

नवाबगंज, कानपुर - 208002, उ.प्र., भारत



### HARCOURT BUTLER TECHNICAL UNIVERSITY

NAWABGANJ, KANPUR - 208002, U.P., INDIA

(Formerly Harcourt Butler Technological Institute, Kanpur)

Phone: +91-0512-2534001-5, 2533812, website: http://www.hbtu.ac.in, Email: vc@hbtu.ac.in

## **HEI Response : Metric ID 3.1.2**

As discussed in DVV clarification, seed money is divided into 4 categories, the details are mentioned in table of content along with copy of audited statement

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### 1) Seed Money in form of Research Project to faculty Members

### a) Consolidated faculty list along with title of project duration and amount

S.No.	Name of the teacher provided with seed money	Project Title	The amount of seed money(INR in Lakhs)	Year of receiving	Funding Agency	Proof Page No
1.	Dr. S.K.S. Yadav	Development of Portable Electrical Discharge Machine setup for micromachining	2.00	2018-19	TEQIP-III	03
2.	Dr. S.K.S. Yadav	Processing & Characterization of carbon-carbon composite material	1.80	2018-19	TEQIP-III	04
3.	Dr. J. Bhaskar	Equipment purchase	2.00	2018-19	TEQIP-III	05
4.	Dr. V.P. Singh	Fabrication and experiment analysis of novel material purchase for load bearing implant	2.00	2018-19	TEQIP-III	06
5.	Dr. V.P. Singh	Development of thermally sprayed bioactive glass based composite coating for load bearing implant	1.60	2018-19	TEQIP-III	07
6.	Dr. Raghwendra Singh	Project Equipment purchase	2.00	2018- 2019	TEQIP-III	08





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### b) Proof of Seed Money in form of Research Project to faculty Members

Proof for S. No 01: Dr. S.K.S. Yadav

		Control W
Project Pitle: Development of Port		
Submitted by: Dr. S.K.S. Yadav, Assis	and Professor, MED, HETU Ka	npur
Name of committee members		
Prof. Karunakar Singh     Prof. Amand Kumar     Shri S.B. Yadaw     (Scientist & DMSRDE, Kanpur)	Pro Vice Chancellor Head, MED External Expert	Chairman Member Member
Prof. Rochna Asthana     Prof. Reena Singhal	Coordinator, TEQIP-III Dean, R&D	Member Member Secretary
with a total bud	Language Paging The Sala Person to S	real entities
Prof. Anand Kumar Head, MED Member	Prof. Rachna Asthana Coordinator, TEQIP-III Member	Prof. Reena Singhal Dean, R&D Member Secretary
Shri S.B. Yadaw Scientist 'B DMSRDE, Kanp External Expert	Prof: Karus Pro Vice C Chain	hancellor



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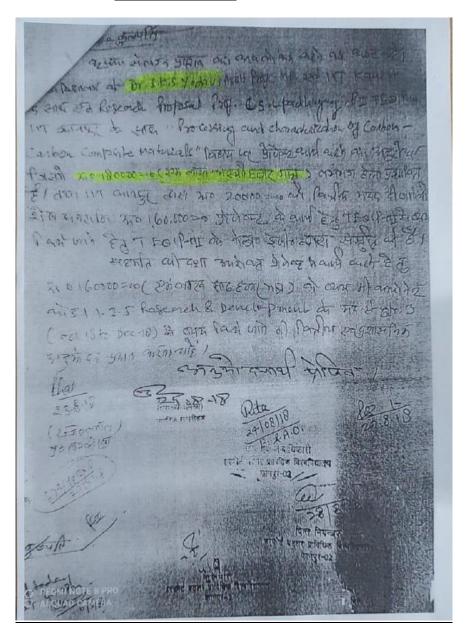


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#### Proof for S. No 02: Dr. S.K.S. Yadav





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### Proof for S. No 03: Dr. Jitendra Bhaskar

the state of the s	
4	Harcourt Butler Technical University, Kanpur Office of Dean, Research and Development, No.: 598/R&D/ seed money/2019
Dr. Jitendra Bhaskar,	Dated: June 08, 2019
Associate Professor, Mechanical Engineering Department, HBTU, Kanpur.	
This has reference to your request	(No. 674/MED/Ext./2018 dated 05.03.2018) for
	f TEQIP-III. As per recommendation of the
	ble Vice Chancellor, the seed money of Rs.
	sted by you, is sanctioned from the fund of
	's suggestions. The original file is sent back to
you for your record.	
This is for your information and n	ecessary action.
	(K M Mohapatra) Dean, Research and Development
CC to:	
Finance Controller, HBTU, Kanpur.     Coordinator TEQIP-III, HBTU, Kanpur f     Head, Mechanical Engineering department	for information.
No. of Concession, Name of Street, or other Party of Street, or other	(K M Mohapatra)
	Dean, Research and Development
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CONTRACTOR OF THE PARTY OF THE	
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Proof for S. No 04: Dr. V.P Singh

100		
	A	955/ME/801/218 17/07/18
	1/1	17/07/18
1		-1-
М		No. / ME/Ext/2018
		Coordinator, TEQIP-III,
		HBTU, Kanpur
		(Through Proper channel) Respected Madam.
A		
		I wish to inform you that I have done one month/June 1st to June 30th, 2018) research work in collaboration with Dr. Kantesh Balani, Associate Professor, Material Science Engineering-Department, IIT Kanpur under visiting research program of TEQIP scheme. For the continuance of above stated research work, I had submitted a collaborative research project proposal on 'Development of thermally sprayed bioactive glass based composite coatings for load bearing implants 'to Prof. C.S.Upadhyay, Pl of TEQIP, IIT Kanpur for financial support of Rs.1,80,000/=(One lac and eigthy thousand only).
Control of the last		In this regard, I would like to inform you that the proposal was accepted and they have agreed to pay an initial amount of Rs.20,000/=(Twenty thousand only) form TEQIP, IIT Kanpur to initiate the work and also recommended that additional fund can be requested from TEQIP, HBTU, Kanpur. So, it is requested to kindly grant the remaining amount of Rs.1,60,000/=from TEQIP-III, HBTU, Kanpur to complete the above research work.
		Sincerely yours,
		1.7.
		(Dr. Vinay Pratap singh) A.P., MED, HBTU, Kanpur
		Enclosures:  1. Acceptance letter from TEQIP, IIT Kanpur office
		2. Copy of project proposal
		Dear, 10th
		2. Copy of project proposal  Sear, SOR  Formand & Recommed -  D17713  Co-ord., TEQIPIE  Prof Anand Kumar
		Co-ord., TEQIPIL Prof. Anand Kumar
		O J. J. Jones Englesma Department
		Forwarded & Recommended Heast Morralman Heast
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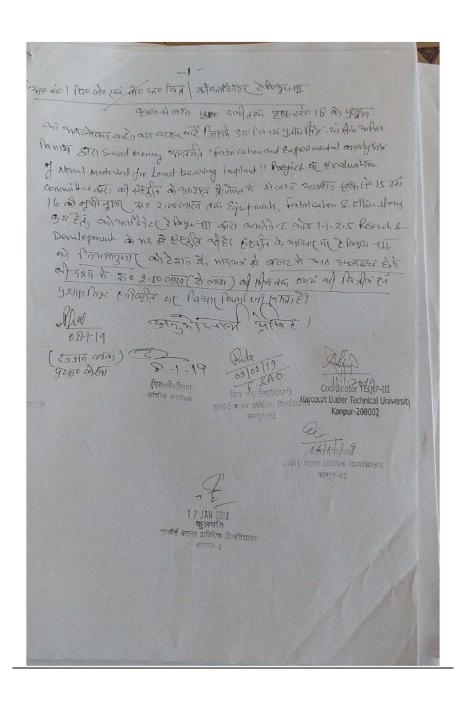
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#### Proof for S. No 05: Dr. V.P Singh





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### Proof for S. No 06: Dr. Raghwendra

Harcourt Butler Technical University, Kanpur Office of Dean, Research and Development, No: 464/R&D/ seed money/2019 Dr. Raghwendra Singh, NPIU Faculty, Dated: April 26, 2019 Department of Mathematics, HBTU, Kanpur This has reference to your request for seed money under faculty category of TEQIP-III. As per recommendation of the committee and approval of the Hon'ble Vice Chancellor, the seed money of Rs.2, 00,000-00 (two lakh only) as requested by you, is sanctioned from the fund of TEQIP-III. Please look at the committee's suggestions. This is for your information and necessary action CC to: Finance Controller, HBTU, Kanpur. Coordinator TEQIP-III, HBTU, Kanpur for information. Head, Mathematics department, HBTU, Kanpur. (K M Mohapatra) Dean, Research and Development



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- 2) Seed Money in form of fee reimbursement to faculty member for doing Ph.D.
- a) Consolidated list of faculty member receiving Seed Money in form of fee reimbursement for doing Ph.D.

S.No.	Name of the teacher provided with seed money	led with seed seed money(INR		Funding Agency	Proof Page No
1	Mr.Jitendra Bhaskar	0.26	2020-2021	TEQIP-III	10
2	Mr Jameel Ahmad	0.65	2018-2019	TEQIP-III	11
3	Mr.J.K.Dwivedi	0.50	2018-2019	TEQIP-III	12





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#### b) Proof of Seed Money in form of fee reimbursement to faculty member

#### Proof of S.No 1: Mr. Jitendra Bhaskar

Letter No...../ME/Ext/2021 Date: 27/01/2021

#### HOD, ME/Dean SOE/Coordinator TEQIP-III

This has reference of TEQIP-III letter no. 312/TEQIP-III dated Feb 23, 2018 regarding action plan. There is provision for motivating and facilitating to faculty for *Qualification Upgradation* as per Permissible and Non-permissible 1.1.2.1 (a)I rules in TEQIP-III. It was proposed by MED for allocation of funds under qualification upgradation for me (J. Bhaskar) for pursuing PhD from IIT Kanpur. I am pursuing PhD program (Roll No. 13205068) at Mechanical Engineering Department, IIT Kanpur since December 2013

Following are the details of fee paid to IIT Kanpur for academic fee as following:

SI No.	Registration details	Academic fee (Rs)	Transaction details		
2	Even Semester 2020-21 Date: December 26, 2020 (Enclosed)	28450=00	IIT GatewayTransaction. ID-70002012552 (State Bank of India) Dated 26/12/2020 (Time 17:20:58) IITK reference-206717		
	Total	Rs 26,350=0 Hundred Fifty	00 (Twenty Six Thousand Three Only) Receipt Enclosed		

It is requested to reimburse Rs 26,350=00 (Twenty Six Thousand Three Hundred Fifty Only) to me under TEQIP-III rules of faculty qualification upgradation.

Encl: Particular desaile | Academia | Troncastionedesaile

- 1. Receipt of IIT Kanpur
- Academic Registration details December 2021 (2<sup>nd</sup> Sem.)

(Jitendra Bhaskar) Assoc. Professor, MED

of C.



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#### Proof of S.No 2 Mr. Jameel Ahmad

्रभगतान आदेशः

राज्याः 164 / मुगठआदेश / देवियूप-111 / एव०बी०टी०यू० / 2019-20

दिगांक: 2-1113

57

विश्वविद्यालय के टेनियूप-111 के कम्पोनेट कोड 1.1.2.4 Faculty /Staff Development & Motivation के अन्तर्गत में जिनको भुगतान किया जाना है । उसका विवश्न निम्नलिखित है-

S.No	Order No.	Component Code	Name	Amount
1	184-1 /Payment Order/TEQIP-III/HBTU/2019-20		Prof. Krishna Raj, HBTU for TA/DA for attend the workshop Art of living at Banglore	15287
/ 2	194-2 /Payment Order/TEQIP-III/HBTU/2019-20		Mr. Jameel Ahmad, HBTU for Reimb of Ph.D. Fee	65000
-			Total Amount	80287

अतः उपरोक्तः विवरणानुसार सम्बन्धितों को भुगतान जनके सम्मुख इंगित कम्पोनेंट कोड के अनुसार किये जाने का आदेश निर्गत किया जाता है।

> (रघुराज सिंह) कोआर्डिनेटर, टेक्यूप- III एव०बी०टी०यू०, कानपुर

प्रतिलिपि:- निम्नोक्त के सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित। 1. वित्त नियंत्रक, एच०बी०टी०यू०, कानपुर।

> (रपुराज सिंह) कोआर्डिनेटर, टेकियूप- III एच०बी०टी०यू०, कानपुर



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### Proof of S.No4: Mr J.K Diwedi

असुग्रतान आवेशः विभागः 144 / भुगवजादेश / शिव्यूय-111/एसवर्गीवरीवसृव/2019-20 विभागः 13- 9-12,

विश्वविद्यालय के टेवियूप-111 के कम्पोनेट कोड 1.12.4 Faculty/Staff Development & Motivation के अन्तर्गत में जिलको भुगतान क्रिया जाना है । उसका विवरण निम्मलिखित है-

S.No	Order No.		Component Code	Name	Ameunt
	144	/Paymont Order/TEQIP-III/HBTU/2019-20		Mr.J.K.Dwivedi, EED HBTU for reimbursement of Ph.D Fee.(P/T) session 2019-20	49500
_				Total Amount	49500

अतः उपरोक्तः विवरणानुसार सम्बन्धितो को भुगतान उनके सम्मुख इंगित कम्पोनेंट कोड के अनुसार किये जाने का आदेश निर्मत किया जाता है।

> कोजार्किनेटर, टेपियूप— III एक्टबीटबीटयूट, कानपुर I

प्रतिलिपि:- निम्नोक्त के सूचनार्थ एवं आवश्यक कार्यवारी हेतु प्रेषित। 1. जिला नियंत्रक, एच०बी०टी०यू०, कानपुर।

> (रपुराज सिंह) कोआर्डिनेटर, टेवियूप— III एवंवभीवटीव्यूव, जानपुर



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3) Seed Money in form of Research Assistantship to Research scholar working under the guidance of faculty along with link of their award E-copies

	Civil Engineering								
S.No.	Name of the teacher provided with seed money	The amount of seed money(INR in Lakhs)	Year of receiving	Link to the policy document for Sanction of seed money / grants for research from the institution					
1	Rachna Gupta	8.960	2019-2022						
2	Yashvardhan Singh Chauhan	10.080	2018-2022						
3	Arpita Anand	10.080	2018-2022	https://hbtu.ac.in/naac/HAIResponse/CE.pdf					
4	Ankit Katiyar	10.080	2018-2022						
5	Sudha Sippi	1.680	2017-2018						

6	Akansha Srivastava	1.680	2017-2018	
		Co	mputer Science	and Engineering
S.No.	Name of the teacher provided with seed money	The amount of seed money(INR in Lakhs)	Year of receiving	Link to the policy document for Sanction of seed money / grants for research from the institution
1	Urvashi Saraswat	8.960	2019-2022	
2	Awanish kumar Mishra	8.960	2019-2022	
3	Priyanka Pandey	10.080	2018-2021	
4	Medha Trivedi	10.080	2018-2021	https://hbtu.ac.in/naac/HAIResponse/CSE.pdf
5	Maya Diwakar	2.240	2018-2019	
6	Harendra Singh	2.520	2017-2019	
7	Swati Srivastava	3.920	2017-2019	
			Electrical En	ngineering
S.No.	Name of the teacher provided with seed money	The amount of seed money(INR in Lakhs)	Year of receiving	Link to the policy document for Sanction of seed money / grants for research from the institution
1	Rajat Sachan	10.08	2018-2022	
2	Govind Kant Mishra	5.04	2017-2018	https://hbtu.ac.in/naac/HAIResponse/EE.pdf

3	Neha Gupta	2.80	2017-2018	
		,	Electronics E	ngineering
S.No.	Name of the teacher provided with seed money	The amount of seed money(INR in Lakhs)	Year of receiving	Link to the policy document for Sanction of seed money / grants for research from the institution
1	Abhay Shankar Chaurasiya	10.080	2018-2021	
2	Priyanka Agarwal	10.080	2018-2021	
3	Mayank Shekhar	10.080	2018-2021	
4	Hema Tekwani	10.080	2018-2021	
5	Rashmi Pandey	8.960	2017-2020	https://hbtu.ac.in/naac/HAIResponse/ET.pdf
6	Vidhi Gupta	8.960	2017-2020	III. ps.// libitu.ac.iii/ liaac/ nAikespolise/E1.pui
7	Prerna	3.36	2017-2018	
8	Dev Chadra Jaiswal	3.08	2017-2018	
9	Roopali Agarwal	2.8	2017-2018	
10	Shivani Dixit	2.8	2017-2018	
		,	Mechanical E	ngineering

S.No.	Name of the teacher provided with seed money	The amount of seed money(INR in Lakhs)	Year of receiving	Link to the policy document for Sanction of seed money / grants for research from the institution
1	Sameer kumar Singh	10.08	2019-2022	
2	Versha Nigam	10.08	2019-2022	
3	Shaym Sunder	10.08	2018-2021	https://hbtu.ac.in/naac/HAIResponse/ME1.pdf
4	Mayank Shekhar	10.08	2018-2021	
5	Gaurav Kumar Pandey	5.04	2017-2019	

# **School of Chemical Technology**

# **Biochemical Engineering**

S.No.	Name of the teacher provided with seed money	The amount of seed money(INR in Lakhs)	Year of receiving	Link to the policy document for Sanction of seed money / grants for research from the institution
1	Shakti Katiyar	3.36	2021-2022	
2	Mohit Nigam	3.36	2021-2022	
3	Esha Dwivedi	10.08	2019-2022	https://hbtu.ac.in/naac/HAIResponse/BE.pdf
4	Nidhi Raj yadav	10.08	2019-2022	
5	Zainab Mahmood	10.08	2017-2021	

6	Abhimati Shukla	10.08	2017-2021					
			Chemical En	ngineering				
S.No.	Name of the teacher provided with seed money	The amount of seed money(INR in Lakhs)	Year of receiving	Link to the policy document for Sanction of seed money / grants for research from the institution				
1	Dr. A.K. Rathore	0.48	2019-2020					
2	Dr. A.K. Rathore	0.11	2019-2020					
3	Nidhi Shukla	8.96	2019-2022	https://hbtu.ac.in/naac/HAIResponse/CHE.pdf				
4	Neeta Singh Rana	10.08	2017-2020					
5	Gazi Mohd. Sawood	5.08	2017-2019					
6	Tulika Gaur	2.80	2017-2018					
			Food Tech	hnology				
S.No.	Name of the teacher provided with seed money	The amount of seed money(INR in Lakhs)	Year of receiving	Link to the policy document for Sanction of seed money / grants for research from the institution				
1	Arunima Singh	10.080	2017-2021	Library (Alabamana in Angara (HAIDannana AFT and f				
2	Rishika Tiwari	8.400	2017-2020	https://hbtu.ac.in/naac/HAIResponse/FT.pdf				

			Paint Tec	hnology
S.No.	Name of the teacher provided with seed money	The amount of seed money(INR in Lakhs)	Year of receiving	Link to the policy document for Sanction of seed money / grants for research from the institution
1	Durgesh Kumar Soni	10.08	2019-2022	https://hbtu.ac.in/naac/HAIResponse/Paint1.pdf
			Oil Tech	nology
S.No.	Name of the teacher provided with seed money	The amount of seed money (INR in Lakhs)	Year of receiving	Link to the policy document for Sanction of seed money / grants for research from the institution
1	Surabhi Rajwani	10.08	2018-2021	https://hbtu.ac.in/naac/HAIResponse/OT.pdf
			Plastic Ted	chnology
S.No.	Name of the teacher provided with seed money	The amount of seed money (INR in Lakhs)	Year of receiving	Link to the policy document for Sanction of seed money / grants for research from the institution
1	Shilpi Tiwari	10.08	2018-2021	https://hbtu.ac.in/naac/HAIResponse/PL.pdf
		Sc	hool of Basic & .	Applied Sciences
			Chemi	istry
S.No.	Name of the teacher provided with seed money	The amount of seed money(INR in Lakhs)	Year of receiving	Link to the policy document for Sanction of seed money / grants for research from the institution
1	Ritu Gupta	10.08	2018-2022	https://hbtu.ac.in/naac/HAIResponse/Chemistry.pdf

	Mat	hematics		
S.No.	Name of the teacher provided with seed money	The amount of seed money(INR in Lakhs)	Year of receiving	Link to the policy document for Sanction of seed money / grants for research from the institution
1	Anuj Kumar	10.08	2018-2022	
2	Chamma Awasthi	3.08	2018-2019	
3	Sandhya Rani Verma	5.88	2017-2019	https://hbtu.ac.in/naac/HAIResponse/Math.pdf
			Phys	sics
S.No.	Name of the teacher provided with seed money	The amount of seed money(INR in Lakhs)	Year of receiving	Link to the policy document for Sanction of seed money / grants for research from the institution
1	Savita Singh	6.72	2017-2019	https://hbtu.ac.in/naac/HAIResponse/Physics1.pdf
		Schoo	ol of Humanities	s and Social Science
S.No.	Name of the teacher provided with seed money	The amount of seed money(INR in Lakhs)	Year of receiving	Link to the policy document for Sanction of seed money / grants for research from the institution
1	Abhai Singh	10.08	2018-2022	https://hbtu.ac.in/naac/HAIResponse/AbhayR1.pdf





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### **DDQIP Sponsored Research Assistantship List**

कार्यालय अधिष्ठाता शैक्षिक किया कलाप हरकोर्ट बटलर प्राविधिक विश्वविद्यालय, कानपुर

/शैक्षिक / रिव्यसिव / 2019-20

दिनाक: 10 / 10 / 2019

### ः कार्यालय ज्ञाप ः

विश्वविद्यालय के पत्रांक 106/कुल0कार्यां0/2019 दिनांक 27.09.2019 के द्वारा गठित समिति की संस्तुतियाँ पत्र स0—15 / प्रतिवक्वकाव / 2019 दिनांक 28.09.2019 को सम्पन्न बैठक में लिये गये निर्णयों के सम्बन्ध में शैक्षिक सत्र 2019—20 हेतु विश्वविद्यालय के पी०एच०डी० पाठ्यकम में अध्ययनस्त छात्रों को पंठ दीन दयाल उपाध्याय गुणवत्ता सुधार परियोजना (प्रायोजित ए०के०टी०यू०, लखनक) के अन्तर्गत परियोजना अवधि एवं मद में धन की उपलब्धता की सीमा तक पंजीयन की तिथि से विभागवार निम्नवत छात्र / छात्राओं को रिसर्च असिस्टेन्टिशिप अनुमन्य किये जाने पर माठ कुलपति महोदय ने अनुमोदन प्रदान कर दिया है।

#### Pr DDII nile

स्थ	विभाग	भात्र/भाता का नाम	पंजीयन की तिथि	वित्त पोषण एजेन्सी
1	बायोकेमिकल इजीव	सुश्री निचि राज यादव	02.08.2019	Pt. DDU Project (Sponserd A.K.T.U., Lucknow)
2	बायोकेमिकल इजी०*	सुन्धी इंशा दिवेदी	02.08.2019	Pt. DDU Project (Sponserd A.K.T.U., Lucknow)
3	केमिकल इजीव	सुश्री निधि शुक्ला	02:08:2019	Pt. DDU Project (Sponserd A.K.T.U., Lucknow)
4	सिविल इंजी०	सुश्री रचना गुप्ता	02.08.2019	Pr. DDU Project (Sponserd A.K. T.U., Lucknow)
5	सिविल इंजीठ	श्री यहावर्धन सिंह चौहान	02.08.2019	Pt. DDU Project (Sponserd A.K.T.U., Lucknow)
V6	कम्प्यूटर साइस एण्ड इंजी०	सुश्री उर्वशी सारस्वत	02,08,2019	Pt. DDU Project
	कम्प्यूटर साईस एण्ड इजी०	श्री अवनीश कुमार मिश्रा	02.08.2019	(Sponserd A.K.T.U., Lucknow) Pt. DDU Project (Sponserd A.K.T.U., Lucknow)
8	मैकेंनिकल इंजीठ	सुश्री वर्षा निगम	02 08 2019	(Sponserd A.K.T.U., Lucknow) Pt. DDU Project
9	मैकेनिकल इजीव	श्री समीर कुमार सिंह	02.08.2019	(Sponserd A.K.T.U., Lucknow) Pt. DDU Project
10	पेन्ट टेक्श	श्री दुर्गेश कुमार सोनी	02.08.2019	(Sponserd A.K.T.U., Lucknow) Pt. DDU Project
11	मीतिकी विभाग -02 की छात्रा का प्रताक	श्री रिषम गुप्ता	02.08.2019	(Sponserd A.K.T.U., Lucknow) Pt. DDU Project (Sponserd A.K.T.U., Lucknow)

पत्राक 604 / शैक्षिक / पी०एच०डी० / 2019 दिनांक अक्टूबर 04, 2019 के द्वारा फूड टेक0 से बायोकेमिकल इंजी0 विभाग में शाखा परिवर्तन किया जा चुका है।

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही प्रेषित । सम्बन्धित शोध छात्र/ छात्रा, एथ०बी०टी०यु०, कानपुर।

(सुनील कुमार) अधिकाता, शैक्षिक किया कलाप

अधिष्ठाता, स्कूल ऑफ इंजी०/स्कूल ऑफ कॅमिकल टेक०/स्कूल ऑफ बेसिक एण्ड एप्लाइड साइसेस स्कूल अफ ह्यूमिनिटीज एण्ड सोशल साइसेज एच०बी०टी०यू०, कानपुर।

अधिष्ठाता, आरक्षण्ड डी०, एचवरीवटीवयूव, कानपुर।

सम्बन्धित विभागाध्यक्ष, (बायोकेमिकल इजी०/केमिकल इजी०/सिविल इजी०/कम्प्यूटर साइस एण्ड इजी०/ मैकेनिकल इंजी०/पेन्ट टेक० एवं मौतिकी विभाग) एच०बी०टी०यू०, कानपुर। संयोजक, टेक्यूप-।।। एच०बी०टी०यू०, कानपुर।

संयोजक, पंठ दीन दयाल उपाध्याय गुणवत्ता सुधार परियोजना (प्रायोजित ए०कं०टी०यू०, लखनक), एव०बी०टी०यू०,

सिस्टम मैनेजर, एष्टविद्योठये०यू०, कानपुर को इस आशय के साथ प्रेषित कि इसे विश्वविद्यालय की वेबसाइट पर अपलोड कराने का कष्ट करें।

प्रति कुलपति, एच०बी०टी०यू०, कानपुर।

 कुलसंबिव, एच०बी०टी०यू०, कानपुर। 10. विस नियत्रक, एच०बी०टी०यु०, कानपुर।

 पटल सहायक, वित्त नियत्रक कार्यालय, एकाबीठटीठयूठ, कानपुर। 12 विशेष कार्याधिकारी, कुलपति कार्यालय, एक०बी०टी०यू०, कानपुर।

अधिष्ठाता, शैक्षिक किया कलाप



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### DDQIP Sponsored Research Assistantship List

# कार्यालय-अधिष्ठाता शैक्षिक किया कलाप हरकोर्ट बटलर प्राविधिक विश्वविद्यालय, कानंपुर

पत्र सं0: 250 / शैक्षिक / 2018-19

दिनांकः 24/07/2018

### ः कार्यालय ज्ञाप ः

विश्वविद्यालय के पत्रांक 108/कु0स0का0/2018 दिनांक 16.07.2018 के सम्बन्ध में शैक्षिक सत्र 2018—19 हेतु विश्वविद्यालय में पी0एच0डी० छात्रों के प्रवेश एवं प्रस्तावित प्रत्यायन के आलोक में टेक्यूप—।।। एवं पं0 दीन दयाल उपाध्याय गुणवत्ता सुधार परियोजना (प्रायोजित ए०के०टी०यू०, लखनऊ) के अन्तर्गत परियोजना अवधि एवं मद में धन की उपलब्धता की सीमा तक विभागवार निम्नवत छात्रों को रिसर्च असिस्टेन्टशिप अनुमन्य होगा।

कम सं0	विभाग	छात्र का नाम
1.	सिविल इंजी०	श्री अंकित कटियार
2.	मैकेनिकल इंजी०	श्री मयंक शेखर
_		सुश्री प्रियंका अग्रवाल
3.	इलेक्ट्रानिक्स इंजी0	श्री अभय शंकर चौरसिया
		सुश्री प्रियंका पाण्डेय
4.	कम्प्यूटर साइंस एण्ड इंजी०	सुश्री माया दिवाकर
5.	इलेक्ट्रिकल इंजी०	श्री रजत सचान
6.	ऑयल टेक0	सुश्री सुरिभ राजवानी
7.	रसायन विभाग	सुश्री रितु गुप्ता

(अधिष्ठाता, शैक्षिक किया कलाप)

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही प्रेषित :

,अधिष्ठाता, स्कूल ऑफ इंजी० / स्कूल ऑफ केमिकल टेक० / स्कूल ऑफ बेसिक एण्ड एप्लाइड ्रेसाइंसेस, एच०बी०टी०यू०, कानपुर।

. सम्बन्धित विभागाध्यक्ष, (सिविल इंजी०, मैकेनिकल इंजी०, इलेक्ट्रानिक्स इंजी०, कम्प्यूटर साइंस एण्ड इंजी०, इलेक्ट्रिकल इंजी०, ऑयल टेक० एवं रसायन विभाग) एच०बी०टी०यू०, कानपुर।

संयोजक, टेक्यूप–।।।, एच०बी०टी०यू०, कानपुर।

 संयोजक, पं० दीन दयाल उपाध्याय गुणवत्ता सुधार पिरयोजना (प्रायोजित ए०के०टी०यू०, लखनऊ), एच०बी०टी०यू०, कानपुर।

5. सिस्टम मैनेजर, एच०बी०टी०यू०, कानपुर को इस आशय के साथ प्रेषित है कि इसे विश्वविद्यालय की वेबसाइट पर अपलोड कराने का कष्ट करें।

कुलसचिव, एच०बी०टी०यू०, कानपुर।

वित्त नियंत्रक, एच०बी०टी०यू०, कानपुर।

विशेष कार्याधिकारी, कुलपति कार्यालय, एच०बी०टी०यू०, कानपुर।

्रिक्टिया (अधिष्ठाता, शैक्षिक किया कलाप)



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## TEQIP-III Sponsored Research Assistantship List regressed and the state topics, and the

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ः आदेशः

रहार है। है है है है है है के अपने के साथ है के प्रतिस्था है क में होता विशेषक र प्रमृति की संस्कृति पर राष्ट्रातकार विभिन्नि कारा दिनांक 24 / 11 / 2017 को सम्पन्न राष्ट्रातकार ि प्राप्त सांच स्थाना का स्थानमृतित अनुगन्य किये जाने के सम्बन्ध में साक्षात्कार समिति द्वारा प्रेषित रिपोर्ट पर माननीय ार्थि महादय ने विनाक 04 / 12 / 2017 की अनुगोदन प्रदान कर दिया है:

11 16	Sr. No./Roll No.	Department	Name of Student	Date of Registration
	969:13	Electrical Engineering	Neha Gupta	09.04.2014
	962/13	Chemical Engineering	Tulika Gaur	. 18.03.2014
	953 13	Electronics Engineering	Shivani Dixit	11.03.2014
i	967-13	Electronics Engineering	Roopali Agarwal	19.03.2014
	975/13	Electronics Engineering	Deo Chandra Jaiswal	24.05.2014
15	977/13	Electronics Engineering	Prerna	15.07.2014
	957/15	Computer Science & Engineering	Swati Srivastava	06.01.2016
8	966/15	Physics	Savita Singh	07.06.2016
0	953/15	Mathematics	Chhama Awasthi	06.01.2016
1(	956/15	Mechanical Engineering	Gaurav Kumar Pandey	06.01.2016
11	959-15	Electrical Engineering	Govind Kant Mishra	06.01.2016
1	954/15	Chemical Engineering	Ghazi Mohd. Sawood	06.01.2016
11.	964 15	Mathematics	Sandhya Rani Verma	02.05.2016
14	170306003	Electronics Engineering	Vidhi.Gupta	18.08.2017
15	170332002	Humanities	Harshmit Kaur Saluja	18.08.2017
16	170307001	Food Technology	Arunima Singh *	09.10.2017
17	170302002	Chemical Engineering	Neeta Singh	09.10.2017
18	170301002	Biochemical Engineering	Zainab Mahmood	09.10.2017
19	170301001	Biochemical Engineering	Abhimati Shukla	09.10.2017
20	170307002	Food Technology	Rishika Tewari	17.10.2017

कम सं0 01 से 13 तक के शोध छात्रों को छात्रवृत्ति जुलाई—2017 से देय है (As per AICTE/UGC norms including contingency charges)। कम सं0 14 से 20 तक के शोध छात्रों को छात्रवृत्ति उनके पंजिकरण की तिथि

शोध छात्रों को छात्रवृत्ति सामान्यतः तीन साल की अविध के लिये या पी०एच०डी० डिग्री प्राप्त होने की तिथि तक के लिये सामान्य रूप से (जो भी पहले हो) अनुमन्य होगी। इसके पश्चात छात्रवृत्ति एक बार में छः माह के लिए विस्तारित की जा सकती है एवं इसका विस्तारण मात्र दो बार ही किया जा सकता है अर्थात छात्रवृत्ति की अधिकतम सीमा केवल चार वर्ष ही होगी।

अक्षम स्तर से नये दिशानिर्देश जारी किए जाने तक TEQIP-II के दिशानिर्देश लागू रहेगें।

(आनन्द कुमार) अधिष्ठाता, शैक्षिक किया कलाप।

प्रतिलिपिः निम्नोक्त को सूचनार्थ एवं आवश्क कार्यवाही हेतु प्रेषितः—

स्चना पट्ट (सम्बन्धित शोध छात्रों के सूचनार्थ)।-

संयोजक, TEQIP-III, एच०बी०टी०यू०, कानपुर। सम्बन्धित विभागाध्यक्ष, एच०बी०टी०यू०, कानपुर को इस आशय के साथ प्रेषित की वह उपरोक्तानुसार नवम्बर माह तक के छात्रों की उपस्थिति का विवरण लेखा-विभाग को प्रेषित करने का कष्ट करें।

िन नियंत्रक, एच०बी०टी०यू०, कानपुर।

ि विशेष कार्याधिकारी, कुलपति कार्यालय, एच०बी०टी०यू०, कानपुर।

(आनन्द कुमार) अधिष्ठाता. शैक्षिक किया कलाप।



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### 4) Seed Money in form of Equipment purchase and others

# a) Consolidated list of faculty receiving money in form of Equipment purchase and others

S.No.	Name of the teacher provided with seed money	The amount of seed money(INR in Lakhs)	Year of receiving	Proof Page No
1	Dr Arun Maithani	0.46	2019-2020	24
2	Dr. S. K. Sharma	1.00	2021-2022	25
1	Dr. S. K. Sharma	0.92	2019-2020	26
2	Dr. S. K. Sharma	0.88	2019-2020	27
5	Dr. S. K. Sharma	17.43	2019-2020	28
6	Dr. A.K. Rathore	0.48	2019-2020	29
7	Dr. A.K. Rathore	0.11	2019-2020	30

(Prof. S.K. Sharma)
Registrar
Harcourt Butler Technical University
Kanpur-208002



नवाबगंज, कानपुर - 208002, उ.प्र., भारत



### HARCOURT BUTLER TECHNICAL UNIVERSITY

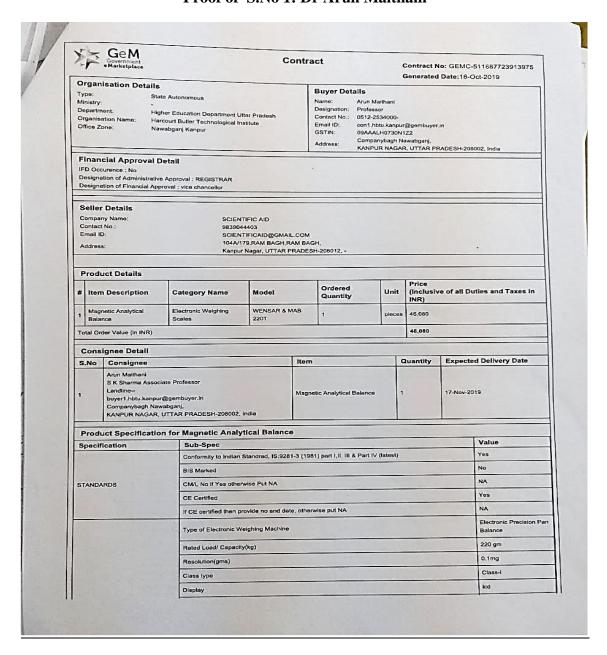
NAWABGANJ, KANPUR - 208002, U.P., INDIA

(Formerly Harcourt Butler Technological Institute, Kanpur)

Phone: +91-0512-2534001-5, 2533812, website: http://www.hbtu.ac.in, Email: vc@hbtu.ac.in

#### a) Proof of Seed Money in form of in form of Equipment purchase and others

### Proof of S.No 1: Dr Arun Maithani





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#### Proof of S.No 2: Dr S.K. Sharma

relephone: 0512-22534001-5

Fax: 0512-2533812

HARCOURT BUTLER TECHNICAL UNIVERSITY
(Formerly Harcourt Butler Technological Institute)
(CENTRAL STORE & PURCHASE SECTION)
KANPUR-208002

Ref.No. 02/CS&P/भौतिकी विभाग/2022

Date: 25.04.2022

#### PURCHASE ORDER

M/s R.S. Pali Traders, 1383, Ratan Lal Nagar, Kanpur.

Dear Sir,

Please supply material/provide services under mentioned to the store/concerned in accordance with the terms and conditions detailed overleaf, please acknowledge receipt of this order and confirm the delivery period.

	S.No.	Item Description	Qty.	Rate (Rs.)	Amonut(Rs.)
20	eerva	Slygard-184	01 kg.	27,000/-	27,000.00
/	2	Titanium Dioxide Nano particle (TiO2) Purity 99.8%	100 gm	29,700/-	29,700.00
	3	Silica (SiO <sub>2</sub> ) Purity 99+%	50 gm	28,000/-	28,000.00
				Total Rs.	84,700.00
			(	@ 18% GST Rs.	15,246.00
				G.Total Rs.	99,946.00

Total Rs. Ninety Nine Thousand Nine Hundred Forty Six only.

- 1. Term and conditions are laid down overleaf.
- 2. Payment is subjected to the approval of Goods.
- 3. Above rates are (a) Ex-Godown F.O.R. HBTU, Kanpur.

(b) Free delivery, University premises

- 4. Delivery of the Items/Goods should be completed within 7 day. (Period)
- 5. Please insure to show taxes applicable separately on bill.

Copy to: - 1. Finance Controller

- 2. Physics Deptt. HBTU, Kanpur
- 3. Central Store

(Dr. C.L. Gehlot)
Incharge
Central Store & Purchase

Contd..... next



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### Proof of S.No 3: Dr S.K. Sharma

1		Tax Invoice	7	Intia	ration	2	(EXTRA	COPY)
29, Souter Ganj, abour - 208001			MIT/19			Dated	-2019 Terms of Pay	ment
GS 1/UIN 09APBPK6908 State Name : Uttar Pradesh Contact 9415487580	3H1ZS h, Code : 09			lier's Ref.			Reference(s)	
E-Mail mitkanpur@gmail c	com			r's Order N	0.	Dated		
Finance Controller, Harcourt Butler Technical U Kanpur - 208002	University,			S&P/Physics patch Docur		9-Sep Deliver	-2019 ry Note Date	- 1
GSTIN/UIN : 09AAALH0730N1Z2 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh			Despatched through Terms of Delivery		Destin	ation		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Telli	is of Delive	. ,			-
Si Descriptio	on of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Di	sc. % . Ar	nount
1 Antimony(Sb) 99.999% Sigma Aldrich	% 50gm	8110	18 %	1 Pcs	26,698.00	Pcs	2	6,698.00
2 Tin(Sn) 99.999% 10gn Sigma Aldrich	n	8001	18 %	1 Pcs	12,195.00	Pcs	1	2,195.00
3 Copper(Cu) 99.999% Sigma Aldrich	50gm	7407	18 %	1 Pcs	10,396.00	Pcs	1	0,396.00
- 7							4	9,289.00
Less		GST GGST						4,436.01 4,436.01 (-)0.02
		Total		3 Pcs	•		₹ 5	B,161.00 E. & O.E
Amount Chargeable (in words)	t Thousand One Hur	ndred Sixty One	Only	Central	Tax	Stat	e Tax	Total
Indian Rupees Fifty Eigh	SNISAC	Tax		Date A	mount F	Rate		Tax Amoun
Indian Rupees Fifty Eigh	SN/SAC	Tax Va 26,6	slue 698.00	9%	2,402.82	9%	2,402.82	
Indian Rupees Fifty Eigh	SN/SAC	Tax Va 26,( 12, 10,:	lue	9% 9% 9%	2,402.82 1,097.55 935.64 4,436.01	9% 9% 9%	2,402.82 1,097.55 935.64 4,436.01	4,805.64 2,195.10 1,871.20 8,872.0
Indian Rupees Fifty Eigh HS 8110 8001	SN/SAC	Tax Vz 26,6 12, 10, Total 49,	10e 698.00 195.00 396.00 289.00	9% 9% 9%	2,402.82 1,097.55 935.64 4,436.01	9% 9% 9%	1,097.55 935.64 4,436.01	2,195.10 1,871.20
Indian Rupees Fifty Eigh HS 8110 8001 7407  Tax Amount (in words) : India	SN/SAC	Tax Vz 26,6 12, 10, Total 49,	10e 698.00 195.00 396.00 289.00	9% 9% 9%	2,402.82 1,097.55 935.64 4,436.01	9% 9% 9%	1,097.55 935.64 4,436.01	2,195.10 1,871.20
Indian Rupees Fifty Eigh HS 8110 8001 7407  Tax Amount (in words): India  Company's PAN : A Declaration We declare that this invoice described and that all partic.	an Rupees Eight Tho  APBPK6908H  shows the actual price- ulars are true and corre- te taken pad.	Tax Ve 26, 12, 10, Total 49, usand Eight Hu  of the goods ct Ba tispel	alue 698.00 195.00 396.00 289.00 Indred	9% 9% 9% Seventy T	2,402.82 1,097.55 935.64 4,436.01 Fwo and T	9% 9% 9% (wo pa	1,097.55 935.64 4,436.01 ise Only	2,195.1 1,871.2 8,872.0
Indian Rupees Fifty Eigh HS 8110 8001 7407  Tax Amount (in words): India  Company's PAN : A Declaration We declare that this invoice described and that all partic 1. Goods once sold will not. 2. Interest (2)18% p.a. will be made with in the sipulated the Customer's Seal and Signate	an Rupees Eight Tho  APBPK6908H  shows the actual price- ulars are true and corre- te taken back charged, if the payment- ure	Tax Ve 26. 12. 10. Total 49, usand Eight Hu  of the goods ct Ea t is not Bre	mpany's nk Nam No.	9% 9% 9% Seventy T	2,402.82 1,097.55 935.64 4,436.01 Two and T wunjab Nati 3,440002108 Gwaltoli, Ka	9% 9% 9% (wo pa	1,097.55 935.64 4,436.01 ise Only	2,195.1 1,871.2 8,872.0
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### Proof of S.No 4: Dr S.K. Sharma

A STATE OF THE PARTY OF THE PAR				2 8	37/	Phys /	2019
TATAT				20	/		
. 10							
		Tax Invoice			(7	RIPLICATE F	OR SUPPLIER
MARKS (INDIA) T	PADEDO		Inv	oice No.		Dated	
J. Douter Con	N. Company		MI	T/19-20/00	77	5-Oct-201	9 is of Payment
GE NUIN 0945	PDVepasurze		Del	livery Mote			
Contact 941548	ar Pradesh, Code: 09		Sup	pplier's Ref.		Other Refer	rence(s)
E-Mail mitkanpur Buyer	r@gmail.com		Buy	yer's Order I	Vo.	Dated	
Finance Controll	er,		20/0	CS&P/Physic spatch Docu	s Deptt/2019	Delivery No	19 te Date
Harcourt Butler Te Kanpur - 208002	echnical University,						
GSTIN/UIN State Name	09AAALH0730N1Z2 Uttar Pradesh, Code: 09		Des	spatched thr	ough	Destination	
Place of Supply :	Uttar Pradesh		Ter	ms of Delive	rry		
	85						
	1.0						
	-8						
		LIPERIORE	GST	Quantity	Rate	per Disc %	Amount
SI No	Description of Goods	HSN/SAC	Rate	57000000			
	)99.999% 25gm	2804	18 %	1 Pcs	22,706.00	Pcs	22,706.0
Sigma Aldric 2 Zinc(Zn)99.99	99% 05gm	7903	18 %	1 Pcs	9,601.00	Pcs	9,601.0
3 Silver(Aq)99.	999% 25gm	7106	15 %	1 Pcs	41,805.00	Pcs	41,805.00
Sigma Aldric							74,112.00
	CG	ST					6,670.08
	SG	ST	30				6,670.08
Less:	Round Off (+	Received and	Verili	(148)	ertified Th	at 🕽 kema r	nentioned
Certificate that V.C.'S Sa	metion date1exists	- Leve de Ci	Jal Cor	mumulations!	u this Pall a	TO COMPANY	to.
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	Aso			7217		-6	
	(Dr. Arun Manhani) To	otal	261	O, Especial	, V	210.00	\$₹,452.00
Amount Chargeable	(in words) ofessor Incharge		514	otoson on sico	inty T	K Share	Males Bieg O E
Indian Rupees	(in words) of essent Incharge Eightyl Seven Thousand, Four Hu I Insyrsac   Katanar	indred Fifty Toxe	Deserve School	And Carte On A		SHALL MAN AD	University University University
2804	Barre	Val. 22,76	0 40	Am 2.0	ount Fibi	COOK GAPTONIFIS	4,087.08
7903 7106	09-102019	41.80	5.00	9% 3.7	64.09 54 62.45 9	% 3.762.4	9 1,728.18 5 7,524.90
		Total 74,11			70.08	6,670.0	8 13,340.16
Tax Amount (in word	(5) Indian Rupees Thirteen Tho	usand Three F	unare	d Forty an	a Sixteen	paise Only	
				-	-3		
	: APBPK6908H	(Company)		1			
Company's PAN	his invoice shows the actual price of th	ne goods					
Declaration We declare that to	ins invoice shows the actual price of the	Comp	Name	lank Details : Punj	jab Nationa	Bank	
Declaration  Vie declare that to described and the 1 Goods once sol	at all particulars are true and correct d will not be taken back	Bank			002109040	003	
Declaration We declare that to described and the 1. Goods once sol 2. Interest @ 18% made with in the:	at all particulars are true and correct d will not be taken back p.a. will be charged. If the payment is n stipulated time.	not Ac N		: 2340 Code: Gwa	Iteli, Kaner	IF & PUNBOZE	34000
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Declaration We declare that to described and the 1. Goods once sol 2. Interest @ 18% made with in the:	at all particulars are true and correct d will not be taken back p.a. will be charged. If the payment is n stipulated time. and Signature	not A/c No Brand	h & IFS	Code: Gwa	Itoli, Kanpu	for MARKS (IN	DIA) TRADERS
Declaration Vie declare that to described and the 1. Goods once sol 2. Interest @ 18% made with in the:	at all particulars are true and correct d will not be taken back p.a. will be charged. If the payment is a sipulated time. and Signature	T TO KANPUR JUF	SDICT	Code: Gwa	Itoli, Kanpu	for MARKS (IN	DIA) TRADERS
Declaration We declare that to described and the 1. Goods once sol 2. Interest @ 18% made with in the:	at all particulars are true and correct d will not be taken back p.a. will be charged. If the payment is a sipulated time. and Signature	not A/c No Brand	SDICT	Code: Gwa	Itoli, Kanpu	for MARKS (IN	DIA) TRADERS



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### Proof of S.No 5: Dr S.K. Sharma

MARKS (INDIA) TRADERS		ax Invoice	2		(TF	GPLICATE	OR SUPPLIER)
11/29, Souter Ganj.	Payment	Head	Inve	oice No.	e-Way Bill No.	Dated	1 - 100-100-1-1-1-1
	TEQII	,-111		19-20/01:28	4511 4491 5216	4-Feb-202	
GSTIN/UIN 09APBPK6908H1ZS			Deli	ivery Note		Mode/Term	s of Payment
State Name: Uttar Pradesh, Code: 09 Contact: 9415487580			Sup	plier's Ref.		Other Refe	rence(s)
E-Mail: mitkanpur@gmail.com							255 Dt.:04.02.2020
Buyer Finance Controller,				ver's Onder f PPWITEOP#0319,TE		Dated	19, 19-Oct-2019
Harcourt Butler Technical University.				spatch Docu		Delivery No	ote Date
Kanpur - 208002 GSTIN/UIN : 09AAALH0730N1Z2			-			Destination	
State Name : Uttar Pradesh, Code	: 09		Des	spatched thr	ougn	Destination	•
Place of Supply : Uttar Pradesh			Ter	ms of Delive	ery		
			M	na bookles		merelved.	Puthe Physics
			ret	arimora fr	om the too	g on we:	04/02/2020
						1	WENED!
SI Description of Goods		HSN/SAC	GST	Quantity	Rate	And Y	Amount
No.		Harvanu	Rate	Quantity	ivale	Alan.	1
1 Thin Film Coating Unit		8419	18 %	1 Pcs	12,70,000.00	Pcs	12,70,000.0
Above All Other Specification As Per Americe I Street Attached							
Sheet Attached			0 %				
						dated loltol 2 ch	12,70,000.0
	CGST		Certified	that Homble V	Cs Sanctioned	date1ex	1,14,300.0
	SGST		In The F	Ee No. LECK	Pag	e_C1_otker	25/CS1,14,300.0
	14		Rates ar	e according to a	approved Quota	Hon/Notification	- ~ -U
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						1780	Cion la
		AOD.				77.07	C SAME
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Stock Re	The state of the s	No.	nen:		Un Of	in good work	+ Sortal Ho; D
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Stock Re	Si dia	harma)	uståred	1 Post	Carried Co.	The Court want	₹ 14,98,600
Amount Chargeable (in words) Indian Rupees Fourteen Lakh Ninety HSN/SAC	Eiglythous Association Construction Association Association Construction School of Association	Sharma) Sharma) Sharma	kable alue 0,000.00	1,1	(Dr. S. K.) (Dr. S	in good works in good works Above Und Above Und Above Und Above Head as or 5 Head as or 6 Head as or 7 Head a	₹ 14,98,600
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Amount Chargeable (in words) Indian Rupees Fourteen Lakh Ninety HSN/SAC	Eiglythous Association Construction Association Association Construction School of Association	Sharma) Sharma) Sharma	kable alue 0,000.00	1,1	(Dr. S. K.) (Dr. S	in good works in good works Above Und Above Und Above Und Above Head as or 5 Head as or 6 Head as or 7 Head a	₹ 14,98,600
Amount Chargeable (in words) Indian Rupees Fourteen Lakh Ninety HSN/SAC	Eiglythous Association Construction Association Association Construction School of Association	Sharma) Sharma) Sharma	kable alue 0,000.00	1,1	(Dr. S. K.) (Dr. S	in good works in good works Above Und Above Und Above Und Above State State State State 1,14,3	₹ 14,98,600
Amount chargeable (in words) Indian Rupees Fourteen Lakh Ninety HSN/SAC  8419  Tax Amount (in words): Indian Rupees Tv	Eiglythous Association Construction Association Association Construction School of Association	Sharma) Sharma) Sharma	kable alue 0,000.00	1,1	(Dr. S. K.) (Dr. S	in good works in good works Above Und Above Und Above Und Above State State State State 1,14,3	₹ 14,98,600
Amount chargeable (in words) Indian Rupees Fourteen Lakh Ninety HSN/SAC  B419  Tax Amount (in words): Indian Rupees Tv  Company's PAN Contaction  APBPK6908H	Eight Thous Associate Asso	Sharma) Sharma Hosd  and Sharma  Applicated  Applicate	kable alue 0,000.00	1,1	(Dr. S. K.) (Dr. S	in good works in good works Above Und Above Und Above Und Above State State State State 1,14,3	₹ 14,98,600.
Amount Chargeable (in words) Indian Rupees Fourteen Lakh Ninety HSN/SAC  B419  Tax Amount (in words): Indian Rupees Tv  Company's PAN : APBPK6908H Declaration We declare that this invoice shows the act	Eight Thousand Associate Control of the Control of	Sharmal Sheek and Sheek an	serared kable slue 0,000.00 0,000.00 Thousa	and Six Hu	(Or. S. K.)  (Or. S. S. K.)  (Or. S. K.)  (Or. S. K.)  (Or. S. S. S. K.)  (Or. S. S. S. K.)  (Or. S.	in good worth	₹ 14,98,600
Amount Chargeable (in words) Indian Rupees Fourteen Lakh Ninety HSN/SAC  8419  Tax Amount (in words): Indian Rupees Tv  Company's PAN : APBPK6908H Declaration We declare that this invoice shows the act described and that all particulars are true a described and that all particulars are true a	Eight Thous Associate the Control of	harmal sis the standard	table slue 0,000.00 0,000.00 (Thousa	a Bank Deta	(Or S. Problems of the problem	in good working in good working to the same as a few of the same as a few of the same and the sa	₹ 14,98,600
Amount Chargeable (in words) Indian Rupees Fourteen Lakh Ninety HSN/SAC  8419  Tax Amount (in words) : Indian Rupees Tv  Company's PAN : APBPK6908H Declaration We declare that this invoice shows the act described and that all particulars are true a 1. Goods once sold will not be taken back 2. Interest 2018b p. a., will be charged. if the	Eight Thous Associate the Control of	harmal has the standard has been seen to be	mpany's	a Bank Deta	Or. S. K. V.	THE SOUND THE SO	₹ 14,98,600. € 14,98,600. E. 8 ( Total Tax Amo ( 100.00 00 2,28,600 ( 100.00 2,28,6
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Amount Chargeable (in words) Indian Rupees Fourteen Lakh Ninety HSN/SAC  8419  Tax Amount (in words) : Indian Rupees Tv  Company's PAN : APBPK6908H Declaration We declare that this invoice shows the act described and that all particulars are true a 1. Goods once sold will not be taken back 2. Interest 2018b p. a., will be charged. if the	Eight Thous Associate the Control of	harmal has the standard has been seen to be	mpany's	a Bank Deta	Or. S. K. V.	THE SOUND THE SO	₹ 14,98,600. € 14,98,600. E. 8 ( Total Tax Amo ( 100.00 00 2,28,600 ( 100.00 2,28,6
Amount Chatgeable (in words) Indian Rupees Fourteen Lakh Ninety HSN/SAC  8419  Tax Amount (in words): Indian Rupees Tv  Company's PAN  Compan	Eight Thous Associate the Control of	harmal has the standard has been seen to be	mpany's	a Bank Deta	Or. S. K. V.	THE SOUND THE SO	₹ 14,98,600. ₹ 14,98,600. E & C X Total Sunt Tax Amo 100.00 2,28,600 100.00 2,28,600 100.00 2,28,600 100.00 2,8,600
Amount Chatgeable (in words) Indian Rupees Fourteen Lakh Ninety HSN/SAC  8419  Tax Amount (in words): Indian Rupees Tv  Company's PAN  Compan	Eight Thous Associate the Control of	goods  Goods  Co  Bar  AN  GOOD  GOO	mpany's nk Name	and Six Hu s Bank Deta e : P : 2 FS Code: G	Or. S. K. V.	THE SOUND THE SO	₹ 14,98,600. ₹ 14,98,600. E & C X Total Sunt Tax Amo 100.00 2,28,600 100.00 2,28,600 100.00 2,28,600 100.00 2,28,600



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### **Proof of S.No 6: AK Rathore**

				Contract					MC-511687787305495	
Organisation Details  Type: State Autonomous  Ministry:  Department: Higher Education Department Ultar Pradesh  Organisation Name: Hercourt Buder Technological Institute  Office Zone: Nawabganj Kanpur				Name Design desh Conta Email GSTII	Buyer Details  Name: Arun Maithani Designation: Professor Contact No.: 0512-2534000- Email 10: 00114/0154001- GSTIN: 09AAALH0730N122 Companybagh Nawabgani, KANPUR NAGAR, UTTAR PRADESH-208002, India					
IFE De		oval Detail  Istrative Approval : registrar								
Co	eller Details ompany Name: mail ID; ddress:		Janakpuri,	DIA 12611@gmail.com ELHI-110058, -						
Product Details  # Item Description Category 1			Category N	lame	Model	Ordered Quantity	Unit	Price t (Inclusive of all Duties and Taxes in INR)		
1	ROTARY EVAPO 9811044874	RATOR BUCHI TYPE	bi distillation u	units double distillation Al-150 1				47,599	599	
To	tal Order Value (in	INR)						47,599		
_	Consignee De			Item			0	Quantity Expected Delivery Da		
1	S.No Consignee  Ashwani Kumar Rathore S K Sharma Associate Professor Landine buyert.hbut.kanpur@gembuyer.in Companybagh Nawabganj; KAMPUR NAGAR, UTTAR PRADESH-208002, India			ROTARY EVAPORATOR BUCHI TYPE 9811044874					26-May-2019	
				ORATOR BUCHI TYPE 9811044874						
-	The second second	ification for ROTAN	S	ub-Spec			Va	lue		
-	Specification			ectrical requirements			23	Volts 10	/ 50 Hz ,Single phase	
			Di	stillation water capacity (I	tr/hr)		41	tr/hr		
			ph	I value				6.9-7.0		
			Co	onductivity (?S/cm)			<1	.0		
				umbers of Built in Quartz	heaters (	nos)	2			
				stillation units Type				nizontal		
I			D	stillate Temperature (0C				9.9999		
			В	ological Activity		Internal		yrogen fre	0	
			В	uilt in Quartz heater capa	city (KW)		3.	5		
			D	ouble stage glass (quart	) distillati	on units				
			1	coling Water consumption	DESCRIPTION OF THE PARTY OF THE		1 4	yes 140 litr/by		



नवाबगंज, कानपुर - 208002, उ.प्र., भारत



## HARCOURT BUTLER TECHNICAL UNIVERSITY

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#### Proof of S.No 7: AK Rathore

			Contr	ract			ect No: GEM ated Date:26	C-511687787511207 -Apr-2019	
Orga	nisation Det			Buyer Details					
Type State Autonomous  Ministry -  Department Higher Education Department Ulter Predicts  Cirganisation Name:  Office Zonie Name:  Nameabgery Kanpur				Name         Arun Maithars           Designation         Professor           Cortact No.:         0552-2534000-           Email D         corrl holu Karpur@pambuyer.h           OSTINL         0594A84-90730N122           Companyloogh Navadopan,         KARPUR NAVARY.UTAR PRADESH-200002, Incise					
IFD De		ral Detail mative Approval : registrar I Approval : vice chancellor							
Compi Email Addre		varsh Janat	JMAX INDIA IBRIBLYWIZOT TEIGEMALCOI IDUR. DEPH, DELHI-119058, -	on.					
Tropics:		Category Name	Model	Ordered Quantity	Unit	Price		SAN THE SAN	
-	PER	A CHARLES AND A				(Inclusive of all Dut		les and Taxes in INR	
1000	CUUM PUMP	heated display cases hot case	Accumax Model-190						
Total Order Value (in INR)			11,400						
						11,400			
Cons	signee Detai		UN NO.			11,400			
Con:	Signee Detai			Item	Q	antity	Expected	Delivery Date	
	Ashean Kurr AP Landline— buyer1 hbu k		Q, India	VACUUM PUMP	Qu		Expected		
S.No	Ashemi Kurr AP Landine- buyert tiblu & Companyting KANPUR NA	e ner Rathore umpur@gentbuyer In h Newabgani, GAR, UTTAR PRADESH-20800							
S.No	Ashwani Kurr AP Landline— buyert hblu k Companyling HANPUR NA	e ser Rakhore umpur@gentbuyer In h Newabpani, GGR: UTTAR PRADESH-20800 ation for VACUUM PUM	IP .						
S.No	Ashemi Kurr AP Landine- buyert tiblu & Companyting KANPUR NA	e ter Richons  sumpur@genrebuyer.in h Newsopani, GAR_UTTAN PRADESH-2080:  ation for VACUUM PUN  Sub-Spe	IP .					,	
S.No	Ashwani Kurr AP Landline— buyert hblu k Companyling HANPUR NA	e ter Rathone ter Rathone ter Rathone h Newsbpani, GAR_UTTAN PRADESH-2080: ation for VACUUM PUN Sub-Spe Heating Ct	IP ec					Value	
S.No	Ashwani Kurr AP Landline— buyert hblu k Companyling HANPUR NA	e ter Rathore ter Rathore ter Rathore ter Rathore th Newsbani, GAR_UTTAR PRADESH-2080: ation for VACUUM PUN Sub-Spi Heating CI Number of	IP ec namber Size (IN Läffs)	VACUUM PUMP				Value 0	
S.No	Ashwani Kurr AP Landline— buyert hblu k Companyling HANPUR NA	e ter Rathore ter Rathore ter Rathore ter Rathore th Newsbani, GAR_UTTAR PRADESH-2080: ation for VACUUM PUN Sub-Spi Heating CI Number of	P ec namber Size (RV LEFE) compartments (In nos) not Case temporatum (D	VACUUM PUMP				Value	
S.No  1  Prod Speci	Ashwara Kurr AP Landline— buyer1 hbiu A Companyling KANPUR NA uct Specific fication	e ser Rathone ser Rathone h Newsbpani, GAR_UTTAR PRADESH-20800 ation for VACUUM PUN Sub-Spe Heating Cl Number of Maconum Inside File	P ec namber Size (RV LEFE) compartments (In nos) not Case temporatum (D	VACUUM PUMP				Value 0	
S.No  1  Prod Speci	Ashwara Kurr AP Landline— buyer1 hbiu A Companyling KANPUR NA uct Specific fication	e ser Rathone ser Rathone h Newsbpani, GAR_UTTAR PRADESH-20800 ation for VACUUM PUN Sub-Spe Heating Cl Number of Maconum Inside Fine Masterial of	IP  acc  compariments (in nes)  of Case temperature (D  an partition/Shelves	VACUUM PUMP				Value 0 0 0 Painted MS	
S.No  Prod Speci	Ashwara Kurr AP Landline— buyer1 hbiu A Companyling KANPUR NA uct Specific fication	e ser Rathore ser Rathore ser Rathore h Newsbpani, GAR, UTTAR PRADESH-2080: ation for VACUUM PUN Sub-Spi Heating CI Number of Maximum Inside File Material of Tempratur	IP  accompariments (in nes) of Case temperature (D  an partition/Shelves accontrol System	VACUUM PUMP				Value 0 0 0 Painted MS MS	
S.No  Prod Speci	Ashwara Kurr AP Landline— buyer1 hbiu A Companyling KANPUR NA uct Specific fication	e ser Rathore ser Rathore ser Rathore h Newsbpani, GAR, UTTAR PRADESH-2080: ation for VACUUM PUN Sub-Spi Heating CI Number of Masemum Inside File Material of Tempratur Type of De	IP  accompariments (IN Larifs) compariments (In nos) not Case temperature (D in partition/Sherves a Control System out/Shutter	VACUUM PUMP				Value  0  0  0  Painted MS  MS  Electronic	
S.No  Prod Speci	Ashwara Kurr AP Landline— buyer1 hbiu A Companyling KANPUR NA uct Specific fication	e ser Rathore  ser Rathore  Lampur @gentbuyer.in  In Newsbgani.  GAR. UTTAR PRADESH-2080:  attion for VACUUM PUN  Sub-Spi  Heating Ct  Number of  Masemum  Inside Fire  Maserial of  Tempratur  Type of De  Display of	pp  acc  armber Size (M Lieffs),  comparimenta (in nos)  not Case temperature (D  is  pertition/Sherives  a Control System  control System  control System  control System  control Case Temp	VACUUM PUMP				Value 0 0 0 0 Painted MS MS Electronic Shutter	
S.No  Prod Speci	Ashwara Kurr AP Landline— buyer1 hbiu A Companyling KANPUR NA uct Specific fication	e law Rathone  Lampur @gentbuyer.in In Newsbpani.  GAR. UTTAR PRADESH-2080:  attion for VACUUM PUN  Sub-Spi  Heating Ct  Number of  Masemum  Inside Fine  Masemal of  Tempratur  Type of De  Dischay of  Material of	pp  acc  armber Sire (M Lieffs),  comparimenta (in nos),  not Case temperature (D  partition/Shories  a Control System  con/Shutter  not Case Temp  Door	VACUUM PUMP				Value  0  0  0  Painted MS  MS  Electronic  Shutter  No	
S.No	Ashwara Kurr AP Landline— buyer1 hbiu A Companyling KANPUR NA uct Specific fication	e ser Rathore  ser Rathore  Lampur @gentbuyer.in  In Newsbgani.  GAR. UTTAR PRADESH-2080:  attion for VACUUM PUN  Sub-Spi  Heating Ct  Number of  Masemum  Inside File  Maserial of  Tempratur  Type of De  Disctay of  Material of  Over all Si	pp  acc  armber Sire (M Lieffs),  comparimenta (in nos),  not Case temperature (D  partition/Shories  a Control System  con/Shutter  not Case Temp  Door	VACUUM PUMP				Value 0 0 0 0 Painted MS MS Electronic Shufter No	



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# HARCOURT BUTLER TECHNICAL UNIVERSITY

NAWABGANJ, KANPUR - 208002, U.P., INDIA

(Formerly Harcourt Butler Technological Institute, Kanpur)

### **AUDIT STATEMENT**

FY: 2017-2018

#### TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP] Harcourt Butler Technical University, Kanpur RECEIPT AND PAYMENT ACCOUNT (From 01.04.1017 to 31.03.2018)

	RE	CEIPTS			PAYMENTS					
Sl No.	Particulars	For the Current Year Amount	Cumulativ e Amount (Rs.)	SI No.	Particulars	For the Current Year Amount (Rs.)	Cumulative Amount (Rs.)			
1		alance as on	41	1	Release to	6,70,106.00	6,70,106.00			
	a) Cash	-	0		1.1.2.1 Improve Students Learning					
	A				1.1.2.2 Research Assistantship	24,59,725.00	24,59,725.00			
	b) Bank	0.00		1	1.1.2.3 Graduates Employability	-	22.00			
2	Grant Received	40,86,958	40,86,958		1.1.2.5 Research & Development	47,261.00	47,261.00			
	Incceived.			2	1.1.2.8 Reforms & Governance  Payments to Consultants,  Seminars & Workshops	4,07,328.00	-			
					1.1.2.4 Faculty/ Staff Development & Motivation	1,45,460.00	1,45,460.00			
					1.1.2.7 Mentoring/ Twinning System	1,18,210.00	1,18,210.00			
					1.1.2.9 Management Capacity Development		2			
					1.1.2.11 Industry Institute Intraction					
	1	1		1	1.1.3.1 Consumables	-				
					1.1.3.2 Operation & Maintenance of Equipments	20				
					1.1.3.3 Office Expences	3,416.00	3,416.0			
1	1				1.1.3.4 Meetings	32,393.00	32,393.0			
				3		55555555	400			
	4	1	1	20	1.1.1.1 Equipments	-				
	8	1		4			-			
	No.	1	1		1.1.3.5 Hiring of Vehicles	6,057.00	C. 1			
	1	1			1.1.3.6 Travel Cost	32,503.00				
		1			1.1.3.7 Salary	1,64,501.00	1,64,501.0			
				8	Closing Balance as on 31.03.2018					
1			4		a) Cash		-			
		1		1	b) Bank	-	3.4			
1	TOTAL	40,86,95	58 40,86,93	8	TOTAL	40,86,958.0	40,86,958.0			

AUDITORS REPORT

For Harcourt Butler Technical Univesity, Kanpur

Chartered Complians
(FR) Object of Chartered Complians
(FR) Object of Chartered Complians
(CA related Splittler Technical University
Kanpur-203002

Partner M. No. 449933

कुल सचिव (Figure 9 दश्लर भाविषक निरंगीरा



नवाबगंज, कानपुर - 208002, उ.प्र., भारत



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FY: 2018-2019

6 .	TEC		rt Butler Tech	nical U	Y IMPROVEMENT PROGRAMM IASE-III University, Kanpur, Uttar Pradesh PAYMENT ACCOUNT 2018 to 31.03.2019)		
	D	ECEIPTS			PAYMENTS		
SI. No.	Particulars	For the Current Year Amount (Rs.)	Cumulative Amount (Rs.)	SI. No.	Particulars	For the Current Year Amount (Rs.)	Cumulative Amount (Rs.)
1		alance as on		1	Release to		
	a) Cash	.2018		_	1.1.2.1 Jenneaue Students Learning	2027842.00	2027842.00
	-				1.1.2.2 Research Assistantship	3561767.00	3561767.00
	b) Bank		-		1.1.2.3 Graduates Employability	1486858.00	1480828,00
2	Grant Received	24417099	24417099		1.1.2.5 Research & Development	216188.00	216188.00
					1.1.2.8 Reforms & Governance	2111210.00	2111210.00
				2	Payments to Consultants, Seminars	& Workshops	
					1.1.2.4 Faculty/ Staff Development & Motivation	1929073.00	1929073.00
					1.1.2.7 Mentoring/ Twinning System	393839.00	393839.00
					1.1.2.9 Management Capacity Development	36687.00	36687.00
					1.1.2.11 Industry Institute Interaction	185328.00	185328.00
					1.1.3.1 Consumables	25168.00	25168.00
					1.1.3.2 Operation & Maintenance of Equipments	31860.00	31860.00
				_	1.1.3.3 Office Expenses	47213.00	47213.00
_					1.1.3.4 Meetings	7364.00	7364.00
_				3	Procurement of Assets		
_					1.1.1.1 Equipments	1072160.00	1072160.00
_					1.1.1.3 Furniture	382918.00	382918.00
-	SANJEEV	SHRIRAM VEP	MAN ACO.	4	Administrative Expenditure		
-	CHARTER	ED ACCOUNT	WTS/		1.1.3.5 Hiring of Vehicles	27468.00	27468.00
		1	M /		1.1.3.6 Travel Cost	38946.00	38946.00
-			(\)		1.1.3.7 Salary	504129.00	504129.00
		†SANJE	VERMA)		1.1.4.1 Salary Quality Teachers	10331075.00	10331075.00
100		M. No.	: 072830	5	Closing Balance as on 31.03.2019		
- 53		ma 110,	. 077,030		a) Cash	N. Her	*
_	TOTAL	24417000			b) Bank		
	TOTAL	24417099.00	24417099.00		TOTAL	24417099.00	24417099.00

Node to the result of the University Hercourt Body Troub HI William Profession Responses to the University Hercourt Body Troub High Control Holler Fred William Profession Responses to the University Hercourt Body Troub High Control Holler Fred William Profession Responses to the University Hercourt Body Troub High Control Holler Fred William Profession Responses to the University Hercourt Body Troub High Control Holler Fred William Profession Responses to the University Hercourt Body Troub High Control High



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FY: 2019-2020

TO THE PARTY OF A LITTY	IMPROVEMEN	TPROGRAM	
TECHNICAL EDUCATION QUALITY	IASE-III	Your Prodesh	
PE Harcourt Butler Technical U	Iniversity, Kanpu	r, Uttar Fraucon	
Harcourt Butler Technical		a etde	
Statement of Sources	and Applications	of Funus	
Statement of Sources Report For The Year: 2019	9-20 (April, 2019 t	o March, 2020)	
Report For The Teatres		Previous Year	Project to date
	Current Year	0.00	0.00
Particulars	0.00	2,44,17,099.00	0.00
Opening Balance (A)	9,42,70,051.00		0.00
Receipts Funds equivalent to expenditure shown in PFMS	0.00	24421499	
(Funds made available by MHRD)		8,66,267.00	9,26,383.00
Less : Credit failures	0.00	2,44,17,099.00	12,27,74,108.00
	9,42,70,051.00	2,44,17,099.00	12,27,74,108.00
Total Receipts (B) Total Sources (C = A + B)	9,42,70,051.00	2,44,17,099.00	
Expenditures by Component		10,72,160.00	4,73,06,070.00
1.1.1.1-Equipments	4,62,33,910.00	0.00	8,42,690.00
1.1.1.2-Learning Resources	8,42,690.00	3,82,918.00	24,56,918.00
1.1.1.2-Dearning Resources	20,74,000.00	0.00	0.00
1.1.1.4-Minor Civil Works	0.00	20,27,842.00	46,12,768.00
1.1.2 Lamprove Students Learning	19,14,820.00	35,61,767.00	1,65,21,604.00
1.1.2.2-Assistantships	1,05,00,112.00	and the same of th	28,94,798.00
1 1 2 3 Graduates Employability	14,07,940.00	-	
1.1.2.4-Faculty/Staff Development And	35,26,103.00	19,29,073.00	56,00,636.00
Motivation			13,85,548.00
1.1.2.5-Research And Development	11,22,099.00		0.00
11.1.2.6-MOOCS And Digital Learning			12,41,892.00
1.1.2.7-Mentoring/Twinning System	7,29,843.00		33,14,838.00
1 1 2 8-Reforms And Governance	7,96,296.00		1,25,985.00
1.1.2 9-Management Capacity Development	89,298.00		0.00
1.1.2.10-Hiring Consultancy Services	0.00		2,28,876.00
1.1.2.11-Industry-Institute Interaction	43,548.00		65,070.00
1.1.3.1-Consumables	39,902.00	25,168.00	03,070.00
1.1.3.2-Operation And Maintenance of Equipments	21,302.00	31,860.00	53,162.00
1.1.3.3-Office Expenses	3,89,282.00		4,39,911.00
1,1.3.4-Meetings	3,02,949.00	7,364.00	3,42,706.00
1.1.3.5-Hiring of Vehicles	8,857.00		42,382.00
1.1.3.6-Travel Cost	48,242.00	38,946.00	1,19,691.00
1.13.7-Salary	7,20,884.00	5,04,129.00	13,89,514.00
1.1.4.1-Salary (Quality Teachers)	2,34,57,974.00	1,03,31,075.00	3,37,89,049.00
Total Expenditures (D)	9,42,70,051.00		12,27,74,108.00
Closing Balance (C-D)	0		0

Nodal Officer Finance TEQIP-III Harcourt Butler Technical University

Kanpur-208002

Coording of TEQIP-III
Harcourt Butler Technical University Kanpur-208002

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FY: 2020-2021

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP]



_			PHASE – III		
		Harcourt	Butler Technical University, Kanpu	r, Uttar Pradesh	
			TRIAL BALANCE		
			From 01.04.2020 to 31.03.2021		
		N. C.	TOM GLOVEDED TO DETERMINE		
	celenter		HEAD OF ACCOUNT	DEBIT	CREDIT
S. No.	L.F. No.	Account Code *	Description TOTAL *	Rs.	Rs.
1		1.1.1.1	Equipments	1,22,91,968.00	
2		1.1.1.2	Learning Resources	0.00	
3	1	1.1.1.3	Furniture	0.00	
4		1.1.1.4	Minor Civil Works	46,81,283.00	
5		1121	Improving Student Learning	8,70,047.00	
6		1.1.2.2	Research Assistantships	54,65,330.00	
7		1.1.2.3	Graduates Employability	16,14,926.00	
8		1.1.2.4	Faculty / Staff Development & Motivation	13,71,770.00	
9		1.1.2.5	Research & Development	8,55,758.00	
10		1.1.2.6	MOOCs and Digital Learning	1,100.00	
11		1.1.2.7	Mentoring / Twinning System	3,17,598.00	
12		1.1.2.8	Reforms / Governance	1,53,755.00	
13		1.1.2.9	Management Capacity Development	86,066.00	
14		1.1.2.10	Hiring Consultancy Services	0.00	
15		1.1.2.11	Industry Institute Interaction	19,280.00	
16		1.1.3.1	Consumables	16,114.00	
17	-	1.1.3.2	Operation & Maintenance of equipments	16,317.00	
18		1.1.3.3	Office Expenses	98,864.00	
19		1.1.3.4	Meetings	32,474.00	
20		1.1.3.5	Hiring of Vehicles	0.00	
21		1.1.3.6	Travel Cost	12,801.00	
22		1.1.3.7	Salary	7,01,903.00	
23		1.1.4.1	Salary (Quality Teachers)	1,87,35,160.00	
24			NPIU BANK - 370200210031759		4,73,42,514.0
	- 54	_	Total	4,73,42,514.00	4,73,42,514.0

(8)

Coordinator TEQIP-III
Harcourt Butler Technical University
Kanpur-208002

Nodal Officer Finance TEO/F-III Harcourt Butler Technical Utilities III/IV Harcourt Butler Technical University
Kanpur-208002



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FY: 2021-22

TECHNICAL EDUCATION QUALITY	IMPROVEMEN'	Γ PROGRAMME	[TEQIP]
Harcourt Butler Technical U	University, Kanpur	r, Uttar Pradesh	
8.			
Statement of Sources	and Applications	of Funds	
Report For The Year: 2021-2	22 (April, 2021 to 2	september, 2021)	
Particulars	C V [	Previous Year	Project to date
Opening Balance (A)	Current Year 0.00	0.00	0.00
Receipts (A)	The second secon	4,73,42,514.00	18,02,36,439.00
Funds equivalent to expenditure shown in PFMS	1,01,19,817.00		7.00
(Funds made available by MHRD)	0.00	0.00	0.00
Less : Credit failures	0.00	0.00	9,26,383.00
Total Receipts (B)	1,01,19,817.00	4,73,42,514.00	18,02,36,439.00
Total Sources (C = A + B)	1,01,19,817.00	4,73,42,514.00	18,02,36,439.00
Expenditures by Component	1,01,12,017.00	4,70,72,07.00	20,1-2
1.1.1.1-Equipments	0.00	1,22,91,968.00	5,95,98,038.0
1.1.1.2-Learning Resources	0.00	0,00	8,42,690.0
1.1.1.3-Furniture	0.00	0.00	24,56,918.0
1.1.1.4-Minor Civil Works	0.00	46,81,283.00	46,81,283.0
1.1.2.1-Improve Students Learning	55,120.00	8,70,047.00	55,37,935.0
1.1.2.2-Assistantships	13,12,267.00	54,65,330.00	2,52,99,201.0
1.1.2.3-Graduates Employability	0.00	16,14,926.00	45,09,724.0
1.1.2.4-Faculty/Staff Development And		10 51 550 00	(0.22.400.0
Motivation	0.00	13,71,770.00	69,72,406.0
1.1.2.5-Research And Development	0.00	8,55,758.00	22,41,306.0
1.1.2.6-MOOCs And Digital Learning	0.00	1,100.00	1,100.0
1.1.2.7-Mentoring/Twinning System	0.00	3,17,598.00	15,59,490.0
1.1.2.8-Reforms And Governance	0.00	1,53,755.00	34,68,593.
1.1.2.9-Management Capacity Development	0.00	86,066.00	2,12,051.
1.1.2.10-Hiring Consultancy Services	0.00	0.00	0.
1.1.2.11-Industry-Institute Interaction	0.00	19,280.00	2,48,156.
1.1.3.1-Consumables	0.00	16,114.00	81,184.
1.1.3.2-Operation And Maintenance of Equipments	0.00	16,317.00	69,479.
1.1.3.3-Office Expenses	0.00	98,864.00	5,38,775.
1.1.3.4-Meetings	0.00	The second second second	
1.1.3.5-Hiring of Vehicles	0.00		
1.1.3.6-Travel Cost	0.00		
1.1.3.7-Salary	2,14,000.00		
1,1,4,1-Salary (Quality Teachers)	85,38,430.00	The second second second second	
Total Expenditures (D)	1,01,19,817.00		
Closing Balance (C-D)	0.00		
Nodal-Office	r Finance TEQIP-Hit r Technical Universiour-208002	Harcourt Buti	nator TEQIP-III er Technical Univer npur-208002

