



Phones : 040-32519687
040-31001618
Direct : 040-31001617
Mobile : 98663 08257
Fax : +91-40-24220320
E-Mail : uksusarla@gmail.com
Website : www.geethanjalinstitutions.com

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.

Prof. (Dr) S. UDAYA KUMAR

B.E., M.E., M.Tech (Hons.) (New Zealand), Ph.D

PRINCIPAL

To

3rd March, 2022

Smt. Sangeeta Talwar, Sr. Accounts Officer - II,
Govt. of India, Ministry of Defence, Defence R&D Organization (DRDO)
Directorate of Extramural Research and Intellectual Property Rights,
5th Floor, Old LASTEC Building, Metcalfe House, Delhi - 110054.
Phone: 011-23818131

Dear Madam,

Subject: Response to your email on "Observation under Equipment Head" dated 24.02.2022 with reference to the submission of documents for 3rd year Release of GIA out of DRDO Project Funds (ERIP/ER/1504754/M/01/1719) - regarding.

With reference to your feedback on the above subject for the project titled "Development of Novel Carbon Nanotube/polymer Nanocomposite Materials for EMI Applications", the following actions were taken by us.

S.N.	Feedback from DRDO	Follow-up action taken by Geethanjali College of Engineering and Technology
1	The carry-forward balance shown under Equipment Head is incorrect. It should be carried forward as per bal. available as on 31.3.21 i.e. Rs. 12659.	It was corrected in the updated Provisional Statement of Expenditure Accounts (attached)
2	In case of Exp. As per Stat. of Accts. is correct i.e. Rs. 2,39,341/-, then submit the Revised ink-signed Equipment List.	The actual cost of equipment incurred is Rs. 21,55,841/- as mentioned in the already submitted ink-signed Equipment List earlier. So, there is no need of sending a modified equipment list.
3	In case Exp. As per Equipment List is correct, i.e. 21,55,841/-, then refund the differential amount of excess expenditure shown i.e. 83,500/- in favour of CDA (R&D), New Delhi through EMRO instead of DD.	Yes, Expenditure as per Equipment List is correct, i.e. Rs.21,55,841/-; Rs. . 83,500/- was refunded in favour of CDA (R&D), New Delhi through EMRO on 02/03/2022 with SBI Collect Ref. No. DUI6346470. Updated Utilization Certificate and Provisional Exp. Statements are enclosed for the F.Y. 2021-22.

All the above documents are enclosed in triplicate. I request you to kindly release funds for Financial Year 2020-21.

Prof. Dr. S. Udaya Kumar
Principal Investigator

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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UTILIZATION CERTIFICATE

FOR THE FINANCIAL YEAR 2021-2022 (From 1-4-2021 to 31-10-2021)

1.	Title of the Project / Scheme	Development of Novel carbon nanotube/polymer nanocomposite materials for EMI applications
2.	Name of the Institution	Geethanjali College of Engineering and Technology
3.	Principal Investigator	Prof. S.Udaya Kumar
4.	DRDO Letter No. and date of sanctioning the project	ERIP/ER/1504754/M/01/1719 Date 2-4-2018
	Date of Start of the Project	20-7-2018
5.	Head of account as given in the original sanction letter	Major Head – 2080 Minor Head – 004
6.	Amount brought forward from the previous financial year quoting DRDO letter No. & date in which the authority to carry forward the said amount was given.	Rs. 84,460/-
7.	Amount received during the financial year (Please give no. and date of DRDO sanction letter for the amount)	NIL
8.	Amount of interest accrued, if any, from the grants	Rs. 2,804/-
9.	Total amount that was available for expenditure (excluding commitments) during the financial year (SL. No 6 +7+8)	Rs.87,264/-
10.	Actual expenditure (excluding commitments) incurred during the financial year (upto)	Rs.2,51,014/-
11.	Balance amount available at the end of the financial year.	Rs. – 1,63,750/-
12.	Unspent balance refunded, if any (Please give details of Cheque No. etc.)	NIL
13.	Amount allowed to be carried forward to the next financial year	NIL




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(contd...)

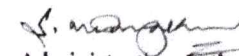
UTILIZATION CERTIFICATE

FY 2021-2022 (From 1-4-2021 to 31-10-2021)

Certified that sum of Rs.7.98 lakh was sanctioned as grants-in-aid during the Year 2019-2020 in favour of Geethanjali College of Engineering and Technology. Instt) vide DRDO letter No. ERIP/ER/1504754/M/01/1719 dated 2-4-2018. A sum of Rs. 7.98 lakh released vide Letter No. ERIP/ER/1504754/M/01/1719 dated 24-11-2020, an amount of Rs. 2,804 /- accrued as interest (if any) during the year and Rs. 84,460/- on account of unspent balance of the previous year, and fund available for the current financial year is Rs.87,264/- and a sum of Rs. 2,51,014 /- has been utilized for the purpose for which it was sanctioned and that the balance of Rs. -1,63,750/- at the end of the year shall be adjusted toward the grants-in-aid payable (as sanctioned.) during the year i.e. 2020-21.


Prof. Dr. S. UDAYAKUMAR
Principal Investigator
4/3/2022


Accounts/Finance Officer
B. Malleshwari


Administrative Authority
(with official seal)
PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist (T.S.)-501 301.

2. Certified that I have satisfied myself that the conditions on which the grants- in-aid was sanctioned have been fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


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AUDITED/PROVISIONAL STATEMENT OF EXPENDITURE ACCOUNTS

FOR THE FINANCIAL YEAR 2021-2022 (1-4-2021 to 31-10-2021)

- (a) Title of the Project: Development of Novel carbon nanotube/polymer nanocomposite materials for EMI applications
- (b) Sanctioned letter no. & date: ERIP/ER/1504754/M/01/1719, Date: 2-4-2018
- (c) Principal Investigator: Prof. S. Udaya Kumar
- (d) Date of Start of the Project: 20-7-2018
- (e) Total Sanctioned cost of the Project: in Rs.45.81 lakh
- (f) Grant received (Rs.) in I yr. Rs.30.39 lakh II yr 7.98 lakh III yr --
- (g) Total Grants received so far: Rs. 38.37 lakh

S No.	Sanctioned Heads	Funds Sanctioned for the year (third year) in Rs Lakhs	Funds released (3rd year) Rs lakh	Carried forward from Previous year Rs.	Funds available (iv+v) Rs	Expenditure incurred during the FY Rs.	Balance (vi-vii) Rs	Commitments Rs	Total expenditure (vii+ix) Rs
i	ii	iii	iv	v	vi	vii	viii	ix	x
(a)	Staff	3.90	-	-226435	-226435	124000	-350435	39565	163565
(b)	Equipment	--	--	12659	12659		12659	12659	12659
(c)	Operation & Maint	--	--	-	0		0	0	0
(d)	Expendables	2.50	-	147168	147168	36240	110928	360928	397168
(e)	Travel	0.50	-	62146	62146		62146	112146	112146
(f)	Contingencies	0.25	-	23984	23984		23984	48984	48984
(g)	Research Consultant	0.29	-	58000	58000		58000	87000	87000
(h)	Procured Service	--	--	-	0		0	0	0
	Institutional over head	0	-	39000	39000	0	39000	39000	39000
	Interest (earned from 01/4/2021 to 31/07/2021)		2804	4470	7274		7274	7274	7274
	18/9/2020: returned excess JRF HRA @6% to DRDO (R&D)			-36532	-36532		-36532	-36532	-36532
	Interest returned Rs. 7274 (from 31/4/2020 to 31/7/2021) to DRDO					7274	-7274	-7274	0
	Refund of Equipment Budget Dt.02/3/2022 SBI Collect Ref No DU16346470					83,500	-83500	-83500	83,500
	TOTAL	7.44	2,804	84460	87264	251014	-163750	580250	831264

Name and Signature of Principal Investigator
 Date: 4/3/2022

Name and Signature of Accounts Officer
 Date: 03/03/2022
 B. Malleshwar

Signature of Administrative Authority
 Date: 4/3/2022
PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

Signature

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




रक्षा लेखा प्रबन्धक
Controller General of Defence Accounts
रक्षा मंत्रालय, भारत सरकार
Ministry of Defence, Govt of India

e-Military Receivable Order (e-MRO)

SBI CMPOC, Survey no 26 , Gachibowli , Hyderabad-500019
Date: 02-Mar-2022

e-Receipt for State Bank Collect Payment

SBCollect Reference Number	DUI6346470
Bank Reference Number	CHI8221630
Category	PCDA R AND D NEW DELHI - UNITS
Name of Office/Sub off to which eMRO relates	DCDA R and D Delhi
Name of the Organisation	DRDO
Name of the Unit	Dte of ER AND IPR
Postal Address	5th Floor Old LASTEC Building Metcalfe Road Delhi
Nature of Payment	MISCELLANEOUS
Reference No.	1719
AMOUNT IN RS. (ROUNDED)	83500
Transaction charge	0.00
Total Amount (In Figures)	83,500.00
Total Amount (In Words)	Rupees Eighty Three Thousand Five Hundred Only
Remarks	Towards refund of Equipment budget for the project titled Development of Novel Carbon Nanotube/polymer Nanocomposite Materials for EMI Applications
Notification 1	
Notification 2	


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Phone: Off: +91-40-23158665
Fax: 191-40-23158665
Web : www.jntuh.ac.in
E Mail: jntuhteqip@jntuh.ac.in



OFFICE OF THE TEQIP - III
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD
(Established by Govt. Act No.30 of 2008)
Kukatpally, Hyderabad – 500 085, Telangana (India)

PROJECT COMPLETION CERTIFICATE

SUB: - Project completion certificate – refund of unspent balance upon submission of Utilization Certificate.

Sir/Madam,

It is acknowledged that the project sanctioned to

1. **D. Mohan**, Sreenidhi Institute of Science & Technology
2. **Dr. K. Anitha Sheela**, JNTUH College of Engineering Hyderabad
3. **Mr. P. Sudhakar**, Geethanjali College of Engineering and Technology

With Procs No.JNTUH/TEQIP-III/CRS/2019/ECE/07 dated on 22-07-2019 under collaborative Research scheme; TEQIP-III JNTUH is completed. Out of the sanctioned amount of Rs 2,99,000/-, utilized amount (including Interest) is Rs 3,01,061/- and unspent amount for Rs NIL is refunded. In this connection Utilization certificate is submitted by Investigators in compliance to the above.


18/05/21
REGISTRAR


PRINCIPAL

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