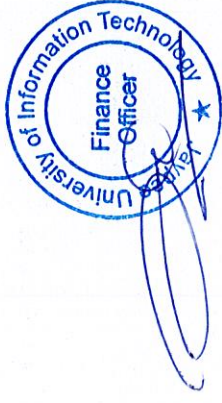


Point No- 6.4.2.

22-23	DBT	Financial support to PG Teaching program entitled M.Sc. Biotechnology	3.28	done
22-23	SERB	Optical Tensiometer	10.23	done
22-23	Chief Minister's Start-up /Innovation projects/New Industries Scheme	Cost of 2no.HPE prolent DL 380 GEN 10 SERVER 4215R- 3.2 GHZ 8	10.05	done
22-23	Office of the deputy commissioner- Solan (H.P)	Cost of Uniaxial Shake trade & Stone cutting machine	12.97	done
22-23	HIMCOSTE	DBT Skill Vigyan Program( PC and Accessories)	0.29	done.


SL NO	VGID	VGDESCRIPTION	VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNO	DRAMOUNT	REMARKS
31528	FUND FROM DBT -ANIL KANT		22-MAR-23	C/O DIAPHRAGM PUMP ,PROGARD,RO CARTAGE,RO DC PUMP,SEN PJV		JUIT2303000112	327937	Copy of bill attached for reference



DBT PG Programme.

under Dr. Anilkant

031528

# SE SIMRIT ENTERPRISES

RJV 2303

639

Regd. Off. Shop no.7, Plot No-98, Industrial Area  
Phase 5, Shahi Majra, Mohali-160055  
Mob.9356268869  
E-mail : simritenterprises@gmail.com  
GSTIN 03BIBPS2889D1Z9  
LUT No. AD030722002331X DATED 14/07/2022

Invoice No : SE/22-23/128

112

Date : 28-12-2022

Time : 11:20

Name : JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Shipped To : JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Address P.O. WAKNAGHAT, TEH. KANDAGHAT,

P.O. WAKNAGHAT, TEH. KANDAGHAT,

DISTT. SOLAN - 173234.

DISTT. SOLAN - 173234.

HIMACHAL PRADESH. INDIA.

HIMACHAL PRADESH. INDIA.

GSTIN :

GSTIN :

State : HIMACHAL PRADESH State Code : 02

State : HIMACHAL PRADESH State Code : 02

P.O No : 760/22-23 Date : 12-12-2022

Transporter Name :

Vech. No : PB65U-3290

GR No:-

Sl. No	Name of Product	HSN/SAC CODE	Qty	Unit Price Rs.	Total Price Rs.
1	DIAPHRAGM PUMP (AQU8871) ( ZF3000431 )	84219900	1	1,10,480.00	1,10,480.00
2	PROGARD TS2 ( PR0G0T0S2 )	84219900	1	64,911.00	64,911.00
	PROGARD S2 ALONE ( PR0G000S2 )	84219900	1	78,722.00	78,722.00
4	RO CARTRIDGE 35 GPD ( RO 35 GPD )	84219900	1	8,000.00	8,000.00
5	RO DC PUMP ( NSDC PUMP )	84219900	1	5,500.00	5,500.00
6	SAND FILTER RESIN ( NSSAND )	84219900	1	7,500.00	7,500.00
7	DISTRIBUTION PUMP BY PASS CONNECTOR ( NSDPBPC )	84219900	1	1,800.00	1,800.00
8	5 MICRON FILTER ( MX50X1X01 )	84219900	4	250.00	1,000.00

Reference No:-

Total Invoice Amount in words :

Three Lakh Twenty Seven Thousand Nine Hundred -

Thirty Seven & Thirty Four Paise Only.

Bank Details:- HDFC Bank , Phase-7 , Mohali

A/C. no.00562000010326

IFSC CODE: HDFC0001307

Total Taxable Amount

2,77,913.00

Add:- CGST@9%

Add:- SGST@9%

Add:- IGST @18%

50024.34

Total Amount after Tax

3,27,937.34

Total Amount Round Figure

Plz send your cheque to correspondence Address as mention below :

HNO-30 , First Floor , Sec 78 , Near Sohana Gurudwara Mohali.-160055

Terms:

1. Goods once delivered will not be accepted back
2. 24% interest will be cahrged extra if the payment is not made
3. Our responsibility ceases once the goods are delivered to ca
4. All disputes will be settled at the Punjab Jurisdiction only.

Received goods in order & good condition

For SIMRIT ENTERPRISES

For SIMRIT ENTERPRISES

Proprietor

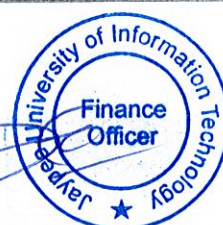
Buyer's Signature

Authorised Signatory

Reg. No. 200  
Page. DBT PG  
Program  
Bibhu

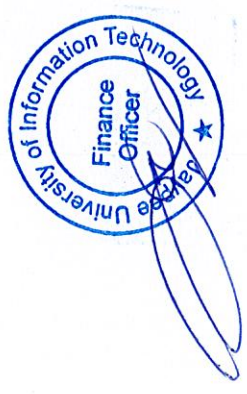
GRV No. 639  
29-12-22

04/01/2023  
R. V. G. G. G.  
Serial No. 03  
Vehicle No. PB65U 3290  
Material STORE  
Time 1610 Date 29/12/22  
Check by Security  
Waknaghat



March

SL NO	UG DESCRIPTION	VOUCHER DATE	REMARKS	VOUCHER CODE	VOUCHER NO	DRAMOUNT	REMARKS
31533	FUND FROM SERB SYNTHESIS & PHYSICO-CHEMICAL POONAM SHARMA	31-MAR-23	C/O THETA LITE OPTICAL TENSIO-METER SERB DST PROJCT SS/062/22-23	JV	JUIT2303000305	1023001	Copy of bill attached for reference



031533

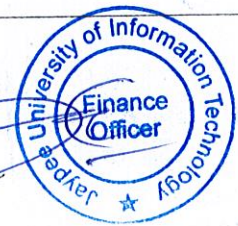
IN 2303/305

BSL

SHIPPING INVOICE											
GSTIN: 27BABPS1140K2ZQ											
Invoice No: SSI-062/2022-23					Reverse Charge (Y/N):					N	
Invoice date: 14th March 2023					Date of Supply: 14th March 2023						
State: Maharashtra			Code		27		Place of Supply: Salon				
Your Ref. P.O.No : 927/22-23 Dated : 03.02.2022											
Our Challan No: 094/SIMC/JUIT Date: 14.03.2023											
BILL TO					SHIP TO						
Name: JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY					Name: JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY						
Address: P.O Waknaghat, tel. kandaghat, Distt. Solan-173234 (H.P) India					Address: At JUIT Campus, Waknaghat, tel. kandaghat, Distt. Solan-173234 (H.P) India.						
GSTIN:					GSTIN:						
State: Himachal Pradesh			Code		02		State: Himachal Pradesh			Code 02	
Sr. No.	Product Description	HSN Code	Qty. Unit	Unit Price	Amount in INR	Discount	Taxable value	IGST Rate	IGST Amount in INR	Total	
1	Theta lite Optical Tensiometer TL101	-	01 No.	8,41,500.00	8,41,500.00	-	8,41,500.00	18%	1,51,470.00	9,92,970.00	
2	Packing and Forwarding Charges	-	01 No.	25,450.00	25,450.00	-	25,450.00	18%	4,581.00	30,031.00	
<b>TOTAL</b>							8,66,950.00		1,56,051.00	10,23,001.00	
Total Invoice amount in words							Total Amount before Tax			8,66,950.00	
Rupees Ten Lakh Twenty Three Thousand one Only							Add: IGST			1,56,051.00	
							Total Amount after Tax:			10,23,001.00	
BANK DETAILS							GST on Reverse Charge			A	
Bank Name: HDFC BANK LTD.							PAN No. BABPS1140K				
Beneficiary Name/Cheque in favour: Specialise Instruments Marketing Company							Certified that the particulars given above are true and correct				
Bank A/C No: 59209820093150											
Bank IFSC Code: HDFC0000239											
Bank SWIFT Code: HDFCINBB											
Terms & conditions:											
1) Payment should be done within 30 days from receipt of invoice. 2) Interest 18% per annum will be charged if payment is not done within 30 days.							Common Seal			Authorised signatory	



Received  
22/03/23  
SIRY. No. 1551  
21-03-23



Serial No .....  
Vehicle No ..... CH04K4750  
Material ..... spare  
Time 1610 Date 21-3-23  
Check by Security .....  
Waknaghat

Upendra

ITEM NO.	DESCRIPTION	VOUCHER DATE	REMARKS	VOUCHER CODE	VOUCHER DRAUGHT	REMARKS
31513	FUNF FROM CHIF MINISTER'S STARTUP/INNO. PROJECTS-H.P.(TIEDC)	30-APR-22	COST OF 02 NO. HPE PROLIANT DL380 GEN 10 4215R-3.2 GHZ 8	JV	JUIT22040001005360	Copy of bill attached for reference



Material in etc  
 52203 / 330

**JIL INFORMATION TECHNOLOGY LIMITED**

An ISO 9001 : 2015 & ISO 27001 : 2013 Company

**JIL INFORMATION TECHNOLOGY LIMITED**

64/4, Site No. IV, Sahibabad Industrial Area, Distt. Ghaziabad-201 010  
 Phone : 0120- 4964100, 4963100

GSTIN : 09AAACJ8827B1ZM  
 UDYAM Reg. No. : UDYAM-UP-29-0015826  
 PAN NO : AAACJ8827B  
 CIN No. : U72200DL2000PLC120604  
 E-Mail : accounts@jilit.co.in

**TAX INVOICE**

Dated : 29.03.2022

No. : JILIT21-22/UP440  
 Ref. Server  
 W.O.No. 2021-22/99 DT 11.03.2022

**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY**

POST OFFICE WAKNAGHAT, TEHSIL KANDAGHAT  
 DISTT. SOLAN H.P. 173234  
 P.O. No. 6213 dt 24.02.2022  
 GSTIN NA  
 E-Mail

Sl. No.	Particulars	HSN/SAC Code	Qty	UOM	Rate	Amount (Rs.)
1	HPE Proliant DL380 Gen10 4215R 3.2GHz 8-core IP 32GB-R 5100i NC 85FF 800W PS, • HPE DL380 Server/85FF NC Chassis (P19720-B21)/2U Rack, • 128 GB RDIMM 2R 2933 MT/s /P24848-B21/291 HPE Ethernet 10Gb 2-port FLR-SFP+x710-DA2 Adapter, • HPE Smart Array P408i-a SR Gen10 (8 Internal Lanes/2G B Cache) 12G SAS Modular Controller (upgradeable to 24 SFF front+6SFF rear)/3-slots (x8, x16, x8 with dual m.2) as standard; upgradeable to 8-slots in a 2 processor configuration/2x HPE 800W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit/ 3• HPE 1.2TB SAS 10K SFF SC MV HDD MS WS19 (16 Core) Std.ROK English SW 3-Year parts, 3-Year labor, 3-Year onsite support with next business day response. (Details as per P.O. in annexure "A" )	8471	1	Set	398,000	398,000
2	HPE proliant DL380 Gen10 Server Same configuration: as above with Red Hat Enterprise Linux (RHEL), 1-2SK i, Physical or virtual Nodes, 3YR Standard 1 Virtual guest , Digitally Fulfilled , 3 years subscription, ( detail as per P.O. in Annexure B) Serial No. SGH206XCQK, SGH206XCPZ	8471	1	Set	454000	454,000
<b>Total</b>						852,000
IGST @ 18%						153,360
<b>Net Payable</b>						<b>1,005,360</b>

(Rupees Ten Lakh Five Thousand Three Hundred Sixty Only)

For JIL INFORMATION TECHNOLOGY LTD.  
 GAJENDRA KUMAR SINGH  
 AUTHORIZED SIGNATORY

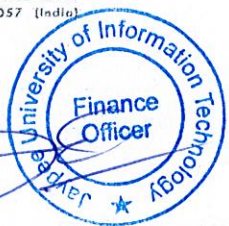
Note : Please arrange payment through RTGS mode as per details below:

NAME OF BENEFICIARY	JIL INFORMATION TECHNOLOGY LTD.
OPENING CASH CREDIT ACCOUNT NO.	4101223000000604
CENTRE LOCATION	KAROL BAGH, NEW DELHI
BANK NAME	KARUR VYSYA BANK LTD.
BRANCH	KAROL BAGH
ACCOUNT TYPE	OCC
RTGS/NEFT/IFSC Code	KVBL0004101

Note: Please make payment within 15 days to avoid interest @18%  
 M/s JIL Information Technology Limited is a Small Enterprise as per MSMED Act 2006. As per MSMED Act 2006 Payment of this invoice should be made within 45 days from the date of invoice.



Head Office : 64/4, Site IV, Sahibabad Industrial Area, Distt. Ghaziabad-201010 (India)  
 Ph: +91(120)4963100, 4964100  
 Website: E-Mail: sales@jilit.co.in, CIN : U72200 DL 2000PLC120604  
 Regd. Office : S4, Bansi Lal, Vasant Vihar, New Delhi-110 057 (India)



Serial No. 02  
 Vehicle No. HP136740  
 Material SDXL  
 Time 14:30 Date 5-4-22  
 Check by Security A  
 Wagnaghat

Tushil in server Room  
 07/04/2022

VGLCODE	VGDESCRIPTION	VOUCHERDATE	REMARKS	VOUCHERCODE	VOUCHERNO	DRAMOUNT	REMARKS
31529	FUND FROM OFFICE OF THE DEPUTY COMM.SOLAN	14-SEP-22	C/O UNIAIAL SHAKE TRADE (AS PER IS:1893) INV 0011 DT 11.7.2022	PIV	JUIT22090000089	1197000	Copy of bill attached fro reference
31529	FUND FROM OFFICE OF THE DEPUTY COMM.SOLAN	10-DEC-22	C/O STONE CUTTING MACHINE A/22-23/021 DT 30.11.2022	PIV	JUIT22120000046	99710	Copy of bill attached fro reference





PJ 2209/89 179



Bill To,  
Jaypee University of  
Information Technology,  
Waknaghat  
Distt - Solan 173 234 (H. P.)

TAX INVOICE

GSTIN 05 AIYPS 4519 C1ZY  
TIN 05003980323  
PAN AIYPS 4519 C  
**GEOTRAN**

D - 17, Industrial Estate, Ram Nagar,  
ROORKEE - 247667, Uttarakhand  
Phone : 01332 - 268590, Mob. 9897116161  
E mail : rd-sharma @ outlook.com, geotran.rke@msn.com

PAN No. AAATJ 4059 Q

Ship To, Jaypee University of Information Technology,  
Waknaghat, Distt - Solan 173 234 (H. P.)

Your PO No. 6234 INVOICE NO: 0011  
Dated : 03-03-2022 Dated : 11-07-2022

Sl. No.	Description	HSN Code	Unit Price (Rs.)	Qty.	Amount (Rs.)
1.	Uniaxial Shake Trade (As per IS:1893) Make : GEOTRAN, Roorkee Including : i. Uniaxial Shake Table ii. Geodynamic Controller + Software CD iii. Hydraulic Power Pack iv. Connected Hose Pipe, Tool Kit etc. v. User operation and maintenance manual of system and software	9023	11,40,000/-	01 No.	11,40,000/-

Basic Value	11,40,000/-
GST @5%	57,000/-
<b>Total</b>	<b>11,97,000/-</b>

C.R.V. No. - 179  
12-07-22  
12-07-22  
12/9/22

Serial No. 02  
Vehicle No. HR-SSR-0745  
Material stone  
Time 11:20 Date 12.7.22  
Check by Security Waknaghat

PRE-RECEIPTED

Rs. Eleven lac Ninety Seven thousand only Total 11,97,000/-

GEOTRAN, A/c No. 92 103 00 36 01 72 68  
AXIS BANK LTD., Roorkee, IFSC : UTIB 000 3457

- Interest @24% will be charged on bill amount if not paid within 30 days.
- All disputes subject to Roorkee Jurisdiction.

For M/s Geotran  
Finance Officer  
University of Information Technology

12/19

S/A

031529

STP

GSTIN- 05AYAPA2904M1ZU

# AXIS TECHNOLOGIES INDIA

5, JAIN MARKET, ST. JUDE'S CHOWK, SHIMLA BYPASS ROAD,  
SEWLA KALA, DEHRADUN-248001, (UTTARAKHAND) INDIA



Mob: +91-9410777791, Email: axislabindia@gmail.com, info@axislabindia.com www.axislabindia.com

BANK ACCOUNT NO- 39553131106, IFSC CODE- SBIN0003137, BANK - STATE BANK OF INDIA, BRANCH- DEHRADUN

RV 22/12/2024

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>AXIS TECHNOLOGIES INDIA</b> 5, JAIN MARKET, ST. JUDE'S CHOWK, SHIMLA BYPASS, SEWLA KALA, DEHRADUN-248001 UTTARAKHAND (INDIA) GSTIN/UIN: 05AYAPA2904M1ZU State Name : Uttarakhand, Code : 05 Contact : 9410777791, 925888818 E-Mail : axislabindia@gmail.com www.axislabindia.com		Invoice No. <b>A/22-23/021</b>	Dated <b>30-Nov-22</b>
Consignee (Ship to) <b>JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY</b> PO.WAKNAGHT TEH. KANDAGHAT DISTT.-SOLAN PIN.NO. 173234 State Name : Himachal Pradesh, Code : 02		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY</b> PO.WAKNAGHT TEH. KANDAGHAT DISTT.-SOLAN PIN.NO. 173234 State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through <b>BY ROAD</b>	Destination <b>Waknaghat SOLAN (HP)</b>
		Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HP12P4679</b>
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Stone Cutting Machine</b> MAKE-GeoAxis Model-SM 500	9024	18 %	1 NOS	84,500.00	NOS	<b>84,500.00</b>
							<b>15,210.00</b>
	Total			1 NOS			<b>₹ 99,710.00</b>

IGST

Serial No. 02  
Vehicle No. HP12P 4679  
Material STORE  
Time 0800 Date 01/12/22  
Checked by [Signature]

RV 22/12/22

Amount Chargeable (in words) **INR Ninety Nine Thousand Seven Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9024	84,500.00	18%	15,210.00	15,210.00
<b>Total</b>	<b>84,500.00</b>		<b>15,210.00</b>	<b>15,210.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Ten Only**

Company's PAN : <b>AYAPA2904M</b>	Company's Bank Details A/c Holder's Name : <b>AXIS TECHNOLOGIES INDIA</b> Bank Name : <b>STATE BANK OF INDIA</b> A/c No. : <b>39553131106</b> Branch & IFS Code : <b>DEHRADUN &amp; SBIN0003137</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	For <b>AXIS TECHNOLOGIES INDIA</b> Authorised Signatory [Signature] Finance Officer

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

Certified that Equipment has been received in working condition, installed and entered in Stock Register Page No. 146-Projects (Civil)

Store Receiver/Dapt Coordinator/Lab Incharge

3715 2995 3132

01/12/22



VGLCODE	VGLDESCRIPTION	VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNUM	DRAMOUNT	REMARKS
31527	FUND FROM DBT (HIMCOST) SUPPORTED SKILL VIGYAN PROGRAMME	30-JUL-22	C/O SANDISK PORTABLE, LOGITEC WEBCOM, HEADPHONE, WIRELES KEY BOARD, FLASH DRIVE INV GIGO-GST--22-745 DT 28.7.22	PIV	JUIT2070001	28940	Copy of bill attached for reference



SUBJECT TO SOLAN JURISDICTION

Invoice No. GIGO-GST-22-745  
Ref No.

Dated 28-Jul-22

GIGO Bytes  
Near Distt Courts, Trinetra Bhawan  
Adjoining Bank of Baroda  
The Mall Solan-173212  
GSTIN/UIN: 02AHGPK1120L1ZV  
State Name : Himachal Pradesh, Code : 02  
E-Mail : gigo hp@yahoo.com

Handwritten notes: 17, 22, 6/26/22

Gst Tax Invoice

Party : Jaypee University of Information Technology  
P.O. Wagnaghat, Distt. Solan  
State Name : Himachal Pradesh, Code : 02

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SANDISK PORTABLE SSD 1TB	84717090	2 Nos	8,750.00	7,415.25	Nos		14,830.50
2	Logitech C615 Portable HD Webcam	85258090	1 Nos	3,800.00	3,220.34	Nos		3,220.34
3	Logitech R400 Presenter	84716090	1 Nos	2,600.00	2,203.39	Nos		2,203.39
4	LOGITECH H151 STEREO HEADSET	85183020	1 Nos	1,350.00	1,144.07	Nos		1,144.07
5	Logitech H150 Stereo Headset	85183020	1 Nos	1,350.00	1,144.07	Nos		1,144.07
6	LOGITECH MK275 WIRELESS KEYBOARD COMBO	84716040	1 Nos	1,790.00	1,516.95	Nos		1,516.95
7	SANDISK FLASH DRIVE CRUZER BLADE 16 GB	85235100	1 Nos	550.00	466.10	Nos		466.10
								24,525.42
Output Sgst @ 9%								2,207.31
Output Cgst @ 9%								2,207.31
Less: ROUND OFF								(-)0.04
<b>Total</b>								<b>8 Nos</b>
Amount Chargeable (in words)								<b>₹ 28,940.00</b>
INR Twenty Eight Thousand Nine Hundred Forty Only								E & O.E

Handwritten notes: G.R.V. No. 226, 29-07-22, 29-07-22

Serial No. 01  
Vehicle No. By hand  
Material: BPO - Tech.  
Time: 10.15 Date: 29.7.2022  
Check by Security Wagnaghat

Handwritten: Item checked

Company's PAN : AHGPK1120L

- Declaration
- Goods once sold will not be taken back. Interest @ 24% P.A on payments not received within 30 days will be charged.
  - We do not own any responsibility after goods leave our premises.
  - On receipt of this bill you have verified that the product given to you is without any manufacturing defects and is in perfect working condition
  - All warranties will be provided by the manufacturer only
  - GIGO Bytes shall not be liable to give any warranty
  - We do not give any software warranty.

Handwritten signature and date: 29/07/2022



Authorised Signatory



Handwritten: Received

Handwritten: DBT-Skill Vigyan Program, Page No - 600

This is a Computer Generated Invoice

Point No. 6.4-B

VGLCODE	VGLDESCRIPTION	VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNO	CRAMOUNT	REMARKS
1805081	WORKSHOP OF DST STUTI ICT TRAINING PROGRAM	31-OCT-22	FUND RECEIVED FROM INSTITUTE OF CHEMICAL TECH. VIDE NEFT/UTR NO.MAHBH22288508727 DATED 15.10.2022	BRV	JUIT2210000369	2,50,000.00	Sancation copy attached for reference
1805081	WORKSHOP OF DST STUTI ICT TRAINING PROGRAM	30-APR-23	29-04-2023 NEFT ICT UTR NO MAHBH23119117920/0033	BRV	JUIT2304000258	3,67,408.00	Sancation copy attached for reference
1805081	WORKSHOP OF DST STUTI ICT TRAINING PROGRAM	30-JUN-23	26-06-2023 NEFT ICT MAHBH23177015316/0035	BRV	JUIT2306000586	18,540.00	Sancation copy attached for reference
			<b>TOTAL</b>			<b>6,35,948.00</b>	



1805081



# INSTITUTE OF CHEMICAL TECHNOLOGY रसायन तंत्रज्ञान संस्था

Deemed to be University under Section-3 of UGC Act 1956

Elite Status & Centre of Excellence - Government of Maharashtra

Category I Deemed to be University (MHRD/UGC)

National Rank 1 in Atal Innovation Ranking (ARIIA), by MHRD, Category : Govt Aided Universities (2020)



Date: 13/09/2022

To  
The Vice-Chancellor,  
Jaypee University Of Information Technology  
Waknaghat, P.O. Waknaghat,  
Teh Kandaghat, Distt. Solan  
PIN-173 234 (H.P.), India

**Subject: Sanction & Financial assistance to Jaypee University Of Information Technology for conducting the DST STUTI ICT training program**

**Reference:** Communication with Dr. Raj Kumar, Assistant Professor, Department of Biotechnology and Bioinformatics, Jaypee University of Information Technology, Himachal Pradesh (DST STUTI ICT - Jaypee University of Information Technology Program Coordinator)

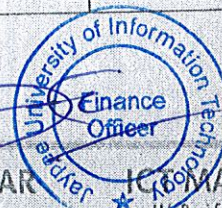
Dear Madam/Sir,

Under the scheme DST STUTI we are glad to announce & confirm the sanction to organize the third DST STUTI ICT seven days training program from **8th December to 14th December 2022 at the Jaypee University Of Information Technology, Waknaghat**. The program would be funded by DST and managed by STUTI PMU ICT and hosted by your esteemed institute.

For the successful conduction of the above-mentioned program, the Institute of Chemical Technology is sanctioning the financial assistance of **Rs. 8,83,500 only**. Of which **Rs. 2,50,000/-** will be provided as the first release and the remaining amount will be released after completion of the program and submission of the bills, biodata of participants, feedback forms, other relevant documents, UC, SOE, etc. The expenditure for the program would be provided on an 'at actuals' basis. Any balance amount after completion of the program should be returned to the PMU.

For organizing the training program (7 days for 30 participants), the details of the heads are as under

Sr No	Head	Rate of Expenditure	Total (INR)
1	Boarding & lodging (including food)	Rs. 3,250/- (Rs 2500/- +Rs. 750/-) per head per day	Rs. 3,250/- x 7 days x 30 participants = Rs. 6,82,500/-
2	Honorarium	Rs. 8000/- per day	Rs. 8000/- x 7 days = 56000/-



## ICT MUMBAI

Hothalal Parekh Marg, Matunga, Mumbai - 400 019, India  
Tel. : +91-22-3361-1111/2222(6) Fax: +91-22-3361-1020(8)  
Website: www.icmumbai.edu.in  
email : vc@icmumbai.edu.in  
GSTIN : 27AAAT1495112G

## ICT IOC, BHUBANESWAR

ICT-IOC Odisha Centre, Indian Institute of Technology,  
Kharagpur Extension Centre, Near Hotel Swosti Premium,  
Mouza-Samonipuri, Bhubaneswar- 75  
email : director@iocb.icmumbai.edu.in  
GSTIN : 21AAAT1495112S

## ICT MARATHWADA, JALNA

M/s Beej Sheetal Innovations Centre Private Limited,  
BT-6/7, Biotechnology Park, Additional MIDC Area,  
Avrangabad Road, Jalna- 431 203  
email : director@marj.icmumbai.edu.in  
GSTIN : 27AAAT1495112G



# INSTITUTE OF CHEMICAL TECHNOLOGY रसायन तंत्रज्ञान मंत्रालय

Deemed to be University under Section-3 of UGC Act 1956

Elite Status & Centre of Excellence - Government of Maharashtra

Category I Deemed to be University (MHRD/UGC)

National Rank 1 in Atal Innovation Ranking (ARIIA), by MHRD, Category: Govt Aided Universities (2020)



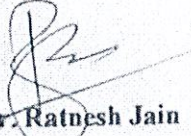
3	Stationery & miscellaneous	-	Rs. 25,000/-
4	Local travel	-	Rs. 1,00,000/-
5	Contingency	-	Rs. 20,000/-
<b>Total</b>			<b>Rs. 8,83,500 /-</b>

Successful conduction of the program & Excellent feedback by the participant has to be the common goal of the Host Institute as well as the PMU.

The terms and conditions for the Host Institute are also enclosed with this letter. Kindly go through the same and send us the acceptance letter for the sanctioned fund as well as the terms and conditions.

Hoping for synergistic collaboration.

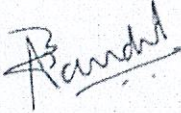
Forwarded by:

  
Dr. Ratnesh Jain

DST STU ICT Coordinator

Institute of Chemical Technology, Mumbai

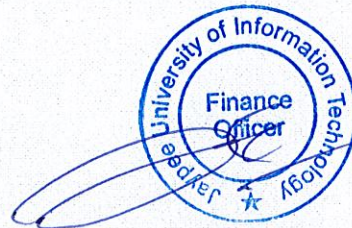
Approved by:



Vice-Chancellor

Institute of Chemical Technology, Mumbai

VICE CHANCELLOR  
Institute of Chemical Technology  
(University under Section-3 of UGC ACT OF 1956)  
N. P. Marg, Matunga, Mumbai - 400 019.

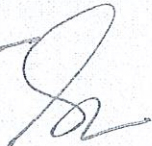


15/10/2022

NEFT-ICT

MAH BH 22288508727

Amt. 2,50,000/-



## ICT MUMBAI

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## ICT MARATHWADA, JALNA

M/1 Baur Shastri Knowledge Citys Private Limited  
B/14/7, Bio-Technology Park, Adalajal Milk, Area  
Aurangabad Road, Jalna-431 213  
e-mail: director@marathwada.ictmumbai.edu.in  
GSTIN: 27AAAT14951J1Z6