



# Swami Keshvanand Institute of Technology, Management & Gramothan

*(Accredited by NAAC with 'A++' Grade)*

Approved by AICTE, Ministry of Education, Government of India

Recognized by UGC under Section 2(f) of the UGC Act, 1956

Affiliated to Rajasthan Technical University, Kota

## Point No.: 3.1.1 & 3.1.3 (e-copies of Grants Award Letters)

🏠: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA

☎: +91-141-3500300, 2752165, 2752167, 2759609 | 📠: 0141-2759555

✉: [info@skit.ac.in](mailto:info@skit.ac.in) | 🌐: [www.skit.ac.in](http://www.skit.ac.in)

**List of 397 Ideas Proposals approved during 7th PMAC Meeting of MSME Innovative held on 15.02.2024 & announced by Hon'ble Minister of MSME on the occasion of CPSE Conclave at Vigyan Bhawan, New Delhi on 29.02.2024.**

SN o	Idea Reference No.	Host Institute Name	State/UT	Incubatee Name	Title of the Idea	Sector
1	IDEATN011648	RMD Engineering College	Tamil Nadu	Benitta J	Empowering farmers an app for self-determined pricing of agricultural products	Agriculture
2	IDEATN010847	JP College of Engineering	Tamil Nadu	Shenbaga Valli S	Development of eco-friendly sanitary napkins using pineapple leaf waste, corn fiber, and sugarcane waste	Agriculture
3	IDEAMH014004	Prof Ram Meghe College of Engineering and Management Badnera Amravati	Maharashtra	Vaishnavi Narendra Sabale	One place agro	Agriculture
4	IDEAKR011885	Jain Institute of Technology Davangere	Karnataka	Harini H V	Designing of portable device for determination of heavy metals in water.	Agriculture
5	IDEAKR012800	Vijnan Foundation for Innovation Research in Science and Technology	Karnataka	Asha N Bhat	Development of handheld compact data capture device for soil analysis using nir spectroscopy	Agriculture
6	IDEATN012923	Francis Xavier Engineering College, Tirunelveli, Tamil Nadu	Tamil Nadu	K.Prema	Sustainable design and fabrication of java plum (naval palam) essence and seed powder extracting device	Agriculture
7	IDEAWB011803	Visva-Bharati University	West Bengal	Swagatika Das	Development of nano -zno enriched biochar to enhance soil fertility and anti-microbial properties	Agriculture
8	IDEAWB011312	Brainware University	West Bengal	Shreya Bhowmick	Okra plant derived fibre production infused with natural color and insecticidal properties from lantana camara	Agriculture
9	IDEAWB012205	ICAR-Central Research Institute for Jute and Allied Fibres	West Bengal	Piyali Dey	Development of antimicrobial jute fabric by coating of zinc oxide nanoparticles	Agriculture
10	IDEATN011055	Sona College of Technology	Tamil Nadu	S.K.Kalaivani	Tractor drawn cassava planter	Agriculture
11	IDEATS010866	Engineering Staff College of India	Telangana	Vepa Vijayakameswari	Extraction of nano cellulose from desi cow dung	Agriculture
12	IDEAKR013258	Central Institute of Petrochemicals Engineering & Technology CIPET	Karnataka	Veena Sastry	Natural scrubber	Agriculture
13	IDEATS012018	St. Pauls College of Pharmacy	Telangana	Dr. Sneha Thakur	Pilot scale integrated hybrid biofertilizer and cattle waste (cow dung and sheep litter) processing unit	Agriculture
14	IDEATN010946	JP College of Engineering	Tamil Nadu	Muthu Lakshmi P	Plant based bioplastics	Agriculture
15	IDEATN012366	Karpagam Academy of Higher Education	Tamil Nadu	Dakshita K.A	Extraction of essential oil from thyme and nigella sativa for ammonia control in aquaculture	Agriculture

SN o	Idea Reference No.	Host Institute Name	State/UT	Incubatee Name	Title of the Idea	Sector
106	IDEAUP013427	Meerut Institute of Engineering and Technology	Uttar Pradesh	Seema	Greener, cost effective and single step synthesis of metformin hydrochloride	Healthcare
107	IDEAGJ012981	Parul University	Gujarat	Dr. Nidhi	Naturopeel- a poly-herbal peel in hyperpigmentation	Healthcare
108	IDEAUP011056	Indian Institute of Technology Kanpur	Uttar Pradesh	Kajal Shrivastava	NPulse ayurveda meets technology	Healthcare
109	IDEAAP013274	Lakireddy Bali Reddy College of Engineering	Andhra Pradesh	Kotapati Sravanthi	Wearable smart system for visually impaired people	Healthcare
110	IDEAKR013005	RV College of Engineering	Karnataka	Vidya Niranjana	Peptide-based aptamer kit for rapid detection of mycobacterium tuberculosis	Healthcare
111	IDEAGJ010805	L.M. College of Pharmacy	Gujarat	Divya M Teli	Development of novel, alternative and facile synthetic process for prazosin and its congeners	Healthcare
112	IDEAAP013880	Vishnu Institute of Technology	Andhra Pradesh	Charishma Reddy	An expert system for complete blood profile analysis-smart blood counter	Healthcare
113	IDEAOD013587	KIIT Deemed to Be University	Odisha	Pooja Kumari Jha	Swa-knee - a non-invasive and portable medical device with knee orthosis for early detection, monitoring and healing of degenerated joint cartilage.	Healthcare
114	IDEADL013705	New Delhi Institute of Management	Delhi	Priya Agrawala	Organic thermochromic ink for vaccine vial monitoring	Healthcare
115	IDEAGJ012920	Entrepreneurship Development Institute of India	Gujarat	Ms. Rutu Parmar	Portable multi cancer screening scope for home and clinics	Healthcare
116	IDEAGJ013721	L.M. College of Pharmacy	Gujarat	Kavya Mistry	Kadam	Healthcare
117	IDEAKR014482	Yenepoya Deemed to Be University	Karnataka	Dr Anu Babu	Oroflex -easy solution for trismus	Healthcare
118	IDEARJ013135	Swami Keshvanand Institute of Technology, Management and Gramothan	Rajasthan	Nilam	Pain relief belt for women struggling with periods ehsaas	Healthcare
119	IDEAHR011767	Regional Centre for Biotechnology	Haryana	Sushma Sharma	Optimization of process for pilot scale production of phb (biodegradable plastic) for production biodegradable orthopaedic implants	Healthcare
120	IDEAAP013406	Gates Institute of Technology	Andhra Pradesh	Tadimari Reshma	Health assistance for blind and elderly people	Healthcare
121	IDEAGJ012318	Pandit Deendayal Energy University	Gujarat	Dudharejia Sonalben Prashantbhai	Sustainable serve revolutionizing paper cup manufacturing	Healthcare
122	IDEAOD013612	Siksha O Anusandhan	Odisha	Alaka Sahoo	Development of potential, less-toxic and cost-effective phytochemical based hybrid drug against tuberculosis	Healthcare

SN o	Idea Reference No.	Host Institute Name	State/UT	Incubatee Name	Title of the Idea	Sector
391	IDEAAP016204	KKR And KSR Institute of Technology and Sciences	Andhra Pradesh	Injeti Sailaja	Injeti sailaja	Services
392	IDEAHR015773	K R Mangalam University	Haryana	Monika Dahiya	Revolutionizing recruitment enhancing candidate commitment and mitigating offer shopping	Services
393	IDEAAP018180	Anil Neerukonda Institute of Technology & Sciences	Andhra Pradesh	Sujatha Mandala	Empowering women through eco-friendly jute fashion products and crafts	Services
394	IDEADL017906	New Delhi Institute of Management	Delhi	Ritika Vasudev	Embrace the transformation	Services
395	IDEATS017604	Sumathi Reddy Institute of Technology for Women	Telangana	Jorika Vedika	Bracemate (a novel women safety enhancement device with automated distress time video recording)	Services
396	IDEAOD017302	Trident Academy of Technology	Odisha	Dr. Geetanjali Agnihotri	Innovative device for the diffusion of essential oil blends for the wellness of waste management handlers	Services
397	IDEAGJ017346	Gujarat University	Gujarat	Sweta Prajapati	Cognitive skills assessment and training using brain computer interface technology	Services

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# विकास आयुक्त का कार्यालय

(सूक्ष्म, लघु एवं मध्यम उद्यम)  
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
(भारत सरकार)

विकास भवन, लक्ष्मी मंदिर, मौलाना आज़ाद रोड,  
नई दिल्ली-110 108



OFFICE OF THE DEVELOPMENT COMMISSIONER  
(MICRO, SMALL & MEDIUM ENTERPRISES)  
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES  
GOVERNMENT OF INDIA

Nirman Bhawan, 7<sup>th</sup> Floor, Maulana Azad Road,  
New Delhi-110 108

**Ph. EPAX-23063800, 23063802, 23063803, 23063804, 23063805 & 23063806**

File No. : 17(2)/ MSME Innovative/PMAC/2021-22

Date : 23-07-2022

To,

Swami Keshwanand Institute of Technology, Management and Gramothan

**Subject: Approval of ideas/ proposals submitted by your Institute under the Incubation Component of MSME Innovative Scheme( Incubation, Design & IPR) of MSME Champion Scheme for GoI assistance-reg..**

Sir,

I am directed to inform you that the idea(s) / proposals received from your Institute under the above scheme were considered by the PMAC meeting held on 22/06/2022. The committee has approved this idea(s). The details of approved idea / proposal are as under.

Sl. No.	Name of Incubatee and proposed idea of innovation	Project cost	Amount Sanctioned as GoI Share (Rs. In lakhs)	Incubatee Share (Rs. In lakhs)
1	Ankit Vijayvargiya , &nbsp;Net Zero Automatic Solar Panel Cleaning Robot	15.000	12.750	2.250

Further, in order to release GoI grant, it is requested to go through instructions/ guidelines on Revised procedure for flow of funds under Central Sector Schemes O.M from M/o Finance, D/o Exp. vide no. 1(18)/PFMS/FCD/2022 dated 9.03.2022 carefully and nomination of CTTC Bhubaneswar as CNA vide letter dated No. 41(1)/Budget/MSME Champions/2021 dated 27.06.2022 for Model -2 for release of funds to HIs (For details [Click here](#) )

1. CTTC Bhubaneswar has opened Saving A/c in SBI for release of fund to HIs as CNA Account. The contact officer of CTTC, Bhubaneswar is Shri Skrout, 9437965670, [skrout@cttc.gov.in](mailto:skrout@cttc.gov.in)

2. All HIs have to inform CTTC, Bhubaneswar about the name of SBI Branch and code, where the Sub Agency (SA) account of HI is to be opened.

3. CTTC, Bhubaneswar will integrate it with CNA account through SBI Banks help

4. HI will open new Zero Balance Current A/c in SBI in the branch shared with CTTC, Bhubaneswar and link with the CNA account.

5. HI shall share the mandate form with CTTC, Bhubaneswar and O/o DC (MSME) through email- [schand@dcmsme.gov.in](mailto:schand@dcmsme.gov.in) with a copy to [ramakrishnan.v@gov.in](mailto:ramakrishnan.v@gov.in)

Yours faithfully,  
(V. Ramakrishnan )  
Dy. Director

# विकास आयुक्त का कार्यालय

(सूक्ष्म, लघु एवं मध्यम उद्यम)  
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
(भारत सरकार)

विकास भवन, लालवी मण्डल, मौलाना आज़ाद रोड,  
नई दिल्ली-110 108



OFFICE OF THE DEVELOPMENT COMMISSIONER  
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**Ph. EPAX-23063800, 23063802, 23063803, 23063804, 23063805 & 23063806**

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Sl. No.	Name of Incubatee and proposed idea of Innovation	Project cost	Amount Sanctioned as GOI Share (Rs. In lakhs)	Incubatee Share (Rs. In lakhs)
1	BHARAT MODI , &nbsp; To Design A Controller For Mitigating, the Temperature Effect in PV Array	15.000	12.750	2.250

Further, in order to release GoI grant, it is requested to go through instructions/ guidelines on Revised procedure for flow of funds under Central Sector Schemes O.M from M/o Finance, D/o Exp. vide no. 1(18)/PFMS/FCD/2022 dated 9.03.2022 carefully and nomination of CTTC Bhubaneswar as CNA vide letter dated No, 41(1)/Budget/MSME Champions/2021 dated 27.06.2022 for Model -2 for release of funds to HIs (For details [Click here](#) )

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Yours faithfully,  
(V. Ramakrishnan)  
Dy. Director



## GFR 12 - A

[(See Rule 238 (1))]

### FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2022-2023-2024..... in respect  
of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme..... 416 - MSME CHAMPIONS SCHEME
2. Whether recurring or non-recurring grants..... Non-recurring grants
3. Grants position at the beginning of the Financial year
  - (i) Cash in Hand/Bank : 26,77,500/-
  - (ii) Unadjusted advances : NIL
  - (iii) Total : 26,77,500/-
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
-	-	-	F.No. 6(19) Sanction to CNA/ Incubation/ 2022-23	17/8/2022	Rs. 2677500/-	Rs. 2677500/-	Rs. 2332084/-	Rs. 345416/-

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
<u>MSME Innovative Incubation R&amp;D development</u>	Not applicable	Not applicable	NIL
Rs. 2332084/-	NIL	NIL	Rs. 2332084/-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : 345416/-
- (ii) Unadjusted Advances : NIL
- (iii) Total : 345416/-





**GENERAL FINANCIAL RULES 2017**  
 Ministry of Finance  
 Department of Expenditure

FORM CER 12A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under 416..... (MSME CHAMPION SCHEME) (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 27/09/2023

Place: Jaipur

For: Swami Keshvanand Institute of  
 Technology, Management & Gramathan

Signature

*Vinod Kumar Gupta*  
 Accounts Officer

Name: Vinod Kumar Gupta

Chief Finance Officer  
 (Head of the Finance)

Signature

*Ramesh Kumar Pachay*

Name: Ramesh Kumar Pachay

Head of the Organisation  
**PRINCIPAL**  
 Swami Keshvanand Institute of  
 Technology, Management & Gramathan  
 Ramnagar (Jagatpura), JAIPUR-302017

(Strike out inapplicable terms)

For: Ravi Sharma & Co.

*Ravi Sharma*

Partner  
 M.NO - 418196  
 Date - 6/10/2023  
 UDIN - 23418196BGQC HJ8500



COMPONENT WISE UTILIZATION WISE GRANTS

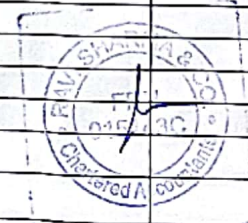
Expenditure of MSME Project

File No. : 6(19)/ Sanction to CNA/Incubation/2022-23"

Date of Approved : 17-08-2022

Approved Grant : 45 Lakh IDEA SHARE GRANT GOI 3825000/-

NAME OF INCUBATEE						ANKIT VIJAYVERGIYA	POOJA CHOUDHARY	BHARAT MODI	TOTAL	Balance amount	
					Idea Project Grant Received GOI In (2022-23) 70% OF 3825000/-	Idea Project Grant Received GOI in (2022-23) 892500/-	Idea Project Grant Received GOI in (2022-23) 892500/-	Idea Project Grant Received GOI in (2022-23) 892500/-			
Sr. No.	Supplier	TDS	Advisory Number	Invoice Number	Invoice Date (DD/MM/YY)	MSME	MSME	MSME	MSME		
Technology Relited Expenses Machine usages electricity Raw Material testing calibration											
1	Dhruva Technogles		C022301957896 C022327459090	DT/02-23/25	20/02/2023	2677500	57726				
2	Dhruva Technogles		C022325729800 C022342178288								
3	Delite Brush		C022342171581 C022327446056	0462/2022-23	21/02/2023		12921				
4	Solarstate Technologies		C022324407693 C022328996876	2023/02/213	25/02/2023		143283				
5	Jaipur Iron	TDS	C032394654206	450	24/03/2023		92664				
6	Delite Brush		C032376093329	0512/2022-23	24/03/2023		24367				
7	Vasumal Jalchand		C032382368934	23729	24/03/2023		24839				
8	Delite Brush		C032383201219	0516/2022-23	25/03/2023		23600				
9	Technical Hits		C032384875092	TH-23001	25/03/2023		16520				
10	Dhruva Technogles		C032383190803	DT/03-23/35	30/03/2023		45831				
11	G M Automation and Solutions		C032373381049 C032365486458 C032383233231	#078	31/03/2023		169300				
			C032385378758	#079	31/03/2023		78924				
12	Robotics DNA		C122243663784	029734-2023	03/01/2023			46115			
13	Micronics		C022323855195	104	07/01/2023			64959			
14	Aveosol Engineering Pvt. Ltd		C032373452956	50	31/03/2023			247800			
			C032365505965								
15	CBH Electromech		C032373407285	CBH2022/23/6	31/03/2023		249612				
			C032365494276								
16	The Darling Buds		C032384866046	RJ04	31/03/2023			24500			
17	The Darling Buds		C032384869634	RJ05	31/03/2023			24000			
18	The Darling Buds		C032384862756	RJ02	31/03/2023			24500			
19	Micronics		C032383174843	151	31/03/2023			11446			
20	Jaipur Iron	TDS	C032394654206	454	29/03/2023			79396			
21	EL-TRONICS		C032376081395	232400284	25/03/2023				70,505		
			C032376083325	232400284	25/03/2023			70,505			
22	EL-TRONICS		C032341302006	222309165	01/03/2023			174,360	2332084	345416	
			C022327337412	222309165	01/03/2023			74,726			
23	ELTRONICS		C092303143777	232403281	09/09/2023			99619			
24	M/s. Metfins Industries		C092303168227	5525 & 5526	04/09/2023	9452					



COMPONENT WISE UTILIZATION WISE GRANTS

Expenditure of MSME Project

File No. : 6(19)/ Sanction to CNA/Incubation/2022-23"

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Sr. No.	Supplier	TDS	Advisory Number	Invoice Number	Invoice Date (DD/MM/YY)	MSME	MSME	MSME	MSME
25	M/s Vasumal Lalchand		C092303164453	27538	02/09/2023	19467			
26	Circuitloop Technologies LLP		C092303159464	119696	02/09/2023	5391			
27	Ashish Industries		C092303154137	4	02/08/2023	4862			
<b>TOTAL (A)</b>						<b>729147</b>	<b>772328</b>	<b>489715</b>	
<b>MENTOR /HANDHOLDING CHARGES</b>									
28	Autophilic Mechatronics Solutions Pvt. Ltd.		C022325922274	AMS/007/22-23	02/03/2023	22125			
29	Autophilic Mechatronics Solutions Pvt. Ltd.		C032337128394	AMS/009/22-23	18/03/2023	22125			
30	Contrivance Solutions		C022327434563	23	20/03/2023	26845			
31	Contrivance Solutions	TDS	C032365880487	26	27/03/2023	22295			
32	Autophilic Mechatronics Solutions Pvt. Ltd.	TDS	C032382418123 C032383265043	AMS/012/22-23	28/03/2023	36750			
33	Contrivance Solutions	TDS	C032382396795	29	29/03/2023	21060			
34	Enovate Skill: Ajay Kumar	TDS	C022323917069	RND/01	01/02/2023		126000		
			C032365597287						
			C032384652812						
35	Ashok Kumar		C022323982045		02/02/2023		47250		
			C032373463068						
36	Autophilic Mechatronics Solution Pvt Ltd		C032383247942	AMS/011/22-23	25/03/2023	12390			
<b>TOTAL (B)</b>						<b>163590</b>	<b>173250</b>	<b>0</b>	
<b>TRAVELLING AND OTHER EXPENSES</b>									
37	Travel to Chomu		C032365507882		18/03/2023	0	4054	0	
<b>TOTAL C</b>						<b>0</b>	<b>4054</b>	<b>0</b>	
<b>TOTAL A+B+C=</b>						<b>892737</b>	<b>949632</b>	<b>489715</b>	

Swami Keshvanand Institute of  
Technology, Management & Gramothan  
MSME Business Incubator  
Business Incubator

Principal  
PRINCIPAL  
Swami Keshvanand Institute of  
Technology, Management & Gramothan  
Ramnagar (Jagatpura), JAIPUR-302017



Chartered Accountant

**UDIN:** 23418196BGQCHJ8500

**MRN/Name:** 418196/PARAS BHATIA

**Firm Registration No.:** 015143C

**Document type:** Certificates

**Document sub type:** Certificates for Funds/ Grants utilisation Charitable Trust/Institution

**Document Date:** 06-10-2023

**Create Date/Time:** 06-10-2023 | 12:36:51

**Financial Figures/Particulars:**

**Amount Sanctioned:** 2677500

**Amount Utilized:** 2332084

**Closing Balance:** 345416

**Document description:** utilization Certificate of 4116 - MSME Champions Scheme





Phone : 011-26131577 - 78, 80  
011-29581000

Website : [www.aicte-india.org](http://www.aicte-india.org)



अखिल भारतीय तकनीकी शिक्षा परिषद्

(भारत सरकार का एक सांविधिक निकाय)

(शिक्षा मंत्रालय, भारत सरकार)

नेल्सन मंडेला मार्ग, वसंत कुंज, नई दिल्ली-110070

**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION**

(A Statutory Body of the Govt. of India)

(Ministry of Education, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

Dr. Sunil Luthra  
Director (T&LB)  
E-mail: [directortlb@aicte-india.org](mailto:directortlb@aicte-india.org)

26- AICTE/T&LB/TBW/3<sup>rd</sup> Year UG/2022-23

Dated: 27.03.2024

To

Yogendra Kumar Gupta,  
Swami Keshwanand Institute of Technology,  
Management & Gramothan,  
Ramnagariya, Jagatpura,  
Jaipur – 302017.

Subject: Writing of Technical Books in English language for Undergraduate 3<sup>rd</sup> year  
Course – Reg.

Sir / Madam,

It is our pleasure to share with you that AICTE has shortlisted you as an author to write AICTE Technical Book 3<sup>rd</sup> year Undergraduate 5<sup>th</sup> semester course. The title of the book is "**Microprocessors**".

You are requested to submit your consent as per the enclosed format within 3 days of the receipt of this letter.

The detailed terms and conditions are as follows: -

- (i) Honorarium of Rupees 2.00 (two) lakh will be paid to the author for writing the book. In case there are more than one author, the honorarium will be equally shared among the co-authors.
- (ii) The book is to be written strictly as per the enclosed syllabus and syllabus is also available in AICTE website. Link as follows:  
<https://www.aicte-india.org/education/model-syllabus>
- (iii) The book must be completed within 04 months from the date of receipt of the letter.
- (iv) Author(s) must check the manuscript of the book with Turnitin / Urkund to ensure that there is no plagiarism.
- (v) The English Version of the book will be translated in 12 Indian languages and likely to be translated in 22 Indian languages in future. However, no additional payment will be made for it to the original author in future (except Rs. 2.00 lakh). The translation work will be assigned to other experts of different languages.

- (vi) Every book shall be reviewed by different academicians. Their details will be shared with the respective authors after selection of concerned reviewers. The authors are requested to be in touch with the reviewers so that unit wise review may be completed simultaneously. The details of the reviewer as follows:

Course Name	Reviewer Name with Complete Address	Email ID	Mobile No.
Microprocessors	Professor Shaikh Rafi Ahamed, IIT, Guwahati, Assam, 781039.	rafiahamed@iitg.ac.in	

- (vii) Please note that work assigned to the author includes alignment, InDesign and cover page design etc. in addition to the original book writing job. The soft copy of the book submitted should be complete in all respect in printable format for uploading in e-KUMBH portal.
- (viii) Dynamic QR codes should be included in the different units for further study on some of the topics as deem appropriate.
- (ix) AICTE will organise a one-day orientation programme for Authors and Reviewers for which separate communication will be sent.
- (x) For any query/suggestions you may correspond with the under mentioned officer at Training & Learning Bureau of AICTE.

Sh. Sunil Kumar,  
Assistant Director,  
E-mail Id: [ad3tlb@aicte-india.org](mailto:ad3tlb@aicte-india.org).

We look forward to your kind support & cooperation for completing the above task as per schedule.

Yours Sincerely

  
(Dr. Sunil Luthra)  
Director (T&LB)



# Financial Status of Kapila Applications

5



IP Approved

Show 25 entries

Search:

Sr. No.	Patent Application Id	Patent Title	Approved Amount - Filing	Approved Amount - Examination	Amount Sanctioned
1.	202311030887	A SMART IRRIGATION SYSTEM FOR MONITORING AND CONTROLLING SOIL QUALITY AND ENVIRONMENTAL PARAMETERS	800	0	800
2.	202311018334	A SMART IRRIGATION SYSTEM FOR MONITORING AND CONTROLLING SOIL QUALITY AND ENVIRONMENTAL PARAMETERS	800	0	800
3.	202311032111	A SMART IRRIGATION SYSTEM FOR MONITORING AND CONTROLLING SOIL QUALITY AND ENVIRONMENTAL PARAMETERS	800	2000	2800
4.	202311032112	A SMART IRRIGATION SYSTEM FOR MONITORING AND CONTROLLING SOIL QUALITY AND ENVIRONMENTAL PARAMETERS	800	2000	2800
5.	202311032570	A SMART IRRIGATION SYSTEM FOR MONITORING AND CONTROLLING SOIL QUALITY AND ENVIRONMENTAL PARAMETERS	800	2000	2800
6.	202311030887	ANIMAL HEALTH MONITORING SYSTEM	800	0	800
7.	202311018334	ANIMAL HEALTH MONITORING SYSTEM	800	0	800
8.	202311032111	ANIMAL HEALTH MONITORING SYSTEM	800	2000	2800

Sr. No.	Patent Application Id	Patent Title	Approved Amount - Filing	Approved Amount - Examination	Amount Sanctioned
9.	202311032112	ANIMAL HEALTH MONITORING SYSTEM	800	2000	2800
10.	202311032570	ANIMAL HEALTH MONITORING SYSTEM	800	2000	2800
11.	202311030887	A SMART COMPACT SOLAR FOOD DRYER	800	0	800
12.	202311018334	A SMART COMPACT SOLAR FOOD DRYER	800	0	800
13.	202311032111	A SMART COMPACT SOLAR FOOD DRYER	800	2000	2800
14.	202311032112	A SMART COMPACT SOLAR FOOD DRYER	800	2000	2800
15.	202311032570	A SMART COMPACT SOLAR FOOD DRYER	800	2000	2800
16.	202311030887	A Secured Password based circuit breaker system using GSM Technology and a method there of	800	0	800
17.	202311018334	A Secured Password based circuit breaker system using GSM Technology and a method there of	800	0	800
18.	202311032111	A Secured Password based circuit breaker system using GSM Technology and a method there of	800	2000	2800
19.	202311032112	A Secured Password based circuit breaker system using GSM Technology and a method there of	800	2000	2800
20.	202311032570	A Secured Password based circuit breaker system using GSM Technology and a method there of	800	2000	2800
21.	202311030887	A Smart System for Controlling the Ignition System and Location of a Vehicle	800	0	800

Sr. No.	Patent Application Id	Patent Title	Approved Amount - Filing	Approved Amount - Examination	Amount Sanctioned
22.	202311018334	A Smart System for Controlling the Ignition System and Location of a Vehicle	800	0	800
23.	202311032111	A Smart System for Controlling the Ignition System and Location of a Vehicle	800	2000	2800
24.	202311032112	A Smart System for Controlling the Ignition System and Location of a Vehicle	800	2000	2800
25.	202311032570	A Smart System for Controlling the Ignition System and Location of a Vehicle	800	2000	2800

Showing 1 to 25 of 25 entries

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- ▶ [AICTE](#)
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## Terms and Conditions

- ▶ [Formation of Committee and Submission of Unique Innovation](#)
- ▶ [Guideline for the Committee Document Format](#)
- ▶ [Expert Committee](#)
- ▶ [Report and Supporting Document Submission](#)
- ▶ [Monitoring](#)
- ▶ [FAQ](#)

## CONTACT

 Room no 316,  
AICTE Head Quarters,  
Nelson Mandela Marg, VasantKunj, New Delhi-110070

 [011-29581337](tel:011-29581337), [29581326](tel:29581326), [29581332](tel:29581332)

 [kapila@aicte-india.org](mailto:kapila@aicte-india.org)



## ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Nelson Mandela Marg, Vasant Kunj,  
New Delhi-110070

## RPS - Sanction Letter

File No. 8-27/FDC/RPS/POLICY-1/2021-22

Date:07.03.2022

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. 1194951/- being the 1<sup>st</sup> installment of the total grant of Rs. 1365659/- for conduct of Project under Research Promotion Scheme (RPS) during the financial year 2021-22.**

Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs. 1194951/- (Rupees Eleven Lakh Ninety Four Thousand Nine Hundred Fifty One Only) as 1<sup>st</sup> installment out of a total approved grant-in-aid of Rs.1365659/- for conduct of a Project under the Research Promotion Scheme (RPS), as per details given below:-

I.	Name and address of the Beneficiary Institution (University / College / Institution)	: Registrar / Director / Principal, SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN, RAMNAGARIA, JAGATPURA-302017, RAJASTHAN
II.	Principal Investigator's Name & Dept./Course	: Dr. RUKHSAR ZAFAR (ELECTRONICS AND COMMUNICATIONS ENGINEERING)
III.	Co-Principal Investigator's Name & Dept.	: PRAVEEN JAIN (ELECTRONICS & COMMUNICATION ENGG)
IV.	Grant-in-aid Sanctioned	: Rs. 1365659/- (Rs. 1024244/- for non-recurring and Rs.341415/- for recurring expenditure)
V.	Amount to be Released during the year 2021-22 (as 1 <sup>st</sup> installment)	: Rs. 1194951/ (Rs. 1024244/- Full amount of non-recurring & Rs. 170707/- recurring i.e. 50 % of total sanctioned recurring grant)
VI.	Project Duration	: 3 Years
VII.	Title of the Project	: Design and Investigation of Nano-phonic structures based light trapping mechanism for harvesting of solar energy

**I. Release of funds:**

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN, RAMNAGARIA, JAGATPURA-302017, RAJASTHAN through PFMS.
2. The sanctioned grant-in-aid is debitable to the Major Head "601.12.a (RPS Plan)" Gen. and is valid for payment during the financial year 2021-22.
3. 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 principles of the Scheme.
4. The grant-in-aid is being released in conformity with the Terms & Conditions as well as norms of the scheme as already communicated and also being communicated in this letter.

**II. Maintenance of account by the Institute/PI:**

1. 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.
2. The grant is intended to cover items of expenditure/equipment approved by AICTE.
3. Acknowledgement of receipt of grant and letter of acceptance of terms and conditions is to be submitted to AICTE within 15 days from the receipt of the grant to the following address:

Director (Faculty Development Cell), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

4. The accounts of the grantee will be opened for test check by the Council or Comptroller & Auditor General of India or by any officer designated by them.
5. The Principal and PI of the institute are requested to verify the correctness of the undermentioned bank account/RTGS/PFMS details submitted by them alongwith the Proposal, in which the grant is being released. In case of any omission, the same should be reported to AICTE immediately along with refund of entire grant: -

Institute Pan No.	Bank Name	Bank Branch	Bank Branch Add.	Account Holder Name	Account Type	Account Number	IFSC Code
AAATT416 2E	HDFC BANK LTD	Villa Station	3 D Villa Station Road, Jaipur	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN	Saving Account	50100200092582	HDFC0001329

6. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/Government of India from time to time. Grantee institution must follow GFR guidelines in procuring the sanctioned items and maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
7. **Interest accrued on the sanctioned grant-in-aid will be reported and refunded to AICTE and not adjusted against the subsequent installment.**

### III. General Instructions:

1. It should be ensured that no RPS project in favour of the same P.I. has been sanctioned during the last 03 years before utilizing this amount and the matter be brought to the notice of this Council immediately in case a faculty is sanctioned multiple RPS Projects.
2. The duration of Project is 03 years and the **date of release of the grant by AICTE shall be taken as the date of commencement of the project.** The Registrar/Director/Principal shall intimate about the receipt of the grant to AICTE. Any Expenditure, incurred prior to issuance of this Sanction Order, would not allowed to be adjusted in the grant and if the University/Institution do not take-up the project work **within 6 months** of the receipt of the grant, approval shall *ipso facto* lapse and the Institute has to necessarily refund the entire grant to AICTE along with interest within a month. In case the grant is not refunded within said duration 18% interest will be levied on it. The grant has to be refunded to AICTE, through RTGS as per details given below:

Account Number	55113199952
Name of the Account Holder	Member Secretary, AICTE, New Delhi
Bank Name	State Bank of India
Branch Name	Shashtri Bhawan, New Delhi
IFSC Code	SBIN0050203

3. The Institute may constitute a Project Monitoring Committee (PMC). The composition of the PMC shall be as under:
- Principal/Director of the institution (Chairperson)
  - Two HODs from institute (Members)
  - In case of private institute one subject expert from government institute, not below the rank of Associate Professor (Member)
  - Coordinator of the project (Member Secretary)
4. The grant shall be utilized strictly for the purpose as specified in the sanction letter. Re-appropriation of funds from one Head to another is strictly not permitted viz. Recurring and non-recurring Heads. Further, the equipment(s)/item(s) purchased should be as per the specifications and individual item-wise costs sanctioned by AICTE, and not taking the total grant sanctioned as one entity. Item-wise purchase cost shall be matched with the sanctioned cost, and the cost of item purchased below the sanction cost shall be restricted as actual cost. If the item purchase cost is higher than its sanctioned cost, the cost shall be restricted to the sanctioned cost and the additional amount shall be met by the Institute from its own resources.
5. Similarly, the recurring grant can be used for the items (non-recurring) sanctioned by the AICTE. No money be used for going abroad to attend Conference / seminars. However, for presenting a Paper in a Seminar / Conference **within the country**, the travel expenses may be met from the recurring grant.

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6. No request for additional grant over and above the sanctioned grant shall be considered by the AICTE. The additional amount, if any, expended beyond the sanctioned grant shall be met by the Institute from its own resources.
7. The institute/University shall not charge any overheads on this Project and will provide all the administrative support **and timely release of grant to PI** for completion of the Project.
8. The grantee shall utilize grants only on approved items as per list of equipment attached. However, if the grantee wishes to recast the Project, approval of 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. **The revised proposal should be within the total grant sanctioned and duly supported with reasons and recommendations of the Project Monitoring Committee (PMC).**
9. The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education.
10. Each project sanctioned by AICTE is assigned a specific Reference Number, which is given on pre-page. All correspondence address to AICTE regarding the project must quote this number alongwith year of sanction of the project, otherwise correspondence may not be entertained.
11. The grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.

#### **IV. Submission of documents by the institute/PI to AICTE:**

##### **A. Documents to be submitted within one month of completion of each financial year:**

- i. Annual Progress Report, indicating therein the number of patents, publications or any other achievement.
- ii. Utilization Certificate, Audited Utilization Certificate, Receipt & Payments, Statement of Expenditure.
- iii. Audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets in the prescribed form i.e. GFR-19.
- iv. Separate Bills/vouchers related to Non-recurring and recurring expenditures duly signed & stamped by the PI & Head of the institution.
- v. Stock entry register duly verified by the Store-in-charge and PI & counter signed by Head of institution.

##### **B. Documents to be submitted within two month of completion of the Project:**

- i. The consolidated Utilization Certificate (UC) and Receipt & Payment Account for the Project duration, duly audited.
- ii. Consolidated audited statement of expenditure, to the effect that the grant has been utilized for the purpose for which it has been sanctioned. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council.
- iii. Project Completion Report duly signed & stamped by the PI & Head of the institution and Project Evaluation Committee (PEC) Members.
- iv. Principal Investigator/institute to submit the Feed Back Form in AICTE format.
- v. The prescribed formats for submission of necessary mandatory documents and Terms & Conditions may please be downloaded from [www.aicte-india.org/schemes/research-innovations-development-schemes](http://www.aicte-india.org/schemes/research-innovations-development-schemes).

**Note: Any deviation from the above said time schedule will cause serious action against the institute.**

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## V. Approved List of Items under Non-recurring grant:

S. No.	Approved Items (As per proposal)	No. of Units	Amount recommended (in Rs.)
A.	Non-recurring		
i)	IV Tester	1	Rs. 1024244/-
ii)	Solar Simulator	1	
iii)	Temperature controlled Sample Stage	1	
B.	Recurring i.e. 50% of total approved recurring grant) for Contingencies & Consumables only		Rs. 170707/-
	Grand Total (A) + (B)		Rs. 1194951/-

Copy forwarded for information and necessary action to:

## 1. REGISTRAR / DIRECTOR / PRINCIPAL,

SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY,  
MANAGEMENT & GRAMOTHAN,  
RAMNAGARIA, JAGATPURA-302017,  
RAJASTHAN

## 2. NAME OF PRINCIPAL INVESTIGATOR,

Dr. RUKHSAR ZAFAR,  
(ELECTRONICS AND COMMUNICATIONS ENGINEERING)  
SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY,  
MANAGEMENT & GRAMOTHAN,  
RAMNAGARIA, JAGATPURA-302017,  
RAJASTHAN

3. OFFICE OF DIRECTOR GENERAL OF AUDIT  
GENERAL REVENUES, AGCR BUILDING  
I.P. ESTATE, NEW DELHI-110002.

## 4. GUARD FILE

*Amit K. I.*  
8/3/22  
(Dr. Amit Kumar Srivastava)  
Director (FDC)

07 MAR 2022



# All India Council for Technical Education

(Statutory body under Ministry of Education, Govt. of India)  
Nelson Mandela Marg, Vasant Kunj, New Delhi 110 070  
Website link: <https://www.aicte-india.org/atai>



## TRAINING AND LEARNING BUREAU Sanction Letter

F. No. 1691392692/AICTE /ATAL/2023-24

Dated : 06.12.2023

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. 2,50,000/ (Rupee two lakh fifty thousand only)** being the **first instalment of the Grant-in-Aid under AICTE Training And Learning (ATAL) Academy Programme** for the Academic year 2023-24-reg.

Sir/Madam,

This is to convey the sanction of the Competent Authority of the Council for payment of **Rs. 3,50,000/- (Rupees Three Lakhs fifty thousand Only)** as Grant- In -Aid for conducting of **Face to Face** Faculty Development Programme under AICTE Training and Learning (ATAL) Academy Programme **and to make payment of Rs.2,50,000/- (Rupee two lakh fifty thousand only)** as first instalment of Grant-in-Aid as per details given below:

1	Name of the Beneficiary Institute (University/College/Institute)	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN
2	Address	RAMNAGARIA, JAGATPURA,,302017
3	Name of the Coordinator	Dr. Pankaj Dadheech
4	Permanent ID of Institute	1-6015551
5	Title	Applications of AI & Data Science in Healthcare
6	Dates of FDP	29/01/2024 to 03/02/2024
7	FDP Type	Technical
8	Total Amount Sanctioned	Rs.3,50,000/-
9	Amount to be released as 1 <sup>st</sup> Instalment	Rs.2,50,000/-
10	Amount to be released as 2 <sup>nd</sup> Instalment (Case to case basis upon submission of Statement of Expenditure )	Rs.1,00,000/- (Cap Limit)

**The instructions/guidelines to be followed by University/Institution**

**I. Release of funds**

a. The maximum cost for conducting per programme will be Rs. of **Rs. 3,50,000/-** as per detail given as under:

Sr. No.	Particulars	Sanctioned amount for <u>2023-24</u> for Face to Face FDPs
1.	Honorarium to Co-ordinator	Rs. 8,000/-
2.	Honorarium to Co-Co-ordinator	Rs. 5,000/-
3.	Honorarium for computer operators/lab-Technicians	Rs. 5,000/-(in total)
4.	Honorarium for experts	Rs. 50,000/- (Rs. 5,000 per session)
5.	TA to External experts engaging sessions	Rs. 1,00,000/-
6.	Refreshment & Lunch	Rs. 60,000/-
7.	Hands on training material, consumable items, and Miscellaneous Charges etc. reimbursed on actual basis	Rs. 22,000/-
8.	TA to Participants (excluding in-house participants)	Rs. 1,00,000/- (Rs. 2,000 (lump sum) per External Participant payable only for those with >=90% attendance and travelling beyond 20 KM one side)
	<b>TOTAL</b>	<b>Rs. 3,50,000/-</b>

# Maximum amount mentioned against each head will not be relaxed and expenditures are to be restricted to head wise maximum limits

- (b) The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.
- (c) The amount of the Grant-in-Aid bill shall be disbursed and credited to the account of **SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN** through RTGS.
- (d) This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated vide the scheme document.
- (e) The sanctioned grant-in-aid is debitable to the ATAL's FDP scheme and is valid for payment during the financial year 2023-24 only.
- (f) Funds once released for organising the approved topic/area of FDP cannot be utilised for any other programme.
- (g) In case the event is cancelled/not conducted/could not conduct due to lack of required participants on the first day first session, the Grant- In-Aid shall be **refunded to AICTE within 07 days**.
- (h) In case it is revealed that any vigilance case/ grievance is pending against the institute or punitive action has been initiated against the institute for violation of AICTE norms, the Grant-In-Aid released to the institute will be liable to be refunded along with interest @, of 10% per annum.

## 2. Maintenance of Account by the Institute/University

- (a) The University/College/ Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilised only on approved items of expenditure as given above.
- (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 Council or its nominee shall have the right to check/ verify the account to satisfy that the fund has been utilised for the purpose for which it was sanctioned.
- (d) The Institute shall send a confirmation to AICTE within 15 days of receipt of grant on the receipt of the same.
- (e) All mandatory documents **in original, in hardcopy** be submitted to The Director, Training & Learning Bureau, All India Council for Technical Education, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070 within fifteen days of completion of the FDP

## II. Distribution of funds to institutions,

Amount of the grant sanctioned will be released in two instalments; first as advance of Rs. 2,50,000/- and then as reimbursement against the utilization Certificate and Statement of Expenditure, limited to Rs. 1,00,000/- to the University/Institute through electronic transfer in the account of the University/Institute after submission of mandate form.

## III. Refund of Grant by way of a Demand Draft in favour of Member Secretary, AICTE, New Delhi

The unutilized Grant-in-Aid should be refunded to the Council **within fifteen days** of conduct of the FDP. If the university/institute does not conduct FDP on the prescribed dates, or fails to follow directions in regard to conduct of FDPs as laid out in the scheme document, or falls under 1(h), the entire amount will be liable to be refunded along **with interest @, of 10% per annum** within 07 days. The amount has to be refunded to AICTE through RTGS as per details given below:

Account Number	55113200222
Name of the Account Holder	Member Secretary, AICTE, New Delhi
Bank Name	State Bank of India
Branch Name	Shastri Bhawan, New Delhi
IFSC Code	SBIN0050203

## IV Submission of documents by University / Institution

- (a) the following mandatory relevant documents are required to be submitted by the University / institution within fifteen days of the completion of the programme.
  - (i) List of candidates who have successfully completed the programme on the basis of the test conducted by the prog. co-ordinator
  - (ii) Completion report along with photographs and media reports
  - (ii) Originals of Utilisation Certificate, Statement of Expenditure and bills etc., duly audited by a chartered Accountant and countersigned by the Head of the Institution within one month of conduct of FDPs. In

case of the institute being a Government institute/ University the documents are to be certified by the Accounts Officer/ Controller of Accounts as deemed and counter signed by the head of the Institution.

- (b) The amount of the grant shall be adjusted on submission of utilisation certificate and detailed expenditure statement by university / institution. On receipt of these documents the total amount of financial assistance, admissible as per the norms, shall be worked out and Grant in aid shall be adjusted.

#### **V General Instructions**

- (a) Maximum 50 and minimum 30 minimum number of participants relaxed to 20 for North Eastern states Jammu, Kashmir, Ladakh and Andaman & Nicobar Islands).
- (b) A test has to be conducted on the last day accordingly. Scheme document 2023-2024 and those who score more than 70% will be termed as successful candidates. Those who have attendance 80% or more and also score more than 70% in the test will be issued a digital certificate.
- (c) Eligibility for institutions and participants are as laid out in the scheme guidelines
- (d) No fees shall be charged from any participant for attending ATAL FDP.
- (e) The institute should bear the expense incurred in addition to the fund granted by AICTE from their own resources.
- (f) Terms and conditions laid out in the Scheme Guideline for ATAL FDPS 2023-24 will be final and binding.

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

Yours Sincerely,



Dr. Sunil Luthra ,  
Director,  
Training and Learning Bureau, AICTE

Copy forwarded for information and necessary action to: -

1. **Dr. Pankaj Dadheech, Email: drpankajdadheech@gmail.com**
2. **Dr. RAMESH KUMAR PACHAR, RAMNAGARIA, JAGATPURA,,302017**
3. **Guard File**





# All India Council for Technical Education

(Statutory body under Ministry of Education, Govt. of India)  
Nelson Mandela Marg, Vasant Kunj, New Delhi 110 070  
Website link: <https://www.aicte-india.org/atal>



## TRAINING AND LEARNING BUREAU

### Sanction Letter

F. No. 1691143320/AICTE /ATAL/2023-24

Dated : 06.11.2023

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. 2,50,000/ (Rupee two lakh fifty thousand only)** being the **first instalment of the Grant-in-Aid** under **AICTE Training And Learning (ATAL) Academy Programme** for the Academic year 2023-24-reg.

Sir/Madam,

This is to convey the sanction of the Competent Authority of the Council for payment of **Rs. 3,50,000/- (Rupees Three Lakhs fifty thousand Only)** as Grant- In -Aid for conducting of **Face to Face** Faculty Development Programme under AICTE Training and Learning (ATAL) Academy Programme **and** to make payment of **Rs.2,50,000/- (Rupee two lakh fifty thousand only)** as first instalment of Grant-in-Aid as per details given below:

1	Name of the Beneficiary Institute (University/College/Institute)	<b>SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT &amp; GRAMOTHAN</b>
2	Address	<b>RAMNAGARIA, JAGATPURA,,302017</b>
3	Name of the Coordinator	<b>Dr. Praveen Kumar Jain</b>
4	Permanent ID of Institute	<b>1-6015551</b>
5	Title	<b>Recent Development in Nano-electronics Devices: Challenges and Opportunities</b>
6	Dates of FDP	<b>11/12/2023 to 16/12/2023</b>
7	FDP Type	<b>Technical</b>
8	Total Amount Sanctioned	<b>Rs.3,50,000/-</b>
9	Amount to be released as 1 <sup>st</sup> Instalment	<b>Rs.2,50,000/-</b>
10	Amount to be released as 2 <sup>nd</sup> Instalment (Case to case basis upon submission of Statement of Expenditure )	<b>Rs.1,00,000/- (Cap Limit)</b>

## The instructions/guidelines to be followed by University/Institution

### I. Release of funds

a. The maximum cost for conducting per programme will be Rs. of **Rs. 3,50,000/-** as per detail given as under:

Sr. No.	Particulars	Sanctioned amount for <u>2023-24</u> for Face to Face FDPs
1.	Honorarium to Co-ordinator	Rs. 8,000/-
2.	Honorarium to Co-Co-ordinator	Rs. 5,000/-
3.	Honorarium for computer operators/lab-Technicians	Rs. 5,000/-(in total)
4.	Honorarium for experts	Rs. 50,000/- (Rs. 5,000 per session)
5.	TA to External experts engaging sessions	Rs. 1,00,000/-
6.	Refreshment & Lunch	Rs. 60,000/-
7.	Hands on training material, consumable items, and Miscellaneous Charges etc. reimbursed on actual basis	Rs. 22,000/-
8.	TA to Participants (excluding in-house participants)	Rs. 1,00,000/- (Rs. 2,000 (lump sum) per External Participant payable only for those with $\geq 90\%$ attendance and travelling beyond 20 KM one side)
	<b>TOTAL</b>	<b>Rs. 3,50,000/-</b>

# Maximum amount mentioned against each head will not be relaxed and expenditures are to be restricted to head wise maximum limits

- (b) The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.
- (c) The amount of the Grant-in-Aid bill shall be disbursed and credited to the account of **SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN** through RTGS.
- (d) This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated vide the scheme document.
- (e) The sanctioned grant-in-aid is debitable to the ATAL's FDP scheme and is valid for payment during the **financial year 2023-24** only.
- (f) Funds once released for organising the approved topic/area of FDP cannot be utilised for any other programme.
- (g) In case the event is cancelled/not conducted/could not conduct due to lack of required participants on the first day first session, the Grant- In-Aid shall be **refunded to AICTE within 07 days**.
- (h) In case it is revealed that any vigilance case/ grievance is pending against the institute or punitive action has been initiated against the institute for violation of AICTE norms, the Grant-In-Aid released to the institute will be liable to be refunded along **with interest @, of 10% per annum**.

## 2. Maintenance of Account by the Institute/University

- (a) The University/College/ Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilised only on approved items of expenditure as given above.
- (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 Council or its nominee shall have the right to check/ verify the account to satisfy that the fund has been utilised for the purpose for which it was sanctioned.
- (d) The Institute shall send a confirmation to AICTE within 15 days of receipt of grant on the receipt of the same.
- (e) All mandatory documents **in original, in hardcopy** be submitted to The Director, Training & Learning Bureau, All India Council for Technical Education, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070 within fifteen days of completion of the FDP

## II. Distribution of funds to institutions,

Amount of the grant sanctioned will be released in two instalments; first as advance of Rs. 2,50,000/- and then as reimbursement against the utilization Certificate and Statement of Expenditure, limited to Rs. 1,00,000/- to the University/Institute through electronic transfer in the account of the University/Institute after submission of mandate form.

## III. Refund of Grant by way of a Demand Draft in favour of Member Secretary, AICTE, New Delhi

The unutilized Grant-in-Aid should be refunded to the Council **within fifteen days** of conduct of the FDP. If the university/institute does not conduct FDP on the prescribed dates, or fails to follow directions in regard to conduct of FDPs as laid out in the scheme document, or falls under 1(h), the entire amount will be liable to be refunded along **with interest @, of 10% per annum** within 07 days. The amount has to be refunded to AICTE through RTGS as per details given below:

Account Number	55113200222
Name of the Account Holder	Member Secretary, AICTE, New Delhi
Bank Name	State Bank of India
Branch Name	Shastri Bhawan, New Delhi
IFSC Code	SBIN0050203

## IV Submission of documents by University / Institution

- (a) the following mandatory relevant documents are required to be submitted by the University / institution within fifteen days of the completion of the programme.
  - (i) List of candidates who have successfully completed the programme on the basis of the test conducted by the prog. co-ordinator
  - (ii) Completion report along with photographs and media reports
  - (ii) Originals of Utilisation Certificate, Statement of Expenditure and bills etc., duly audited by a chartered Accountant and countersigned by the Head of the Institution within one month of conduct of FDPs. In

case of the institute being a Government institute/ University the documents are to be certified by the Accounts Officer/ Controller of Accounts as deemed and counter signed by the head of the Institution.

- (b) The amount of the grant shall be adjusted on submission of utilisation certificate and detailed expenditure statement by university / institution. On receipt of these documents the total amount of financial assistance, admissible as per the norms, shall be worked out and Grant in aid shall be adjusted.

## V General Instructions

- (a) Maximum 50 and minimum 30 minimum number of participants relaxed to 20 for North Eastern states Jammu, Kashmir, Ladakh and Andaman & Nicobar Islands).
- (b) A test has to be conducted on the last day accordingly. Scheme document 2023-2024 and those who score more than 70% will be termed as successful candidates. Those who have attendance 80% or more and also score more than 70% in the test will be issued a digital certificate.
- (c) Eligibility for institutions and participants are as laid out in the scheme guidelines
- (d) No fees shall be charged from any participant for attending ATAL FDP.
- (e) The institute should bear the expense incurred in addition to the fund granted by AICTE from their own resources.
- (f) Terms and conditions laid out in the Scheme Guideline for ATAL FDPS 2023-24 will be final and binding.

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

Yours Sincerely,



Dr. Sunil Luthra ,  
Director,

Training and Learning Bureau, AICTE

Copy forwarded for information and necessary action to: -

1. Dr. Praveen Kumar Jain, Email: [pkjain@skit.ac.in](mailto:pkjain@skit.ac.in)
2. Dr. RAMESH KUMAR PACHAR, RAMNAGARIA, JAGATPURA,, 302017
3. Guard File



Phone : 011-26131577 - 78, 80  
011-29581000  
Website : www.aicte-india.org



अखिल भारतीय तकनीकी शिक्षा परिषद्  
(भारत सरकार का एक सांविधिक निकाय)  
(शिक्षा मंत्रालय, भारत सरकार)  
नेल्सन मंडेला मार्ग, वसंत कुंज, नई दिल्ली-110070

**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION**  
(A Statutory Body of the Govt. of India)  
(Ministry of Education, Govt. of India)  
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

**TRAINING AND LEARNING BUREAU**  
**Approval Letter**

F. No. AICTE/A-VAANI Scheme/2024

Date-17/05/2024

To  
Swami Keshvanand Institute Of Technology,  
Management And Gramothan  
Ram Nagariya Rd, Shivam Nagar, Jagatpura  
Jaipur, Rajasthan 302017

**Sub: Intimation of approval of your proposed Seminar/Conference/Workshop under AICTE-VAANI Scheme for the AY 2024-25**

Sir/Madam,

This is to convey the approval of the Competent Authority of the Council for conduct of your proposed seminar/workshop/conference titled **Energy, Sustainability & Climate Change**, under AICTE-VAANI scheme in offline mode. A maximum of **Rs. 2,00,000/- (Rupees Two Lakh Only)** would be reimbursed upon completion of the program & submission of the mandatory documents for conducting of **offline** AICTE-VAANI (Vibrant Advocacy for Advancement and Nurturing of Indian Languages) scheme as per details given below:

1.	Name of the Beneficiary Institute (University/College/Institute)	Swami Keshvanand Institute Of Technology, Management And Gramothan, Rajasthan
2.	Address	Ram Nagariya Rd, Shivam Nagar, Jagatpura, Jaipur, Rajasthan 302017
3.	Application ID	070F25FF
4.	Name of the Coordinator	Dr. ASHISH NAYYAR
5.	Name of the Co-Coordinator	Dr. SAVITA CHOUDHARY
6.	Permanent ID of Institute	1-6015551
7.	Title	Energy, Sustainability & Climate Change
8.	Language for Program	Hindi
9.	Program Date (MM/DD/YYYY)	10/24/2024
10.	Maximum Amount Sanctioned	Rs. 2,00,000/- (Rupees Two Lakh Only)

**The instructions/guidelines to be followed by University/Institution**

**I. Release of funds**

(a) The maximum cost for conducting per programme will be of **Rs. 2,00,000/-** as per detail given as under:

<b>Sr. No.</b>	<b>Particulars</b>	<b>Sanctioned amount for 2024-25 for VAANI program</b>
1.	Honorarium to Co-ordinator	Rs. 6,000/-
2.	Honorarium to Co-Co-ordinator	Rs. 4,000/
3.	Honorarium for computer operators/lab-Technicians	Rs. 3,000/-
4.	Honorarium for experts/Jury/Resource persons(Maximum 10 Experts)	Rs. 50,000/- (Rs. 5,000 per expert)
5.	TA to External experts engaging sessions	Rs. 50,000/-
6.	Refreshment & Lunch	Rs. 50,000/-
7.	Consumable items, inaugural & validatory function and miscellaneous	Rs. 15,000/-
8.	Books & Study Materials to participants	Rs. 22,000/-
<b>TOTAL</b>		<b>Rs. 2,00,000/-</b>

# Maximum amount mentioned against each head will not be relaxed and expenditures are to be restricted to head wise maximum limits

- (b) The grant is subject to the adjustment on the basis of **Utilisation Certificate (UC) and Statement of Expenditure (SoE)** in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.
- (c) The amount of the Grant-in-Aid bill shall be disbursed and credited to the account of **SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT AND GRAMOTHAN, RAJASTHAN** through **RTGS**.
- (d) This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated vide the scheme document.
- (e) The sanctioned grant-in-aid is debitible to the AICTE-VAANI (Vibrant Advocacy for Advancement and Nurturing of Indian Languages) scheme and is valid for payment during the **financial year 2024-25** only.
- (f) In case it is revealed in a later stage that any vigilance case/ grievance is pending against the institute or punitive action has been initiated against the institute for violation of AICTE norms, the approval letter will be cancelled and no grant will be released against the same.

## 2. Maintenance of Account by the Institute/University:

- (a) The University/College/ Institute shall maintain proper accounts of the expenditure.
- (b) All mandatory documents **in original, in hardcopy** be submitted to The Director, Training & Learning Bureau, All India Council for Technical Education, Nelson Mandela Marg, Vasant Kunj, New Delhi -110070 within fifteen days of completion of the VAANI program.

## II. Distribution of funds to institutions,

Full and final amount of the grant sanctioned i.e. maximum Rs. 2,00,000/- will be released to the University/Institute through electronic transfer in the account of the University/Institute after submission of all mandatory documents (**Utilization Certificate, Statement of expenditure, Report with photographs, Media report and mandate form**).

## III. Submission of mandatory documents by University / Institution

- (a) The following mandatory relevant documents are required to be submitted by the University / Institution within fifteen days of the completion of the programme.
  - i. List of registered participants with attendance for all sessions of the program co-ordinator.
  - ii. Completion report along with photographs and media reports & Social Media/Video link
  - iii. Originals of Utilisation Certificate and Statement of Expenditure duly audited by a chartered Accountant and countersigned by the Head of the Institution within **fifteen days** of conduct of VAANI program. In case of the institute being a Government institute/ University the documents are to be certified by the Accounts Officer/ Controller of Accounts as deemed and counter signed by the head of the Institution. If the institution falls under the category of private self-financing then the Utilization Certificate (UC) and Statement of Expenditure (SoE) needs to be forwarded by the Head of the Institutions and duly endorsed by the Chartered Accountant.
- (b) The amount of the grant shall be paid on submission of the above said mandatory documents by university / institution. On receipt of these documents the total amount of financial assistance, admissible as per the norms, shall be release.

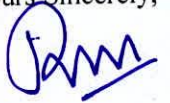
## IV. General Instructions

- (a) Minimum number of participants should be 50. There is no limit for maximum participants.
- (b) A maximum of 30% of participants can be from the host institution. Participants should be nominated by the respective Heads of Institutions.

- (c) Eligibility for institutions and participants are as laid out in the scheme guidelines.
- (d) No fees shall be charged from any participant for attending AICTE-VAANI (Vibrant Advocacy for Advancement and Nurturing of Indian Languages) program.
- (e) Maximum 20% experts may be from the Host Institutes.
- (f) The institute should bear the expense incurred in addition to the fund granted by AICTE from their own resources.
- (g) Terms and conditions laid out in the Scheme Guideline for AICTE-VAANI (Vibrant Advocacy for Advancement and Nurturing of Indian Languages) 2024-25 will be final and binding.

This approval letter may be treated as Offer Letter for all purposes.

Yours Sincerely,



Dr. Ramesh Unnikrishnan,  
Advisor (T&LB)

Copy forwarded for information and necessary action to: -

1. Drawing disbursing Officer, AICTE, New Delhi
2. Coordinator: -
3. Co-Coordinator -





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

**MoE's Innovation Cell**

**Grant-in-aid- Bill**

1.	Name of the Beneficiary Institution	:	Swami Keshvanand Institute of Technology, Management & Gramothan, Rajasthan
2.	Permanent ID of Institute	:	1-6015551
3.	Program under which grant is to be released	:	Smart India Hackathon-2023
4.	Sanction Order No. & date	:	F. No : P/3/2023-US C1/1-PART(2)/SOFTWARE 30
5.	Amount Sanctioned	:	₹ 10,57,000/- (Ten Lakh Fifty Seven Thousand Only)
6.	Amount to be Released	:	₹ 10,57,000/- (Ten Lakh Fifty Seven Thousand Only)
7.	Head of Account	:	Innovation Cell account
8.	The authorized Officer in whose favour Cheque / Demand Draft / RTGS is to made	:	Swami Keshvanand Institute of Technology Management & Gramothan

9. Sanctioned grant-in-aid is debitable to : 603.4 Smart India Hackathon SOFTWARE Edition 2023. A sum of **Rs 10,57,000/- (Ten Lakh Fifty Seven Thousand Only)** as Grant-in-aid for hosting the Grand Finale of the Smart India Hackathon SOFTWARE Edition 2023 - F. No : P/3/2023-US C1/1-PART(2)/SOFTWARE 30 Dated 19th and 20th December, 2023 (copy enclosed) for disbursement to the Swami Keshvanand Institute of Technology, Management & Gramothan, Rajasthan

**Bank Account/RTGS Details**

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATT4162E	HDFC BANK	VILLA STATION	3 D VILLA STATION ROAD, JAIPUR, RAJASTHAN	Swami Keshvanand Institute of Technology Management & Gramothan	Savings Bank	50100200092582	HDFC0001329

**Certified that:**

1. The conditions of the grant have been accepted by the institute.
2. The validity of the attached sanction order is for the FY 2023-24 and UC & SOE must be submitted by the institute immediately after the event, with in same financial year.

Innovation Officer (MIC)

Sr. AO (Finance/MIC)

(For use of Finance Bureau, AICTE)

Passed for payment of **Rs 10,57,000/- (Ten Lakh Fifty Seven Thousand Only)** under head of account **603.4 Smart India Hackathon SOFTWARE Edition 2023, Grant.**

Accounts Officer / DDO  
AICTE, New Delhi



## Sanction Order

File No. P/3/2023-US C1/1-Part(2)/SOFTWARE 30

Date - 15th Dec ,2023

To,

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

**Subject:** Release of Grant in Aid to **Swami Keshvanand Institute of Technology, Management & Gramothan, Rajasthan** under Grant-in-Aid Head for hosting “**Smart India Hackathon SOFTWARE Edition-2023**”

Sir,

This is to convey the sanction of the Council for payment ₹ 10,57,000 (Ten Lakh Fifty Seven Thousand Only) as Grant-in-Aid to **Swami Keshvanand Institute of Technology, Management & Gramothan, Rajasthan** through RTGS/NEFT for hosting “**Smart India Hackathon SOFTWARE Edition-2023**” to be held from **19th and 20th Dec, 2023**.

The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education from MoE’s Innovation cell account 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/NEFT as per the mandate submitted by the nodal centre.

**The instructions/guidelines to be followed by Nodal Centers for utilizing the above Grant-in-Aid during SIH-SOFTWARE Edition-2023 are as follows:**

- A. Each team has certain team members (hereafter referred as Participants), mentors (mentors may be Professors/Industry experts). Each Nodal Centre would have a few Design Mentors or UI/UX expert who would guide the students on designing a market ready product during the 2 days long hackathon (hereafter referred as Design Mentors). Nodal Centre heads during SIH would be MIC/AICTE officials or those appointed by the council.
- B. This Grant-in-Aid sanctioned to the Nodal Centres will be utilised under the following heads:

S. No.	Particulars	Breakup for each Nodal Centre	Amount per NC
1	Student teams & mentors Travelling expenses	27 Teams* 8 Members per team* 2000 Rs for travel	₹ 4,32,000
2.	Prize money	1 Lakh Per PS (Problem Statement)	₹ 5,00,000
3.	Certificates, Mementoes, Dummy Cheques & Felicitation	0.25 Lakh Per PS	₹ 1,25,000
	<b>Total Grant-in-Aid</b>	<b>₹ 10,57,000 (Ten Lakh Fifty Seven Thousand Only)</b>	



#### I. Student teams & mentors Travelling expenses:

- ✓ In case of places connected by rail each member of the team will be reimbursed Sleeper class train fare for the shortest route. If the person travels by other modes of transportation, an amount equivalent to travel fare of Sleeper class Train Tickets will be reimbursed with a maximum ceiling of Rs 2,000/- only.
- ✓ If the train connectivity is not available in a particular sector and the journey is performed by road, then the reimbursement will be made of fare equivalent to public transport mode with an upper ceiling of Rs 2,000/- only subject to actuals, based on producing the relevant bills/tickets of the state transport services.
- ✓ The maximum ceiling of travel reimbursement is fixed by the council at Rs 2,000/- per person (subject to actuals) for round trip including local mileage, if any based on production the actual bills.
- ✓ The reimbursement of TA will be considered only if submitted in the prescribed TA form of the Council which contains the journey details, signed by the team leader and verified by the Nodal Centres along with documentary proof.

#### II. Prize Money:

##### ✓ Single Winner Per PS

The prize money to be given for each problem statement is Rs. One lakh. This amount should be transferred to the Team Leader's bank account.

##### ✓ Joint Winner Per PS

If in any case two teams are declared joint winners against a PS then the prize money amount will be Rs 50,000/- per team which should be transferred to bank accounts of the Team Leaders of both the winner teams.

##### ✓ No Winner

If in a rare case no winner is declared against a problem statement, then the prize money amount will be returned back to the Innovation Cell account during submission of Utilization certificate(UC) and Statement of Expenditure (SoE) (format attached).

#### III. Certificates, Mementoes, Dummy Cheques & Felicitation

Rs. 25000 (max.) per PS is being given as the amount for expenditure related to Certificates, Mementoes, Dummy Cheques & Felicitation material for the student participants, team mentors, evaluators, Design mentors, volunteers and faculty coordinators and officials including nodal centre heads etc.



**IV. Expenditure on Hardware requirements/Bill of Materials (BOM) (Only applicable for the Hardware Nodal Center)**

- ✓ Each team would be provided some input material, as required by the team through a BOM, which may be purchased or may be provided on rental basis at the Nodal Centre, which will be used for making the Idea prototype, for which a maximum ceiling of Rs 20,000/- per team is fixed under this head.
- ✓ Nodal Centre has to form an internal committee to verify and recommend these purchases based on the BOM submitted by the teams. The Internal Committee of Nodal Centre must ensure that the price of these items purchased is reasonable and justifiable. However, a team can also purchase these hardware items on their own and can claim reimbursement of the same from the Nodal Centre after due verification by the Internal Committee of the respective Nodal Centre.
- ✓ Nodal Centres have to maintain team-wise separate stock entries in a register having details of the procurement and consumption for this event.
- ✓ Any non-consumable items purchased under this head will be owned by MIC/AICTE only. However, if any non-consumable items which is part of the student prototype can be kept by the teams after making entries in respective issue stock register with signature of students, post event.

**V. General Guidelines: -**

***As communicated earlier SIH 2023 is in self-financing mode and Nodal Centre has to make the following arrangements in self finance mode: -***

- ✓ Teams may arrive at the Nodal centre in the evening one day prior to the event and may leave the next day morning after the event. Institute may make arrangements accordingly for food and accommodation.
- ✓ During the event snacks and beverage should be provided to the teams at the table round the clock.
- ✓ Registration Kit including Lanyard, Branding Material: Banners and Standees etc.
- ✓ Photography & Videography of the whole event.
- ✓ Main meals (break fast, lunch and dinner) should be provided nearby hackathon venue.
- ✓ Recreational space & resting space should be adjacent to the hackathon venue.
- ✓ Hackathon Venue for 22-30 teams (200-240 Participants)
- ✓ Duration: Software Hackathon 2 days and Hardware Hackthon-5 days
- ✓ Hackathon Venue and Inauguration venue should preferably be the same with one main projector screen with 2-way audio/video facility along with 4-5 small LCD screens (interaction of Hon'ble PM with participants can happen at any time during the hackathon)
- ✓ Tables equal to number of teams should be arranged with appropriate nos. of revolving chairs. Each table should be capable of seating 8 persons (06 Students+2 Mentors),



- ✓ Power Points and High-Speed Internet connection (Wi Fi) for all the participants
- ✓ Around 20 Laptops as back up for the teams
- ✓ Space for rest includes sofa, bean bags & mattress near venue adjacent to the hackathon space.
- ✓ Separate Hostels for participants (Boys & Girls)
- ✓ Hostel/guest House for around 25-50 mentors.
- ✓ Guest House/Hotel for Evaluators (15-20)
- ✓ Guest House/Hotel for AICTE/MIC officials including Nodal Centre Head (2-4)
- ✓ **The exact number of student participants, mentors, evaluators, design mentors and officials will be shared by the MIC/ AICTE.**
- ✓ Presence of sufficient numbers of Student Volunteers and Faculty Coordinators, round the clock (preferably shift-wise)
- ✓ Preparedness for any kind of medical emergency.
- ✓ Institute must be ready to arrange the evaluators preferably from the industry in case need arises.
- ✓ Pickup/drop arrangement from nearest Airport /Railway station/Hotel/Guest House /Venue for all evaluators and MIC-AICTE officials through cab.
- ✓ Buses, if local and internal movement of participants is required.
- ✓ Toilets and Bathrooms at the venue should be cleaned frequently and equipped with basic toiletries.
- ✓ The cleanliness and hygiene should be maintained at food venue, hackathon venue, hostel and Guest House etc.
- ✓ Master of ceremony/Anchor for the event if required during inauguration/valedictory and announcements etc.

#### **VI . Utilization & Refund of Grant:**

1. This sanction is issued in exercise of the powers delegated to All India Council for Technical Education and MoE's Innovation Cell and other terms & conditions laid down for the purpose.
2. The sanctioned amount is debitible under the budget of MoE's Innovation Cell. A separate account should be maintained so that it would not be mixed with other funds.
3. The assets acquired wholly or substantially out of AICTE's grants shall not be disposed of, encumbered or utilized for the purpose other than those for which the grant was sanctioned.
4. AICTE/MIC or its nominee shall have the right to check/verify the items procured under above said heads during the SIH-2023 event.
5. Nodal Centre needs to maintain the record of all original bills/TA forms/transaction proof/vouchers and invoices etc. and shall submit the same along with the detailed statement of expenditure under various heads to MIC/AICTE.
6. Each Nodal Centre will have to submit the Audited Utilisation Certificate and statement of expenditure along with supporting vouchers/bills of the expenditure within two months from the date of release of funds.



7. The above sanction is subject to adjustment in future of any excess/less payment made based on the actual numbers of teams/participants, if found after auditing by internal audit team of MIC/AICTE.
8. Procurement of goods and services shall be made through an Internal purchase committee of respective NC which shall certify the reasonability and quality of the goods and services procured and shall be in accordance to the provisions contained in GFR-2017.
9. The unutilised and undisbursed amount shall be returned to AICTE/MIC by way of a demand draft in favour of INNOVATION CELL ACCOUNT payable at New Delhi or through NEFT/RTGS at INNOVATION CELL ACCOUNT, AccountNo:37903899633, IFSC: SBIN0050203, SBI, SHASTRI BHAWAN, RAJENDRA PRASAD ROAD, NEW DELHI 110001.

(Sh. Yogesh Wadhawan)  
Sr. Accounts Officer

**Copy To:**

1. Director, Finance Bureau, AICTE – With a request to release the amount
2. The Vice Chancellor/Director/Principal - Swami Keshvanand Institute of Technology, Management & Gramothan, Rajasthan


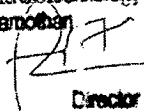
# All India Council For Technical Education

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070.

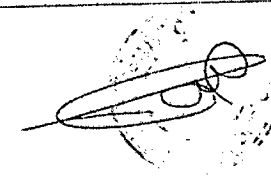
## Mandate Form (For Institutes / Colleges)

Name of the Institute	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN
Permanent ID of the Institute	1-6015551
Head of the Institute (Tick one)	Director/ Registrar/ Principal
Type of Institute (Tick one)	Private-Self -Financing
Address of Institute	RAMNAGARIA, JAGATPURA,
	JAIPUR, Rajasthan
	PIN 302017
PAN of the Institute (enclosed the copy)	AAATT4162E
Telephone No. of the Head of the Institute	0141 3500300
E-Mail id of the Head of the Institute	principal@skit.ac.in
Name of Bank where RTGS amount is to be sent	HDFC BANK
Branch Name	VILLA STATION
Address of the Bank	3 D VILLA STATION ROAD
	JAIPUR, RAJASTHAN
	PIN 302001
Telephone No. of the Bank	
Name of the A/c holder	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY MANAGEMENT & GRAMOTHAN
Account Type (Tick one)	Savings Bank
Account Number (Full):	50100200092582
Banker's IFSC Code:	HDFC0001329

It is declared that the information provided are true in all respect.

  
Registrar  
  
Director

Signature of Account holder  
Or authorized Signatory with Seal



Banker's Signature and Seal

Date : 11/12/2023  
Place : Jaipur

Note: (1) All Data needs to be filled mandatorily for facilitating RTGS transfer of the amount against Institute name.  
(2) Name of Institute and Name of Account holder should be same for remitting RTGS.

स्थाई लेखा संख्या /PERMANENT ACCOUNT NUMBER

AAATT4162E



नाम /NAME

TECHNOCRATS & MANAGERS SOCIETY OF ADVANCED  
LEARNING & GRAMOTHAN

निगमन/बनने की तिथि /DATE OF INCORPORATION/FORMATION

13-05-1999

*Smt. M. S. 10*

आयकर आयुक्त, जयपुर

COMMISSIONER OF INCOME-TAX, JAIPUR



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



**Innovation, Design, and Entrepreneurship (IDE) Bootcamp Phase-II.**  
**Sanction Order**

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 16,00,000/- (Rupees Sixteen Lakhs only)** being the **Grant-in-Aid** for hosting the Innovation, Design and Entrepreneurship (IDE) Bootcamp, Phase-II payable during the current financial year **2023-24**- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of **Rs 16,00,000/- (Rupees Sixteen Lakhs only)** as Grant-in-Aid for hosting the Innovation, Design and Entrepreneurship (IDE) Bootcamp Phase-II, as per details given below:

1.	Name and address of the Beneficiary Institution:	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN
2.	Duration of the Program:	F.Y 2023-24
3.	Total Grant-in-aid Sanctioned:	<b>Rs 16,00,000/- (Rupees Sixteen Lakhs only)</b>
4.	Amount to be released during the year 2023-24:	<b>Rs 16,00,000/- (Rupees Sixteen Lakhs only)</b>
5.	Sanctioned grant-in-aid is debit to:	<b>MoE's Innovation Cell Account (603.7 IDE Bootcamp.)</b>

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 the Director/Principal/ Registrar/or any other official nominated by the head of the Institute through RTGS/PFMS.
2. This Grant-in-Aid is being released in conformity with the terms & conditions as well as guidelines as already communicated and also being communicated in this letter.

**The instructions/guidelines to be followed by the University/Institution**

**I. Release of funds**

- a. The Principal/ Director/Head of the institute are hereby requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them, 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
AAATT4162E	HDFC BANK	VILLA STATION	3 D VILLA STATION ROAD JAIPUR, RAJASTHAN PIN-302001	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN	Saving	50100200092582	HDFC0001329

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.

## II. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No File No. P/6/2023-05/C1.71/ (IDE) Bootcamp Phase-II Dated 19<sup>th</sup> January 2024 issued by this office. All correspondences related to the scheme must contain this number along with the year of sanction of the scheme; failing which correspondence will not be entertained.
- b. The College/Institute shall maintain proper accounts of the expenditure out of this grant.
- c. The Council or its nominee shall have the right to check/verify the accounts to satisfy that the funds has been utilized for the purpose for which it was sanctioned.
- d. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE.

## III. Budget details:

### 1.(a) Budget Sanctioned

#### Budget for organizing the IDE Bootcamps

Sr No	Budget Heads	Estimated Budget for one Bootcamps (Rs. In Lakhs)
<b>A: (Sr. No.1-10) (Grant-in-Aid)</b>		
1	Food and Accommodation	9.00
2	Venue and logistics Arrangements and Exhibition Stalls	1.50
3	Registration Kit	0.87
4	Standees/Banners for Promotion Media	0.50
5	Felicitation of the experts/guests	0.15
6	Certificates	0.20
7	Contingency	0.53
8	Local Site Tour	1.00
9	Stay, Local travel and food for Experts/ speakers and officials of MIC	1.50
10	Honorarium to the experts	0.75
	<b>Total(Grant-in-Aid) (Sr. No 1-10)</b>	<b>16</b>

#### Important Note:

The expenditure incurred by the institution should be within each budgetary head. If, in any case, the expenditure in any particular budgetary head increases the upper limit, the institution can utilize the unutilized funds of some other budgetary head within the total sanctioned budget.

## IV. Requirements from the Host Institute

- a. To provide transportation facility between Venue and accommodation for all participants.
- b. Adequate infrastructure like state-of-the-art auditorium (at least 400 capacity) to be provided for inauguration/valedictory functions

- c. Seating space arrangement team wise with table and chairs be provided for accommodating 250-300 participants for 5 days during the training session which may include various hands on activities with audio-video aids and High-speed Internet connectivity along with electrical power points for Laptop charging with Wi-Fi facilities
- d. Arrangement of 4 seminar halls (75-100 number capacity) & 4 Conference/Meeting Room with audio-video aids.
- e. Set up of basic Exhibition Stalls equal to number of student teams allocated to the institutes
- f. To provide accommodation, logistics and food (Breakfast, Lunch, Dinner, Tea & snacks (2 times) for 250-300 participants for 5- days (29th Jan-2 Feb 2024). Arrangements of Dinner on the arrival day 28th Jan and Morning Breakfast on departure day 3rd Feb as per actual presence be provided
- g. Separate Hostels/Guest House for Boys and Girls participants including faculty team mentors.
- h. Preparedness for any kind of medical emergency.
- i. Toilets and bathrooms at the venue should be cleaned frequently and equipped with basic toiletries and hot water facility.
- j. The cleanliness and hygiene should be maintained at food venue, training venue, hostel and guest house etc.
- k. Accommodation, food and local pickup/drop arrangement for the officials and experts speakers nominated by the MIC/AICTE
- l. Engagement of faculty/non-teaching staff coordinators (10-15) and student volunteers support (25-30) for smooth conducting of the boot-camp.
- m. Identify and invite around 12 individual experts (innovator, startup founder, incubator, IP experts, angel and VC, knowledge agencies, ecosystem enablers) to act as part of the pitch panel (4 panels consisting of 3 experts each) on Day 5 i.e 2nd Feb 2024.
- n. Event Photography/Videography & audio/video facility and infra to go live whenever required during the event.
- o. The exact number of student participants, team mentors, experts(speakers)and officials will be shared by the MIC/AICTE
- p. To arrange master of ceremony/Anchor during the entire event including inauguration and valedictory etc.
- q. On Day 3 (31<sup>st</sup> Jan,2024) (3:15PM-5:30 PM), the host institution has to make arrangements for all participants to visit host institute's incubator/idea lab and interaction with incubated startups.
- r. On Day 4 (1<sup>st</sup> Jan 2024) post lunch, host institution has to make travel arrangements for all the participants to visit (out of the campus) innovation hubs /incubation centers in the same city in order to experience real world insights. Arrangement for packed food & water needs to be done if required during the local tour.
- s. List of participants will be shared by the MIC/AICTE consisting of student teams including faculty mentors (finalist of SIH 2023 grand finale) and Students of UTs of J&K and Ladakh (Beneficiary of SSSJKL- PMUSP Yojana).

#### Honorarium and TA guidelines

##### (a)Experts: Speakers (To be arranged by AICTE/MIC)

The host institute may be contacted for nominating the experts for the same. As Wadhvani foundation is the knowledge partner of the event, maximum speakers will be arranged by the foundation itself and there is no provision for honorarium and TA for these experts / speakers. For others speakers / Experts Honorarium @ **Rs 5000 per day** may be given from Grant-in-Aid (head no. 10) and TA for local travel may be given from the Contingency head or the balance amount of the total Grant-in-Aid.

##### (b) Pitching Panel Experts (To be arranged by the host institute)

Honorarium @ **Rs. 3500 per day** may be given to these Experts from Grant-in-Aid (head no. 10) and TA for local travel may be given from the Contingency head or the balance amount of the total Grant-in-Aid.

#### V. Refund of grant

The unspent balance amount out of the grant may be refunded to AICTE/MIC through NEFT/RTGS at INNOVATION CELL ACCOUNT, Account

No:37903899633, IFSC: SBIN0050203, SBI, Shastri Bhavan, Rajendra Prasad Road, New Delhi-110001

**VI. Submission of documents by college/institution after completion of the event**

The following mandatory relevant documents are required to be submitted by the college/institution within the prescribed period of the completion of the scheme: -

- a. In case of Govt. Institutions Statement of actual expenditure in original in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor

or

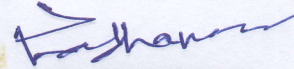
In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.

- b. The **Utilization Certificate (UC)** supported by the Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it was sanctioned shall be furnished to the AICTE immediately after completion of the program along with the verified copy of bills, vouchers, proof of transaction and TA forms. 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 during the program in the prescribed format and GFR-19 shall be submitted to the Council.

**VII. General instructions**

- a. 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-rules2017-0>) should be followed during utilization of grant.
- b. This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,

  
(Yogesh Wadhawan)  
Sr. Accounts Officer

Copy forwarded for information and necessary action to:

**Name and Address**

1. Director, Finance Bureau, AICTE
2. Director SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN



M/S. SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY  
C/O SWAMI KESHVANAND INSTITUTE OF T  
RAMNAGARIA JAGATPURA JAIPUR

JAIPUR 302017  
RAJASTHAN

JOINT HOLDERS :

Account Branch : VILLA STATION  
Address : 3 D  
VILLA STATION  
VILLA STATION  
City : JAIPUR  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : ACCOUNTS@SKIT.AC.IN  
Cust ID : 74075045  
Account No : 50100200092582 Imperia  
A/C Open Date : 14/04/2017  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001329 MICR : 302240008  
Branch Code : 1329 Product Code : 145

Nomination : Not Registered

Statement From : 09/09/2023 To : 21/09/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
09/09/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-SWAMI KESHVANAND INS-PYTM232522454845	PYTM232522454845	09/09/23		220.00	10,832,033.30
09/09/23	UPI SETTLEMENT -U43983- 09/09/23	0000000000000000	09/09/23		645,750.00	11,477,783.30
10/09/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-SWAMI KESHVANAND INS-PYTM232533307826	PYTM232533307826	10/09/23		1,711.00	11,479,494.30
10/09/23	UPI SETTLEMENT -U43983- 10/09/23	0000000000000000	10/09/23		447,100.00	11,926,594.30
10/09/23	41980877TERMINAL 1 CARDS SETT. 10/09/23	0000000000000000	10/09/23		145,729.20	12,072,323.50
10/09/23	76008475TERMINAL 1 CARDS SETT. 10/09/23	0000000000000000	10/09/23		41,700.00	12,114,023.50
11/09/23	UPI SETTLEMENT -U43983- 11/09/23	0000000000000000	11/09/23		211,650.00	12,325,673.50
11/09/23	UPI SETTLEMENT -SW0432- 11/09/23	0000000000000000	11/09/23		7,750.00	12,333,423.50
11/09/23	76008475TERMINAL 1 CARDS SETT. 11/09/23	0000000000000000	11/09/23		35,500.00	12,368,923.50
11/09/23	FT - DR - 5020002450644 - SWAMI KESHVAN AND INSTITUTE OF TECHNOLOGY	0000000000000383	11/09/23	4,000,000.00		8,368,923.50
11/09/23	FT - DR - 50200024191020 - TECHNOCRATS A ND MGR SOA LEAR AND GRAM	0000000000000384	11/09/23	7,000,000.00		1,368,923.50
11/09/23	NEFT CR-ICIC0SF0002-ANU TECH INFRA PRIVA SWAMI KESHVANAND INSTITUTE OF TECHNOLOG Y MANAGEMEN-33621940681DC	00033621940681DC	11/09/23		125,000.00	1,493,923.50
11/09/23	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PR IVATE LIMITED --JAIPAL SINGH MEEL-AXISCN 0343391024	AXISCN0343391024	11/09/23		14,300.00	1,508,223.50
11/09/23	NEFT CR-CNRB0018303-R S R D C C LTD-SWAM I KESHVANAND INSTITUTE OF TECHNOLOGY MAN A-P254230266368757	P254230266368757	11/09/23		25,000.00	1,533,223.50
11/09/23	CHQ DEP - TRANSFER OW 1 - JAIPUR WBO	0000000000000026	11/09/23		29,000.00	1,562,223.50
11/09/23	CHQ DEP - MICR CLG - JAIPUR WBO: MOHD SA LIM :STATE BANK OF INDIA	0000000000938065	12/09/23		51,000.00	1,613,223.50
11/09/23	CHQ DEP - MICR CLG - JAIPUR WBO: SAVITRI	0000000000362577	12/09/23		135,800.00	1,749,023.50

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.



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M/S. SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY  
C/O SWAMI KESHVANAND INSTITUTE OF T  
RAMNAGARIA JAGATPURA JAIPUR

JAIPUR 302017

RAJASTHAN

JOINT HOLDERS :

Account Branch : VILLA STATION  
Address : 3 D  
VILLA STATION  
VILLA STATION  
City : JAIPUR  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : ACCOUNTS@SKIT.AC.IN  
Cust ID : 74075045  
Account No : 50100200092582 Imperia  
A/C Open Date : 14/04/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001329 MICR : 302240008  
Branch Code : 1329 Product Code : 145

Nomination : Not Registered

Statement From : 09/09/2023 To : 21/09/2023

14/09/23	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PR IVATE LIMITED --JAIPAL SINGH MEEL-AXISCN 0346960641	AXISCN0346960641	14/09/23		8,100.00	5,404,845.90
14/09/23	BIHAR STATE ED-281385-1146925-95950	0000309137795999	14/09/23		46,800.00	5,451,645.90
14/09/23	BIHAR STATE ED-540229-1086936-06017	0000309137787312	14/09/23		45,200.00	5,496,845.90
14/09/23	BIHAR STATE ED-263241-1143763-98428	0000309137788239	14/09/23		47,800.00	5,544,645.90
14/09/23	UPI-SHAFI MOHAMMED-9529541004@YBL-BARB0T RIPOL-325733253058-PAYMENT FROM PHONE	0000325733253058	14/09/23		5,000.00	5,549,645.90
14/09/23	NEFT CR-KKBK0000958-GCKC PROJECTS AND WO RKS PVT LTD-SWAMI KESHVANAND INSTITUTE O F-KKBKH23257994431	KKBKH23257994431	14/09/23		49,980.00	5,599,625.90
14/09/23	NEFT CR-ICIC0000393-ICICI BANK NODAL AC INFIBEAM AVENUES LTD-SWAMI KESHAVNAND IN STITUTE OT TECHN-CMS3577200017	000CMS3577200017	14/09/23		135,150.00	5,734,775.90
14/09/23	NEFT CR-UTIB0001852-TRIANGLE READYMIX CO NCRETE PRIVATE-SWAMI KESHVANAND INSTUTE OF TECHNO-AXIC232573038855	AXIC232573038855	14/09/23		21,000.00	5,755,775.90
15/09/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-SWAMI KESHVANAND INS-PYTM232584 897934	PYTM232584897934	15/09/23		255.00	5,756,030.90
15/09/23	41980877TERMINAL 1 CARDS SETT. 15/09/23	0000000000000000	15/09/23		116,110.88	5,872,141.78
15/09/23	76008475TERMINAL 1 CARDS SETT. 15/09/23	0000000000000000	15/09/23		58,400.00	5,930,541.78
15/09/23	UPI SETTLEMENT -U43983- 15/09/23	0000000000000000	15/09/23		499,200.00	6,429,741.78
15/09/23	FT - DR - 50200024540644 - SWAMI KESHVAN AND INSTITUTE OF TECHNOLOGY	0000000000000385	15/09/23	5,000,000.00		1,429,741.78
15/09/23	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PR IVATE LIMITED --JAIPAL SINGH MEEL-AXISCN 0348125264	AXISCN0348125264	15/09/23		11,800.00	1,441,541.78
15/09/23	CHQ DEP - MICR CLG - JAIPUR WBO: SUMAN S HARMA :BANK OF BARODA	0000000000000040	16/09/23		51,100.00	1,492,641.78
15/09/23	CHQ DEP - MICR/CLG - JAIPUR WBO: NEHA DH AKED :UNION BANK OF INDIA	0000000000062025	16/09/23		32,000.00	1,524,641.78

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.



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M/S. SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY  
C/O SWAMI KESHVANAND INSTITUTE OF T  
RAMNAGARIA JAGATPURA JAIPUR

JAIPUR 302017  
RAJASTHAN

JOINT HOLDERS :

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VILLA STATION  
VILLA STATION  
City : JAIPUR  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : ACCOUNTS@SKIT.AC.IN  
Cust ID : 74075045  
Account No : 50100200092582 Imperia  
A/C Open Date : 14/04/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001329 MICR : 302240008  
Branch Code : 1329 Product Code : 145

Nomination : Not Registered

Statement From : 09/09/2023 To : 21/09/2023

15/09/23	CHQ DEP - MICR CLG - JAIPUR WBO: VIRENDR A PRAKASH MATHUR :STATE BANK OF INDIA	000000000741738	16/09/23		29,000.00	1,553,641.78
15/09/23	CHQ DEP - MICR CLG - JAIPUR WBO: MEENA D EVI :STATE BANK OF INDIA	000000000223067	16/09/23		58,400.00	1,612,041.78
15/09/23	NEFT CR-ICIC0000393-ICICI BANK NODAL AC INFIBEAM AVENUES LTD-SWAMI KESHAVNAND IN STITUTE OT TECHN-CMS3579964346	000CMS3579964346	15/09/23		162,150.00	1,774,191.78
16/09/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-SWAMI KESHVANAND INS-PYTM232597 356218	PYTM232597356218	16/09/23		1,675.00	1,775,866.78
16/09/23	41980877TERMINAL 1 CARDS SETT. 16/09/23	000000000000000	16/09/23		52,275.78	1,828,142.56
16/09/23	76008475TERMINAL 1 CARDS SETT. 16/09/23	000000000000000	16/09/23		80,700.00	1,908,842.56
16/09/23	UPI SETTLEMENT -U43983- 16/09/23	000000000000000	16/09/23		274,100.00	2,182,942.56
16/09/23	NEFT CR-ICIC0006754-SECRETARY JDA JAIPUR -SWAMI KESHVANAND INSTITUTE OF TECHN-000 139511805	0000000139511805	16/09/23		166,102.00	2,349,044.56
16/09/23	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PR IVATE LIMITED --JAIPAL SINGH MEEL-AXISCN 0349177222	AXISCN0349177222	16/09/23		400.00	2,349,444.56
16/09/23	CHQ DEP - MICR CLG - JAIPUR WBO: AVNISH BHARGAVA :ICICI BANKING CORPORATION LTD	0000000000031431	18/09/23		32,000.00	2,381,444.56
16/09/23	CHQ DEP - MICR CLG - JAIPUR WBO: SANJAY SHARMA :ICICI BANKING CORPORATION LTD	0000000000001005	18/09/23		32,000.00	2,413,444.56
16/09/23	CHQ DEP - MICR CLG - JAIPUR WBO: SHREE B ALAJI ADHESIVE :RAILWAY EMPLOYEE COOPERA TIVE BANK LTD	0000000000036366	18/09/23		45,900.00	2,459,344.56
17/09/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-SWAMI KESHVANAND INS-PYTM232600 094358	PYTM232600094358	17/09/23		1,057.00	2,460,401.56
17/09/23	76008475TERMINAL 1 CARDS SETT. 17/09/23	000000000000000	17/09/23		63,000.00	2,523,401.56
17/09/23	UPI SETTLEMENT -U43983- 17/09/23	000000000000000	17/09/23		187,650.00	2,711,051.56
18/09/23	UPI SETTLEMENT -U43983- 18/09/23	000000000000000	18/09/23		84,800.00	2,795,851.56

**HDFC BANK LIMITED**

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M/S. SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY  
C/O SWAMI KESHVANAND INSTITUTE OF T  
RAMNAGARIA JAGATPURA JAIPUR

JAIPUR 302017

RAJASTHAN

JOINT HOLDERS :

Account Branch : VILLA STATION  
Address : 3 D  
VILLA STATION  
VILLA STATION  
City : JAIPUR  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : ACCOUNTS@SKIT.AC.IN  
Cust ID : 74075045  
Account No : 50100200092582 Imperia  
A/C Open Date : 14/04/2017  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001329 MICR : 302240008  
Branch Code : 1329 Product Code : 145

Nomination : Not Registered

Statement From : 09/09/2023 To : 21/09/2023

19/09/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-SWAMI KESHVANAND INS-PYTM232625452696	PYTM232625452696	19/09/23		246.47	2,796,098.03
19/09/23	UPI SETTLEMENT -U43983- 19/09/23	0000000000000000	19/09/23		475,300.00	3,271,398.03
19/09/23	76008475TERMINAL 1 CARDS SETTL. 19/09/23	0000000000000000	19/09/23		100,650.00	3,372,048.03
19/09/23	NEFT CR-ICIC0000393-ICICI BANK NODAL AC INFIBEAM AVENUES LTD-SWAMI KESHVANAND INSTITUTE OT TECHN-CMS3586716427	000CMS3586716427	19/09/23		77,700.00	3,449,748.03
20/09/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-326304631268-AWSPG2023091900012	0000326304631268	20/09/23		650.00	3,450,398.03
20/09/23	UPI SETTLEMENT -U43983- 20/09/23	0000000000000000	20/09/23		216,400.00	3,666,798.03
20/09/23	UPI SETTLEMENT -SW0432- 20/09/23	0000000000000000	20/09/23		46,000.00	3,712,798.03
20/09/23	41980877TERMINAL 1 CARDS SETTL. 20/09/23	0000000000000000	20/09/23		32,000.00	3,744,798.03
20/09/23	76008475TERMINAL 1 CARDS SETTL. 20/09/23	0000000000000000	20/09/23		84,900.00	3,829,698.03
20/09/23	NEFT CR-RATN0000999-EDWISE INTERNATIONAL LLP-SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY-000334925589	0000000334925589	20/09/23		10,000.00	3,839,698.03
20/09/23	FT - DR - 50200024540644 - SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY	0000000000000386	20/09/23	3,500,000.00		339,698.03
20/09/23	CHQ DEP - TRANSFER OW 1 - JAIPUR WBO	0000000000000018	20/09/23		32,000.00	371,698.03
20/09/23	CHQ DEP - MICR CLG - JAIPUR WBO: SURESH KUMAR SAINI :BANK OF BARODA	0000000000000326	21/09/23		31,000.00	402,698.03
20/09/23	CHQ DEP - MICR CLG - JAIPUR WBO: SHANTI ENGINEERING WORKS :URBAN CO OP BANK	0000000000013426	21/09/23		34,000.00	436,698.03
20/09/23	CHQ DEP - MICR CLG - JAIPUR WBO: ASHOK S AGAR SHARMA :STATE BANK OF INDIA	000000000166865	21/09/23		29,000.00	465,698.03
21/09/23	UPI SETTLEMENT -U43983- 21/09/23	0000000000000000	21/09/23		807,200.00	1,272,898.03
21/09/23	76008475TERMINAL 1 CARDS SETTL. 21/09/23	0000000000000000	21/09/23		115,400.00	1,388,298.03
21/09/23	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PRIVATE LIMITED --JAIPAL SINGH MEEL-AXISCN0354166939	AXISCN0354166939	21/09/23		100.00	1,388,398.03
21/09/23	NEFT CR-ICIC0000393-ICICI BANK NODAL AC	000CMS3591204574	21/09/23		97,000.00	1,485,398.03

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.





Account Branch : VILLA STATION  
 Address : 3 D  
 VILLA STATION  
 VILLA STATION  
 City : JAIPUR  
 State : RAJASTHAN  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : ACCOUNTS@SKIT.AC.IN  
 Cust ID : 74075045  
 Account No : 50100200092582 Imperia  
 A/C Open Date : 14/04/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001329 MICR : 302240008  
 Branch Code : 1329 Product Code : 145

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 RAMNAGARIA JAGATPURA JAIPUR

JAIPUR 302017  
 RAJASTHAN

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 27/10/2023 To : 27/10/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
27/10/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-3300 01584812-AWSPG2023102600012	0000330001584812	27/10/23		11.00	14,630,237.18
27/10/23	UPI SETTLEMENT -U43983- 27/10/23	0000000000000000	27/10/23		394,450.00	15,024,687.18
27/10/23	76008475TERMINAL 1 CARDS SETTLE. 27/10/23	0000000000000000	27/10/23		77,600.00	15,102,287.18
27/10/23	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PR IVATE LIMITED --JAIPAL SINGH MEEL-AXISCN 0392444808	AXISCN0392444808	27/10/23		100.00	15,102,387.18
27/10/23	FT -SWAMI KESHVANAND INSTITUTE OF CR - 5 0200023860388 - OWEBEST TECHNOLOGIES PVT LTD	0000000000000599	27/10/23		450,000.00	15,552,387.18
27/10/23	NEFT CR-UTIB0000626-AURIGA IT CONSULTING PRIVATE LIMITE-SWAMI KESHWANAND-AXOIC33 004383415	AXOIC33004383415	27/10/23		90,000.00	15,642,387.18
27/10/23	NEFT CR-ICIC0000393-ICICI BANK NODAL AC INFIBEAM AVENUES LTD-SWAMI KESHAVNAND IN STITUTE OT TECHN-CMS3669800761	000CMS3669800761	27/10/23		20,000.00	15,662,387.18

**STATEMENT SUMMARY :-**

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
14,630,226.18	0	7	0.00	1,032,161.00	15,662,387.18

Generated On: 13-JAN-2025 13:24:07

Generated By: 74075045

Requesting Branch Code: 1329

This is a computer generated statement and does

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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JAIPUR 302017  
RAJASTHAN

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 27/10/2023 To : 27/10/2023

not require signature.

#### HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013