

Criterion 3	Research Innovation & Extension	110
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Criterion 3- Research Innovation & Extension (110)

Key Indicator 3.1-Resource Mobilization for Research (10)

3.1.1 Grant received from Government & Non Government agencies for research projects/endowments in the institution during last five Years (INR in Lakhs)

3.1.1.1 Total Grant from Government & Non Government agencies for research projects/endowments in the institution during last five Years(INR in Lakhs)

TABLE OF CONTENTS

S. No.	Particulars	Page No.
Session 2017-18		
1	Celebration of National Science Day 2017 Punjab State Council for Science & Technology Rs 10000	1-2
2	DST-NIMAT Project 2017-18 Entrepreneurship Development Institute of India Rs 20000	3-4
3	Celebration of National Mathematics Day 2018 Punjab State Council for Science & Technology Rs 15000	5-6
4	DST-NIMAT Project 2017-18 Entrepreneurship Development Institute of India Rs 20000	7
Session 2018-19		
1	DST-NIMAT Project 2018-19 Entrepreneurship Development Institute of India Rs 16000	8-9
2	IRD IIT Delhi under Unnat Bharat Abhiyan Rs. 50000	10
3	PMKVY 2017-18 from AICTE Rs 127500	11-14
4	PMKVY 2017-18 from AICTE Rs 127500	15-16
Session 2019-20		
1	PMKVY 2019-20 from AICTE Rs 68000	17
Session 2020-21		
1	FDP Grant from ISTE Rs. 93000	18
2	FDP Grant from ISTE Rs. 57000	19
3	Celebration of National Science Day 2021 Punjab State Council for Science & Technology Rs 10000	20
Session 2021-22		
1	FDP Grant from ISTE Rs. 81000	21-22
2.	Artificial Intelligence (AI) and Machine Learning (ML) integrated IoT Lab under MODROBS from AICTE Rs. 763654	23-27



Phone : 91-172-2792325,2793300

Fax : 91-172-2793143

Website : www.pscst.gov.in

Punjab State Council for Science & Technology

A Scientific & Industrial Research Organization approved by DSIR & Central Govt.
under Clause (ii) of Sub-Section (1) of Section 35 of Income Tax Act, 1961

(A State Govt. Undertaking)

MGSIPA Complex, Institutional Area, Sector 26, Post Box No. 727, Chandigarh-160 019 (India)

Ref. No. : PSCST/ 1019

Dated 17-5

Principal,
DAV Institute of Engg. & Technology
(DAVIET),
Kabir Nagar, Jalandhar,
Punjab - 144008

Sub: Celebration of NSD-2017.

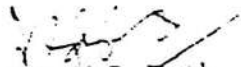
Sir/Madam,

This is with reference to your proposal submitted to PSCST seeking financial assistance for carrying out activities under NSD-2017 and our letter informing you about the sanction of grant for the same.

Please find attached herewith a cheque bearing no.313229 dated 04.05.2017 for Rs.10,000/-. After organizing the program, please submit the project report along with UC & SE on the proforma already sent to you for onward submission to NCSTC, DST, GOI.

Thanking you,

Yours sincerely,


Dr. R.S. Bath,

Principal Scientific Officer (POS)


Encls: As above.

Endorsement No. DAVIET: 2017-18/.....⁴¹¹²

Dated: 19/5/2017

Copy for information & necessary action to:-

1. HOD (Applied Sciences)
2. Dr. Rajni Sharma, Asstt. Prof. (Mathematics) – Convener, National Science Day - 2017
3. IQAC
4. Sr. Asstts. (A/cs.) – the cheque referred above is enclosed herewith. You are requested to get it deposited in the Institute's account.


Dr. Manoj Kumar
Principal

Preferred

Weekly Holiday on SUNDAY

04 05 20 17

D D M M Y Y Y Y
Valid for 3 months only

S.O 78 79, SEC 8 C, CHANDIGARH (U T)
CHANDIGARH-160018, CHANDIGARH UT
RTGS / NEFT IFSC : HDFC0000107

Pay Principal, DAY Institute of Engineering & Technology, Jalandhar Or Bearer
या धारक को

Rupees रुपये Ten thousand only. अदा करें ₹ 10,000/-

A/c No.
खाता क्र.

01071000083041

Brn: 0107 Pdt: 980
SB A/c

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For PUNJAB STATE COUNCIL FOR SCIENCE AND TEC

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

3 1 3 2 2 9 1 6 0 2 4 0 0 0 5 1 0 2 6 7 6 0 3 1

SESHAAS CTS-2010 100-117

Callment of Programme/s Sanctioned under DST-NIMAT Project 2017-18

In continuation to our sanction order dated 26/04/2017 sanctioning programme(s) under NIMAT Project 2017-18.

This year, DST, Govt. of India has released 50% of the sanctioned amount towards the 1st installment. Accordingly, **Rs. 20000/-** has been credited in your bank account. Detail break-up of the total amount is as following:

Sr. No.	Programme / Activity	No. of Programme Sanctioned	1 st Installment per Programme (Rs.)	Total Amount of the Programme (Rs.)
1	EAC	2	10000/-	20000/-
			Total	20000/-

You are requested to please send us the receipt for the same.

Thanking you, with regards,

Yours sincerely,

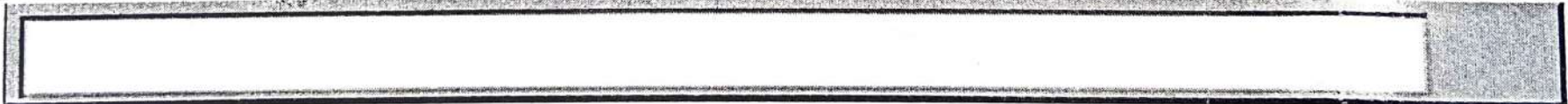
Prakash Solanki

Rituraj Singh
 Project Officer
 Entrepreneurship Development Institute of India
 P.O Bhat 382428 Dist Gandhinagar,
 Gujarat
 M:- 8000699250
 Tel- 079-23969159, 61, 63
 Fax- 079-23969164

UTR INQUIRY

MESSAGE TYPE(I/O) :	0	INSTRUMENT NO :	
UTR NUMBER :	IBKL170618478947	INSTRUMENT ALPHA :	
TRAN REF NO :		INSTRUMENT DATE :	
PO REF NO :	000134810106	CHARGE AMOUNT :	0
TRAN DATE :	18-05-2017	TRAN ID :	\$15574041
PAYSYS ID :	NEFT	TRAN REMARKS :	IBKL170618478947
SERVICE ID :	HCP	TRAN PARTICULAR :	NEFT E DI
SERVICE TYPE :	I	MESSAGE STATUS :	G
TRAN TYPE :	T	PO STATUS :	PROCESSED
REMITTER ACCOUNT :	130104000008853	REMITTANCE RMKS1 :	
REMITTER NAME :	E DI	REMITTANCE RMKS2 :	
REMITTER IFSC :	IBKL0NEFT01	REMITTANCE RMKS3 :	
BENEFICIARY ACCT :	4699000100007826	REMITTANCE RMKS4 :	
BENEFICIARY NAME :	DAV Institute of Engin	REMITTANCE RMKS5 :	Punjab National Bank
BENEFICIARY IFSC :	PUNB0468900	REMITTANCE RMKS6 :	
TRAN AMOUNT :	20000	RETURN UTR :	
INSTRUMENT TYPE :		REJECT CODE/DESC :	

Menu Option fputrl (Transmit ScreenLock Accept Commit PrevRec NextRec WhoAml Background PrevBlk NextBlk



Handwritten signature
26/5/2017



Phone : 91-172-2792325, 2793300
 Fax : 91-172-2793143
 Website : www.pscst.gov.in

Punjab State Council for Science & Technology

A Scientific & Industrial Research Organization approved by DSIR & Central Govt.
 under Clause (ii) of Sub-Section (1) of Section 35 of Income Tax Act, 1961
 (A State Govt. Undertaking)

MGSIPA Complex, Institutional Area, Sector-26, Post Box No. 727, Chandigarh-160 019 (India)

Dated 19.04.18

Ref. No. : PSCST/ 951

Principal
 DAV Institute of Engineering & Technology (DAVIET)
 Kabir Nagar, Jalandhar, Punjab - 144008

Sub: Celebration of National Mathematics Day 2017 in Punjab.

Sir/Madam

This is with reference to your proposal submitted to PSCST seeking financial assistance for carrying out activities under NMD-2017.

We are pleased to inform you that grant of Rs. 15,000/- has been sanctioned to your organization for carrying out activities under National Mathematics Day 2017. The cheque for the sanctioned grant is being sent to you vide cheque no. 313775 dated 16.04.2018. You may therefore plan the activities to be carried out under NMD-2017. This office may be informed about the date of celebration of NMD-2017 at least one week in advance so that the same may be monitored by PSCST. The banner and resource materials should bear the programme is catalyzed and supported by NCSTC, DST, GOI & PSCST. After organizing the activity, the report along with photographs and utilization certificate should be sent to this office immediately.

Thanking you.

Yours sincerely

Dr. K.S. Bath,

Principal Scientific Officer (PSCST)

24/4/18

Dated: 23/04/2018

Endorsement No. DAVIET: 2018-19/.....
 212

Copy forwarded for information & necessary action to:-

1. Dean (RIC)
2. HoD (Applied Sciences)
3. Dr. Rajni Sharma, Convener, 'National Mathematics Day - 2017' celebrations
4. IQAC
5. Sr. Asstt. (Admn.)
6. Sr. Asstt. (A/cs.) - enclosed please find cheque no. 313775 dated: 16/04/2018 for 15,000/- as received above from PSCST. You are requested to get it credited in the Institute's account.

Dr. Manoj Kumar
 Principal



SCO 78-79, SEC B C CHANDIGARH (U T)
CHANDIGARH 160018 CHANDIGARH

RTGS / NEFT IFSC : HDFC0000107

Preferred

Weekly Holiday on SUNDAY

1 6 0 4 2 0 1 8

D D M M Y Y Y Y

Valid for 3 months only

Pay Principal, DAV Institute of Engineering & Technology, Jalandhar Or Bearer
या धारक को

Rupees रुपये Fifteen thousand only. — x —
अदा करें

₹ 15,000/-

A/c No.
खाता क्र.

01071000083041

Brn: 0107 Pdt: 980
SB A/C

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For PUNJAB STATE COUNCIL FOR SCIENCE AND TEC

[Handwritten Signature]

[Handwritten Signature]

Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈ 3 1 3 7 7 5 ⑈ 1 6 0 2 4 0 0 0 5 ⑈ 0 2 6 7 6 0 ⑈ 3 1

From: Rituraj Singh <riturajsingh@ediindia.org>
 Sent: Friday, June 15, 2018 10:54 AM
 To: Principal_DAVIET; MBA Department; DAVIET_Jalandhar
 Cc: psolanki psolanki
 Subject: 2nd & Final Installment of Programme/s conducted under DST-NIMAT Project 2017-18

Dr. Manoj Kumar
 Principal
 D. A. V. Institute of Engineering & Technology
 Kabir Nagar
Jalandhar - 144 008
 Punjab

Kind Attention: Dr. Sonia Chawla, HoD (Dept. of MBA)

Dear Sir,

Sub: 2nd & Final Installment of Programme/s conducted under DST-NIMAT Project 2017-18

Warm Greetings from Entrepreneurship Development Institute of India!

This is with reference to the programme/s conducted under DST-NIMAT Project 2017-18. As per the Agreement, we have already paid the first installment for the programme/s. Now we are releasing second & final installment of Rs. 20000/- which has already been credited in your account on 13/06/2018. The Detail brake-up of the total amount is as following.

Sr. No.	Programme / Activity	No. of Programmes Sanctioned	2nd Installment per programme @ 50% (Rs.)	Total Amount of the programmes (Rs.)
1	EAC	2	10000/-	20000/-
			Total	20000/-

You are requested to please acknowledge the receipt.

Your cooperation is really appreciated. We are sure that in future we will have same cooperation for the entrepreneurship development activity.

Thanking you, with regards,

Yours sincerely,

Prakash Solanki

Reply all | Delete Junk |

To: Principal_DAVIET; MBA Department; DAVIET_Jalandhar
Subject: 1st Installment of Programme/s Sanctioned under DST-NIMAT Project 2018-19

Dr. Manoj Kumar
Principal
D. A. V. Institute of Engineering & Technology
Kabir Nagar
Jalandhar - 144 008
Punjab

Kind Attention: Dr. Sonia Chawla, HoD (Dept. of MBA)

Dear Sir,

Sub: 1st Installment of Programme/s Sanctioned under DST-NIMAT Project 2018-19

This is with reference to the Agreement signed between EDII and your organization for conducting programme(s) under DST-NIMAT Project 2018-19 to create techno-entrepreneurs and resource persons through Entrepreneurship Development Programme Agency.

As per the Agreement, 80% of the sanctioned amount per programme is to be released before commencement of the programme(s). Accordingly, Rs. 16000/- has been credited in your bank account on 28/08/2018. The detailed brake-up of the total amount is as following:

Sr. No.	Programme / Activity	No. of Programme Sanctioned	1 st Installment per Programme (Rs.)	Total Amount of the Programme (Rs.)
1	EAC	1	16000/-	16000/-
Total				16000/-

You are requested to please send us the receipt for the same.

Thanking you, with regards

Yours sincerely,

Prakash Solanki

Prakash Solanki
Faculty & National Project Coordinator
Entrepreneurship Development Institute of India,
Village: Bhat, Via Indira Bridge, Dist. Gandhinagar (Gujarat) INDIA. 382 428

Banking Solution from Infosys

04 September, 2018 | User 73925AKB | 469900 | Menu Shortcut: Go

Transactions Inquiry
 Transaction Type/Subtype
 Transaction Date
 User Transaction Code

Inquiry
 T/CI - Customer Induced
 28-08-2018

Initiating SOL ID
 Transaction ID
 Transaction Remarks

006200
 S75832799
 CDCI Tran

Record 2 of 2

Transaction Status : VERIFIED

Part Transaction Type Debit Credit

A/c. ID * INR

Ref. CCY/Amt. * INR

Treasury Ref. No./Rate

Transaction Particulars Code

Instrument Type

Instrument Date

Head Office Transaction Type

Charge Event ID

Ref. No.

Remarks 1

User Part Transaction Code

Transaction For Non Customer *

Is Transaction Conductor Owner of A/c. Yes No

Transaction Beneficiary ID

CTR CCY/Amt.

End Details

469900 DAV INSTITUTE OF ENGINEE

Rate Code/Rate

Amt. In A/c. CCY

Transaction Particulars

Instrument Alpha/Srl. No.

Value Date/General Ledger Date *

Print Advice Online Batch None

Report Code

Grant Temporary Overdraft Yes No

Remarks 2

Status

Is Transaction Conductor Owner of A/c. and Beneficiary of Transaction Yes No

Transaction Conductor ID

Source of Funds

Intended Use of Funds

Record Del. Go

Options	SELECT	
Ledger Balance	INR 1,03,471.82	Cr.
Effective Available Balance	INR 25,13,471.82	Cr.
A/c. Status	Active	
Customer Status	OTHERS	
General Ledger Subhead Code	05100	
Entered Debit/Credit	1/1	
Total Part Transaction Entered/Posted	2/2	
Part Transaction Verified	2	

CTR Details

CTR Details

Non Customer Details

Non Customer Details

Status VERIFIED

Available Balance Cr.

Shadow Balance Cr.

Mode of Operation

Preference Language Code

Posted Debit/Credit 1/1

Part Transaction Deleted 0

Part Transaction Purged 0

Generate Cash Receipt

OK List Exceptions



IRD IIT Delhi
IIT CAMPUS,HAUZ KHAS

PAYMENT ADVICE

INDIAN INSTITUTE OF ENGINEERING AND TECHNOLOGY

Dear Sir/Madam,

Details of the transactions initiated through SBI CMP in favour of you are

PAYMENT_INVOICE_FIELDS	VALUES
UTR NO	SBIN619042627928
AMOUNT	50,000.00
DATE	11-02-2019
LINKAGE FIELD	
AMOUNT	50000
TAX DEDUCTED	
PROJECT NO	
OUT REF NO	BP/Feb/0002
DATE	01-FEB-19
GROSS AMOUNT	900000
TOWARDS	Payment to participating institute working under the Unnat Bharat Abhiyan vide GEN13403.
BANK NAME	PUNJAB NATIONAL BANK
ACCOUNT NO	4699000100007826
IFSC CODE	PUNB0469900

Your Bank Account No: 4699000100007826

Your Bank IFSC Code: PUNB0469900

Please acknowledge receipt of the payment
For IRD IIT Delhi

Authorised Signatory

This is Computer generated advice and does not require any Signature



Reply all | Delete Junk |

Items experienced by any recipient as a result of this e-mail.

From: PMKVY TI <pmkvy-ti@aicte-india.org>
Sent: Thursday, March 15, 2018 2:49 PM
To: Principal_DAVIET
Subject: Release of 1st Installment under PMKVY Scheme-TI 2017-18.

Dear Sir,

We have sent to you a copy of sanction letter for releasing the 1st installment of PMKVY 2017-18. Kindly find the attached document for your information.

You are requested to submit the following documents for 2nd installment:

1. Utilization Certificate and Expenditure detail in prescribed format (Copy Enclosed).

Annexure-A, Column no. 2: - (1st installment Amount released to the Institute/College)

and Column no. 3: A - (Amount released to the Institute/College)
B - (Amount of Previous Year of any)
C - (Amount Actually spent for the PMKVY Scheme)
D - (Unutilized amount if any)

Further, Kindly mention Expenditure heads in Annexure-B (Receipt and Payment Account) in payment column like:

1. Mobilization of candidates
2. Post-placement tracking/monitoring
3. Placement expenses
4. Trainers' training
5. Amortization of Infrastructure costs/Utilities
6. Raw material
7. Teaching Aid
8. Salary of trainers
9. Certification

2. Continuing student list of each course.

Looking forward to an immediate action. In case of any query kindly send an email.

With Regards,

Skill Development Cell
All India Council for Technical Education (AICTE)
Nelson Mandela Marg,
Vasant Kunj, New Delhi - 110 067

The Drawing & Disbursing Officer
All India Council for Technical Education
Nelson Mandela Marg, Vasant Kunj,
New Delhi – 110 067.

Date: 02.02.2018

Subject: Release of 1st instalment of Grant-in-Aid for the academic year 2017-18 to Dav Institute Of Engineering & Technology, Jalandhar, Punjab under the Pradhan Mantri Kaushal Vikas Yojana for Technical Institutes (PMKVY-TI) during the financial year 2017-18.

Sir,

I am directed to convey the sanction of the Council for payment of Rs. 1,27,500/- (Rupees One Lakh Twenty Seven Thousand Five Hundred only) towards PMKVY-TI Scheme to Dav Institute Of Engineering & Technology, Jalandhar, Punjab for 1st instalment of the grant (30% of the cost) for the Year 2017-18 out of the total grant-in-aid sanctioned for the academic year 2017-18 of Rs. 4,25,000/- subject to the following conditions:

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 Dav Institute Of Engineering & Technology, Jalandhar, Punjab through electronic fund transfer.
2. The accounts of the Institute are liable to be audited by the Council or Comptroller and Auditor General of India or by any officer designated for the purpose.
3. Separate account for the purpose to be maintained by the institute.
4. The Utilization Certificate 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 All India Council for Technical Education as early as possible after the close of the current financial year (Format is enclosed at Appendix-A).
5. Expenditure may be incurred under following head for the scheme.

S. No	Name of the Course	Specialization	No of Intake Approved	No. of student Enrolled	No. of Students approved as per minimum qualification by NSDC	Total no of hours Rate* (Rs)		Cost (No. of Hrs x Rate) in Rs	
								Amount of Grant s 1st Installment now to be released (in Rs)	
1.	Automotive	CNC Operator or Machining Technician L4	25	25	25	400	42.50	4,25,000	1,27,500
Total Cost								4,25,000	1,27,500

6. The sanctioned grant-in-aid is debitale to Plan Scheme:

601.37(a)	General	Rs. 1,27,500/-
601.37(b)	SC	Nil
601.37(c)	ST	Nil
Total		Rs. 1,27,500/-

The assets acquired wholly or substantially out of All India Council for Technical Education's grants shall not be disposed off encumbered or utilized for the purposes 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 ceased to function, such assets revert to the All India Council for Technical Education.

8. The College/Institute shall maintain an audited record of assets acquired wholly or substantially out of the grant and a register of assets shall be maintained by the Institute in the prescribed form, i.e. GFR-19.
9. The College/Institute shall fully implement the official Language Policy of Union Govt. and comply with the official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.
10. The institute will ensure the eligibility criteria of the students as per the NSDC Norms.
11. The funds to the extent are available under the scheme.
12. The stamped receipt for the amount sanctioned may be sent by return of post.
13. Utilization Certificate for the sanctioned amount to be submitted before release of 2nd installment.
14. If the Institution has charged any caution money, the same to be reported in the income & expenditure statement.
15. The Institute shall run training for each job role as prescribed by respective sector skill council.
16. Balance funds will be released as per the provision under the Guidelines of the Scheme
17. The institute found violating the above-described conditions, will not be given any grant by AICTE.
18. Interest on the sanctioned grant will be treated as part of the grant-in-aid and shall be used for the Project purpose only and the same shall be mentioned in the audited statement of accounts.
19. Project sanctioned by AICTE is assigned a specific Reference No. given on the pre-page. All correspondences related to the project must contain this number with year of sanction of the project failing which correspondence will not be entertained.
20. The Institute/Polytechnic shall not charge any overheads on this project and will provide all the administrative support for completion of the project.
21. The grantee shall utilize grants on only approved items of expenditure. However in case the grantee wishes to recast the project, approval of the Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India.
22. The Annual Progress Report 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.
23. Project Completion Report (PCR) in the prescribed format along with the Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format, Utilization in the format and GFR-19 shall be submitted to the Council.
24. The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been fully utilized for the purpose 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 the expenditure made from the grant-in-aid.
25. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the Rules and Regulation of the Scheme.

Yours faithfully

(Dr. R.S. Rathore)
Director (SD Cell)

Forwarded for information and necessary action to:

- Principal
Dav Institute Of Engineering & Technology, Jalandhar, Punjab.
- Office of Director General of Audit, Central Revenues,
AGCR Building, I.P. Estate, New Delhi.
- Joint Secretary (CU&L), MHRD, Govt. of India.
- Principal Secretary, Higher/Technical Education
- Office Copy

वर्ष [ky Hkkjrh; rduhdh f''k{kk ifj'kn~
ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
 (Hkkjr ljdkj dk ,d lkafof/kd fudk;) (A STATUTORY BODY OF THE GOVT. OF INDIA)

Sanction No.: 5-7/PMKVY-TI/2017-18/NWRO/ 1-3329198868

Date: 21.12.2018

The Drawing & Disbursing Officer
 All India Council for Technical Education
 Nelson Mandela Marg, Vasant Kunj,
 New Delhi – 110 067.

Subject: Release of 2nd instalment of Grant-in-Aid under PMKVY-TI Scheme 2017-18 during the FY 2018-19.
 Sir,

This is in continuation of our sanction letter dated 02.02.2018 regarding release of 1st instalment of Grant-in-Aid under Pradhan Mantri Kaushal Vikas Yojana for Technical Institutes Scheme (PMKVY-TI) 2017-18.

I am directed to convey the sanction of the Council for payment of Rs. 1,27,500/- (Rupees One Lakh Twenty Seven Thousand Five Hundred only) to Dav Institute Of Engineering & Technology, Jalandhar, Punjab towards 2nd instalment of the grant (30% of the cost) as per the Utilization Certificate for the Grant-in-Aid released as 1st instalment and certified list of students continuing training under PMKVY-Ti submitted by above Institute.

The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to Dav Institute Of Engineering & Technology, Jalandhar, Punjab through RTGS.

1. The details of the grant sanctioned are as under:

S.No	Name of the Course	Specialization	No of Students Approved	No. of student continuing*	Total Amount Sanctioned	2 nd Installment sanctioned (30%) (as per the detail)
1	Automotive	CNC Operator Machining Technician L4	25	25	425000	127500
Total Amount					425000	127500

*As per detail given by above Institute.

2. The sanctioned grant-in-aid is debitible to the plan Head:

Head	Category	Amount
601.37(a)	General	Rs. 1,27,500/-
601.37(b)	SC	Rs. 0/-
601.37(c)	ST	Rs. 0/-
Total		Rs. 1,27,500/-

3. All other terms and conditions of the sanction will remain same as per the above mentioned sanction letter.

Yours faithfully,

(Lt. Col. Kailash Bansal)
 Director (SD Cell)

Forwarded for information and necessary action to :

- Principal, Dav Institute Of Engineering & Technology, Jalandhar, Punjab
- Office of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- Principal Secretary, Higher/Technical Education
- Office Copy

Inquiry
T/CI - Customer Induced
19-01-2019

Initiating SOL ID
Transaction ID
Transaction Remarks

116500
S53028550
CDCI Tran

Record of 2

Debit Credit

4699000100008056

INR

SELECT

000448341113CPTRNIC

000448341113/7378822319

Yes No

DAVIE T MAIN
Rate Code/Rate
Amt. in A/c. CCY
Transaction Particulars
Instrument Alpha/Sri. No.
Value Date/General Ledger Date *
Print Advice
Report Code
Grant Temporary Overdraft
Remarks 2
Status

INR 1,27,500.00

NACH/7378822319/21BCSSB/2ND INS

Online Batch None

Yes No

Is Transaction Conductor Owner of A/c. and Beneficiary of Transaction
Transaction Conductor ID
Source of Funds
Intended Use of Funds
Status

Yes No

Record

Options

Ledge. Balance

Effective Available Balance

A/c. Status

Customer Status

General Ledger Subhead Code

Entered Debit/Credit

Total Part Transaction Entered/Posted

Part Transaction Verified

CTR Details

CTR Details

Non Customer Details

Non Customer Details

	INR	Cr.
	1,04,481.55	Cr.
	1,27,00,643.55	Cr.
Active		
OTHERS		
05100		
	1/1	
	2/2	
	2	

Available Balance
Shadow Balance
Mode of Operation
Preference Language Code

VERIFIED

INR 1,27,00,643.55 Dr.
INR 0.00 Cr.
AUTHORISED SIGN

Posted Debit/Credit 1/1
Part Transaction Deleted 0
Part Transaction Purged 0

Generate Cash Receipt

List Exceptions

vf[kyHkkjrh; rduhdhf''k{kkifj'kn~
ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
(Hkkjrljdkjdk ,d lkafof/kdfudk;) (A STATUTORY BODY OF THE GOVT. OF INDIA)

VY-TI/2017-18/NWRO/1-3329198868

Date:09.09.2019

Drawing & Disbursing Officer
Council for Technical Education
Mandela Marg, Vasant Kunj,
Delhi -110 067.

Subject: Release of 3rd Installment of Grant-in-Aid under PMKVY-TI Scheme 2017-18 during the FY 2019-20.

This is in continuation of our sanction letter dated 01.01.2019 regarding release of 2nd instalment of Grant-in-Aid under Pradhan Mantri Kaushik Vikas Yojana for Technical Institutes Scheme (PMKVY-TI)

I am directed to convey the sanction of the Council for payment of Rs. 68,000/- (Rupees Sixty Eight Thousand Only) to Dav Institute of Engineering & Technology, Jalandhar, Punjab towards 3rd installment of the grant (20% of the cost) as per the Utilization Certificate for the Grant-in-Aid released as 2nd installment and certified list of students complete the training under PMKVY-Ti submitted by above Institute.

The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education on the grant-in-aid and shall be disbursed to and credited to Dav Institute Of Engineering & Technology, Jalandhar, Punjab through RTGS.

1. The details of the grant sanctioned are as under

S.No	Name of the Course	Specialization	No. of Students Approved	No. of students appeared in the exam	No. of Students Completed the training (Pass)	Total Amount Sanctioned	3 rd Installment sanctioned (20% (as per the detail))
1	Automotive	CNC Operator Machining Technician L4	25	21	20	425000	68000
Total Amount						425000	68000

*As per detail given by above Institute

2. The sanctioned grant-in-aid is debitible to the AICTE Internal Resource Funds Non-Plan Head scheme:

Head	Category	Amount (Rs.)
602 20 (a)	General	68,000/-
602 20 (b)	SC	0/-
602 20 (c)	ST	0/-
Total		68,000/-

3. All other terms and conditions of the sanction will remain same as per the above mentioned sanction letter.

Yours

(Lt. Col. Kailas)
Director

Forwarded for information and necessary action to:

- Principal, Dav Institute Of Engineering & Technology, Jalandhar, Punjab
- Office of Director General of Audit, Central Revenues AGCR Building I P Estate, New Delhi
- Principal Secretary Higher/Technical Education
- Office Copy

usYlueaMsykekxZ] olardqt] ubZfnYyh& 110 067

Nelson Mandela Marg, Vasant Kunj, New Delhi - 110 067

Ph: 011-26121576-78, 80 website: www.aicte-india.org

PUNJAB NATIONAL BANK
1ST FLOOR
JALANDHAR-144008
Phone Number-0181-2252097
Report Date:02-11-2020

A/c no: 4699000100007826
Telephone number -
W/S DAV INSTITUTE OF ENGINEERING AND TECHNOLOGY DAVIET,
DAVIET,
KABIR NAGAR
JALANDHAR
PUNJAB

Email Id:

Kindly update your latest communication
address with Pin Code and Telephone No.!

Summary of accounts held under Customer Id:GYS002049 As On :02-11-2020
I. OPERATIVE ACCOUNT

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE(Rs)
Pnb Prud	4699000100007826	50,958.68 Cr
TOTAL		50,958.68 Cr

II. TERM DEPOSIT

A/c Number	Open Date	Dep. Amt	ROI	Dep. Period	Mat. Amt	Mat Date	Balance
46990001000038845	01-06-2020	1,95,000.00	14	179 Days	55,000.00	27-11-2020	55,000.00
46990001000038988	16-06-2020	1,90,000.00	14	179 Days	35,000.00	12-12-2020	35,000.00
46990001000040390	28-09-2020	5,10,000.00	14	179 Days	3,45,000.00	26-03-2021	3,45,000.00
46990001000040567	06-10-2020	4,50,000.00	14	179 Days	75,000.00	03-04-2021	75,000.00
46990001000040716	23-10-2020	4,55,000.00	14	179 Days	2,30,000.00	20-04-2021	2,30,000.00
46990001000040789	30-10-2020	10,000.00	14	179 Days	10,000.00	27-04-2021	10,000.00
Total Deposit Balance as on 31-10-2020							Rs. 7,50,000.00
Operative A/c Balance as on 31-10-2020							Rs. 50,958.68 Cr

* Maturity value is subject to change due to Tax Deducted at Source(TDS) wherever applicable **

Statement of Transaction in Pnb Prud A/c No : 4699000100007826
For the period 01-10-2020 to 31-10-2020

DATE	PARTICULARS	CHQ-NO	Withdrawals	Deposits	Auto Sweep	Rev. Sweep	Available Bal.
B/F							5,48,106.68 Cr
03-10-2020	Sweep Trf From: 4699004400040390					5000.00	5,48,106.68 Cr
03-10-2020	4699004400040390 adj. due to Swe		2.00				5,48,104.68 Cr
	eps Reg Closure						
03-10-2020	BABBAL GLASS HOUSE	1722818	1668.00				5,43,236.68 Cr
03-10-2020	UTTAM COMPUTERS AND STAT	1676226	578.00				5,42,658.68 Cr
05-10-2020	MOHD HASHIM	1722805	25395.00				5,17,263.68 Cr
05-10-2020	ASHOK	1722813	16632.00				5,00,631.68 Cr
05-10-2020	VINEY	1722812	13376.00				4,87,255.68 Cr
05-10-2020	Sweep Trf From: 4699004400040390					55000.00	4,87,255.68 Cr
05-10-2020	Int:14.00 and TAX:0.			14.00			4,87,269.68 Cr
06-10-2020	NETT:PUNBH20280274045/N K ENGINE	1722825	49000.00				4,38,269.68 Cr
	ERING						
06-10-2020	21-1352			500000.00			9,38,269.68 Cr
06-10-2020	VASU AGGARWAL AND ASSOCIATES	1722827	1462.00				9,36,807.68 Cr
06-10-2020	SWEEP TRANSFER TO {4699004400040			450000.00			9,36,807.68 Cr
	567}						
07-10-2020	NETT:PUNBH20281628298/KONE ELEVA	1722826	174113.00				7,62,694.68 Cr
	TOR INDIA PVT LTD						
07-10-2020	SAL	1722828	45567.00				7,17,127.68 Cr
07-10-2020	SAL	1722829	92945.00				6,24,182.68 Cr
07-10-2020	Sweep Trf From: 4699004400040567					315000.00	6,24,182.68 Cr
08-10-2020	PARAS TRADERS	1722810	18684.00				6,05,498.68 Cr
08-10-2020	Sweep Trf From: 4699004400040567					15000.00	6,05,498.68 Cr
09-10-2020	VINEY	1722814	19300.00				5,86,198.68 Cr
09-10-2020	Sweep Trf From: 4699004400040567					20000.00	5,86,198.68 Cr
10-10-2020	ACCOUNT MAINTENANCE CHARGES LF		59.00				5,86,139.68 Cr
12-10-2020	NETT:PUNBH20286307018/GAURAV SON	1722831	1000.00				5,85,139.68 Cr
	I						
12-10-2020	SANDEEP SHARMA	1722784	15832.00				5,69,307.68 Cr
12-10-2020	Sweep Trf From: 4699004400040567					20000.00	5,69,307.68 Cr
13-10-2020	KEWAL KRISHAN	1722830	3000.00				5,66,307.68 Cr
13-10-2020	BY CASH			20000.00			5,86,307.68 Cr
13-10-2020	SWEEP TRANSFER TO {4699004400040					20000.00	5,86,307.68 Cr
	619}						
14-10-2020	BY CASH			10000.00			5,96,307.68 Cr
14-10-2020	SWEEP TRANSFER TO {4699004400040					10000.00	5,96,307.68 Cr
	628}						
17-10-2020	SWEEP TRANSFER TO {4699004400040					90000.00	5,96,307.68 Cr
	664}						
17-10-2020	NETT ISTE			93000.00			6,89,307.68 Cr
20-10-2020	NETT:PUNBH20294000157/ZEE MEDIA	1722819	54520.00				6,34,787.68 Cr
	COPORATION LIMITED						
20-10-2020	PREVOYANCE	1722795	49000.00				6,05,787.68 Cr
20-10-2020	SAHIB SINGH	1722802	42826.00				5,62,961.68 Cr
20-10-2020	Sweep Trf From: 4699004400040664					90000.00	5,62,961.68 Cr
20-10-2020	Sweep Trf From: 4699004400040628					10000.00	5,62,961.68 Cr
20-10-2020	Sweep Trf From: 4699004400040619					20000.00	5,62,961.68 Cr
20-10-2020	Sweep Trf From: 4699004400040567					5000.00	5,62,961.68 Cr
20-10-2020	Int:6.00 and TAX:0.00.			6.00			5,62,967.68 Cr
20-10-2020	Int:12.00 and TAX:1.00.			11.00			5,62,978.68 Cr
23-10-2020	01-8056			500000.00			10,62,978.68 Cr

Sl. No.	Date	Description	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
		TAX:3.00 and TAX:16.00			
		NBH21040942787/MUSKAN SHA			
		PUNBH21040942809/NISHIT ARO	4000.00		
		NEFT: PUNBH21040942824/RAJINDER	4000.00		
		NEFT: PUNBH21040942837/SOURABH PA	4000.00		
		-2021 NEFT: PUNBH21040942847/KUNAL GUPTA	4000.00		
		-02-2021 NEFT: PUNBH21040942860/NAMAN ARORA	4000.00		
		19-02-2021 NEFT: PUNBH21040942875/DHEERAJ MEHRA	4000.00		
		19-02-2021 NEFT: PUNBH21040942886/JASPREET SINGH	4000.00		
		19-02-2021 NEFT: PUNBH21040942904/KAPIL DEV	4000.00		
		19-02-2021 NEFT: PUNBH21040942917/SANJEEV	4700.00		
		19-02-2021 NEFT: PUNBH21040942930/ANAND KUMAR	4000.00		
		19-02-2021 NEFT: PUNBH21040942948/ROHAN KUMAR	4700.00		
		19-02-2021 NEFT: PUNBH21040942957/TUSHAR AR	4000.00		
		19-02-2021 NEFT: PUNBH21040942967/VIDHYA SAGAR	4700.00		
		19-02-2021 NEFT: PUNBH21040942981/HRITHIK SAHOTA	4000.00		
		19-02-2021 T: PUNBH21040942993/MOHIT	4000.00		
		19-02-2021 T: PUNBH21040943005/ANMOL	3700.00		
		19-02-2021 T: PUNBH21040943015/GOPINA	4700.00		
		19-02-2021 T: PUNBH21040943030/NAINA KHANNA	4000.00		
		19-02-2021 T Treasury Officer officiatin DTD		212160.00	
		19-02-2021 T Treasury Officer officiatin DTD		68332.00	
		19-02-2021 SWEEP TRANSFER TO [4699004400042933]		685000.00	
		19-02-2021 SHHMAN SINGH -179600 [235847]	21299.00		
		11-02-2021 INDER [670649]	70000.00		
		15-02-2021 ep Trf From: 4699004400042033 T: PUNBH21046526785/RAKESH	3384.00		
		15-02-2021 ep Trf From: 4699004400042033 T: PUNBH21046526785/RAKESH		5000.00	
		16-02-2021 T: PUNBH21047050891/SHRADHA CHITRATH	161850.00		
		16-02-2021 T: PUNBH21047051535/RICHA ARORA	1290.00		
		16-02-2021 ep Trf From: 4699004400042033 [9004400042033 Int:63.00 and TAX:5.00]		58.00	
		17-02-2021 GUPTA BOOK SHOP -134400 [235856]	4265.00		
		18-02-2021 INST 853730 : CTO361-1 DAY L		30000.00	
		18-02-2021 CASH		26000.00	
		18-02-2021 EP TRANSFER TO [4699004400042933]		20000.00	
		18-02-2021 SETHI ENTERPRISES [235857]	1921.00		
		19-02-2021 INDER PRIYADARSHI [235858]	35008.00		
		19-02-2021 PAR INTERNATIONAL [235859]	944.00		
		19-02-2021 T [235860]	8000.00		
		19-02-2021 ep Trf From: 4699004400042176 [235853]	1002.00		
		12-02-2021 BRANT TELEVENTURES LIM [235863]	14850.00		
		13-02-2021 OK [235865]	1500.00		
		13-02-2021 NAKSHI SYAL [235864]	2000.00		
		13-02-2021 RAJ [235864]		5000.00	
		13-02-2021 ep Trf From: 4699004400042176 [235863]		15000.00	
		13-02-2021 ep Trf From: 4699004400042033 [9004400042033 Int:17.00 and TAX:1.00]		16.00	
		14-02-2021 KA COMPUTERS [235845]	2830.00		
		15-02-2021 K COMPUTRONIX [235846]	826.00		
		16-02-2021 [235867]	85686.00		
		16-02-2021 [235866]	57287.00		
		16-02-2021 ep Trf From: 4699004400042033 [9004400042033 Int:203.00 and TAX:16.00]		187.00	
		Cummulative total	926015.00	933494.00	735000.00

Statement of Linked Term Deposits for Operative A/c no.: 4699000100007826
For the period 01-02-2021 To 28-02-2021

Date	Details	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
	Opening Balance			53,395.50
16-02-2021	4699004400042033 Int:203.00 and TAX:16.00		0.00	53,395.50
16-02-2021	4699004400042033 Int:203.00 and TAX:16.00		0.00	53,395.50
16-02-2021	Opening Balance			1,30,000.00
16-02-2021	Opening Balance			2,90,000.00
16-02-2021	Opening Balance			20,000.00
16-02-2021	Opening Balance			10,000.00
16-02-2021	08-02-2021 Sweep Trf To: 4699000100007826	10,000.00		
16-02-2021	Opening Balance			1,10,000.00
16-02-2021	05-02-2021 Sweep Trf To: 4699000100007826	35,000.00		
16-02-2021	10-02-2021 Sweep Trf To: 4699000100007826	5,000.00		
16-02-2021	10-02-2021 Sweep Trf To: 4699000100007826	70,000.00		
16-02-2021	10-02-2021 Sweep Trf To: 4699000100007826			0.00

4699000100007826 INR 469900 DAV INSTITUTE OF ENGINEERING AND TECHNOLOGY DAVIET
 ACTIVE
 03-09-2009
 05100

A/c. Status Date
 A/c. Close Date
 A/c. Type
 Available Amt.
 Effective Available Amt.
 Float Bal.

08-04-2016

CUSTOMER ACCOUNT

INR 3,08,247.50 CR.
 INR 3,08,247.50 CR.
 INR 0.00 CR.

INR 53,437.50 CR.
 INR 53,247.50 CR.
 INR 0.00 CR.

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Page
24-03-2021	24-03-2021					374.00	53.2
24-03-2021	24-03-2021		4699004400041317 Int:404.00 and TAX:30.00	INR		45,000.00	52.8
24-03-2021	24-03-2021		Sweep Trf From: 4699004400041317	INR			7.8
24-03-2021	24-03-2021	235877	NEFT:PUNBH21083058002/DANJAY O NEILL SHAW	INR	2,000.00		9.8
24-03-2021	24-03-2021	235878	NEFT:PUNBH21083030798/BATVIR SINGH	INR	3,000.00		12.8
24-03-2021	24-03-2021	235871	NEFT:PUNBH21083029880/PAIRMINDER SINGH	INR	5,240.00		18.1
24-03-2021	24-03-2021	235870	NEFT:PUNBH21083028608/SHAKTI POWERTRONIX	INR	7,392.00		25.5
24-03-2021	24-03-2021		NEFT DAVU	INR		31,741.00	6.2
24-03-2021	24-03-2021		NEFT PUNJAB STATE COUNCIL FOR SCIENCE AN	INR		10,000.00	16.2
24-03-2021	24-03-2021	235879	LOVE	INR	4,000.00		12.2
24-03-2021	24-03-2021	235878	ASHOK	INR	3,584.00		8.8
24-03-2021	24-03-2021	235869	JASDEEP	INR	62,370.00		53.6
24-03-2021	24-03-2021	235875	CAN & CABLE	INR	1,892.00		55.5
23-03-2021	23-03-2021		4699004400041317 Int:1085.00 and TAX:80.00	INR		985.00	54.8
23-03-2021	23-03-2021		Sweep Trf From: 4699004400041317	INR		1,20,000.00	85.3
23-03-2021	23-03-2021		Sweep Trf From: 4699004400042635	INR		25,000.00	90.3
23-03-2021	23-03-2021		DAVIET	INR	1,51,011.00		80.8
23-03-2021	23-03-2021		BY CASH	INR		8,000.00	54.8
22-03-2021	22-03-2021		SWEEP TRANSFER TO [4699004400042635]	INR	25,000.00		79.8
22-03-2021	22-03-2021		BY CASH	INR		27,000.00	52.8
18-03-2021	18-03-2021	686543	CAN AND ABLE INFRATECH	INR	821.00		

Enquiry
 1/11 - Customer Induced
 13-12-2021



Initiating SOL ID
 Transaction ID
 Transaction Remarks

006200
 S65814257
 CDCI Tran

Record 2

Part Transaction Type
 A/c. ID *
 Ref. CCY/Amt. *
 Treasury Ref. No./Rate
 Transaction Particulars Code
 Instrument Type
 Instrument Date
 Head Office Transaction Type
 Charge Event ID
 Ref. No.
 Remarks 1
 User Part Transaction Code
 Transaction For Non Customer *
 Is Transaction Conductor Owner of A/c.
 Transaction Beneficiary ID
 CTR CCY/Amt.
 Fund Details

Debit * Credit

4000000100007020

INF 81,000.00

0.0000

00130153700BCP1RNIC

DDIR121347263401/0030

Yes * No

Rate Code/Rate
 Amt. In A/c. CCY
 Transaction Particulars
 Instrument Alpha/Srl. No.
 Value Date/General Ledger Date *
 Print Advice
 Report Code
 Grant Temporary Overdraft
 Remarks 2
 Status
 Is Transaction Conductor Owner of A/c. and Beneficiary of Transaction
 Transaction Conductor ID
 Source of Funds
 Intended Use of Funds

1.0000

INF 81,000.00

NEFT ISTE

13-12-2021 13-12-2021

Online Batch None

Yes No

Yes No

Record	Del.	Options	SELECT	Go
Ledger Balance			INF 60,147.96 Cr.	
Effective Available Balance			INF 6,00,147.96 Cr.	
A/c. Status			Active	
Customer Status			STARS	
General Ledger Subhead Code			00100	
Entered Debit/Credit			1/1	
Total Part Transaction Entered/Posted			2/2	
Part Transaction Verified			2	
CTR Details				
CTR Details				
Non Customer Details				
Non Customer Details				

Status

Available Balance
 Shadow Balance
 Mode of Operation
 Preference Language Code
 Posted Debit/Credit
 Part Transaction Deleted
 Part Transaction Purged

VERIFIED

INF 6,00,147.96 Cr.
 INF 0.00 Cr.
 AUTHORISED SIGN

1/1
 0
 0

Generate Cash Receipt


 Delete
  Junk
  Block
 ...

wd: AICTE-ISTE Refresher Programme 2021-22 - Release of Grant - reg.

GD gaurav dhuria <gkdhuria@gmail.com>

Tue 12/21/2021 9:37 AM

To: DAVIET_ACCOUNTS

Cc: Principal_DAVIET

Sr. Asstt. (Accounts)

Sir please verify that a financial grant of INR 81000 by AICTE-ISTE has been received by the institute as per the details given in the trailing email.

Thank you

Best Regards

Gaurav Dhuria

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

From: **ISTE, ND** <exesecretary@isteonline.org>

Date: Mon, Dec 20, 2021 at 12:38 PM

Subject: AICTE-ISTE Refresher Programme 2021-22 - Release of Grant - reg.

To:

Cc: <istedhg@isteonline.org>

PROF. VIJAY D. VAIDYA

Executive Secretary

ISTE/AICTE-Refresher Programme/2021-22
2021

December 20,

Dear Sir/Madam,

Sub : AICTE-ISTE Refresher Programme - Release of Grant – reg.

This has reference to the AICTE-ISTE Induction/Refresher Programme-2021-2022 conducting at your Institute on online mode. An amount of **Rs.81,000/- (max. permissible)** has been remitted in the account details provided by you through NEFT dated **13/12/2021** as the 1st instalment so that it will be convenient to execute the programme in a more efficient way. The balance amount of Rs.12,000/- will be released only after successful completion of the programme and submission of all the relevant documents related to the programme.

Kindly acknowledge the receipt of the same at the earliest.

With best regards,

Yours

22



MODROB ASPIRATIONAL - Sanction Letter

F.No.9-13/IDC/MOD- ASP/Policy-1/2021-22

Date: 07.03.2022

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.610923/- (Rupees Six lakh Ten Thousand Nine Hundred Twenty Three Only)** being the 1st installment **Grant-in-Aid** under the scheme (**MODROB- ASP**) for the year **2021-2022** payable during the current financial year **2021-2022- reg.**

Sir/ Madam,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of **Rs.763654/- (Rupees Seven lakh Sixty Three Thousand Six Hundred Fifty Four Only)** as sanctioned Grant-in-Aid under the **Modernization and Removal of Obsolescence Aspirational (MODROB- ASP)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, DAV INSTITUTE OF ENGINEERING & TECHNOLOGY, KABIR NAGAR, Punjab		
2.	Title of Project:	Artificial Intelligence (AI) and Machine Learning (ML) integrated IoT Lab		
3.	Name of Coordinator:	JAGJIT MALHOTRA		
4.	Duration of the project:	2 years		
5.	Total Project Cost:	Rs.1158600/-		
6.	Contribution from AICTE, Industry & Institute:	AICTE	Industry	Institute
		Rs.763654/-	Rs.394946/-	Rs.0/-
7.	Total Sanctioned Grant-in-aid from AICTE:	Non-Recurring(85%):	Recurring (15%):	TOTAL
		Rs.649106/-	Rs.114548/-	Rs.763654/-
8.	Amount to be released during the year 2021-22:	Non-Recurring(85%):	Recurring (15%):	TOTAL
		Rs.519285/-	Rs.91638/-	Rs.610923/-
9.	Sanctioned grant-in-aid is debatable to:	Major Head 601.18(a) Gen. (Plan Head)		

The contributions from industry and institute (as mentioned in the row 6 of Table above) must reflect in the Receipt & Expenditure Statement in respect of this project, failing which AICTE may not consider proposals under the Scheme in future.

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 account of Director/ Principal/ Registrar of the Institute through RTGS/ PFMS.
2. This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as

F. No. 9-13/IDC/MOD-ASP/Policy-1/2021-22

already communicated, and also being communicated in this letter.

The instructions/guidelines to be followed by University/Institution

I. Release of funds

- a. The Principal/ Director of the institute and the Coordinator of the project are hereby requested to verify the correctness of the undermentioned 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
AAATD0495L	PUNJAB NATIONAL BANK	DAVIET, Jalandhar	DAV Institute of Engineering and Technology, Kabir Nagar, Jalandhar	Principal, DAV Institute of Engineering & Technology	Saving Account	4699000100008056	PUNB0469900

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

- b. The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- c. 80% grant of the sanctioned amount is being released to institution as first installment followed by 20% as reimbursement after Utilization Certificate (UC) and other requisite documents as specified in terms & conditions of MODROB scheme.

II. Maintenance of accounts

- a. The institute shall strictly follow the provisions laid down in the scheme document and this sanction letter. 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.
- b. 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 from AICTE.
- c. 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).
- d. The Council or its nominee shall have the right to check/ verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e. 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 sanction letter will not be allowed to be adjusted in the grant and if the Institution/ University does not take the project work within one month of the receipt of the grant, the approval shall ipso fact lapse.
- f. 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.

III. Refund of grant by way of a demand draft in favour of Member Secretary, AICTE, New Delhi

- a. If the college/ institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2021-22, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b. If project is not started within six months of the issuance of this Sanction Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- c. 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.

- d. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

IV. Submission of documents by college/institution after completion of Project/Subsequent years.

The following mandatory relevant documents are required to be submitted by the college/institution within one month of the completion of the project: -

- a. Feedback form in the prescribed proforma.
- b. The **Annual Progress Report (APR)** in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c. 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. 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.
- d. 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.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
 - (i) Principal/Director/Registrar of the Institution(Chairperson)
 - (ii) Two HODs and one subject expert(Members).
 - (iii) Coordinator of the project (Secretary),

The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.

- f. Project completion report project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g. Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h. Photographs of equipment/ items purchased.
- i. 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.

V. General instructions

- a. 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 released.
- b. 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.

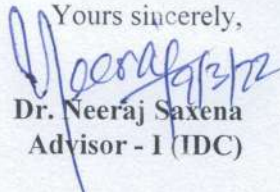
F. No. 9-13/IDC/MOD-ASP/Policy-1/2021-22

- c. 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.
- d. The College/ 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 superscribed with AICTE project file number.
- e. The assets acquired wholly or substantially out of 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 AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f. When the institute ceases to function, it shall take action with respect to equipment/ items procured through AICTE grants as follows:
 - i. It shall be ensured that the project has been completed and all mandatory documents have been submitted for utilization of grant and file has been closed under which the equipment has been procured.
 - ii. The equipment/ items in unserviceable condition are to be disposed off by the institute as per the Government of India rules and the sale proceeds if any, should be sent by Demand Draft in favor of Member Secretary, AICTE, New Delhi.
 - iii. The equipment/ items in working/ serviceable condition shall be transferred in preferential order to:
 - Institute under the same society/ trust/ management.
 - Nearby AICTE approved Government (Degree/ Diploma) institute/ College.
 - iv. The transportation charges for shifting of equipment/ items be borne by borrowing institute.
 - v. AICTE shall be intimated regarding handover/ takeover of the equipment/ items.
- g. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules ([@https://doe.gov.in/order-circular/general-financial-rules2017](https://doe.gov.in/order-circular/general-financial-rules2017)) should be followed during utilization of grant.
- h. The department/ institute is expected to utilize these equipment/ items alongwith others in offering student internship also by registering on the AICTE Internship Portal ([@https://internship.aicte-india.org](https://internship.aicte-india.org)). The internships can be offered to students of other institutions also.
- i. As mentioned in the scheme document, the institute must register in I-STEM (Indian Science, Technology & Engineering Facilities Map) ([@https://www.istem.gov.in](https://www.istem.gov.in)).

List of Equipment/ Items approved:

List of Equipment/ Items
Server PC enabled with web server
Multiple FTP account
MQTT Broker
JSON API
SSL and Restful API Data Parsing Technique Software bundle
30 Beacons + 4 BLE to Wi-Fi Gateways
AI & ML basedIoT Application for AI & ML integrated IoT software suite 2.Data analytics based IoT software suite
AI & ML basedIoT R&D kit and sensors support for 300+ IoT Experiments
Access points enabled within each LAB to conduct multi node IoT Experiments
Make Your Own Automations bundle includes products for implementing the following: 1. Petals e-Home 2. Petals e- Enterprise 3. Petals einstitute

Multiple Industrial Touch Screen IoT Use case Human Machine Interface (HMI)

Yours sincerely,

Dr. Neeraj Saxena
Advisor - I (IDC)

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator,**
JAGJIT MALHOTRA
DAV INSTITUTE OF ENGINEERING & TECHNOLOGY,
KABIR NAGAR
2. **The Registrar/ Director/ Principal,**
Manoj Kumar
DAV INSTITUTE OF ENGINEERING & TECHNOLOGY,
KABIR NAGAR
3. **Guard File**