

## PURCHASE ORDER

ORIGINAL COPY



## CENTRAL TOOL ROOM &amp; TRAINING CENTRE

(A Government of India Society, Ministry of MSME)

B-36, CHANDKA INDUSTRIAL AREA, BHUBANESWAR - 751 024, ODISHA

Phone : Direct (0674) 3011710 (Purchase)

Fax : 91-674-2743061, Email : cttc@cttc.gov.in, Website : www.cttcbsr.co.in

ISO-9001, ISO-14001  
OHSAS-18001  
ISO-29990

M/s Gram Tarang Employability Training Services Private Limited  
J.I.T.M Campus, Aluri Nagar, R.Sitapur  
Paralakhemundi - 761211  
Ph No: +91 891 6587657, 09437619974

Purchase/Work Order No.: -

1803104

Date :-

23.01.2019

Our Tender Enquiry No. :-

As per Committee Approval

Date :-

01.01.2019

Your Ref. No.:-

Nil

Date :-

Nil

Indentor :-

KVK

The undersigned is pleased to order the followings/accepts your tender mentioned above for supplies/services as detailed in the schedule below subject to terms and conditions mentioned under and over leaf herewith.

Sl. No.	Articles/Services to be supplied	Quantity	Unit	Unit Price		Amount	
				Rs.	P.	Rs.	P.
1	<p><b>Machining of components as per enclosed annexure-I</b></p> <p>Material shall be supplied by CTTC BBSR.</p> <p>Other terms &amp; condition as per enclosed Annex-I &amp; attached Checklist for the supplier.</p> <p><b>Criteria of Acceptance:</b> Approval of Sample &amp; CTTC Inspection Report.</p> <p><b>OUR GST No: 21AAABC0056G1ZI</b> <b>As per GST rule two copies of invoice is to be furnished for release of payment.</b></p>					673359.53	

Total in Words : (Rupees six lakhs seventy three thousand three hundred and fifty only)

673359.53

**TERMS & CONDITIONS**

- Sales Tax :
- Excise Duty :
- Octroi Duty :
- Any other Taxes / Duties if any :
- Insurance :
- Packing / Forwarding :
- Mode of Transport and Charges :
- Delivery Schedule
- Terms of Payment

GST: As mentioned in annexure (GST to be shown separately)

nil

nil

nil

nil


nil

nil

Delivery - Within 30 Days of receipt of material.

Payment - Within 30 days of delivery and acceptance of items.

Date -

  
 Managing Director/  
Authorised Official



## PURCHASE ORDER

ORIGINAL COPY



## CENTRAL TOOL ROOM &amp; TRAINING CENTRE

(A Government of India Society, Ministry of MSME)

B-36, CHANDKA INDUSTRIAL AREA, BHUBANESWAR - 751 024, ODISHA

Phone : Direct (0674) 3011710 (Purchase)

Fax : 91-674-2743061, Email : cttc@cttc.gov.in, Website : www.cttcbbbsr.co.in

ISO-9001, ISO-14001  
OHSAS-18001  
ISO-29990

M/s Gram Tarang Employability Training Services Private Limited  
J.I.T.M Campus, Aluri Nagar, R.Sitapur  
Paralakhemundi - 761211  
Ph No: +91 891 6587657, 09437619974

Purchase/Work Order No.:-

1803105

Date:-

23.01.2019

Our Tender Enquiry No. As per Committee Approval

Date :-

01.01.2019

Your Ref. No.:-

Nil

Date :-

Nil

Indentor :-

ARD

The undersigned is pleased to order the followings/accepts your tender mentioned above for supplies/services as detailed in the schedule below subject to terms and conditions mentioned under and over leaf herewith.

Sl. No.	Articles/Services to be supplied	Quantity	Unit	Unit Price		Amount	
				Rs.	P.	Rs.	P.
<b>Machining of Components</b>							
1	Pressure Port 151510PD060 (TU/ML)	850	Nos.	569.75		484287.50	
2	Clamping Ring (ADAPTOR) 120112PD090 (Milling)	26	Nos.	924.50		24037.00	
3	Mounting Head 150910PD020 (TU/ML)	200	Nos.	591.25		118250.00	
<p>Material shall be supplied By CTTC, Bhubaneswar Other Terms &amp; Condition as per Enclosed Annex-I &amp; Attached Checklist for the Supplier.</p> <p>Criteria of Acceptance: Approval of Sample &amp; CTTC Inspection Report.</p> <p>OUR GST No: 21AAABC0056G1ZI As per GST rule two copies of invoice is to be furnished for release of payment.</p>							

Total in Words :

(Rupees six lakh twenty six thousand five hundred and fifty five only)

626574.50

**TERMS & CONDITIONS**

- Sales Tax :
- Excise Duty :
- Octroi Duty :
- Any other Taxes / Duties if any :
- Insurance :
- Packing / Forwarding :
- Mode of Transport and Charges :
- Delivery Schedule
- Terms of Payment

GST: Extra as applicable (GST should be shown separately)

nil

nil

nil

nil

nil

nil

Delivery : As per Mutually agreed delivery schedule.

Payment : Within 30 days of delivery &amp; acceptance of items.

Managing Director/  
Authorised Official

Date -





**HINDUSTAN AERONAUTICS LIMITED**  
**ENGINE DIVISION, KORAPUT**  
**PO: SUNABEDA, DIST: KORAPUT**  
**ODISHA - 763002**  
**INDIA**

PHONE : 06853-221908  
 FAX : 06853-22004  
 E-MAIL : subcontract-ed.korapat@h

M/s.  
**GRAM TARANG EMPLOYABILITY TRAINING SERVICES PVT**  
 CUTM- CIT CAMPUS  
 RAMACHANDRAPUR, JATNI, DISTT. KHURDA  
 BHUBANESWAR 752 050  
 INDIA  
 Fax : 0674-2352 433 Phone : 0674-2352 667  
 Email : shashikant.fewary@gramtarang.in

P.O Number : **HBK/ 14G4I-1069 - 99**  
 P.O DATE : **07/01/2015**  
 Proj. Code : Bgt. Code :  
 Sup. Code :  
 Budget Ref :

YOUR OFFER REF.: Eng No.HBK/14GU-1076/1-99 dt. 11/10/2014, Offer ref: GTET/HBK/14GU-1076/1-99 Dated 06/11/2014  
 RTGS/CORE REF : 04951131001588

Sirs,  
 Please supply the following material(s) in accordance with the terms and conditions of contract enclosed.

Sl No	Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Item Dis In %	Unit Rate After Disc.	Total In INR
Subcontract Items As Per Enclosure, 6 Item(s)						
<b>TOTAL</b>						144817.43
<b>NET VALUE</b>						<b>INR 144,817.43</b>

**Rupees :One lakh Forty-Four Thousand Eight Hundred Seventeen and Forty-Three Paise Only**

PRICES : FOR HAL SUNABEDA ( P & F Charges nil)

TAXES : Ref point no 29 of this purchase order

PAYMENT : 100% payment by RTGS/ NEFT/ CORE BANKING against proof of receipt and acceptance of the finished components/items at our works, not later than 45 days from the date of receipt of material at HAL. Bank charges to your account.

DELIVERY : Sample part of qty. 10 (maximum) with in 26 weeks from the date of receipt of raw material at your end/last written technical input, whichever is later. Productionized parts within 24 weeks from the date of receipt of raw material at your end/date of acceptance of sample part by HAL Quality Department/as per HAL written production plan/last written technical input, whichever is later. The date of receipt of raw-material at your end will be taken 2 weeks from the date of despatch from our works. Staggered delivery are allowed.

DESPATCH INSTRUCTION : Refer Point No 33 of this Purchase Order

INSURANCE : To your account.

FINAL INSPECTION & ACCEPTANCE : At our works for quality / test by our Inspector Furnish Test Certificate wherever applicable.  
 [ NOTE : NO PAYMENT EITHER DIRECT OR THROUGH BANK WILL BE MADE UNLESS TWO COPIES INVOICE RECEIVED BY THE SR. MANAGER(OUTSOURCING) IN ADVANCE ]

Yours faithfully  
 For HINDUSTAN AERONAUTICS LIMITED,  
 ENGINE DIVISION - KORAPUT

DY. GENERAL MANAGER (OUTSOURCING)

जी.के. उपध्याय / G.K. Upadhyay  
 स.स. महाप्रबंधक (बाह्य स्रोत)  
 Dy. General Manager (OS)





**HINDUSTAN AERONAUTICS LIMITED**

FORMAT NO : 551014

ENGINE DIVISION - KORAPUT  
PO: SUNABEDA, DIST: KORAPUT  
ODISHA - 763002  
INDIA

PHONE : 06853-221908  
FAX : 06853-22004  
E-MAIL : subcontract-ed.koraput@hal-india.com

**PURCHASE ORDER - OUTSOURCING**

M/s. **GRAM TARANG EMPLOYABILITY TRAINING SERVICES PVT**  
CUTM- CIT CAMPUS  
RAMACHANDRAPUR, JATNI, DISTT.KHURDA  
INDIA  
BHUBANESWAR 752 050  
INDIA  
Fax : 0674-2352 433 Phone : 0674-2352 667  
Email : shashkant.towary@gramtarang.in

P.O Number : **HBK/ 14K4I-1062 - 99**  
P.O DATE : **28/01/2015**

Proj. Code :  
Sup. Code :  
Budget Ref :

YOUR OFFER REF : Enq No.HBK/14KU-1063/1-99 dt: 23/11/2014; Offer ref: GTET/HBK/14KU-1063/1 Dated 01/01/2015  
RTGS/CORE REF : 04951131001588

Dear Vendor/Supplier,  
In accordance with terms and conditions of above cited tender enquiry we are pleased to place this purchase order on you.  
Kindly Supply the following material(s) in strict compliance to terms and conditions herein.

Sl No	Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Item Dis In %	Unit Rate After Disc.	Total In INR
Subcontract Items As Per Enclosure, 9 Item(s)						
<b>TOTAL</b>						47708.30
<b>NET VALUE</b>						<b>INR 47,708.30</b>

**Rupees :Forty-Seven Thousand Seven Hundred Eight and Thirty Paise Only**

PRICES : FOR HAL SUNABEDA (including P & F Charges)

TAXES : Ref point no 29 of this purchase order

PAYMENT : 100% payment by RTGS/ NEFT/ CORE BANKING against proof of receipt and acceptance of the finished components/items at our works, not later than 45 days from the date of receipt of material at HAL. Bank charges to your account.

DELIVERY : Sample part of qty:10 (maximum) with in 26 weeks from the date of receipt of raw material at your end/last written technical input, whichever is later.Productionized Parts within 24 weeks from the date of receipt of raw material at your end/date of acceptance of sample part by HAL Quality Department/as per HAL written production plan/last written technical input, whichever is later.The date of receipt of raw-material at your end will be taken 2 weeks from the date of despatch from our works.Staggered delivery are allowed.

DESPATCH INSTRUCTION : Refer Point No. 33 of this Purchase Order.

INSURANCE : To your account.

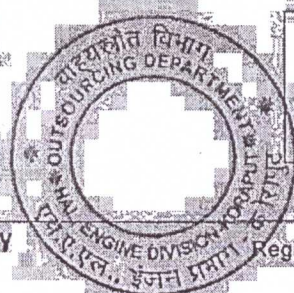
SPECIAL INSTRUCTIONS: Final acceptance of Supplied parts / Materials shall be done at our works.

1. It is mandatory for the Vendor to submit the Inspection record sheet along with Supplied part(s) / Material(s).

2. No payment against this PO shall be processed by HAL unless 02 copies of Invoice are received in advance by Sr.Manager (Outsourcing)

Yours faithfully  
For HINDUSTAN AERONAUTICS LIMITED,  
ENGINE DIVISION - KORAPUT

जी. के. उपाध्याय/G.K.Upadhyay  
उप महाप्रबंधक (बाह्य खोल)  
Dy. General Manager(OS)



**Please expedite  
Acceptance of the Order  
at the earliest**

Registered Office : 15/1, Cubbon Road, Bangalore-56000





**HINDUSTAN AERONAUTICS LIMITED**  
**ENGINE DIVISION, KORAPUT**  
**PO: SUNABEDA, DIST: KORAPUT**  
**ODISHA - 763002**  
**INDIA**

PHONE : 06853-221908

FAX : 06853-22004

E-MAIL : subcontract-ed.koraput@hal.com

M/s.  
**GRAM TARANG EMPLOYABILITY TRAINING SERVICES PVT**  
**CUTM-CIT CAMPUS**  
**RAMACHANDRAPUR, JATNI, DISTT.KHURDA**  
**BHUBANESWAR 752 050**  
**INDIA**  
**Fax : 0674-2352 433 Phone: 0674-2352 667**  
**Email : shashikant.tewary@gramtarang.in**

**P.O Number : HBK/ 14G4I-1056 - 99**  
**P.O DATE : 20/01/2015**

**Proj. Code : Bgt. Code:**  
**Sup. Code :**  
**Budget Ref :**

**YOUR OFFER REF : Eng No.HBK/14GU-1061/1-99 dt. 06/08/2014, Offer ref: GTET/HBK/14GU-1061/1 Dated 04/09/2014**  
**RTGS/CORE REF :- 04951131001588**

Sirs,

Please supply the following material(s) in accordance with the terms and conditions of contract enclosed

SI No	Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Item Dis In %	Unit Rate After Disc.	Total In INR
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Subcontract Items

As Per Enclosure, 5 Item(s)

**TOTAL 53630.37**  
**NET VALUE INR 53,630.37**

**Rupees :Fifty-Three Thousand Six Hundred Thirty and Thirty-Seven Paise Only**

**PRICES : FOR HAL SUNABEDA (including P & F Chrages)**

**TAXES : Ref point no 29 of this purchase order**

**PAYMENT : 100% payment by RTGS/ NEFT/ CORE BANKING against proof of receipt and acceptance of the finished components/items at our works, not later than 45 days from the date of receipt of material at HAL. Bank charges to your account.**

**DELIVERY : Sample part of qty: 5 (maximum) with in 10 weeks from the date of receipt of raw material at your end/last written technical input, whichever is later. Bulk part within 20 weeks from the date of receipt of raw material at your end/date of acceptance of sample part by HAL Quality Department/as per HAL written production plan/last written technical input, whichever is later. The date of receipt of raw-material at your end will be taken 2 weeks from the date of despatch from our works. Staggered delivery are allowed.**

**DESPATCH INSTRUCTION : Refer Point No. 33 of this Purchase Order**

**INSURANCE : To your account.**

**FINAL INSPECTION & ACCEPTANCE : At our works for quality / test by our Inspector Furnish Test Certificate wherever applicable.**  
**[ NOTE : NO PAYMENT EITHER DIRECT OR THROUGH BANK WILL BE MADE UNLESS TWO COPIES INVOICE RECIEVED BY THE SR. MANAGER(OUTSOURCING) IN ADVANCE ]**

Yours faithfully

For **HINDUSTAN AERONAUTICS LIMITED,**  
**ENGINE DIVISION - KORAPUT**

**DY. GENERAL MANAGER (OUTSOURCING)**

Registered Office : 15/1, Cubbon Road, Bangalore-56000



**CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT**

Joint Holder :-  
RAMACHANDRAPUR JATNI DISTKHURDA

BHUBANESHWAR  
ODISHA-INDIA  
PIN752050

Customer No :841004552  
Scheme :CA - BUSINESS CLASSIC  
Currency :INR

**Statement of Axis Account No :914020024435835 for the period (From : 01-01-2019 To : 28-02-2019)**

Tran Date	Value Date	Transaction Particulars	Chq No	Amount(INR)	DR/CR	Balance(INR)	Branch Name
		OPENING BALANCE				884319.93	
01-01-2019	01-01-2019	NEFT/SBIN519001349763/OSFDC//ATTN/OSFDC		59505.00	CR	943824.93	DATA CENTRE-CHEMBUR
01-01-2019	01-01-2019	NEFT/SBIN519001352608/OSFDC//ATTN/OSFDC		384375.00	CR	1328199.93	DATA CENTRE-CHEMBUR
01-01-2019	01-01-2019	NEFT/SBIN519001383988/OSFDC//ATTN/OSFDC		13410.00	CR	1341609.93	DATA CENTRE-CHEMBUR
01-01-2019	01-01-2019	NEFT/P19010164545349/SELCO FOUNDATION/BY SELCO FO		15000.00	CR	1356609.93	DATA CENTRE-CHEMBUR
01-01-2019	01-01-2019	NEFT/ANDBN19229427350/ORISSA SCST DEVELOPMENT FINA		170135.00	CR	1526744.93	DATA CENTRE-CHEMBUR
04-01-2019	04-01-2019	NEFT/SK/AXSK190040031944/718/NATIONAL SKILL DEVEL	75857	1206410.00	DR	320334.93	JATNI [OR]
04-01-2019	04-01-2019	NEFT/SK/AXSK190040032002/718/LAXMIDHAR SWAIN/SAKN	75858	38600.00	DR	281734.93	JATNI [OR]
07-01-2019	07-01-2019	TRF/718/TRANSFER	75859	11404.00	DR	270330.93	JATNI [OR]
11-01-2019	11-01-2019	TO Transfer/71820190111CUTM06/SDMC:5669919/41299	75860	41299.00	DR	229031.93	MIDC, MUMBAI [MH]
11-01-2019	11-01-2019	RTGS/ORBCH19011042752/JITM TRUST JAGANNATH INSTITU		4000000.00	CR	4229031.93	INFOSYS CAMPUS MYS KT
11-01-2019	11-01-2019	RTGS/SK/UTIBR52019011100357156/718/CENTURION UNIV	75863	600000.00	DR	3629031.93	JATNI [OR]
11-01-2019	11-01-2019	TO Transfer/71820190111CUTM08/SDMC:5675792/2349364	75864	2349364.00	DR	1279667.93	MALAD, MUMBAI [MH]
11-01-2019	11-01-2019	TO Transfer/71820190111CUTMNEW01/SDMC:5676195/1890	75868	189000.00	DR	1090667.93	SAFDARJUNG ENCLAVE,DELHI [DL]
11-01-2019	11-01-2019	TO Transfer/71820190111CUTMNEW02/SDMC:5676368/2000	75867	20000.00	DR	1070667.93	SAFDARJUNG ENCLAVE,DELHI [DL]
11-01-2019	11-01-2019	NEFT/SK/AXSK190110025855/718/SANIDHYA SKILL DEVEL	75865	644112.00	DR	426555.93	JATNI [OR]
11-01-2019	11-01-2019	NEFT/SK/AXSK190110027631/718/GUNANIDHI DAS/SAKN25	75866	70000.00	DR	356555.93	JATNI [OR]
11-01-2019	11-01-2019	NEFT/RETURN/AXTB190114955096/R03/Prof. Chandrabhan		89800.00	CR	446355.93	CHENNAI [TN]
11-01-2019	11-01-2019	NEFT/N011190725558436/HINDUSTAN PETROLEUM CORPORAT		1.00	CR	446356.93	RTGS HUB
12-01-2019	12-01-2019	GST @ 18% on Charge		9.00	DR	446347.93	JATNI [OR]
12-01-2019	12-01-2019	Consolidated Charges for A/c		50.00	DR	446297.93	JATNI [OR]
14-01-2019	14-01-2019	NEFT/SIN00354Q6073495/HINDUSTAN PETROLEUM/ACC/HPC		810000.00	CR	1256297.93	DATA CENTRE-CHEMBUR
15-01-2019	15-01-2019	RTGS/SK/UTIBR52019011500354032/718/CENTURION UNIV	75870	1000000.00	DR	256297.93	JATNI [OR]
15-01-2019	15-01-2019	RTGS/ORBCH19015088460/CENTURION UNIVERSITY OF TECH		3500000.00	CR	3756297.93	MUMBAI FORT [MH]
15-01-2019	15-01-2019	TO Transfer/71820190115CUTM08/SDMC:5690934/1535307	75869	1535307.00	DR	2220990.93	PALLAVPURAM ,ME MRT UP
16-01-2019	16-01-2019	NEFT/CITIN19907752232/VARROC ENGINEERING LIMITED/V		2281954.00	CR	4502944.93	RTGS HUB
17-01-2019	17-01-2019	TO Transfer/71820190116CUTM08/SDMC:5698656/108500	75871	108500.00	DR	4394444.93	DAUSA [RJ]
17-01-2019	17-01-2019	NEFT/SK/AXSK190170021270/718/CNV LABS AND TECHNOL	75872	108000.00	DR	4286444.93	JATNI [OR]
17-01-2019	17-01-2019	NEFT/SK/AXSK190170021360/718/CENTURION UNIVERSITY	75874	500000.00	DR	3786444.93	JATNI [OR]
17-01-2019	17-01-2019	NEFT/SK/AXSK190170022221/718/CSREM TRUST/SAKN2549	75873	1500000.00	DR	2286444.93	JATNI [OR]
17-01-2019	17-01-2019	NEFT/SK/AXSK190170029062/718/MENSA DESIGN PVT LTD	75875	240900.00	DR	2045544.93	JATNI [OR]
18-01-2019	18-01-2019	TO Transfer/71820190118CUTM09/SDMC:5708621/1601494	75876	1601494.00	DR	444050.93	KALPANA SQRE, BHUBANESHWAR [OR]
19-01-2019	19-01-2019	RTGS/IDIBR52019011917642283/SRI KANNAPIRAN MILLS T		690000.00	CR	1134050.93	BANDRA(W), MUMBAI, [MH]
22-01-2019	22-01-2019	RTGS/SK/UTIBR52019012200356635/718/CENTURION UNIV	75880	800000.00	DR	334050.93	JATNI [OR]
22-01-2019	22-01-2019	TO Transfer/71820190122CUTM09/SDMC:5722250/69250	75882	69250.00	DR	264800.93	PATNA [BH]
23-01-2019	23-01-2019	NEFT/000170535144/WESTERN UNION INTERNATIONAL BANK		1677900.00	CR	1942700.93	DATA CENTRE-CHEMBUR
24-01-2019	24-01-2019	RTGS/ORBCH19024046882/CSREM TRUST, BHUBANESHWAR//C		3000000.00	CR	4942700.93	HINGOLI,NAGPUR [MH]
24-01-2019	24-01-2019	TRF/718/TRANSFER	75883	3000000.00	DR	1942700.93	JATNI [OR]
24-01-2019	24-01-2019	TO Transfer/71820190124CUTM09/SDMC:5731477/136361	75884	136361.00	DR	1806339.93	SONIPAT [HR]
25-01-2019	25-01-2019	TRF/IPE GLOBAL LIMITED/TRANSFER		278536.00	CR	2084875.93	GREEN PARK, NEW DELHI [DL]
25-01-2019	25-01-2019	NEFT/SK/AXSK190250029278/718/NOVEL TELENET PRIVAT	75885	68926.00	DR	2015949.93	JATNI [OR]
28-01-2019	28-01-2019	NEFT/SK/AXSK190280006267/718/CHANDRABHANU PATTANA	75886	89800.00	DR	1926149.93	JATNI [OR]
28-01-2019	28-01-2019	TO Transfer/71820190128CUTM09/SDMC:5744114/88966	75887	88966.00	DR	1837183.93	KHANDWA ROAD, I IND MP



29-01-2019	29-01-2019	TRF/718/CENTURION UNIVERSITY OF TECHNOLOGY AND MA	75888	70000.00	DR	1767183.93	JATNI [OR]
30-01-2019	30-01-2019	NEFT/SBIN619030494980/OSFDC//ATTN/OSFDC		260492.00	CR	2027675.93	RTGS HUB
30-01-2019	30-01-2019	NEFT/SBIN619030493182/OSFDC//ATTN/OSFDC		64495.00	CR	2092170.93	DATA CENTRE-CHEMBUR
30-01-2019	30-01-2019	NEFT/ANDBN19230543752/ORISSA SCST DEVELOPMENT FINA		765305.00	CR	2857475.93	RTGS HUB
31-01-2019	31-01-2019	TO Transfer/71820190131CUTM09/SDMC:5756912/143084	75889	143084.00	DR	2714391.93	RAMPUR [UP]
01-02-2019	01-02-2019	BRN-CLG-CHQ PAID TO Z INDIA TECHNOLOGIES	75877	8727.00	DR	2705664.93	CCGOI HYDERABAD HYD TG
01-02-2019	01-02-2019	TO Transfer/71820190201CUTM09/SDMC:5766153/15950	75890	15950.00	DR	2689714.93	SERILINGAMPALLY [AP]
02-02-2019	02-02-2019	NEFT/SK/AXSK190330025163/718/CENTURION UNIVERSITY	75892	1500000.00	DR	1189714.93	JATNI [OR]
04-02-2019	04-02-2019	TO Transfer/71820190202CUTM10/SDMC:5776141/278129	75891	278129.00	DR	911585.93	RETAIL ASSET MANAGEMENT GR-RAM
05-02-2019	05-02-2019	NEFT/P19020585344558/SELCO FOUNDATION/SELCO FOUNDA		15000.00	CR	926585.93	DATA CENTRE-CHEMBUR
06-02-2019	06-02-2019	TRF/718/NRUSINHA NATH DAS	75893	15752.00	DR	910833.93	JATNI [OR]
08-02-2019	08-02-2019	NEFT/SK/AXSK190390003526/718/ASHIIS KUMAR SEN/SAK	75895	25000.00	DR	885833.93	JATNI [OR]
11-02-2019	11-02-2019	TO Transfer/71820190208CUTM10/SDMC:5819420/121031	75894	121031.00	DR	764802.93	MUMBAI FORT [MH]
11-02-2019	11-02-2019	RTGS/CITIR52019021100700868/VARROC ENGINEERING LIM		359945.00	CR	1124747.93	MIDC, MUMBAI [MH]
11-02-2019	11-02-2019	TO Transfer/71820190211CUTM10/SDMC:5824118/41299	75896	41299.00	DR	1083448.93	PARADIP [OR]
12-02-2019	12-02-2019	NEFT/SA66244284/JITM TRUST JAGANNATH INSTITUTE FO		3000000.00	CR	4083448.93	DATA CENTRE-CHEMBUR
12-02-2019	12-02-2019	Core banking/CB0005464355/NORMAL201902126492405/C		5329438.94	CR	9412887.87	MUMBAI FORT [MH]
12-02-2019	12-02-2019	TO Transfer/71820190212CUTM14/SDMC:5828992/2260343	75898	2260343.00	DR	7152544.87	THIRUVERUMBUR C5390 TN
12-02-2019	12-02-2019	NEFT/RETURN/AXTB190435097568/R03/SATYA BHUSAN RATH		62890.00	CR	7215434.87	NEHRU PLACE,DELHI [DL]
12-02-2019	12-02-2019	TRF/718/TRANSFER	75900	62890.00	DR	7152544.87	JATNI [OR]
12-02-2019	12-02-2019	TO Transfer/71820190212CUTM10/SDMC 5834131/279000	75899	279000.00	DR	6873544.87	DATA CENTRE-CHEMBUR
13-02-2019	13-02-2019	NEFT/SK/AXSK190440032441/718/TRIPSHOPPERS.COM/SAK	75902	300000.00	DR	6573544.87	JATNI [OR]
14-02-2019	14-02-2019	TO Transfer/71820190213CUTM10/SDMC 5843413/919452	75901	919452.00	DR	5654092.87	VASHI-APMC NVM MH
14-02-2019	14-02-2019	Core banking/CB0005490145/NORMAL201902146509486/C		1094879.55	CR	6748972.42	MUMBAI FORT [MH]
14-02-2019	14-02-2019	NEFT/SK/AXSK190450024749/718/SANTOSH KUMAR NANDA/	75906	1356549.00	DR	5392423.42	JATNI [OR]
15-02-2019	15-02-2019	TO Transfer/71820190215CUTM11/SDMC:5851703/117120	75904	117120.00	DR	5275303.42	BEETUL [MP]
15-02-2019	15-02-2019	TO Transfer/71820190215CUTM10/SDMC:5851554/108500	75903	108500.00	DR	5166803.42	KHANNA [PB]
15-02-2019	15-02-2019	TO Transfer/71820190215CUTM16/SDMC:5855239/2110000	75908	2110000.00	DR	3056803.42	NOIDA [UP]
16-02-2019	16-02-2019	NEFT/SK/AXSK190470018548/718/CNV LABS AND TECHNOL	75909	108000.00	DR	2948803.42	JATNI [OR]
16-02-2019	16-02-2019	GST @18% on Charge		9.00	DR	2948794.42	JATNI [OR]
16-02-2019	16-02-2019	Consolidated Charges for A/c		50.00	DR	2948744.42	JATNI [OR]
19-02-2019	19-02-2019	TO Transfer/71820190219CUTM10/SDMC:5867307/427101	75910	427101.00	DR	2521643.42	MUMBAI FORT [MH]
19-02-2019	19-02-2019	NEFT/SK/AXSK190500020197/718/CENTURION UNIVERSITY	75912	1000000.00	DR	1521643.42	JATNI [OR]
19-02-2019	19-02-2019	NEFT/SK/AXSK190500020430/718/CONFEDERATION OF IND	75913	17700.00	DR	1503943.42	JATNI [OR]
20-02-2019	20-02-2019	RTGS/CITIR52019022000701176/DSP MUTUAL FUND REDEMP		4792527.38	CR	6296470.80	KAMARAJ SALAI, PON PY
20-02-2019	20-02-2019	TO Transfer/71820190220CUTM10/SDMC:5870937/39425	75911	39425.00	DR	6257045.80	NAVAGAM [GJ]
20-02-2019	20-02-2019	NEFT/SK/AXSK190510031002/718/ASHIIS KUMAR SEN/SAK	75914	29431.00	DR	6227614.80	JATNI [OR]
21-02-2019	21-02-2019	NEFT/IDIBH19052396942/SREELEKHA PANDA//URGENT/.		1500.00	CR	6229114.80	DATA CENTRE-CHEMBUR
22-02-2019	22-02-2019	NEFT/SK/AXSK190530025600/718/TRIPSHOPPERS.COM/SAK	75916	159670.00	DR	6069444.80	JATNI [OR]
23-02-2019	23-02-2019	NEFT/CITIN19927329162/VARROC ENGINEERING LIMITED/V		1880819.00	CR	7950263.80	RTGS HUB
25-02-2019	25-02-2019	NEFT/SK/AXSK190560036026/718/TEKCHAND PRADHAN/SAK	75917	174275.00	DR	7775988.80	JATNI [OR]
26-02-2019	26-02-2019	TO Transfer/71820190226CUTM10/SDMC:5898243/123665	75918	123665.00	DR	7652323.80	BETTIAH [BH]
27-02-2019	27-02-2019	TO Transfer/71820190227CUTM10/SDMC:5902766/217562	75919	217562.00	DR	7434761.80	TARNAKA, HYDERABAD [AP]
27-02-2019	27-02-2019	NEFT/RETURN/AXTB190580119734/R03/HOTEL LANDMARK		14345.00	CR	7449106.80	ULWE NVM MH
27-02-2019	27-02-2019	NEFT/RETURN/AXTB190580119733/R03/SANICLEAN PVT LTD		24360.00	CR	7473466.80	NAGPUR [MH]
27-02-2019	27-02-2019	NEFT/RETURN/AXTB190580119735/R03/BHUBANESWAR GOLF		9973.00	CR	7483439.80	NAGPUR [MH]
28-02-2019	28-02-2019	NEFT/BARBZ19059508540/BANKOFBARODA/AXTB1905801 1953		31152.00	CR	7514591.80	RTGS HUB

28-02-2019	28-02-2019	NEFT/SK/AXSK190590028628/718/ASHIS KUMAR SEN/SAKN	75921	97106.00	DR	7417485.80	JATNI [OR]
28-02-2019	28-02-2019	NEFT/SK/AXSK190590028658/718/TRIPSHOPPERS.COM/SAK	75920	100000.00	DR	7317485.80	JATNI [OR]
		TRANSACTION TOTAL DR/CR		28244572.00/34677737.87			
		CLOSING BALANCE				7317485.80	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

**Legends :**

ICONN - Transaction trough Internet Banking

AUTOSWEEP - Transfer to linked fixed deposit

REV SWEEP - Interest on Linked fixed Deposit

SWEEP TRF - Transfer from Linked Fixed Deposit / Account

VMT - Visa Money Transfer through ATM

CWDR - Cash Withdrawal through ATM

PUR - POS purchase

TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips

RATE.DIFF - Difference in rates on usage of card internationally

CLG - Cheque Clearing Transaction

VMT-ICON - Visa Money Transfer Via Internet Banking

EDC - Credit transaction through EDC Machine

SETU - Seamless electronic fund transfer through AXIS Bank

Int.pd - Interest paid to customer ISSUE -Issuance

Int.Coll - Interest collected from the customer

OW RTN-Outward return

BRN -Branch

LDG -Lodge

INB -Internet Banking

RLZ -Realise

DLK -Delink

DHR -Dishonour

REC -Recovery

LN -Loan

HCY -Home Currency Advance

TFR -Transfer

INT -Interest Run

BKNG -Booking

CNCL -Cancellation

ISSUE -Issuance

AMEND -Amendment

PUR-Purchase

++++ End of Statement +++++



FILE NO. IMP/2019/000367

**SCIENCE & ENGINEERING RESEARCH BOARD (SERB)**

(A statutory body of the Department of Science &amp; Technology, Government of India)

5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-B, Pocket-5, Vasant Kunj  
New Delhi-110070

Dated: 27-Dec-2019

**ORDER**Domain: **Information & Comm. Technology**

Subject: Financial Sanction of the research project titled "**Cost Effective ICT-Data Analytics System for Efficient Management of Water and Fertilizer in Precision Agriculture**" under the guidance of Dr. Meenu Ramadas, School of Infrastructure, Indian Institute of Technology, Bhubaneswar, Samantapuri, Bhubaneswar, Odisha-751013 and by Prof. Rabindra Kumar Panda, Dean (R&D) And Professor, School Of Infrastructure, Indian Institute Of Technology, Bhubaneswar and by Dr. Sabarimalai Manikandan, Assistant Professor, School Of Electrical Sciences, Indian Institute Of Technology, Bhubaneswar and by Prof. Rabindra Sah, Professor, Mechanical, Centurion University Of Technology And Management and by Prof. Dechiraju Narsimha Rao, Vice President, University, Centurion University Of Technology And Management - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 8366220/- (Rs. Eighty Three Lakh Sixty Six Thousand Two Hundred and Twenty Only)** with break-up of **Rs. 855000/- under Capital (Non-recurring) head** and **Rs. 7511220/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 8366220/-** has been approved are given below:

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Computational servers and accessories for ICT -> Image acquisition -> Sensor-based automated fertigation system	855000
<b>A'</b>	<b>Total (Non-Recurring)</b>	<b>855000</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Manpower) Recurring - II : ( Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	5850720 900000 0
2	Recurring - IV : (Overhead Charges)	760500
<b>B'</b>	<b>Total (Recurring)</b>	<b>7511220</b>
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>8366220</b>

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 855000/-** (Rupees Eight Lakh Fifty Five Thousand only) under 'Grants for creation of capital assets' and **Rs. 2503740/-** (Rupees Twenty Five Lakh Three Thousand Seven Hundred and Forty only) under 'Grants-in-aid General' to **Registrar IIT Bhubaneswar, Indian Institute Of Technology, Bhubaneswar, Samantapuri, Bhubaneswar** being the first installment of the grant for the year 2019-2020 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**  
**This release is being made under Impacting Research Innovation and Technology (IMPRINT-2). (PAC Information & Communication Technology)**

4. The Sanction has been issued to Indian Institute Of Technology, Bhubaneswar, Samantapuri, Bhubaneswar with the approval of the competent authority under delegated powers on **26 December, 2019** and vide Diary No. **SERB/F/8141/2019-2020** dated **27 December, 2019**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, It should be ensured that not more than **Rs. 150000** under Travel and **Rs. 150000** under Contingency should be spent.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of **Rs. 3358740/-** (Rupees Thirty Three Lakh Fifty Eight Thousand Seven Hundred and Forty only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:



PFMS Unique Code	IITBHUBANESWAR
Account Name	IIT BHUBANESWAR - 1023
Account Number	38605214766
Bank Name & Branch	State Bank of India Argul Branch, Argul PO, Khordha District, Pincode 752050
IFSC/RTGS Code	SBIN0061223
Email id of A/C Holder	registrar@iitbbs.ac.in
Email id of PI	meenu@iitbbs.ac.in

11. The institute will furnish to the SERB separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. IMP/2019/000367 should be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.

(Dr. Monika Agarwal)

Scientist E

ms.imprint@gmail.com

To,

Under Secretary

SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	<p><b>Dr. Meenu Ramadas</b>  <b>School of Infrastructure</b>  <b>Indian Institute of Technology, Bhubaneswar , Samantapuri ,Bhubaneswar, Bhubaneswar, Odisha-751013</b>  <b>Email: meenu@iitbbs.ac.in</b>  <b>Mobile: 919447598721</b></p> <p><b>Prof. Rabindra Kumar Panda</b>  <b>School Of Infrastructure</b>  <b>Indian Institute Of Technology, Bhubaneswar</b></p> <p><b>Dr. Sabarimalai Manikandan</b>  <b>School Of Electrical Sciences</b>  <b>Indian Institute Of Technology, Bhubaneswar</b></p> <p><b>Prof. Rabindra Sah</b>  <b>Mechanical</b>  <b>Centurion University Of Technology And Management</b></p> <p><b>Prof. Dechiraju Narsimha Rao</b>  <b>University</b>  <b>Centurion University Of Technology And Management</b>  (Start date of the project may be intimated by name to the undersigned. For guidance, terms &amp; Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a>.)</p>



5.	<b>Registrar IIT Bhubaneswar,</b> <b>Indian Institute Of Technology, Bhubaneswar, Samantapuri ,Bhubaneswar</b> (Receipt of Grant may be intimated by name to the undersigned)
6.	<b>Secretary,</b> <b>Department of Science &amp; Technology</b> Ministry of Science and Technology Technology Bhavan, New Mehrauli Road, New Delhi-110016 Email: dstsec@nic.in
7.	<b>Secretary (Higher Education)</b> Ministry of Human Resource Development Shastri Bhavan, New Delhi- 110 001 Email: secy.dhe@nic.in

(Dr. Monika Agarwal)  
Scientist E  
ms.imprint@gmail.com