

G/CET/318/2017-18, Dt. 19/04/2018

Email : erip\_er@hqr.drdo.in  
Tele : 011- 23017661  
Fax : 011- 23017582

No. ERIP/ER/1504754/M/01/1719  
Directorate of Extramural Research &  
Intellectual Property Rights (ER&IPR)  
Defence Res & Dev Orgn (DRDO)  
DRDO Bhawan, Rajaji Marg  
New Delhi-110 011



Dated: 2 Apr 2018

To Prof. S. Ramana Murthy  
Professor  
Department of Electronics and Communication Engg.  
Geethanjali College of Engineering and Technology  
Cheeryal (V), Keesara (M), RR District- 501 301  
Telangana

To  
Prof. S. Ramana  
Murthy  
Sik 9/19/18

Sub: Grants-in-Aid for research project titled "Development of Novel Carbon Nanotube/Polymer Nanocomposite Materials for EMI Applications".

Approval of the competent authority DG (TM) is hereby conveyed for a grant of **Rs. 45.81 Lakh** (Rupees Forty Five Lakh and Eighty One Thousand Only), to Geethanjali College of Engineering and Technology, Telangana, for pursuing the research on the subject titled project by Prof. S. Ramana Murthy, Professor, Department of Electronics and Communication Engg., Geethanjali College of Engineering and Technology, Cheeryal (V), Keesara (M), RR District- 501 301, Telangana, as Principal Investigator and Shri E. Rangacharulu of the same Institute as Co-Investigator.

2. The grant shall be spent as follows:

Expenditure on ↓ (Rs in lakh) during →	Year 1	Year 2	Year 3	Line Total
a) Staff : 01 JRF @ Rs. 25000/- pm + HRA @ 30%	3.90	3.90	3.90	11.70
b) Equipment (including spares thereof) Annex 'A'	22.52	-	-	22.52
c) Operation and maintenance	-	-	-	-
d) Expendables	2.00	2.50	2.50	7.00
e) Travel (Domestic)	0.50	0.50	0.50	1.50
f) Contingencies	0.40	0.40	0.25	1.05
g) Visiting faculty or Research Consultant	0.29	0.29	0.29	0.87
h) Procured services (other than (g)) and metered utilities	-	-	-	-
i) Institutional Overheads Charge @ 10% of (a)	0.78	0.39	-	1.17
<b>Column Totals</b>	<b>30.39</b>	<b>7.98</b>	<b>7.44</b>	<b>45.81</b>

Grand total: Rs. 45.81 Lakh (Rupees Forty Five Lakh and Eighty One Thousand Only).

- The project will last for **03 years** from the **date of release of the first installment by the PCDA (R&D)** and it will be governed by the terms and conditions given overleaf.
- The deliverables of the project are:-
  - An EMI shielding effectiveness (SE) upto 30 dB at the band range of 8.2-12.4 will be obtained for composites with 15%-20wt% SWCNT loading.
  - Single layer absorbers with different thickness will be designed, fabricated and tested for EM absorbing properties.
- This sanction issues in exercise of powers conferred to Sl. No. 3.1 of GOI Ministry of Defence letter No. DRDO/DBFA/FA/83226/M/01/2031/D (R&D) dated 30th July 2010.
- The release of funds will be authorized by Accounts Officer of the Directorate of ER&IPR.
- The expenditure is debitable to Major Head 2080 - Defence Services - Research & Development, Minor Head 004 - Research/Research & Development, Sub-Head (C)- Extramural Research (EMR) Code Head 852/06.
- This is issued with the concurrence of IFA(R&D) New Delhi vide their U.O. No. 1183/1557. Dated: 05.03.2018.
- The sanction code of ER&IPR is DG/TM/ERIPR/GIA/18-19/0408/001.
- Separate savings bank account to be maintained for the project.**
- Interest accrued to be refunded to DRDO through Demand Draft in favour of CDA (R&D), New Delhi.**

PRINCIPAL  
Geethanjali College of Engg. and Tech.  
Cheeryal (V), Keesara (M), Medchal Dist. (R.R. Dist. 501 301)  
(Sh. Anil Kumar Aggarwal)  
Director



No. SR/FTP/ES-156/2014  
**SCIENCE & ENGINEERING RESEARCH BOARD (SERB)**  
(A Statutory Body of the Department of Science & Technology, Government of India)

5&5A, Lower Ground Floor,  
Vasant Square Mall, Sector-B,  
Pocket-5, Vasant Kunj,  
New Delhi – 110070.  
**Dated: 23.10.2017**

**ORDER**

**Subject:** Financial assistance for the Research Project entitled “*Investigation of Linear Combinations of GNSS Measurements to Mitigate the Effect of Ionosphere and Multipath*”.

**PI:** Dr. V. Satya Srinivas, Associate Professor, Electronics and Communication Engineering, Geethanjali College of Engineering and Technology, Cheeryal (V) Keesara (M), R. R. District, Telangana-501503, Hyderabad.

In continuation to the sanction order of even number dated 04.09.2015, Sanction of the SERB is accorded to the payment of **Rs. 2,50,000/- Only (Rupees Two Lakh Fifty Thousand Only)** under the recurring grant head to the **Principal, Geethanjali College of Engineering and Technology, Hyderabad** being the grant for the year 2017-18 for implementation of the said research project.

2. Sanction of the SERB is also accorded to the carry forward of the unspent balance of **Rs. 8,74,696/- (Rs. 7,51,140/- under non-recurring head and Rs. 1,23,556/- under recurring head)** under recurring head from the year 2015-16 to the current financial year 2016-17 (ex-post facto) for the same purpose for which it was sanctioned.

3. Sanction of the SERB is also accorded to the carry forward of the unspent balance of **Rs. 97,689/- under recurring head** from the year 2016-17 to the current financial year 2017-18 for the same purpose for which it was sanctioned.

4. The expenditure involved is debitable to

**Fund for Science & Engineering Research (FSER)**

This release is being made under **YSS- Earth and Atmospheric Sciences.**

5. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/6971/2017-18 dated **20.10.2017**.

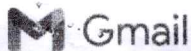
6. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).

7. The total release amount of **Rs. 2,50,000/- (Rupees Two Lakh Fifty Thousand Only)** will be drawn by the Under Secretary of the SERB and will be disbursed to the “**Principal, Geethanjali College of Engineering and Technology, Hyderabad**” by means of RTGS transaction as per their Bank details given below:

Name of the Institute	Geethanjali College of Engineering and Technology (SERB)
Account Number	0606101558960
Bank Name, Branch	Canara Bank, Hyderabad ABID Road, Hyderabad, Telangana-500001
IFSC Code	CNRB0000606
PI's Email Address	sathyavemuri@gmail.com
Dr. Prahlad Ram, Scientist C	prahlad@serb.gov.in

Contd...-2-

  
**PRINCIPAL**  
Geethanjali College of Engg. and Tech.  
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.


**RTGS/NEFT UTR/ TRANS No. - File No.- SR/FTP/ES-156/2014**

Finance Wing, SERB <finance@serb.gov.in>  
 To: sathyavemuri@gmail.com, info@gcet.edu.in  
 Cc: "DR. PRAHLAD RAM,SCIENTIST-'C'" <prahlad@serb.gov.in>

9 February 2018 at 10:

Madam/Sir,

The below details are for Science & Engineering Research Board (SERB)Sanction Order (attached to this mail).

Sanction Order No	-	SR/FTP/ES-156/2014
Sanction Date	-	23-10-2017
PI Name	-	V SATYA SRINIVAS
Institute/University	-	GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY
City Name	-	VALDLAMUDI
Account Number	-	0606101558960
Bank Name	-	Canara Bank
Branch Name	-	HYDERABAD ABID ROAD
Amount	-	₹250000
UTR No	-	UBINH18038229880 / SAA331151845
Transaction Date	-	07-02-2018

**SERB Reference Number:**

Bill No	-	GIA/7527
Diary No/Finance No	-	SERB/F/ 6971 /2017-2018

Confirmation of receipt of funds may be sent by email only.

**IMPORTANT:**

- SEPARATE Utilization Certificates (UCs)** for Recurring and Non-Recurring Grants (even if **DISBURSED BY SERB THROUGH ONE SANCTION ORDER** for your project) should be **sent directly** to the grant Sanctioning Authority by name (signatory of the sanction order) **within twelve months of the closure of the financial year in which the grants were released irrespective of whether the subsequent instalment of grant is due for release or not.**
- However, if any unspent balance is to be **refunded**, kindly ensure that the unutilized amount may be refunded immediately by way of an **a/c payee cheque/DD** drawn in favour of "**Fund for Science & Engineering Research**", payable at New Delhi and **forwarded to the undersigned at the address given below:**

Under Secretary  
 SCIENCE & ENGINEERING RESEARCH BOARD (SERB)  
 (Established through an Act of Parliament: SERB ACT 2008  
 Department of Science & Technology, Government of India)  
 5&5A LGF,  
 Vasant Square Mall,  
 Vasant Kunj, New Delhi 110 070  
 INDIA  
 +91-9818223293-94  
 +91-11-40000328, 352, 319, 349  
 +91-11-40000329 Telefax

SERB: Making Good Ideas Work . . .

6971.pdf  
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**PRINCIPAL**  
 Geethanjali College of Engg. and Tech.  
 Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

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**UTILISATION CERTIFICATE**  
**[FOR THE FINANCIAL YEAR - 2017-18 (1<sup>st</sup> April 2017 to 31<sup>st</sup> MARCH 2018)]**  
**(Recurring head)**

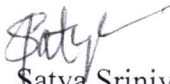
1. Title of the Project/ Scheme: "Investigation of Linear Combinations of GNSS Measurements to Mitigate the Effect of Ionosphere and Multipath" under start up grant for young scientist scheme.
2. Name of the Institution: Geethanjali College of Engineering and Technology (GCET)
3. Name of the Principal Investigator: Dr. V. Satya Srinivas
4. Science & Engineering Research Board (SERB)  
Sanction order No & date sanctioning the project: SR/FTP/ES-156/2014, dt: 4<sup>th</sup> Sept. 2015  
(First financial sanction order)
5. Head of account as given in the original sanction order: B. Recurring Items (General):
  1. General A (Consumables, Contingencies, Travel-domestic).
  2. General B (Overhead Charges).
6. Amount brought forward from the previous Financial year quoting SERB letter no and date in which the authority to carry forward the said amount was given : i. Amount: **Rs.97,689/-**  
ii. Letter No.: SR/FTP/ES-156/2014  
iii. Date: 4<sup>th</sup> Sept. 2015
7. Amount received during the financial year (Please give SERB Sanction order no and date) : i. Amount: **Rs.2,50,000/-**  
ii. Order No: SR/FTP/ES-156/2014  
iii. Date: 23.10.2017
8. Interest earned : **Rs.1,216/-**
9. Total amount that was available for expenditure (excluding commitments) during the financial year (Sr. No. 6+7+8) : **Rs.3,48,905/-**
9. Actual Expenditure (excluding commitments) Incurred during the financial year (upto 31<sup>st</sup> March) : **Rs.3,20,172/-**
10. Balance amount available at the end of the financial year: **Rs.28,733/-**
11. Unspent balance refunded, if any (please give details of cheque no etc.): -Nil-
12. Amount to be carried forward to the next financial year (if applicable): **Rs.28,733/-**

  
**PRINCIPAL**  
 Geethanjali College of Engg. and Tech.  
 Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

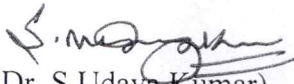
## UTILISATION CERTIFICATE

(Recurring head)


Certified that out of **Rs.2,50,000/- (Rupees Two Lakhs Fifty Thousand)** of grants-in-aid sanctioned during the year **2017-18** in favour of Geethanjali College of Engg. & Tech., vide SERB order No. SR/FTP/ES-156/2014, dated: 23rd October 2017 and **Rs.97,689/- (Rupees Ninety Seven Thousand Six Hundred and Eighty Nine)** on account of unspent balance of the previous year, **Rs.1,216/-** (Rupees One Thousand Two Hundred and Sixteen) earned as interest during FY.2017-18, and out of total available balance of **Rs.3,48,905/- (Rupees Three Lakhs Forty Eight Thousand Nine Hundred and Five)**, a sum of **Rs.3,20,172/- (Rupees Three Lakhs Twenty Thousand One Hundred and Seventy Two)** has been utilised for the purpose of execution of the project entitled "Investigation of Linear Combinations of GNSS Measurements to Mitigate the Effect of Ionosphere and Multipath" for which it was sanctioned and that the balance of **Rs.28,733/- (Twenty Eight Thousand Seven Hundred and Thirty Three)** remaining unutilised at the end of the year will be adjusted towards the grants-in-aid payable during the next year i.e. 2018-19.

  
(Dr. V. Satya Srinivas)  
Signature of PI

Date: 26/4/2018

  
(Dr. S. Udaya Kumar)  
Signature of Head of the  
Institute

**PRINCIPAL**  
Geethanjali College of Engg. and Tech.  
Cheerl (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

  
(B. Mallešham)  
Accounts Officer  
of the Institute



(Countersigned in SERB)

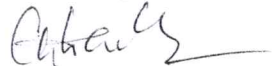
Signature:

Designation:

Date:

Auditor

For HARI BABU & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Regn. No. 001064S

  
(Ch. HARI BABU) Partner  
M. No. 022361

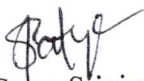
**HARI BABU & ASSOCIATES**  
Chartered Accountants  
Plot No. 10, Flat No: 20, AR. Residency,  
Ravi Co-op Housing Society  
Trimulgherry, Secunderabad - 500 015.  
PH: 040 - 27741549

  
**PRINCIPAL**  
Geethanjali College of Engg. and Tech.  
Cheerl (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

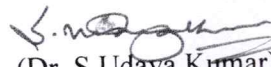


**UTILISATION CERTIFICATE**  
**(Recurring head)**

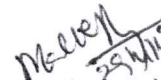
Certified that out of **Rs.1,50,000/- (Rupees One Lakh Fifty Thousand)** of grants-in-aid sanctioned during the year **2018-19** in favour of Geethanjali College of Engg. & Tech., vide SERB order No. **SR/FTP/ES-156/2014**, dated: **27<sup>th</sup> September 2018** and **Rs.28,733/- (Rupees Twenty Eight Thousand Seven Hundred and Thirty Three)** on account of unspent balance of the previous year, **Rs.3,559/- (Rupees Five Hundred and Fifty Nine)** earned as interest during FY.2018-19, and out of total available balance of **Rs. 1,82,292/- (Rupees One Lakh Eighty Two Thousand Two Hundred and Ninety Two)**, a sum of **Rs.1,83,051/- (Rupees One Lakh Eighty Three Thousand Fifty One)** has been utilised for the purpose of execution of the project entitled "Investigation of Linear Combinations of GNSS Measurements to Mitigate the Effect of Ionosphere and Multipath" for which it was sanctioned and that the balance of **Rs.-Nil-** (remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year i.e. 2019-20.

  
(Dr. V. Satya Srinivas)  
Signature of PI

Date: 29/4/19


  
(Dr. S. Udaya Kumar)  
Signature of Head of the  
Institute

Geethanjali College of Engg. and Tech.  
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.  
Date: 29/4/19

  
(B. Mallesham)  
Accounts Officer  
of the Institute

Date:

HARI BABU & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Firm Regn. No. 022301

  
(Ch. HARI BABU) Partner  
Auditor  
M. No. 022301

Date: 30/4/19

UDIN No :-  
19022361AAAAAD2782

(Countersigned in SERB)

Signature:

Designation:

Date:

  
**PRINCIPAL**  
Geethanjali College of Engg. and Tech.  
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.



Geethanjali

Phone : 9533791618  
Fax : +91-40-24220320  
Website : www.geethanjalinstitutions.com  
info@gcet.edu.in

# Geethanjali College of Engineering and Technology

## AUTONOMOUS

(Accredited by NBA, Approved by AICTE, New Delhi)

Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District. - 501 301.

No.GCET/ECE/R&D/SERB/2017

Date: 6<sup>th</sup> September 2017

To  
Dr. Umesh Kumar Sharma  
Scientist-E  
Earth and Atmospheric Sciences,  
Science and Engineering Research Board (SERB),  
5&5A, Lower Ground floor,  
Vasant Square Mall, Sector-B, Pocket-5,  
Vasant Kunj, New Delhi - 110070

**Sub:-** Request for release of 2<sup>nd</sup> installment of grant-Reg.

**Ref1:** DST Sanction Order No: SR/FTP/ES-156/2014, dt: 4<sup>th</sup> September 2015

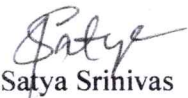
**Ref2:** GCET/ECE/R&D/SERB/2017, dt: 20<sup>th</sup> May 2017

Dear Sir,

With reference to the subject cited above, I enclosed herewith revised/corrected utilization certificate (Recurring Head) for your kind perusal. I request you to kindly release the second installment of grant. Kindly do the needful.

Thanking you,

Yours Sincerely,

  
Dr. V. Satya Srinivas

(Principal Investigator)



**PRINCIPAL**  
Geethanjali College of Engg. and Tech.  
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

Sponsored by TEJA EDUCATIONAL SOCIETY, HYDERABAD

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal Dist. - 501 301.

Phones : 9533791618, 7306295152


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## Statement of Expenditure

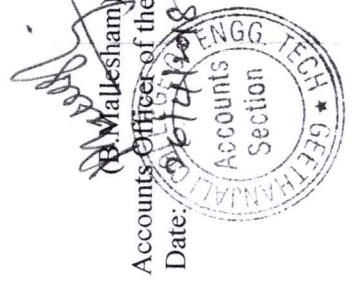
(Period: 1<sup>st</sup> April 2017 to 31<sup>st</sup> March 2018)

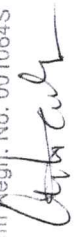
Sr. No.	Sanctioned Heads	Total Funds Allocated (indicate sanctioned or revised)	Expenditure Incurred			Total Expenditure till 31 <sup>st</sup> March 2018	Balance as on 31 <sup>st</sup> March 2017	Requirement of Funds upto 31 <sup>st</sup> March 2018	Remarks (if any)
			1 <sup>st</sup> Year (23 <sup>rd</sup> Sep. 2015 to 31 <sup>st</sup> March 2016)	2 <sup>nd</sup> Year (1 <sup>st</sup> April 2016 to 31 <sup>st</sup> March 2017)	3 <sup>rd</sup> Year (1 <sup>st</sup> April 2017 to 31 <sup>st</sup> March 2018)				
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)		
1.	<b>Non-recurring (Capital Items)</b> Equipments [GNSS Receiver, Work Station and Printer]	<b>Rs.15,00,000/-</b>	Rs.7,48,860/-	Rs.7,48,859/-	-NA-	Rs.14,97,719/-	-Nil-*	-Nil-	* Balance amount (Rs.2,281/-) return to SEB DST
2.	<b>Recurring Items (General)</b> General-A: (Consumables, Contingencies & Travel-domestic) General-B: (Overhead Charges) <b>Total</b>	<b>Rs.3,50,000/-</b> <b>Rs.3,00,000/-</b> <b>Rs.21,50,000/-</b>	Rs.40,679/-	Rs.36,962/-	Rs.78,672/-	Rs.1,56,313/-	<b>Rs.1,93,687/-</b>	<b>Rs.1,93,687/-</b>	-Nil-
			Rs.58,500/-	-Nil-	Rs.2,41,500/-	3,00,000/-	-Nil-	-Nil-	-Nil-
			<b>Rs.8,48,039/-</b>	<b>Rs.7,85,821/-</b>	<b>Rs.3,20,172/-</b>	<b>Rs.19,54,032/-</b>	<b>Rs.1,93,687/-</b>	<b>Rs.1,93,687/-</b>	<b>-Nil-</b>

\* Balance amount of Rs.2,281/- under head non-recurring has been returned to SERB DST (Canara Bank DD no.071504, dt:12/12/2017)

  
 (Dr. V. Satya Srinivas)  
 Signature of PI  
 Date: 26/4/2018

  
 (Dr. S. Udaya Kumar)  
 Signature of Head of the Institute (with seal)  
 Date: 26/4/2018  
 Geethanjali College of Engg. and Tech.  
 Cheerlaxi (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

  
 Accounts Section  
 Date: 26/4/2018

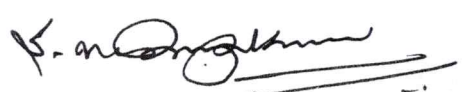

Accounts Officer of the Institute  
 For HARI BABU & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Firm Regn. No. 001066/S  
 Auditor  
 Date: 26/4/2018  
  
 (Ch. HARI BABU) Partner  
 M. No. 022301






**Contract for Acquisition of Research Services (CARS )**  
Signature of Authority identified at (11) below, DRDO hereby contract on the Profession Service Provider identified at (3), the provision of Professional Services described at (6), within the time stated at (8), for payments at (9.2), and subject to other conditions overleaf.

**AMENDMENT - I**

1. Title or DRDO's Research Service Qualitative Requirements (RSQR) <b>"Design of solenoid magnet system for Backward Wave Oscillator"</b>			2. CARS No. MTRDC/MMG/17111/LPO/134/18-19/BUP Dt.29.11.18			
3. R. S. Q. R. Document Ref. No. Nil, Dt. Nil	4. Date of issue			5. Issuing DRDO Lab/Estt./Project MTRDC, DRDO, Bangalore	6. CARS No. MTRDC/MMG/17111/LPO/134/18-19/BUP	
	Year	Months	Date			7. Date of CARS 29.11.2018
	2018	11	29			
8. Name and Address of RSP in CARS Name : Dr. R. S. Raju Designation: Professor Deptt. ECE and Dean, R&D, Geethanjali College of Engineering and Technology (GCET), Hyderabad						
This contract will be required a formal amendment if the following key professional are not available to RSP: <b>Prof. R. S. Raju</b>						
RSP is authorized to substitute/change/add key professionals/research consultants as follows: Principal technical features of Research Service to be provided by RSP (Annexure - A) DRDO will make available the following DRDO owned equipment to RSP : NA						
<b>9. The Technical performance of this contract shall be completed when RSP submit the final report before (date) : 15 Months</b>						
9.1	Estimated expenditure			Rs. in lakhs		
				Amount	Total Rs.	
a)	Personal Junior Research Fellow (JRF)/Project Assistant for one year			3.72	3.72	
b)	Equipment#			1.90	1.90	
c)	Others:			0.40	0.40	
	1. Expendables (consumables)					
	2. Travel + Conference :			0.6	0.6	
	3. Contingency :			0.4	0.4	
	<b>Total</b>			7.02	7.02	
	<b>Overhead 15%</b>			1.053	1.053	
	<b>Grand Total</b>			-	<b>8.073</b>	
Payment will be made within 45 days of receipt by L/E/P of contingency Bill						
10.	General conditions of CARS remain unchanged. Other specific conditions in CARS amended to read					
11.	RSP's Signatory to original contract:   Name : Dr Udaya Kumar Susarla Designation: Principal Date : January 29, 2020  <b>PRINCIPAL</b> Geethanjali College of Engg. and Tech. Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.			12. Signature of L/E/P contract administrator:   Name: डॉ. एस उमामहेश्वर रेड्डी Designation: <b>Dr. S Umamaheswara Reddy</b> Date: निदेशक / Director सूक्ष्मतरंग नलिका अनुसंधान तथा विकास केन्द्र Microwave Tube R&D Centre डी.आर.डी.ओ., रक्षा मंत्रालय DRDO, Ministry of Defence जालहल्ली, बेंगलूरु/Jalahalli, Bengaluru - 13		

  
**Geethanjali College of Engg. and Tech.**  
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

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**TEJA EDUCATIONAL SOCIETY(GCET)**  
 Sub-Ledger Bio Electrical & Energy Systems Fee 01-04-2017 To 31-03-2018

Date Number	Voucher R.no	Cheq. No Amount	Account	Debit	Credit Narration
17-02-18	Jrn:884		* R & D Project Exp ( DST & SERB)	300,000.00	Towards Paid for R&D Project Breif Review Exp
17-02-18	Pmt:3705	6111326	CANARA BANK-(OD-A/c.No:55580-TEJA)	150,000.00	Towards Paid for R&D Dept Project Expenses by college
			<b>Total (Rupee)</b>	<b>150000</b>	<b>300000</b>

**TEJA EDUCATIONAL SOCIETY(GCET)**  
 Sub-Ledger Bio Electrical & Energy Systems Fee 01-04-2018 To 31-03-2019

Date Number	Voucher R.no	Cheq. No Amount	Account	Debit	Credit Narration
13-06-18	Jrn:135		TDS Payable	6,000.00	Towards TDS Deduct 2% (300000*2%)
13-06-18	Pmt:847	269311	SBH Bank -a/c(PGCET-62079625817)	144,000.00	Towards Paid for R& D Project Work Order balance amt-ALQPL1356F
26-02-19	Jrn:1116		R & D Project Exp ( DST & SERB)	100,000.00	Towards Invoice No:GCET-003
08-03-19	Jrn:1074		TDS Payable	2,000.00	Towards TDS Deduct 2% (100000*2%)
08-03-19	Pmt:4302	829058	SBH Bank -a/c(PGCET-62079625817)	98,000.00	Towards Paid for Adv Payment
			<b>Total (Rupee)</b>	<b>250,000.00</b>	<b>100,000.00</b>

**TEJA EDUCATIONAL SOCIETY(GCET)**  
 Sub-Ledger Bio Electrical & Energy Systems Fee 01-04-2019 To 31-03-2020

Date Number	Voucher R.no	Cheq. No Amount	Account	Debit	Credit Narration
09-08-19	Jrn:282		TDS Payable	4,000.00	Towards TDS Deduct 2% (200000*2%)
09-08-19	Pmt:1560	141195	CANARA BANK-(OD-A/c.No:55580-TEJA)	196,000.00	Towards Paid for R& D Project Purpose Adv Payment
16-09-19	Jrn:389		R & D Project Expenses	200,000.00	Towards Paid Invoice No:GCET-004
28-10-19	Jrn:509		TDS Payable	1,960.00	Towards TDS Deduct 2% (98000*2%)
28-10-19	Pmt:2436	756725	SBI Bank -a/c(PGCET-62079625817)	96,040.00	Towards Paid for R& D Project Purpose Balance Payment
27-12-19	Jrn:735		R & D Project Expenses	98,000.00	Towards Invoice No:GCET-004 Bill Date:19/08/19
			<b>Total (Rupee)</b>	<b>298,000.00</b>	<b>298,000.00</b>

