uttar Pradesh 221005
189	Uttar Pradesh	Mathura	College/University	Sanskriti University 28 KM Stone, Mathura- Delhi, Highway, Chhata, Mathura (UP)
190	Uttar Pradesh	Lucknow	College/University	Kiet Group of Institutions 13 Km stone, Ghaziabad Meerut Road Ghaziabad
191	Uttar Pradesh	Lucknow	College/University	Muradabad Institute of Technology Ram Ganga Vihar, Phase -2, Muradabad-244001
192	Uttar Pradesh	Ghaziabad	College/University	Institute of Advanced Management & Rsearch, 9th KM Stone Delhi-Meerut Road NH-58 Ghaziabad
193	Uttar Pradesh	Noida	College/University	Jaipuria Institute of Management, A- 32 Sector 62 Noida
194	Uttar Pradesh	Ghaziabad	College/University	Krishna Engineering College Mohan Nagar Near Air Force Station, Hindon Ghaziabad 201007
195	Uttar Pradesh	Ghaziabad	College/University	Sundardeep Engineering College Dasna Toll Check Post towards Hapu Dasna, Ghaziabad

Contract for Acquisition of Professional Services from Institute (CAPSI)

By signature of authority identified at (11) below, DRDO hereby contracts on the Professional / Research Service Provider identified at (3), the provision of the Professional / Research Services described at (6) within the time stated at (8), for payments at (9.2) and subject to other conditions overleaf as follows:

1 Short title of Professional / Research Service to be provided: <p style="text-align: center;">Consultancy for Project - Passive Surveillance System</p>		Contract DLRL/ST/III/2012/DO 256 Date 11-02-2013 Number: Date: Date of CARS Amendment <p style="text-align: center;">NIL</p>						
PSQR Document Ref No: <p style="text-align: center;">NIL</p>	Date of Issue: <table border="1" style="width: 100%; text-align: center;"> <tr> <td>DD</td> <td>MM</td> <td>YY</td> </tr> <tr> <td>11</td> <td>12</td> <td>12</td> </tr> </table>	DD	MM	YY	11	12	12	Issuing DRDO L/E/P: <p style="text-align: center;">The Director, DLRL, Chandrayanagutta, Hyderabad</p>
DD	MM	YY						
11	12	12						
3 Name and address of Professional / Research Service Provider (PRSP): <p style="text-align: center;">Institute of Defence Scientists and Technologists, Hyderabad Branch.</p>		4. PRSP's Offer Ref: IDST/HYD/DLRL-293/12-13 Date: 04.02.2013						
5 a) This contract will require a formal amendment if the following key Professional / s are not available to PRSP: <p style="text-align: center;">Shri G.Kumaraswamy Rao, Sc ^H (Retd)</p> b) PRSP is authorised to engage these Professional / s as Professional / Research consultants (names, institutes / companies): <p style="text-align: center;">NIL</p>								
6 Principal technical features of Professional / Research Service to be provided (Detailed in Attachment A) <p style="text-align: center;">(Attachment A)</p>								
7 DRDO will make available the following DRDO-owned equipment to PRSP (Detailed in Attachment B) <p style="text-align: center;">NIL</p>								
8 The Final Report will be prepared and forwarded within a Month after the Completion of the Consultancy Services		13 Months						
9.1 Expenditure on items below shall not exceed sums shown against each		in Rs.						
a) Personnel (Rs. 30000/- for 12 Months)		360000.00						
b) Equipment		275000.00						
c) Others		95000.00						
d) IDST Service charges		146000.00						
e) SERVICE TAX		108274.00						
Note: "Budgeted amount may vary upto 5% and may be reappropriated without exceeding the overall total amount indicated".								
TOTAL:		984274.00						
9.2 Schedule of payments (in Rs.)		Payment *						
a) Initial advance (30%) against Indemnity Bond		To (as early as possible) 295282.00						
b) at Performance Milestone I (30%) of total		To + 3 Months from DOC 295282.00						
c) at Performance Milestone II (30%) of total		To + 6 Months from DOC 295282.00						
d) On submission of Final Report (Refer also entry 8 above) 10% of total		To + 12 Months from DOC 98428.00						
*Payments will be made within 45 days of receipt by L/E/P of Contingent Bill Service Tax @ 12.36% on prorata basis is included on. Any statutory changes in Service Tax is to the account of L/E/P DOC: Date of Commencement								
TOTAL:		984274.00						
10 DRDO will deem this contract, including amendments thereto, to have been consummated when signed below by the authority of the academic institution (eg. Registrar) competent to enter into this contract: <div style="text-align: center;">  (Sign over seal) Name (Dr. R.C. Mathur) Designation Chairman, IDST Hyderabad Branch </div>	11 Signature of L/E/P contract administrator: Name:  Designation Director Address: DLRL, Chandrayanagutta, Hyderabad - 05 Telephone: एस.पी. दाश / S.P DASH Fax: विशेष वैज्ञानिक एवं निदेशक/Distinguished Scientist & Director रिजल्ट इलेक्ट्रॉनिक्स अनुसंधान प्रयोगशाला Defence Electronics Research Laboratory रज. अ. एवं वि. संगठन, भारत सरकार Defence R&D Organization, Govt. of India. Chandrayanagutta, Hyderabad-005.							

BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

Mangalpally (V), Ibrahimpatnam(M)
Ranga Reddy Dist-501510, PHONE NO:08414-252313

IIT Delhi Ledger Account

1-Nov-2019 to 24-Jan-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-11-2019	By SBH-PRINCIPAL GENERAL A/C-62100341865 Cheque/DD Being amount received for the purpose of Unnat Bharat Abhiyan Vide GEN16497	4-11-2019	45	50,000.00 Dr	50,000.00
14-11-2019	By SBH-PRINCIPAL GENERAL A/C-62100341865 Cheque/DD 35840911723 Being amount received from IIT Delhi as per Ref.No: 35840911723	14-11-2019	49	50,000.00 Dr	50,000.00
To	Closing Balance			1,00,000.00	1,00,000.00
				1,00,000.00	1,00,000.00



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FUNDS FROM AICTE

Ledger Account

1-Apr-2019 to 24-Jan-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-4-2019	By SBH-PRINCIPAL GENERAL A/C-62100341865 Cheque/DD <i>Being the amount received from AICTE towards AQIS Scheme --- STTP-Short Term Training Program on 2.4.19 vide ref: CREDIT 500000.00; 50203 NEW DELHI; SHA TRF AICTE</i>	SBH-PRINCIPAL GENERAL A/C-62100341865 2-4-2019	1 5,00,000.00 Dr		5,00,000.00
4-4-2019	By SBH-PRINCIPAL GENERAL A/C-62100341865 Cheque/DD <i>Being the amount received from AICTE towards AQIS Scheme --- MODROBS - Modernisation & Removal of Obsolescence Private Status----vide Ref:CEMTEX DEP 1202400.00: 50203 NEW DELHI; SHA BY SALARY on 4.4.19</i>	SBH-PRINCIPAL GENERAL A/C-62100341865 4-4-2019	2 12,02,400.00 Dr		12,02,400.00
					17,02,400.00
To	Closing Balance			17,02,400.00	17,02,400.00



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Remuneration From JNTU for NSS

Ledger Account

1-Apr-2015 to 24-Jan-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-1-2019	By SBH-PRINCIPAL GENERAL A/C-62100341865 Cheque/DD <i>Being the amount received from JNTU on 22.1.19 vide REF No.CEMTEX DEP 21008 JNTU CAMPUS JNTU NSSA</i>	22-1-2019	137	22,000.00 Dr	22,000.00
30-3-2019	By SBH-PRINCIPAL GENERAL A/C-62100341865 Cheque/DD <i>Being the amount received from JNTU on 12.2.19 in bank vide ref: 21008 CREDIT J N T U CAMPUS,KUKATPALLY JNTU NSSA DT.12.2.19</i>	12-2-2019	154	22,500.00 Dr	22,500.00
					44,500.00
To	Closing Balance			44,500.00	44,500.00



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Village Survey Scheme (Unnat Bharat Abhiyan) Ledger Account

1-Apr-2018 to 24-Jan-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-8-2018	By SBH-PRINCIPAL GENERAL A/C-62100341865 Cheque/DD <i>Being amount received from unknown party in our 1865 bank a/c vide Ref: DEP TFR 99922 INTERNET BANKIINB IRD IIT De IRD A TRF FR 0035840911723.. Amount Received from MHRD+IIT Delhi towards The Scheme of Unnat Bharat Abhiyan (UBA) for taking survey of the selected Cluster Villages</i>	13-8-2018	55	50,000.00 Dr	50,000.00
To	Closing Balance			50,000.00	50,000.00



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BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY

(Approved by A.I.C.T.E., Recognised by the Govt. of T.S. and Affiliated to J.N.T.U.)
Sponsored by : CHINTA REDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY
Mangalpally (Village), Ibrahimpatnam (Mandal), Ranga Reddy District - 501 510.
Ph : 08414 - 252313 / 399, Fax : 08414 - 252647, E-mail : bietadm@gmail.com

Ref.

Date

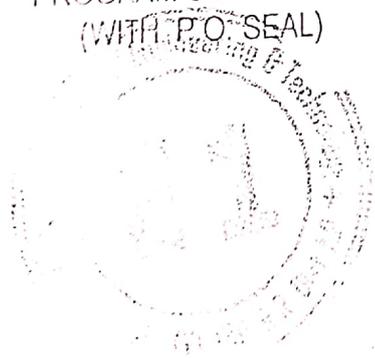
Ref: BIET/NSS/UC-1/2018-19

Date: 26-04-2019

UTILISATION CERTIFICATE

Certificate that an amount of Rs. 22,000/- (Rupees TWENTY TWO THOUSAND Only) received from the Registrar, JNT University Hyderabad, Hyderabad Vide DD/ Cheque bearing No. / Online Transaction No. - Date 22-01-2019 towards college level NSS Regular / Special camping Grants for the Year 2018-2019 has been Utilized for the purpose these is a balance of Rs. NULL (Rupees Only) as per bank (Pass Book) as on 31-03-2019.

Ram 26/04/19
SIGNATURE OF THE
PROGRAM COORDINATOR
(WITH P.O. SEAL)



Vethi Ram Babu 26/04/19
SIGNATURE OF THE
PRINCIPAL & CHAIRMAN,
(WITH OFFICE SEAL)

Bharat Institute of Engineering & Technology,
Mangalpally (V), Ibrahimpatnam (M),
Ranga Reddy District - 501 510.

Vinay Kumar
SIGNATURE OF THE NSS
CHARTERED ACCOUNTANT
(WITH SEAL)



BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

Mangalpally (V), Ibrahimpatnam(M)
Ranga Reddy Dist-501510, PHONE NO:08414-252313

INCOME FROM OTHER SOURCES

Ledger Account

1-Apr-2015 to 31-Jan-2020

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
7-8-2017	By SBH-PRINCIPAL GENERAL A/C-62100341865 Cheque/DD 1st Installment for Conducting FDP Program Being Amount Credited in the Bank Account on 25/07/2017 accounted for towards 1st installment of the Grant (Total Rs. 6,91,000) for conducting FDP Program.	EMERGENCY 7-8-2017	36 3,45,500.00 Dr		3,45,500.00	
					3,45,500.00	
To	Closing Balance			3,45,500.00	3,45,500.00	



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BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

Mangalpally (V), Ibrahimpatnam(M)
Ranga Reddy Dist-501510, PHONE NO:08414-252313

ICMR SEMINAR EXPENSES

Ledger Account

1-Apr-2015 to 25-Jan-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-12-2018	By SBH-PRINCIPAL GENERAL A/C-62100341865 Cheque/DD 10521 <i>Being the amount received from ICMR towards Reimbursement of expenses for conducting Seminar from 29.7.18 to 30.7.18 received from DAU, RURAL Bank PFM c11181272222117 trf fr 3199965105215 on 30.11.2018</i>	30-11-2018	130	40,000.00 Dr	40,000.00
To	Closing Balance			40,000.00	40,000.00



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