

<b>Criterion 3</b>	<b>Research Innovation &amp; Extension</b>	<b>110</b>
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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)

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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 (I) 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. K.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 1

**पंजाब नैशनल बैंक**  
Punjab National Bank



एक कदम सचता की ओर

\_\_\_\_\_ / Branch \_\_\_\_\_

मार्क  
Date

2005-2017

बचत/चालू/ओडी/नकद सघार/आवर्ती जमा/आवधिक ऋण/मांगऋण खाता संख्या/  
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4699000100007826

नाम/Name \_\_\_\_\_

दूर/Tel. \_\_\_\_\_

पै./P.

राशि  
Amount

₹ 10,000 -

राशि शब्दों में/Amount (in words) ₹

Ten thousand

चैक नं. एवं बैंक का नाम  
Cheque No. & Name of Bank

CH 313029/S

HDFC Bank

Chandigarh

कुल/Total

₹	पै./P.
10,000	-
10,000	-

Officer/Cashier/SWO

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CHANDIGARH-160018, CHANDIGARH UT  
RTGS / NEFT IFSC : HDFC0000107

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10,000/-

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खाता क्र.

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Brn: 0107 Pdt: 980  
SB A/c

For PUNJAB STATE COUNCIL FOR SCIENCE AND TEC

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⑈ 3 13 2 29 ⑈ 1602400051: 02E 760 ⑈ 3 1

## 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 <sup>st</sup> Installment per Programme (Rs.)	Total Amount of the Programme (Rs.)
1	EAC	2	10000/-	20000/-
			<b>Total</b>	<b>20000/-</b>

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 :	000134810105	CHARGE AMOUNT :	0
TRAN DATE :	18-05-2017	TRAN ID :	515574041
PAYSYS ID :	NEFT	TRAN REMARKS :	IBKL170618478947
SERVICE ID :	HCP	TRAN PARTICULAR :	NEFT EDI
SERVICE TYPE :	I	MESSAGE STATUS :	G
TRAN TYPE :	T	PO STATUS :	PROCESSED
REMITTER ACCOUNT :	130104000008853	REMITTANCE RMKS1 :	
REMITTER NAME :	EDI	REMITTANCE RMKS2 :	
REMITTER IFSC :	IBKL0NEFT01	REMITTANCE RMKS3 :	
BENEFICIARY ACCT :	4629000100007826	REMITTANCE RMKS4 :	
BENEFICIARY NAME :	DAV Institute of Englr	REMITTANCE RMKS5 :	Punjab National Bank
BENEFICIARY IFSC :	PUNB0469900	REMITTANCE RMKS6 :	
TRAN AMOUNT :	20000	RETURN UTR :	
INSTRUMENT TYPE :		REJECT CODE/DESC :	

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26/5/2017



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 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 (I) 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/ 951

Dated 19-04-18

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

Endorsement No. DAVIET: 2018-19/.....<sup>212</sup>

Dated: 23/04/2018

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. (Admin.)
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



पंजाब नेशनल बैंक  
Punjab National Bank



शाखा/Branch \_\_\_\_\_

दिनांक  
Date 12/04/2018

बचत/चालू/ओडी/नकद उधार/आवर्ती जमा/आवधिक ऋण/मांगऋण खाता संख्या/  
क्रेडिट कार्ड संख्या SF/CA/OD/CC/RD/TL/DL A/c No./Credit Card No.

5699000100007826

नाम/Name DAVLAT

दूर/Tel. \_\_\_\_\_

राशि Amount ₹ 15000 प. / P. -

राशि शब्दों में/Amount (in words) Rs Fifteen thousand only

चेक नं एवं बैंक का नाम Cheque No & Name of Bank	₹	₹ / P.
CH 313775/18 4/18	15000	-
HDFC SLR		
Chandigarh		
कुल/Total	15000	-

पंजाब PNB-154(R)12050/18 SPP

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*Handwritten signature*

*Handwritten signature*

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

313775 160240005 026760 31

R Inquiry

Message Type  
UTR Number

I-Inward  
IBKL180613153049

Paysys ID

N-NEFT

Tran Ref No

PO Ref No

Tran Date

Service ID

Service Type

Tran Type

Remitter Account

Remitter Name

Remitter IFSC

Beneficiary Acct

Beneficiary Name

Beneficiary IFSC

Tran Amount

Instrument Type

Instrument Number

Instrument Alpha

Instrument Date

Charge Amount

Tran ID

Tran Remarks

Tran Particular

Message Status

PO Status

Send To Rcvr info 1

Send To Rcvr info 2

Send To Rcvr info 3

Payment Info 1

Payment Info 2

Remittance Remarks 6

Return UTR

Reject Code / Desc

ik

Installment of Programme/s conducted under DST...

Reply all | Delete Junk |

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: 2<sup>nd</sup> & 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/-
			<b>Total</b>	<b>20000/-</b>

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,

Reply all | Delete Junk |

# Fw: Release of 1st Installment under PMKVY Scheme-TI 2017-18.

Reply all |

Principal\_DAVIET

Wed 10/31, 4:28 PM

DAVIET\_ACCOUNTS; sanjudaviet@gmail.com

Inbox

Utilization Certificate Fo...  
16 KB

sanction letter.rtf  
105 KB

Show all 2 attachments (122 KB) Download all

Save all to OneDrive - DAV Institute of Engineering and Technology, Jalandhar

## Action Items

Dr. Manoj Kumar  
Principal



DAVIET  
Jalandhar

M: 98722-03898,9478101102

Address: Kabir Nagar, Jalandhar, Punjab, India | Web: [www.davietjal.org](http://www.davietjal.org) Email:

[principal@davietjal.org](mailto:principal@davietjal.org)

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- Before opening any attachments please check them for viruses and defects.
- Communications over Internet cannot be guaranteed to be secure or error-free as

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.

Subject: Release of 1<sup>st</sup> 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 1<sup>st</sup> 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:

- 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.
- 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.
- Separate account for the purpose to be maintained by the institute.
- 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).
- 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 Machining Technician L4	25	25	25	400	42.50	4,25,000	1,27,500
Total Cost								4,25,000	1,27,500

- The sanctioned grant-in-aid is debitable 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 2<sup>nd</sup> 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

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Transactions Inquiry

Transaction Type/Subtype Inquiry  
 Transaction Date T/CI - Customer Induced  
 User Transaction Code 28-08-2018

Initiating SOL ID 006200  
 Transaction ID S75832799  
 Transaction Remarks CDCI Tran

Transaction Status : VERIFIED

Record 2 of 2

Part Transaction Type  Debit  Credit

A/c. ID \* 4699000100007826   INR

Ref. CCY/Amt. \* INR

Treasury Ref. No./Rate

Transaction Particulars Code

Instrument Type

Instrument Date

Head Office Transaction Type SELECT

Charge Event ID

Ref. No. 000366915368CPTRNIC

Remarks 1 BD18082870239574

User Part Transaction Code

Transaction For Non Customer \* N - No

Is Transaction Conductor Owner of A/c.  Yes  No

Transaction Beneficiary ID

CTR CCY/Amt.

and Details

469900 DAV INSTITUTE OF ENGINEE

Rate Code/Rate

Amt. In A/c. CCY INR 16,000.00

Transaction Particulars NEFT ENTREPRENEURSHIP DEVPT II

Instrument Alpha/Srl. No.

Value Date/General Ledger Date \* 28-08-2018  28-08-2018

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.  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

Non Customer Details

Non Customer Details

Status VERIFIED

Available Balance	INR	25,13,471.82	Cr.
Shadow Balance	INR	0.00	Cr.
Mode of Operation	AUTHORISED SIG:		
Preference Language Code			
Posted Debit/Credit		1/1	
Part Transaction Deleted		0	
Part Transaction Purged		0	

Generate Cash Receipt

OK



Programme/s Sanctioned under DST-NIMAT

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: 1<sup>st</sup> 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 <sup>st</sup> Installment per Programme (Rs.)	Total Amount of the Programme (Rs.)
1	EAC	1	16000/-	16000/-
			<b>Total</b>	<b>16000/-</b>

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

Thanking you, with regards

Yours sincerely,

Prakash Solanki

IRD IIT Delhi  
IIT CAMPUS,HAUZ KHAS

PAYMENT ADVICE

.V 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





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**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 1<sup>st</sup> 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 2<sup>nd</sup> instalment of the grant (30% of the cost) as per the Utilization Certificate for the Grant-in-Aid released as 1<sup>st</sup> 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 <sup>nd</sup> Installment sanctioned (30%) (as per the detail)
1	Automotive	CNC Operator Machining Technician L4	25	25	425000	127500
<b>Total Amount</b>					<b>425000</b>	<b>127500</b>

\*As per detail given by above Institute.

2. The sanctioned grant-in-aid is debit 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/-
<b>Total</b>		<b>Rs. 1,27,500/-</b>

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

Solution from Infosys  
Inquiry

Inquiry  
Type/Subtype  
T/CI - Customer Induced  
Date  
19-01-2019  
Transaction Code  
Transaction Status : VERIFIED

Initiating SOL ID  
Transaction ID  
Transaction Remarks

116500  
S53028550  
CDCI Tran

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

4699000100008056  INP 469900

INR [ ] 1,27,500.00

[ ] 0.0000

[ ]

[ ]

[ ]

SELECT

[ ]

000448341113CPTRNIC

000448341113/7378822319

[ ]

N - No

Yes  No

[ ]

[ ]

[ ]

DAVIETMAIN

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

Status

Available Balance

Shadow Balance

Mode of Operation

Preference Language Code

Posted Debit/Credit

Part Transaction Deleted

Part Transaction Purged

[ ] 1.0000

INR 1,27,500.00

NACH/7378822319/21BCSSB/2ND INS

[ ]

19-01-2019 19-01-2019

Online  Batch  None

[ ]

Yes  No

[ ]

Yes  No

[ ]

[ ]

[ ]

VERIFIED

INR 1,27,06,643.55 Dr.  
INR 0.00 Cr.

AUTHORISED SIGNATURE

1/1  
0  
0

Record  Del. Options SELECT

Ledge. Balance INP 1,04,481.55 Cr.

Effective Available Balance INR 1,27,06,643.55 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

Non Customer Details

Non Customer Details

Generate Cash Receipt

List Exceptions

		4000.00		18,75,703.90 Cr
		4000.00		18,71,703.90 Cr
	1670438	3971.00		18,67,732.90 Cr
0009	Sweep Trf From: 4699004400037068		230000.00	18,67,732.90 Cr
0010	Int:231.00 and TAX:232.00.			18,69,821.90 Cr
0011	AMT ENGINEERING		2089.00	18,66,045.90 Cr
0012	VERMA ENGG ELECTRICALS W	1670445	3776.00	18,42,562.90 Cr
0013	NFTGS/PUNBR52019082918938166/KON	1670402	23483.00	16,33,626.90 Cr
0014	E ELEVATOR INDIA P	1670464	208936.00	
0015	CASH			17,33,626.90 Cr
0016	Sweep Trf From: 4699004400037068		100000.00	17,33,626.90 Cr
0017	Int:1129.00 and TAX:113.00.			17,34,642.90 Cr
0018	VINEY KUMAR		1016.00	17,19,942.90 Cr
0019	CASH	1670454	14700.00	17,54,942.90 Cr
0020	CHOPRA LIGHT		35000.00	17,50,042.90 Cr
0021	Ms SETHI ENTERPRISES	1670448	4900.00	17,42,333.90 Cr
0022	Ms SETHI ENTERPRISES	1670462	7709.00	17,33,910.90 Cr
0023	NEFT PTU-GRANT-IN -AID	1670461	8423.00	18,83,910.90 Cr
			150000.00	
	Cummulative total	2554115.00	411932.58	0.00 2290000.00

Statement of Linked Term Deposits for Operative A/c no.: 4699000100007826  
For the period 01-08-2019 To 31-08-2019

Term Deposit A/c	Date	Details	Debit (Rs.)	Credit (Rs.)	Balance (Rs)
		Opening Balance			2,53,910.90
	31-08-2019	NEFT PTU-GRANT-IN -AID		0.	2,53,910.90
	31-08-2019	NEFT PTU-GRANT-IN -AID		0.	2,53,910.90
699000036652		Opening Balance			8,60,000.00
699004400037068		Opening Balance			20,00,000.00
699004400037068	09-08-2019	Sweep Trf To: 4699000100007826	2,50,000.00		17,50,000.00
699004400037068	13-08-2019	Sweep Trf To: 4699000100007826	1,00,000.00		16,50,000.00
699004400037068	14-08-2019	Sweep Trf To: 4699000100007826	20,000.00		16,30,000.00
699004400037068	16-08-2019	Sweep Trf To: 4699000100007826	30,000.00		16,00,000.00
699004400037068	19-08-2019	Sweep Trf To: 4699000100007826	20,000.00		15,80,000.00
699004400037068	20-08-2019	Sweep Trf To: 4699000100007826	1,50,000.00		14,30,000.00
699004400037068	21-08-2019	Sweep Trf To: 4699000100007826	1,60,000.00		12,70,000.00
699004400037068	22-08-2019	Sweep Trf To: 4699000100007826	10,000.00		12,60,000.00
699004400037068	26-08-2019	Sweep Trf To: 4699000100007826	40,000.00		12,20,000.00
699004400037068	27-08-2019	Sweep Trf To: 4699000100007826	1,10,000.00		11,10,000.00
699004400037068	28-08-2019	Sweep Trf To: 4699000100007826	2,30,000.00		8,80,000.00
699004400037068	29-08-2019	Sweep Trf To: 4699000100007826	1,10,000.00		7,70,000.00
699004400037244		Opening Balance			10,60,000.00
699004400037244	01-08-2019	Sweep Trf To: 4699000100007826	20,000.00		10,40,000.00
699004400037244	02-08-2019	Sweep Trf To: 4699000100007826	4,00,000.00		6,40,000.00
699004400037244	03-08-2019	Sweep Trf To: 4699000100007826	2,50,000.00		3,90,000.00
699004400037244	05-08-2019	Sweep Trf To: 4699000100007826	20,000.00		3,70,000.00
699004400037244	07-08-2019	Sweep Trf To: 4699000100007826	1,60,000.00		2,10,000.00
699004400037244	08-08-2019	Sweep Trf To: 4699000100007826	80,000.00		1,30,000.00
699004400037244	09-08-2019	Sweep Trf To: 4699000100007826	1,30,000.00		0.00

Summary of TDS/Interest on Term Deposit for Customer 0  
TDS Details During The period 01-08-2019 To 31-08-2019

c Number	Date of Payment / Credit	Interest Paid / Credited	Tax Deducted
4699004400037068	09-08-2019	1,511.00	151.00
4699004400037068	13-08-2019	748.00	74.00
4699004400037068	14-08-2019	153.00	16.00
4699004400037068	16-08-2019	240.00	24.00
4699004400037068	19-08-2019	170.00	17.00
4699004400037068	20-08-2019	1,304.00	130.00
4699004400037068	21-08-2019	1,420.00	142.00
4699004400037068	22-08-2019	91.00	9.00
4699004400037068	26-08-2019	389.00	39.00
4699004400037068	27-08-2019	1,091.00	109.00
4699004400037068	28-08-2019	2,321.00	232.00
4699004400037068	29-08-2019	1,129.00	113.00
4699004400037244	01-08-2019	21.00	2.00
4699004400037244	02-08-2019	482.00	49.00
4699004400037244	03-08-2019	339.00	33.00
4699004400037244	05-08-2019	33.00	4.00
4699004400037244	07-08-2019	314.00	31.00
4699004400037244	08-08-2019	169.00	17.00
4699004400037244	09-08-2019	294.00	30.00
<b>Total</b>		<b>12,219.00</b>	<b>1,222.00</b>

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**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 3<sup>rd</sup> 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 2<sup>nd</sup> instalment of Grant-in-Aid under Pradhan Mantri K  
 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  
 Engineering & Technology, Jalandhar, Punjab towards 3<sup>rd</sup> installment of the grant (20% of the cost) as per the Utilization Certificate for the G  
 Aid released as 2<sup>nd</sup> 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-  
 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.N o	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 <sup>rd</sup> Installment sanctioned (20% (as per the detail
1	Automotive	CNC Operator Machining Technician L4	25	21	20	425000	68000
<b>Total Amount</b>						<b>425000</b>	<b>68000</b>

\*As per detail given by above Institute.

2. The sanctioned grant-in-aid is debitable 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/-
<b>Total</b>		<b>68,000/-</b>

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

Yours

(Lt. Col. Kailash  
 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



PNB NATIONAL BANK  
1ST, JALANDHAR  
JALANDHAR-144008  
Phone Number-0181-2252097

Report Date:02-11-2020

A/c no: 4699000100007826

Telephone number -

M/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
4699004400038845	01-06-2020	1,95,000.00	14				
4699004400038988	16-06-2020	1,90,000.00	14	179 Days	55,000.00	27-11-2020	55,000.00
4699004400040390	28-09-2020	5,10,000.00	14	179 Days	35,000.00	12-12-2020	35,000.00
4699004400040567	06-10-2020	4,50,000.00	14	179 Days	3,45,000.00	26-03-2021	3,45,000.00
4699004400040716	23-10-2020	4,55,000.00	14	179 Days	75,000.00	03-04-2021	75,000.00
4699004400040789	30-10-2020	10,000.00	14	179 Days	2,30,000.00	20-04-2021	2,30,000.00
				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	Withdrawls	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	722818	1668.00				5,43,236.68 Cr
03-10-2020	UTTAM COMPUTERS AND STAT	676226	578.00				5,42,658.68 Cr
05-10-2020	MOHD HASHIM	722805	2595.00				5,17,263.68 Cr
05-10-2020	ASHOK	722813	6632.00				5,00,631.68 Cr
05-10-2020	VINEY	722812	3376.00				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	NEFT:PUNBH20280274045/N K ENGINE	722825	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	722827	1462.00				9,36,807.68 Cr
06-10-2020	SWEET TRANSFER TO [469900440004040567]			450000.00			9,36,807.68 Cr
07-10-2020	NEFT:PUNBH20281628298/KONE ELEVA	722826	174113.00				7,62,694.68 Cr
	TOR INDIA PVT LTD						
07-10-2020	SAL	722828	45567.00				7,17,127.68 Cr
07-10-2020	SAL	722829	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	722810	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	722814	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		52.00				5,86,139.68 Cr
12-10-2020	NEFT:PUNBH20286307018/GAURAV SON	722831	1000.00				5,85,139.68 Cr
	I						
12-10-2020	SANDEEP SHARMA	722784	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	722830	3000.00				5,66,307.68 Cr
13-10-2020	BY CASH			20000.00			5,86,307.68 Cr
13-10-2020	SWEET TRANSFER TO [4699004400040619]			10000.00			5,86,307.68 Cr
14-10-2020	BY CASH			10000.00			5,96,307.68 Cr
14-10-2020	SWEET TRANSFER TO [4699004400040628]			90000.00			5,96,307.68 Cr
17-10-2020	SWEET TRANSFER TO [4699004400040664]			93000.00			6,89,307.68 Cr
17-10-2020	NEFT ISTE						6,34,787.68 Cr
20-10-2020	NEFT:PUNBH20294000157/ZEE MEDIA	722819	54520.00				5,80,267.68 Cr
	COPORATION LIMITED						
20-10-2020	PREVOYANCE	722795	23000.00				6,05,787.68 Cr
20-10-2020	SAHIB SINGH	722802	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	Sweep Trf From: 4699004400040567			6.00			5,62,967.68 Cr
20-10-2020	Int:6.00 and TAX:0.00.			11.00			5,62,978.68 Cr
20-10-2020	Int:12.00 and TAX:1.00.			500000.00			10,62,978.68 Cr
23-10-2020	01-8056						



# DAV INSTITUTE OF ENGINEERING & TECHNOLOGY

Kapurthala, Jalandhar, Punjab - 144 008

Accredited by NAAC with "A" Grade & Recognized by UGC under Section 2(f)

Approved by AICTE; Affiliated to IKG-PTU, Jalandhar | Managed by DAV College Managing Committee, New Delhi

Ref. No. : DAVIET/2019.20/418P

The Assistant Registrar / Registrar  
 IKG Punjab Technical University  
 Kapurthala



Dated : 11/2/20

Subject: Expenditure incurred during FDP conducted from 25-11-2019 to 29-11-2019.

Sir,

Please find enclosed Original Bills of expenses incurred during FDP conducted by Department of Electrical Engineering at DAVIET, Jalandhar on "Recent Trends in Renewable Energy Sources & Technologies" from 25-11-2019 to 29-11-2019. The details of advance and expenses incurred are as follows:

Sr. No.	Particulars		Advance Received	Expenses Incurred	Amount to be Reimbursed	Remarks
1	FDP	AICTE	Rs. 1,50,000/-	Rs. 1,20,173/-	NIL	Balance Amount Rs. 29,827 already transferred to IKGPTU account vide UTR no. PUNBH20041558549
2		IKGPTU	NIL	Rs. 1,30,408	Rs. 1,30,408	-----

You are requested to kindly reimburse an amount of Rs. 1,30,408/- (Rupees One Lakh Thirty Thousand Four Hundred Eight Only) to settle the accounts.

With Regards,

Dr. Manoj Kumar  
 Principal

Account No.	Description	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
	4000.00	4000.00		5,20,014.68 Cr
	5250.00			5,14,764.68 Cr
	16000.00			4,98,764.68 Cr
	4000.00			4,94,764.68 Cr
			100000.00	4,94,764.68 Cr
	400000.00			8,94,764.68 Cr
	20000.00			9,04,764.68 Cr
			410000.00	9,04,764.68 Cr
	85427.00			8,19,327.68 Cr
	57478.00			7,61,849.68 Cr
			1770.00	7,63,619.68 Cr
			140000.00	7,63,619.68 Cr
	1000.00			7,60,619.68 Cr
	69525.00			6,91,094.68 Cr
	5000.00			6,86,094.68 Cr
	5000.00			6,81,094.68 Cr
	5000.00			6,76,094.68 Cr
			19000.00	6,95,094.68 Cr
	13500.00			6,81,594.68 Cr
			130408.00	8,12,002.68 Cr
			50000.00	8,12,002.68 Cr
	16500.00			7,95,502.68 Cr
			15000.00	7,95,502.68 Cr
		462.00		7,95,964.68 Cr
		529.00		7,96,493.68 Cr
		30.00		7,96,523.68 Cr
		274.00		7,96,797.68 Cr
		11.00		7,96,808.68 Cr
	Cummulative total	1323764.00	1693824.00	1405000.00

Statement of Linked Term Deposits for Operative A/c no.: 4699000100007826  
For the period 01-12-2020 To 31-12-2020

Term Deposit A/c	Date	Details	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
		Opening Balance			51,808.68
	31-12-2020	Int:12.00 and TAX:1.00.		0.00	51,808.68
	31-12-2020	Int:12.00 and TAX:1.00.		0.00	51,808.68
4699004400038988		Opening Balance			20,000.00
4699004400038988	14-12-2020	Closure proceeds credited to [4699000100]	20,000.00		0.00
4699004400041168		Opening Balance			3,55,000.00
4699004400041168	01-12-2020	Sweep Trf To: 4699000100007826	10,000.00		3,45,000.00
4699004400041168	02-12-2020	Sweep Trf To: 4699000100007826	25,000.00		3,20,000.00
4699004400041168	03-12-2020	Sweep Trf To: 4699000100007826	35,000.00		2,85,000.00
4699004400041168	04-12-2020	Sweep Trf To: 4699000100007826	1,20,000.00		1,65,000.00
4699004400041168	09-12-2020	Sweep Trf To: 4699000100007826	10,000.00		1,55,000.00
4699004400041168	10-12-2020	Sweep Trf To: 4699000100007826	25,000.00		1,30,000.00
4699004400041317		Opening Balance			0.00
4699004400041317	14-12-2020	SWEEP TRANSFER FROM [4699000100007826]		4,85,000.00	4,85,000.00
4699004400041317	15-12-2020	Sweep Trf To: 4699000100007826	70,000.00		4,15,000.00
4699004400041317	16-12-2020	Sweep Trf To: 4699000100007826	1,25,000.00		2,90,000.00
4699004400041353		Opening Balance			0.00
4699004400041353	17-12-2020	SWEEP TRANSFER FROM [4699000100007826]		4,60,000.00	4,60,000.00
4699004400041353	18-12-2020	Sweep Trf To: 4699000100007826	3,40,000.00		1,20,000.00
4699004400041353	21-12-2020	Sweep Trf To: 4699000100007826	1,00,000.00		20,000.00
4699004400041478		Opening Balance			0.00
4699004400041478	22-12-2020	SWEEP TRANSFER FROM [4699000100007826]		4,10,000.00	4,10,000.00
4699004400041478	23-12-2020	Sweep Trf To: 4699000100007826	1,40,000.00		2,70,000.00
4699004400041548		Opening Balance			0.00
4699004400041548	29-12-2020	SWEEP TRANSFER FROM [4699000100007826]		50,000.00	50,000.00
4699004400041548	30-12-2020	Sweep Trf To: 4699000100007826	15,000.00		35,000.00

Summary of TDS/Interest on Term Deposit for Customer 0  
TDS Details During The period 01-12-2020 To 31-12-2020

A/c Number	Date of Payment / Credit	Interest Paid Credited	Tax Deducted
4699004400038988	14-12-2020	158.00	12.00
4699004400041168	04-12-2020	69.00	5.00
4699004400041168	09-12-2020	10.00	1.00
4699004400041168	10-12-2020	27.00	2.00
4699004400041168	31-12-2020	499.00	37.00
4699004400041317	31-12-2020	572.00	43.00
4699004400041317	31-12-2020	33.00	3.00
4699004400041353	31-12-2020	296.00	22.00
4699004400041478	31-12-2020	12.00	1.00
4699004400041548	31-12-2020		
<b>Total</b>		<b>1,676.00</b>	<b>126.00</b>

Account Description	Account No.	Debit	Credit	Balance
and TAX:16.00				
NBH21040942787/MUSKAN SHA		4000.00		
NEFT:PUNBH21040942809/NISHIT ARO RA		4000.00		
NEFT:PUNBH21040942824/RAJINDER		4000.00		
NEFT:PUNBH21040942837/SOURABH PATTIAL		4000.00		
NEFT:PUNBH21040942847/KUNAL GUPTA		4000.00		
NEFT:PUNBH21040942860/NAMAN ARORA		4000.00		
NEFT:PUNBH21040942875/DHEERAJ MEHMI		4000.00		
NEFT:PUNBH21040942886/JASPREET SINGH		4000.00		
NEFT:PUNBH21040942904/KAPIL DEV		4000.00		
NEFT:PUNBH21040942917/SANJEEV		4700.00		
NEFT:PUNBH21040942930/ANAND KUMAR		4000.00		
NEFT:PUNBH21040942948/ROHAN KUMAR		4700.00		
NEFT:PUNBH21040942957/TUSHAR		4000.00		
NEFT:PUNBH21040942967/VIDHYA SAGAR		4700.00		
NEFT:PUNBH21040942981/HRITHIK SAHOTA		4000.00		
NEFT:PUNBH21040942993/MOHIT		4000.00		
NEFT:PUNBH21040943005/ANMOL		3700.00		
NEFT:PUNBH21040943015/GOPIHA		4700.00		
NEFT:PUNBH21040943030/NAINA KHANNA		4000.00		
Treasury Officer officiating DTP			212160.00	
Treasury Officer officiating DTP			68332.00	
SWEEP TRANSFER TO [4699004400042033]				685000.00
SHHMAN SINGH -179600	235847	21299.00		
RINDER	670649	70000.00		
ep Trf From: 4699004400042033			70000.00	
T:PUNBH21046526785/RAKESH		3384.00		
ep Trf From: 4699004400042033			5000.00	
ISTE				57000.00
T:PUNBH21047050891/SHRADHA CH		161850.00		
FRATH		1290.00		
T:PUNBH21047051535/RICHA AROR		1290.00		
ep Trf From: 4699004400042033			110000.00	
9004400042033 Int:63.00 and T				58.00
X:5.00.				
GUPTA BOOK SHOP -134400	235856	4265.00		
INST 853730 : CTO361-1 DAY L			30000.00	
CASH			26000.00	
EP TRANSFER TO [4699004400042033]				20000.00
76]				
SETHI ENTERPRISES	235857	4921.00		
ENDER PRIYADARSHI	235858	35008.00		
AR INTERNATIONAL	235850	944.00		
T	235860	6000.00		
ep Trf From: 4699004400042176			15000.00	
ORANT TELEVENTURES LIM	235853	1082.00		
OK	235863	14850.00		
AKSHI SYAL	235865	1500.00		
RAJ	235864	2000.00		
ep Trf From: 4699004400042176			5000.00	
ep Trf From: 4699004400042033			15000.00	
004400042033 Int:17.00 and T				16.00
X:1.00.				
KA COMPUTERS	235845	2830.00		
K COMPUTRONIX	235846	826.00		
	235867	85686.00		
	235866	57287.00		
ep Trf From: 4699004400042033			145000.00	
9004400042033 Int:203.00 and				187.00
X:16.00.				
Cummulative total		926015.00	933494.00	735000.00
			730000.00	

4699000100007826 INR 469900 DAV INSTITUTE OF ENGINEERING AND TECHNOLOGY DAVIET

ACTIVE  
 03-09-2009  
 05100  
 INR 53,437.50 CR.  
 INR 53,247.50 CR.  
 INR 0.00 CR.

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.

Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.
	4699004400041317 Int:404.00 and TAX:30.00.	INR		374.00
	Sweep Trf From: 4699004400041317	INR		45,000.00
235877	NEFT:PUNBH21083058002/DANJAY O NEILL SHAW	INR	2,000.00	
235878	NEFT:PUNBH21083030798/SATVIR SINGH	INR	3,000.00	
235871	NEFT:PUNBH21083029880/PARMINDER SINGH	INR	5,240.00	
235870	NEFT:PUNBH21083028808/SHAKTI POWERTRONIX	INR	7,392.00	
	NEFT DAVU	INR		31,741.00
	NEFT PUNJAB STATE COUNCIL FOR SCIENCE AN	INR		10,000.00
235879	LOVE	INR	4,000.00	
235876	ASHOK	INR	3,584.00	
235869	JASDEEP	INR	62,370.00	
235875	CAN & CABLE	INR	1,892.00	
	4699004400041317 Int:1065.00 and TAX:80.00.	INR		985.00
	Sweep Trf From: 4699004400041317	INR		1,20,000.00
	Sweep Trf From: 4699004400042635	INR		25,000.00
	DAVIET	INR	1,51,011.00	
	BY CASH	INR		6,000.00
	SWEEP TRANSFER TO [4699004400042635]	INR	25,000.00	
	BY CASH	INR		27,000.00
686543	CAN AND ABLE INFRATECH	INR	821.00	

Inquiry  
 TAD - Customer Informed  
 13-12-2021



Initiating SOL ID  
 Transaction ID  
 Transaction Remarks

006200  
 S65814257  
 CDCI Tran

4 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

400000100007026

INF 81,000.00

0.0000

001301537008CPTRNIC

IDIBI4213472634010030

Yes \* No

DAV INSTITUTE OF ENGINE

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

1,0000

INF 81,000.00

NEFT ISTE

13-12-2021 13-12-2021

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

Yes  No

Record Del.

Status

VERIFIED

Validate	Restore Values	Options	SELECT	Go
Ledger Balance	INF	50,147.96	Cr.	
Effective Available Balance	INF	5,00,147.96	Cr.	
A/c. Status	ACOMP			
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				

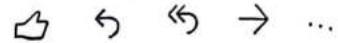
Available Balance	INF	6,00,147.96	Cr.
Shadow Balance	INF	0.00	Cr.
Mode of Operation	AUTHORISED SIGN		
Preference Language Code			
Posted Debit/Credit		1/1	
Part Transaction Deleted		0	
Part Transaction Purged		0	

Generate Cash Receipt

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: <istedhq@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.

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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 1<sup>st</sup> 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 29

All India Council for Technical Education

(A Statutory body under Ministry of Education, Govt. of India)  
Nelson Mandela Marg, VasantKunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)



**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 1<sup>st</sup> 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, <b>DAV INSTITUTE OF ENGINEERING &amp; TECHNOLOGY, KABIR NAGAR, Punjab</b>		
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:	<b>AICTE</b>	<b>Industry</b>	<b>Institute</b>
		Rs.763654/-	Rs.394946/-	Rs.0/-
7.	Total Sanctioned Grant-in-aid from AICTE:	<b>Non-Recurring(85%):</b>	<b>Recurring (15%):</b>	<b>TOTAL</b>
		Rs.649106/-	Rs.114548/-	Rs.763654/-
8.	Amount to be released during the year 2021-22:	<b>Non-Recurring(85%):</b>	<b>Recurring (15%):</b>	<b>TOTAL</b>
		Rs.519285/-	Rs.91638/-	Rs.610923/-
9.	Sanctioned grant-in-aid is debatable to:	<b>Major Head 601.18(a) Gen. (Plan Head)</b>		

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.

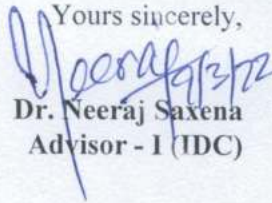
F. No. 9-13/IDC/MOD-ASP/Policy-1/2021-22

- 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>) 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>). 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>).

**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**