

Academic year

2022-23

Proof of Grants Received from
Govt. & Non-Govt. agencies



Guru Nanak Institutions, Nagpur
• ENGINEERING • MBA • M.TECH • SCHOOL
ISO 9001 2008 Certified Institutions

Guru Nanak Educational Society's

GURU NANAK INSTITUTE OF TECHNOLOGY

APPROVED BY AICTE, DTE & AFFILIATED TO RTM NAGPUR UNIVERSITY, NAGPUR
Dahegaon, Opp. IOC Petrol pump, Kalmeshwar Road, Nagpur-441501 Ph.: 07118-661450
Website : www.gninagpur.info E-mail : gni.principalgnit@gmail.com



Date: 03/01/2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the Funds/Grants received for executing projects are utilized for creating research ecosystem for the benefit of the student and faculty members.

The total grant received from government and non government sources for the academic year 2022-23 is Rs. 5012153/-



Dr. S. N. Shelke

PRINCIPAL

Principal
Guru Nanak Institute of
Technology



Guru Nanak Educational Society's

GURU NANAK INSTITUTE OF TECHNOLOGY



Guru Nanak Institutions, Nagpur
• ENGINEERING • MBA • M.TECH • SCHOOL
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APPROVED BY AICTE, DTE & AFFILIATED TO RTM NAGPUR UNIVERSITY, NAGPUR
Dahegaon, Opp. IOC Petrol pump, Kalmeshwar Road, Nagpur-441501 Ph.: 07118-661450
Website : www.gninagpur.info E-mail : gni.principalgnit@gmail.com

Academic Year 2022-23

Sr. No.	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/ Co-investigator	Department of Principal Investigator	Amount Sanctioned	Name of the Funding Agency
1	Residential Entrepreneurship Development Program (REDP)	Dr. N. S. Raman, Prof. C. P. Shelke	Research & Development Cell	965160/-	MITCON Consultancy & Engineering Services Ltd.
2	Soft Skill Training	Dr. S. N. Shelke	GNIT	4046993/-	DDU-GKY
Total = 5012153 Rs.					




Principal
Guru Nanak Institute of
Technology

Grants Received from MITCON Consultancy for Soft Skill Training
(2022-23)



Account Name : GURUNANAK EDUCATIONAL SOCIETY
Address : KH NO 94 DAHEGAON
KALMESHWAR ROAD
NAGPUR-441501
KH NO 94 DAHEGAON
Date : 2 Aug 2023
Account Number : 00000037598088265
Account Description : CA-REGULAR-PUB-OTH-ALL-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 0.0000
MOD Balance : 0.00
CIF No. : 90087898241
IFS Code : SBIN0011519
MICR Code : 440002037
Nomination Registered : No
Balance as on 1 Jul 2023 : 3,920.15

Account Statement from 1 Jul 2023 to 31 Jul 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jul 2023	4 Jul 2023	BY TRANSFER- NEFT*ICIC0SF0002*32790069 551DC*MITCON FORUM FOR SO-	TRANSFER FROM 4697248044304		✓ 1,58,760.00	1,62,680.15
7 Jul 2023	7 Jul 2023	CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 536822	536822	✓ 1,30,000.00		32,680.15
7 Jul 2023	7 Jul 2023	CHEQUE WDL-CHEQUE TRANSFER TO-536829	TRANSFER FROM 39746163606 / 536829	✓ 30,000.00		2,680.15
12 Jul 2023	12 Jul 2023	BY TRANSFER- UPI/CR/319319416088/PRAFU L L/BKID/praful.gay/Payme-	TRANSFER FROM 4897734162099		✓ 5,000.00	7,680.15 ✓

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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Guru Nanak Institute of
Technology



Account Name : GURUNANAK EDUCATIONAL SOCIETY
Address : KH NO 94 DAHEGAON
KALMESHWAR ROAD
NAGPUR-441501
KH NO 94 DAHEGAON
Date : 1 Jul 2023
Account Number : 00000037598088265
Account Description : CA-REGULAR-PUB-OTH-ALL-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 0.0000
MOD Balance : 0.00
CIF No. : 90087898241
IFS Code : SBIN0011519
MICR Code : 440002037
Nomination Registered : No
Balance as on 1 Jun 2023 : 3,920.15

Account Statement from 1 Jun 2023 to 30 Jun 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Jun 2023	14 Jun 2023	BY TRANSFER- NEFT*ICIC0SF0002*HS923165 06039043*SONALI SHARAD MI-	TRANSFER FROM 4697218044300		1,00,000.00	1,03,920.15
14 Jun 2023	14 Jun 2023	BY TRANSFER- NEFT*ICIC0SF0002*HS923165 06038157*SONALI SHARAD MI-	TRANSFER FROM 4697221044305		62,000.00	1,65,920.15
15 Jun 2023	15 Jun 2023	CHEQUE WDL- TRF-536828	TRANSFER FROM 30460915396 / 536828	1,62,000.00		3,920.15

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Dec 10



Sharma
Principal
Guru Nanak Institute of
Technology



Account Name : GURUNANAK EDUCATIONAL SOCIETY
Address : KH NO 94 DAHEGAON
KALMESHWAR ROAD
NAGPUR-441501
KH NO 94 DAHEGAON
Date : 2 Jun 2023
Account Number : 00000037598088265
Account Description : CA-REGULAR-PUB-OTH-ALL-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 0.0000
MOD Balance : 0.00
CIF No. : 90087898241
IFS Code : SBIN0011519
MICR Code : 440002037
Nomination Registered : No
Balance as on 1 May 2023 : 9,152.87

Account Statement from 1 May 2023 to 31 May 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 May 2023	4 May 2023	BY TRANSFER-NEFT*ICIC0SF0002*32074361 181DC*MITCON FORUM FOR SO-	TRANSFER FROM 4697179044302		✓ 84,672.00	93,824.87
6 May 2023	6 May 2023	CHQ TRANSFER-NEFT UTR NO: SBIN523126690855-536827 GURUNANAK INSTT OF ENGG AND TECHNOL	536827 GURUNANAK INSTT OF ENGG AND TECHNOL	✓ 90,004.72		3,820.15
9 May 2023	9 May 2023	BY TRANSFER-UPI/CR/312945711291/PRAFU L L/BKID/praful.gay/Payme-	TRANSFER FROM 4897733162090		✓ 100.00	3,920.15

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Shankar
Principal
Guru Nanak Institute of Technology

April 2022 to March 2023

STATEMENT OF ACCOUNT

PRINCIPAL GURUNANAK INSTITUTE OF TECHNOLOGY

KH NO 94 DAHEGAON
KALMESHWAR ROAD
NAGPUR
441501

STATE BANK OF INDIA
CIVIL LINES NAGPUR
COLLECTORATE BEHIND NYAY MANDIR BLDG
CIVIL LINES NAGPUR
Branch Code : 11519
Branch Phone : 6461188
IFSC:SBIN0011519
MICR:440002037

Account No. : 37598088265
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Date : 06/04/2023 Time : 16:08:20 E-mail :
Cleared Balance : 9,152.87Cr ✓ Uncleared Amount : 0.00
MOD Bal: 0.00
Limit : 0.00 Drawing Power : 0.00
Int. Rate : 0.00 % p.a. Nominee Name :
Statement From 01/03/2023 to 06/04/2023 Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
*		BROUGHT FORWARD :				11123.31Cr
03/03/23	03/03/23	DEP TFR NEFT 31345122251DC ICICOSF0002 MITCON FORUM FOR			✓169344.00	180467.31Cr
17/03/23	04/03/23	AT 04430 PAYMENT SYS CASH WITHDRAWAL SELF AT 11519 CIVIL LINES		¥ 100000.00		80467.31Cr
17/03/23	04/03/23	COR CSH WDL WRONG ENTRY REVER REV DT : 04/03/2023R			✓100000.00	180467.31Cr
17/03/23	04/03/23	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 11519 CIVIL LINES	536821	100000.00 ✓		80467.31Cr
17/03/23	04/03/23	REMT THRU CHQ NEFT UTR NO: SBIN123 063041951	536824	70004.72 ✓		10462.59Cr
17/03/23	12/03/23	PUNB0376100 PUNJAB N PRINCIPAL GURU NANAK AC KEEPING FEES		649.00 ✓		9813.59Cr
17/03/23	17/03/23	DEP TFR NEFT 31528209971DC ICICOSF0002 MITCON FORUM FOR			✓169344.00	179157.59Cr
17/03/23	23/03/23	AT 04430 PAYMENT SYS DEP TFR NEFT PUNBH2308249296 8 PUNB0376100			30000.00	209157.59Cr
17/03/23	24/03/23	PRINCIPAL GURU N AT 04430 PAYMENT SYS BY CLEARING	413859		20000.00	229157.59Cr
17/03/23	24/03/23	JKB 440051002-4138 CAS CHQ XFER WD	536825	200000.00 ✓		29157.59Cr
17/03/23	29/03/23	CHEQUE TRANSFER TO 37863018048 OF CRESO AT 11519 CIVIL LINES	536826	20004.72 ✓		9152.87Cr
		REMT THRU CHQ				9,152.87Cr
		CLOSING BALANCE :				9,152.87Cr

Statement Summary
Dr. Count 6

Cr. Count 5

4,90,658.44

4,88,688.00



Shake
Principal
Guru Nanak Institute of
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STATEMENT OF ACCOUNT

PRINCIPAL GURUNANAK INSTITUTE OF TECHNOLOGY

KH NO 94 DAHEGAON
 KALMESHWAR ROAD
 NAGPUR
 441501

STATE BANK OF INDIA
 CIVIL LINES NAGPUR
 COLLECTORATE BEHIND NYAY MANDIR BLI
 CIVIL LINES NAGPUR
 Branch Code : 11519
 Branch Phone : 6461188
 IFSC:SBIN0011519
 MICR:440002037

Account No. : 37598088265
 Product : CA-REGULAR-PUB-OTH-ALL-INR
 Currency : INR

Date : 03/12/2022 Time : 14:24:01 E-mail :
 Cleared Balance : 3,132.31Cr Uncleared Amount : 0.00
 +MOD Bal: 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 0.00 % p.a. Nominee Name :
 Statement From 01/11/2022 to 30/11/2022 Page No. : 1

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				4377.03Cr
1/11/22	01/11/22	DEP TFR NEFT 526409111 ICIC0SF0002 DNYANESHWAR B CH			√31920.00	36297.03Cr
5/11/22	05/11/22	AT 04430 PAYMENT SYS REMT THRU CHQ NEFT UTR NO: SBIN322 309625115 UBIN0544248 UNION BA ARSHIYA AFREEN	536817	√30004.72		6292.31Cr
1/11/22	11/11/22	DEP TFR NEFT MAHBH2231522057 4 MAHB0000387			√86840.00	93132.31Cr
5/11/22	16/11/22	DDU GKY GURU NANAK AT 04430 PAYMENT SYS CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 11519 CIVIL LINES	536814	√90000.00		3132.31Cr

CLOSING BALANCE :

3,132.31Cr

Statement Summary
 . Count 2

Cr. Count 2

1,20,004.72

1,18,760.00



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 Guru Nanak Institute of
 Technology



Account Name : GURUNANAK EDUCATIONAL SOCIETY
Address : KH NO 94 DAHEGAON
KALMESHWAR ROAD
NAGPUR-441501
KH NO 94 DAHEGAON
Date : 7 Nov 2022
Account Number : 00000037598088265
Account Description : CA-REGULAR-PUB-OTH-ALL-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 0.0000
MOD Balance : 0.00
CIF No. : 90087898241
IFS Code : SBIN0011519
MICR Code : 440002037
Nomination Registered : No
Balance as on 1 Oct 2022 : 65,261.75

Account Statement from 1 Oct 2022 to 31 Oct 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Oct 2022	1 Oct 2022	CHEQUE WDL- TRF-536815	TRANSFER FROM 30460915396 / 536815	✓ 50,000.00		15,261.75
4 Oct 2022	4 Oct 2022	BY TRANSFER- NEFT*ICIC0SF0002*50552113 5*DNYANESHWAR B CHAUDHARI-	TRANSFER FROM 3199969044303		✓ 23,120.00	38,381.75
4 Oct 2022	4 Oct 2022	BY TRANSFER- NEFT*ICIC0SF0002*50552329 0*DNYANESHWAR B CHAUDHARI-	TRANSFER FROM 3199414044305		✓ 26,000.00	64,381.75
7 Oct 2022	7 Oct 2022	BY TRANSFER- NEFT*ICIC0SF0002*50873286 4*DNYANESHWAR B CHAUDHARI-	TRANSFER FROM 3199966044306		✓ 40,000.00	1,04,381.75
12 Oct 2022	12 Oct 2022	CHQ TRANSFER-NEFT UTR NO: SBIN322285256571- 536816 PRINCIPAL GURUNANAK INSTITUTE OF TE	536816 PRINCIPAL GURUNANAK INSTITUTE OF TE	✓ 1,00,004.72		4,377.03 ✓

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STATEMENT OF ACCOUNT

PRINCIPAL GURUNANAK INSTITUTE OF TECHNOLOGY
 CH NO 94 DAHEGAON
 KALMESHWAR ROAD
 VAGPUR
 441501

STATE BANK OF INDIA
 CIVIL LINES NAGPUR
 COLLECTORATE BEHIND NYAY MANDIR BLDG
 CIVIL LINES NAGPUR
 Branch Code : 11519
 Branch Phone : 6461188
 IFSC:SBIN0011519
 MICR:440002037

Account No. : 37598088265
 Product : CA-REGULAR-PUB-OTH-ALL-INR
 Currency : INR

Date : 03/10/2022 Time : 15:45:36 E-mail :
 Cleared Balance : 15,261.75Cr Uncleared Amount : 0.00
 MOD Bal: 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 0.00 % p.a. Nominee Name :

Statement From 01/09/2022 to 30/09/2022

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				5261.75Cr
2/09/22	02/09/22	DEP TFR NEFT 481136985 ICICOSF0002 DNYANESHWAR B CH AT 04430 PAYMENT SYS			✓ 40000.00	45261.75Cr
3/09/22	13/09/22	DEP TFR NEFT 489991471 ICICOSF0002 DNYANESHWAR B CH AT 04430 PAYMENT SYS			✓ 20000.00	65261.75Cr

CLOSING BALANCE :

Statement Summary
 Dr. Count 0

Cr. Count 2

60,000.00

65,261.75Cr



Shake
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 Guru Nanak Institute of
 Technology

STATEMENT OF ACCOUNT

PRINCIPAL GURUNANAK INSTITUTE OF TECHNOLOGY

KH NO 94 DAHEGAON
 KALMESHWAR ROAD
 NAGPUR
 441501

STATE BANK OF INDIA
 CIVIL LINES NAGPUR
 COLLECTORATE BEHIND NYAY MANDIR BL
 CIVIL LINES NAGPUR
 Branch Code : 11519
 Branch Phone : 6461188
 IFSC:SBIN0011519
 MICR:440002037

Account No. : 37598088265
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Date : 01/09/2022 Time : 16:39:07
 Cleared Balance : 5,261.75Cr
 +MOD Bal: 0.00
 Limit : 0.00
 Int. Rate : 0.00 % p.a.
 Statement From 01/08/2022 to 31/08/2022

E-mail :
 Uncleared Amount : 0.00
 Drawing Power : 0.00
 Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				11023.75Cr
10/08/22	10/08/22	DEP TFR NEFT 465384804 ICICOSF0002 DNYANESHWAR B CH AT 04430 PAYMENT SYS			40000.00	51023.75Cr
13/08/22	23/08/22	DEP TFR NEFT P23522018688732 9 CNRB0019627 VENSYSO INFRA P AT 04430 PAYMENT SYS			60000.00	111023.75Cr
4/08/22	24/08/22	DEP TFR NEFT P23622018691251 2 CNRB0019627 VENSYSO INFRA P AT 04430 PAYMENT SYS			44238.00	155261.75Cr
07/08/22	30/08/22	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 11519 CIVIL LINES	536813	150000.00		5261.75Cr

CLOSING BALANCE : 5,261.75Cr

Statement Summary
 . Count 1

Cr. Count 3

1,50,000.00

1,44,261.75



Principal
 Guru Nanak Institute of
 Technology



महाराष्ट्र MAHARASHTRA

2021

NAGPUR TREASURY
ZB 445393
30 NOV 2021
Stamp Head Clerk / St. C



Leave and License Agreement

This Memorandum of Understanding ("Agreement"), entered into this date
Sixth day December of 2021

BETWEEN

M/s. MITCON Consultancy & Engineering Services Limited., a Company registered under The Companies Act, 1956, having its registered office at Kubera Chambers, 1st Floor, Dr. Rajendra Prasad Road, Shivajinagar, Pune – 411 005, (hereinafter referred as 'MITCON', which expression shall unless it be repugnant to the subject or context, includes its successors-in-interest and permitted assigns).

AND

M/s. Guru Nanak Institute of Technology having address at: Dahegaon, Near Radha Swami Satsang, Kalmeshwar Road, Nagpur, represented by its Proprietor/Partners/Director Dr. Sudhir N. Shelke residing at: Dahegaon, Near Radha Swami Satsang, Kalmeshwar Road, Nagpur, District – Nagpur, Mobile No. - 9765556956 hereinafter referred to as the ----- shall unless excluded by or repugnant to the context, include its successors and assignors, representatives of the SECOND PARTY.



6/12
6/12/2021
06-12-2021

SECOND PARTY and MITCON are hereinafter collectively referred to as "Parties" and individually as a "Party".

WHERE AS MITCON Consultancy & Engineering Services Ltd. is pioneer in the systematic Entrepreneurship & Skill Development movement in the State of Maharashtra & in PAN India basis, was incorporated in 1982.. MITCON has an extensive experience of 37 years, in organizing and conducting various skill training programmes sponsored by various Ministries of Central & State Governments.

MITCON is also a resource organization of Central & State government to impart various need base vocational training to prospective candidates under Skill India mission and training partner of NSDC.

WHERE AS SECOND PARTY is engaged in Education.

AND WHEREAS SECOND PARTY is willing to provide their infrastructure facility to MITCON to conduct various skill based training and development program (hereinafter referred as 'Training Program') at the premises provided by SECOND PARTY for the said Training Program.

AND WHEREAS SECOND PARTY are in lawful possession of the premises situated at Dahegaon, Kalmeshwar, Nagpur, which includes Hostel facility having capacity to accommodate 30-32 participants, Three or more Classrooms, Lab and other necessary infrastructure hereinafter referred to as "the Deemed Premises";

AND WHEREAS the SECOND PARTY is interested in giving the said PREMISES on Leave and License basis and MITCON was in search for a suitable premise for the training program.

AND WHEREAS SECOND PARTY is intending to provide the Deemed Premises and MITCON is willing to take the Deemed Premises, for a period of Three Years starts from 06-12-2021 and subject to the terms and conditions of this Deed.

AND WHEREAS both the parties mutually decided to enter into an agreement

AND WHEREAS both the parties hereto agrees the terms and conditions specifically mentioned herein below:

NOW THEREFORE THIS AGREEMENT WITNESSETH AND IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

Handwritten signature and date: 06-12-2021



Handwritten signature and date: 6/12/21

Handwritten signature and date: 6/12



1) SCOPE OF THE AGREEMENT:-

- i) This Leave & License agreement (Agreement) is for the usage of the space for the training program purpose. The Deemed Premises shall be used by the MITCON for the purpose of conducting various skill based training programs and shall have access to the Deemed Premises at all times without any hindrance from the SECOND PARTY for the term as stated below.

2) ROLE OF MITCON :-

- i) Organize training activities under the various Central and State government schemes and as per MITCON guidelines.
- ii) Enrolment of 30 or more students for various courses as per requirement.
- iii) Develop and provide broad course outline to the students enrolled.
- iv) Imparting Theory & practical knowledge of specific trade.
- v) Imparting Entrepreneurial & Soft skills inputs.
- vi) Overall coordination & monitoring of programs.
- vii) Conduct examination & providing certification after completion of course.
- viii) Liaison with concerned department & Industries for placement of the trained participants.
- ix) MITCON shall not make any alterations to the Deemed Premises, any fixtures, building systems, or equipment. At the end of the term, the Premises shall be left in a clean, safe condition.
- x) MITCON shall remove from the Facility all property and materials belonging to them after the completion of the term.



3) ROLE OF OR SECOND PARTY :-

- i) Providing necessary infrastructure i.e. 3-4 classrooms, Hostel facility having capacity to accommodate 30-32 participants, & necessary infrastructure support.
- ii) SECOND PARTY will provide the infrastructural facilities as per the requirement of the MITCON. Parties mutually decide the requirement and provide the same.

4) PAYMENT TERMS :-

- i) An amount of Rs. 180/per person /day (Rupees one hundred Eighty Per day Only), will be paid toward batch wise training programme to SECOND PARTY on mutually agreed terms & conditions for providing necessary infrastructure facility i.e. 3-4 classrooms, hostel & lab facility as mentioned above.



6/12
6/12/24
06-12-2024

6/12/2021

5) Term : -

- I. The term of each training program is of three months and accordingly both parties agrees mutually to conduct program according to the needs of parties.
- II. This Agreement shall be valid for a period of three years commencing from the date of execution and can be renewed for further period/s on the terms as may be mutually agreed. However, the Agreement shall be reviewed annually.

6) Termination : -

Either Party may terminate this AGREEMENT without assigning any reason by giving a 90 days written notice to the other Party to that effect. In such a case both parties shall amicably conclude their respective responsibilities. In the event of separation it shall be joint responsibility of both the parties to fulfill its obligations arising till the date of separation and pay the outstanding dues..

7) No Partnership:

Nothing in this AGREEMENT creates a relationship between the Parties [or between the customer and any employees or agents of MITCON of employer and employee, principal and agent, partnership or joint venture.

8) Jurisdiction:

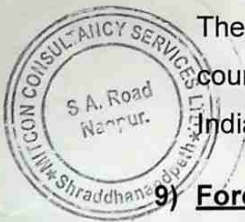
The parties expressly and irrevocably agree to the exclusive jurisdiction of courts at Pune. This AGREEMENT shall be governed by the prevalent laws of India.

9) Force majeure:

The parties to this AGREEMENT will not be liable or responsible to each other for any default or delay in their performance due to unforeseen events which are beyond the control of the parties, such as fire, floods, power failures, acts of gods, act of public enemy, civil commotion, sabotage, wars, insurrections, riots, labor disturbances, or passing of any statutory order by eligible authorities, prohibiting performance of any such obligation by a competent authority.

In such the non-performing party will be excused from the performance or observance of the obligations so affected as long as such circumstances shall prevail and such party shall continue to adopt commercially reasonable efforts to recommence performance or observance to its extent possible without delay.

Both the parties shall be responsible to convey each other the cause of delay in performing their obligations over the telephone with immediate effect and are also, expected to intimate the same in writing, in detail, within 5 days from the



6/12
6/12/21
6/12/21
05-12-2021



date of inception of the cause of delay.

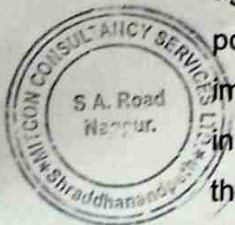
If the conditions mentioned above continue to remain unchanged for more than 90 days then both the parties shall review the Agreement and carry out reasonable and suitable amendments on mutually agreed terms.

10) Indemnity

Both the parties shall have liability and shall indemnify and keep other party Indemnified for any loss, liability costs (including reasonable legal costs), damages and expenses incurred by other party., arising from any breach by either party of the terms of this Agreement and /or in connection with the provision of, including, without limitation any negligent or wreck less act, omission or default, fraud, misrepresentation, wistful misconduct or failure to comply with local laws.

11) CONFIDENTIAL INFORMATION –

both the parties agrees not to divulge, furnish or make available to anyone any knowledge or information with respect to the either party's activities, he/she may have come across during the course of working on the Consultancy Project. Any methods, developments, inventions and/or improvements, whether patentable or un-patentable, which the parties may conceive or make along the lines of either parties business while in this empanelment, shall be and remain the property of Disclosing Party, as the case may be. The Parties agrees to communicate and make known to other party all knowledge possessed by him relating to any methods, developments, inventions and/or improvements, whether patented, patentable or un-patentable, which concern in any way the business of parties, whether acquired by him before or during the term hereof, provided, however, that nothing herein shall be construed as requiring any such communication where the method, development, invention and/or improvement is lawfully protected from disclosure as the trade secret of a third party or by any other lawful bar to such communication.



12) Address for Communication:

All communications for financial and official communication of hardcopy documents/notices/invoices would be to the addresses as stated below:

In case of MITCON:

- I. Address: 1 st Floor, Kubera Chambers, Shivajinagar Pune - 411 005
- II. Attention: Mr. Rajesh Mishra
- III. Phone: 86699 87072
- IV. Email: rajesh.mishra @ mitcon india . Com



Handwritten notes:
c/n
6/12/21
6/12/21
6/12/21
05/12-2021

b) In case SECOND PARTY :

- I. Address: Dahegaon, Near Radha Swani Satsang, Kalmeshwar Road, Nagpur
- II. Attention: Dr. Sudhir N. Shelke
- III. Phone: 9765556956
- IV. Email: gni.principalgnit@gmail.com

13) Severability

The Parties hereto agree that if at any time, any of the terms, conditions and/or provisions of this AGREEMENT are declared to be invalid or unenforceable to any extent under applicable law or under directions or orders of any judicial or other competent authority, this AGREEMENT shall continue to be in force, as if such clause was never in existence.

14) MITCON shall hand over possession of the DEMISED PREMISES to the SECOND PARTY at the expiry of the period or sooner, the termination of the agreement in the same condition, subject to normal wear and tear, in which the DEMISED PREMISES was handed over by the SECOND PARTY to the MITCON.

The Parties acknowledge that they have read this Agreement, understand its contents and agree to be bound by its terms and conditions.

In witness whereof the above named Parties to this Agreement have executed these presents through their duly authorized signatories on the date first mentioned herein above.

M/s. MITCON Consultancy &
Engineering Services Limited

[Signature]
06.12.2021
Sign:
Name: Dr. Sudhir N. Shelke
Title: Principal, GNIT &
Director, GNES

[Signature]
6/12/2021
Sign:
Name: Rajesh Mishra
Title: Vice President

[Signature]
06/12/21
Name: Dr. N. S. Raman
Title : Dean (R & D)



[Signature]
06/12
Name: Ms. Chetna Shelke
Title : Asst. Professor (Civil Engg)



[Signature]
Mrs. Sonali Mishra
Project officer, MITCON

Annexure-1

Project Cost Calculation

PIA Name: M/s GURU NANAK EDUCATIONAL SOCIETY

PRN NO.: AP2019RT33177

Proposal Code.: AP2019RT3317720210730MH1040891

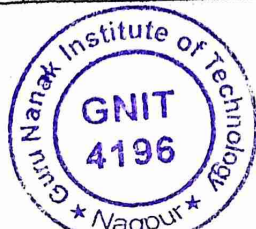
Proposed Location of Training Centre: Nagpur

Centre Category.: Rural-Other Area

Eligibility Category: B(d)-Training institutions who have not implemented DDU-GKY (or SGSY-SP) project of the Ministry in last three years, but are well established skills providers (defined as being more than five years old and having annual turnover greater than Rs.15 crore, in each of the last three years);

Minimum Placement Target: 392

Instalment	% of Instalment release	Amount	Milestone
1 st	12.50%	Rs. 40,46,993/-	Execution of MOU & Submission of requisite documents mentioned below: <ul style="list-style-type: none"> • Project Prospective Work Schedule (SF 3.1A) • Company PAN • KYC of authorized person • Board Resolution • Format 1 & 2 (SF 3.2A) • Cancelled cheque & bank statement • Bank Guarantee Due Diligence Submission • Rent agreement of training center and residential facilities • Schematic plan of training center and residential facilities
	12.50%	Rs. 40,46,993/-	On: <ul style="list-style-type: none"> • Approval of due diligence • Commencement of training with 50% of the capacity or 70 candidates. • Submission of Project execution readiness assessment (SF 3.3A) • Update of commenced candidates Kaushal Bharat
2 nd	25% of the project cost	Rs. 80,93,985/-	On: <ul style="list-style-type: none"> • Spending 60% of fund disbursed as 1st instalment as visible in website • Achieving 20% of training target completion and assessment and with 7% verified placement. • Submitting Audited expenditure statement like P&L statement balance sheet etc. with respect of previous year for cases after 30th September.




 Principal
 Guru Nanak Institute of
 Technology

3 rd	25% of the project cost	Rs. 80,93,985/-	On: <ul style="list-style-type: none"> • Spending 90% of funds disbursed as 1st and 2nd instalments as visible in website. • Achieving 60% of training target completion and assessment and with 25% verified placement • Submitting Audited expenditure statement like P&L statement balance sheet etc. with respect of previous year for cases after 30th September
4 th	25% of the Project cost	Rs. 80,93,985/-	On: <ul style="list-style-type: none"> • Achieving 100% of training target completion and assessment inclusive of sub-targets such as for SC/ST, minorities etc.) and with 70% verified placement. • Submission of project Closure documents as well as signed check list
Project Cost (Sum of all 4 installments)		Rs. 3,23,75,940 /-	
Welfare Cost		Rs. 16,96,000/-	
Total Cost		Rs. 3,40,71,940/-	

The project cost is after excluding the welfare cost.

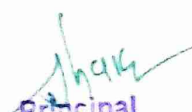
- The PIA should certify that there has been no creation of assets (except those permitted by SOP / PAC/ EC, MoRD), with the project funds. In case any such asset is created without the prior knowledge of the sanctioning authority beyond the permitted items, SMU-DDUGKY/ Government of Maharashtra can exercise its right to forfeit such asset(s).
- In case of any contribution in kind to the project by the PIA, an audited certificate should be provided indicating the valuation of the contribution and its relevant cost components as per the project funding norms.
- The PIA should certify that the Beneficiaries benefitting from this programme have not been assisted / proposed by other similar skill development schemes of the State or Central Government.
- It shall be open to SMU-DDUGKY or Government of Maharashtra to impose such conditions as it deem fit, but within the overall framework, guidelines and SOP provided by MoRD to ensure that the project is implemented properly to ensure achievement of project objectives.
- As mentioned in Notification 42/2016, SI 8.8 A - Welfare cost will be provided on reimbursement basis along with last installment with verified documents



(Vikrant Bagade)
Chief Operating Officer

Deen Dayal Upadhyaya - Gramin Kaushalya Yojana
Maharashtra




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Technology

1. SMU-DDUGKY will coordinate and monitor the project either directly or through any designated agency. The fund shall be released to Project Implementing Agency as per DDU-GKY Guidelines 2016 and Standard Operating Procedure 2015 (as amended from time to time), conditions of MoU, Notifications, Circulars, and Orders as issued by MoRD and SMU-DDUGKY from time to time. Also, GFR 2017 will be applicable as per terms and conditions.
2. The funds sanctioned vide this order shall be transferred to the dedicated bank account of the PIA as per provisions of DDU-GKY Guidelines 2016. PIA are expected to open a dedicated Bank Account within 15 days of the signing of the MoU and following details may be forwarded to SMU-DDUGKY for transfer of funds: (i) Name of the Account, (ii) Name of the Bank, (iii) A/C No., (iv) RTGS/IFS Code, and (v) MICR Number.
3. The utilization of funds disbursed for the skill development project under DDUGKY to PIA may be audited by the Auditors appointed by SMU-DDUGKY, or State or Central Government and/or any other agency designated by the Ministry of Rural Development and also by Comptroller and Auditor General of India.
4. Payments will be made to PIA under various heads on the basis of actual performance and as per approved Project Perspective Work Schedule (PPWS), Terms and Conditions, guidelines issued by DDUGKY from time to time.
5. The PIA is required to execute the Memorandum of Understanding (MoU) on Rs. 500/- (Five hundred only) stamp paper with SMU-DDUGKY within 15 days of the issue of this sanction order. The PIA shall implement the project only after signing of MoU as per Terms and Conditions of MoU, Special Terms and Conditions and DDU-GKY Guidelines and Standard Operating Procedure (SOP) (as amended from time to time)



A handwritten signature in green ink, appearing to be "Shak", with a long horizontal line extending to the right.

Principal
Guru Nanak Institute of
Technology

Academic year

2021-22

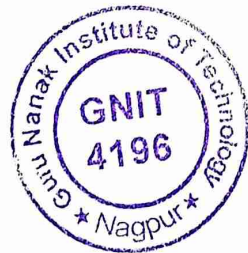
Proof of Grants Received from
Govt. & Non-Govt. agencies

Date: 28/12/2022

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the Funds/Grants received for executing projects are utilized for creating research ecosystem for the benefit of the student and faculty members.

The total grant received from government and non government sources for the academic year 2021-22 is **Rs. 364040/-**




Dr. S. N. Shelke

PRINCIPAL

Principal
Guru Nanak Institute of
Technology

Academic Year 2021-22

Sr. No.	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/ Co-investigator	Department of Principal Investigator	Amount Sanctioned	Name of the Funding Agency
1	Unnat Bharat Abhiyan	Dr. N. S. Raman, Prof. C. P. Shelke	Research & Development Cell	50000/-	MHRD Govt. of India
2	Residential Entrepreneurship Development Program (REDP)	Dr. N. S. Raman, Prof. C. P. Shelke	Research & Development Cell	221040/-	MITCON Consultancy & Engineering Services Ltd.
3	AICTE/ISTE approved Orientation/ Refresher Program on 5G Technology	Dr. S. N. Shelke	Computer Science Dept.	93000/-	ISTE
Total = 364040 Rs.					



Shankar

Principal
Guru Nanak Institute of
Technology



उन्नत भारत अभियान
राष्ट्रीय समन्वय संस्थान
भारतीय प्रौद्योगिकी संस्थान दिल्ली
हौज खास, नई दिल्ली-११००१६



UNNAT BHARAT ABHIYAN
NATIONAL COORDINATING INSTITUTE
INDIAN INSTITUTE OF TECHNOLOGY DELHI
Hauz Khas, New Delhi - 110016
Website : <http://unnat.iitd.ac.in>

Prof. Virendra K. Vijay
National Coordinator, UBA
Professor CRDT, IITD

Tel. : +91-11-2659 1121/1157 (O)
Fax : +91-11-2659 1121
Email : unnatbharatabhiyaniitd@gmail.com
vkvijay@rdat.iitd.ac.in

Dear Sir/Madam,

Congratulations to all the Participating Institutions (PIs) selected under Unnat Bharat Abhiyan, a flagship program of Ministry of Human Resource Development (MHRD) Government of India through a challenge mode application. The Mission of Unnat Bharat Abhiyan is to enable participating higher educational institutions to work with the people of rural India in identifying development challenges and evolving appropriate solutions for accelerating sustainable growth. It also aims to create a virtuous cycle between society and an inclusive academic system by providing knowledge and practices for emerging professions and to upgrade the capabilities of both the public and the private sectors in responding to the development needs of rural India.

As per the programme, educational institutions is primarily to develop linkage with selective rural clusters (preferably of five villages), to get involved in the planning process and to promote the requisite S&T interventions to improvise and expedite the developmental efforts in those clusters. The approach is a departure from the grant oriented method and would see the participation and commitment of faculty and students in this endeavour.

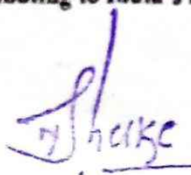
We shall be processing release of Rs. 10000/- per village under the UBA program. The funds are mainly meant for assistance for awareness, Gram Panchayat Development Plan (GPDP) study, need assessment, and contingency expenditure. There are provision of Rs 1.0 lakh for technological intervention/ solution and Rs 0.50/- lakh for customization of a technological solution under the program. Which you can avail of afterwards by submitting proposals with ratification of the Gramsabha. A two-way channel between PIs and National Coordinating Institute (NCI) as well as Subject Expert Groups (SEGs) for project proposal submission and evaluation has been developed and functional on UBA portal. You can use your login credential for uploading proposals on UBA website 'FINANCIAL AIDS'. The login credentials are same as your registration login credentials.


You are also requested to keep IIT Delhi, the National Coordinating Institute updated about your activities so that the same can be uploaded on the website of UBA.

Regards and best wishes for your institution for contributing to India's development.

With regards




Principal
Guru Nanak Institute of
Technology

Your Sincerely, 
Prof. Virendra K Vijay
National Coordinator,
Unnat Bharat Abhiyan

IRD IIT Delhi
IIT CAMPUS HAUZ KHAS

PAYMENT ADVICE

To
GURU NANAK INSTITUTE OF TECHNOLOGY

Dear Sir/Madam,

Details of the transactions initiated through SBI CMP in favour of you are

PAYMENT INVOICE FIELDS	VALUES
JOURNAL NUMBER	304066024
AMOUNT	50,000.00
DATE	23-03-2022
LINKAGE FIELD	
AMOUNT	50000
TAX DEDUCTED	
PROJECT NO	
OUT REF NO	
DATE	
GROSS AMOUNT	50000
TOWARDS	PAYMENT TO PARTICIPATING INSTITUTE WORKING UNDER UBA VIDE GEN25747
BANK NAME	SBI
ACCOUNT NO	37598088265
IFSC CODE	SBIN0011519

Your Bank Account No: 37598088265


Your Bank IFSC Code: SBIN0011519

Please acknowledge receipt of the payment
For IRD IIT Delhi

Authorised Signatory

This is Computer generated advice and does not require any Signature.




Principal
Guru Nanak Institute of
Technology

Chetna Shelke <chetnashelke223@gmail.com>

Fwd: Need your Premises on rent for Training program

1 message

27 July 2022 at 12:49

Dr.N.S. Raman <59nsraman@gmail.com>
To: Chetna Shelke <chetnashelke223@gmail.com>

----- Forwarded message -----

From: sonali Mishra <sonali.mitcon05@gmail.com>
Date: Wed, 27 Jul 2022 at 12:21 PM
Subject: Need your Premises on rent for Training program
To: Dr.N.S. Raman <59nsraman@gmail.com>
Cc: Rajesh Mishra <rajesh.mishra@mitconindia.com>, Dnyaneshwar Chaudhari <dbcmiitngp@yahoo.com>

Dear sir,

I am pleased to let you know that we have got the order for a training program from DIC (District Industry Centre, Nagpur)

This training program is Residential and of 17 Days.

I request you to please allow us to conduct this batch in your Institute.

In this batch we will have Men and women both. So we will require hostel facilities for both of them.

We have to start the batch from 8th July 2022 and will end on 24/8/2022.

Total no of Candidates would be 40 (approximately 20 girls and 20 Boys).

The other terms and conditions would be the same as written in the MOU.

I am sending you the Pamphlet for your reference.

Awaiting your Reply.

Regards,

Sonali Mishra

For kind perusal and approval
of Principal / Director, please.

All
(C/NMR)
27/7/22

WhatsApp Image 2022-07-25 at 4.21.44 PM.jpeg
348K

Approved

Shelke

28.07.2022

To, Reg GNES,
AO. GNI,
for needful action.

URGENT



Shelke
Principal
Guru Nanak Institute of
Technology

To,

The Principal,
Guru Nanak Institute Of Technology,
Kalmeshwar Road, Nagpur.

Date 6/8/2022

Sub: Conducting 18 Days workshop In your College.

Dear Sir,

We are pleased to inform you that we have got a sponsorship to conduct REDP (Residential Entrepreneurship Development Program) for 18 days from Industry Department Mumbai Requesting you to please provide your Infrastructure on Rent for the same.

Responsibility of Guru Nanak Institute Of Technology.


- 1) To provide a class Room for the Training.
- 2) To provide Residential Facility for the Trainees and Faculty.
- 3) To provide food for the trainees. (one breakfast/2 tea/Lunch and Dinner)

Responsibility of MITCON

Before starting the batch MITCON will pay Rs 40000/- in advance, and will pay the remaining amount @ 180 per student after one Week of the training program.
Conducting the training program would be MITCON's Responsibility.

Awaiting Your Reply.

Best Regards


Dnyaneshwar Chaudhari
Chief Trainer **ज्ञानेश्वर चौधरी**
MITCON
Nagpur **मिटकॉन, नागपूर.**




Principal
Guru Nanak Institute of
Technology



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MITCON
 CONSULTANCY & ENGINEERING
 SERVICES LTD
 Pune 411 005

236

**DEBIT VOUCHER
 ONLY FOR EDTP**

Date: 10/8/2022
 District: Gondia
 Location Nagpur

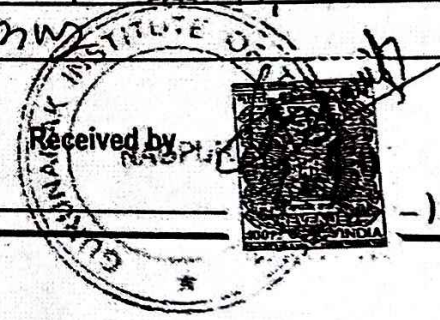
Programme Name Redp ST. Batch
 Name of Trainer D.B. Chaudhari
 Programme Duration 08/8/2022 TO 25/8/2022

PAID TO (Name): GNIT.	Rs. AMOUNT Ps.	
	Narration	40,000
Amount being paid towards		

Cheque No.: Neft Date: 10/8/2022 Total 40,000.00

RUPEES (In Words): Forty thousand only

Paid by _____ (Name _____)
 Received by _____ (Name _____)



Shake
 Principal
 Guru Nanak Institute of
 Technology



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 SERVICES LTD
 Pune 411 005

235

**DEBIT VOUCHER
 ONLY FOR EDTP**

Date: 02/9/2022

District: Gondia

Location Nagpur

Programme Name Redp ST. Batch

Name of Trainer D.B. Chaudhari

Programme Duration 08/08/2022 To 25/8/2022

PAID TO (Name): GNIT - College -

Narration

Amount Being Paid towards

Rs. AMOUNT Ps.

40000/-

Cheque No.: Neft.

Date: 02/9/2022

Total

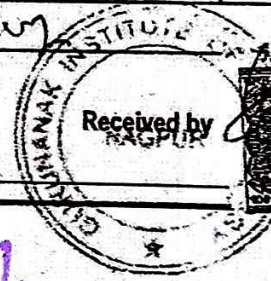
40000/-

RUPEES (In Words): Fourty thousand only


Paid by


(Name _____)

(Name _____)



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 Principal
 Guru Nanak Institute of
 Technology

 CONSULTANCY & ENGINEERING SERVICES LTD Pune 411 005		ONLY FOR EDTP / REDP		Location <u>GNIT Karmeshwar</u>	
Programme Name <u>Redp sc. Batch</u>					
Name of Trainer <u>D.B. Chaudhari</u>					
Programme Duration <u>31/9/2022 To 26/9/2022</u>					
PAID TO (Name): <u>GNIT - Karmeshwar Rd. Nagpur</u>					
Narration				Rs. AMOUNT Ps.	
<u>Amount Being Paid towards Redp.</u>				<u>40000-00</u>	
<u>Trainer sc. Batch</u>				/	
Cheque No.: <u>Nett</u>		Date: <u>31/10/2022</u>		Total <u>40000-00</u>	
RUPEES (In Words): <u>fourth thousand only</u>					
Paid by (Name <u>MITCON, Nagpur</u>)			Received by <u>02/11/22</u> ACCOUNTANT <u>GNIT, NAGPUR</u>		

 MITCON CONSULTANCY & ENGINEERING SERVICES LTD Pune 411 005		DEBIT VOUCHER ONLY FOR EDTP / REDP		Date: <u>01/11/2022</u>	
				District: <u>Nagpur</u>	
Location <u>GNIT - Karmeshwar</u>					
Programme Name <u>Redp sc Batch</u>					
Name of Trainer <u>D.B. Chaudhari</u>					
Programme Duration <u>31/9/2022 To 26/9/2022</u>					
PAID TO (Name): <u>GNIT - Karmeshwar Rd. Nagpur</u>					
Narration				Rs. AMOUNT Ps.	
<u>Amount Being Paid towards Redp.</u>				<u>31920-00</u>	
<u>sc. Batch final payment.</u>				/	
Cheque No.: <u>Nett</u>		Date: <u>01/11/2022</u>		Total <u>31920-00</u>	
RUPEES (In Words): <u>thirty one thousand nine hundred twenty</u>					
Paid by (Name <u>MITCON, Nagpur</u>)			Received by <u>02/11/22</u> ACCOUNTANT <u>GNIT, NAGPUR</u>		



(II)

MITCON™

Solutions for Sustainable Tomorrow

To,

The Principal,
Guru Nanak Institute Of Technology,
Kalmeshwar Road, Nagpur.

Date 8/9/2022

Sub: Conducting 18 Days workshop in your College.
(Program Duration 09/09/2022 To 26/09/2022)

Dear Sir,

We are pleased to inform you that we have got a sponsorship to conduct REDP (Residential Entrepreneurship Development Program) for 18 days from Industry Department Mumbai Requesting you to please provide your Infrastructure on Rent for the same.

Responsibility of Guru Nanak Institute Of Technology.

- 1) To provide a class Room for the Training.
- 2) To provide Residential Facility for the Trainees and Faculty.
- 3) To provide food for the trainees. (one breakfast/2 tea/Lunch and Dinner)

Responsibility of MITCON

starting the batch MITCON will pay Rs 40000/- in advance, and will pay the remaining amount @ 180 per student after two Week of the training program.
Conducting the training program would be MITCON's Responsibility.

Awaiting Your Reply.

Best Regards

@shikr
Dnyaneshwar Chaudhari
Chief Trainer
MITCON
Nagpur
7755916141
शानेश्वर चौधरी
मिटकॉन, नागपुर.

Put up for kind "approval" of
Principal, please.

OK
(Dr. N. S. Ranjan)
Dean (R&D), GNIT



Shikr
Principal
Guru Nanak Institute of
Technology

Approved & Sanction
Shikr
14.09.2022



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MITCON

CONSULTANCY & ENGINEERING

Pune 411 005

244

**DEBIT VOUCHER
ONLY FOR EDTP**

Date: 13/9/2022

District: Gondia

Location: Nagpur

Programme Name: REDP

Name of Trainer: D.B. Chaudhari

Programme Duration:

PAID TO (Name): GURUNANAK COLLEGE.

Narration

Rs. AMOUNT Ps.

20000/-

Amount being paid towards GNIT
Dahagaon Kalmeshwar Road.

Cheque No.:

Date: 13/9/2022

Total

20000/-

RUPEES (In Words):

Twenty Thousand only

Paid by

(Name _____)

Received by

(Name _____)



Shake

Principal
Guru Nanak Institute of
Technology



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MITCON
 CONSULTANCY & ENGINEERING
 SERVICE UNIT
 Phone 411 006

443

**DEBIT VOUCHER
 ONLY FOR EDTP**

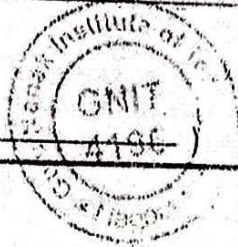
Date: 4/10/2022
 District: Gondia & Bhandra
 Location Nagpur

Programme Name: REEP + Batch
 Name of Trainer: DB. Chaudhari
 Programme Duration: 8/8/2022 to 25/8/2022
 PAID TO (Name): GNIT College

Narration	Rs. AMOUNT Ps.	
	Rs.	Ps.
Amount Being paid towards Reep Training	23120	00
18 Days final payment st. Batch.	/	
Cheque No.: Net	Date: 4/10/2022	Total 23120.00

RUPEES (In Words): Twenty Three Thousand One Hundred Twenty Rs

Paid by
 (Name _____)



Received by
 (Name Ghaneshyam Dhomik)



Shake

Principal
 Guru Nanak Institute of
 Technology



An ISO 9001: Certified
MITCON
 CONSULTANCY & ENGINEERING
 SERVICES LTD
 Phone 411 005

**DEBIT VOUCHER
 ONLY FOR EDTP**

Date: 4/10/2022
 District: Gwalior & Bundel
 Location: Nagpur

442


Programme Name: Redp a Batch
 Name of Trainer: D.B. Chaudhary
 Programme Duration: 21/9/2022 To 26/9/2022

PAID TO (Name): GNIT College

Narration	Rs. AMOUNT Ps.	
	Rs.	Ps.
26000/-	00	
Amount being paid towards REDP Training	/	
18000/-		

Cheque No.: NEFT Date: 4/10/2022 Total: 26000/-

RUPEES (In Words): Twenty six thousand only

Paid by: (Name) _____
 Received by: (Name) Ghanshyam Dhamik




Shake
 Principal
 Guru Nanak Institute of
 Technology

Dear Sir/Madam,

Sub : AICTE-ISTE Sponsored Induction/Refresher Programs - regarding

- Ref. : 1. Our letter dated 21-09-2021
2. Your willingness to conduct the program.

First of all, we appreciate you for showing your willingness to conduct the AICTE-ISTE Induction/Orientation program at your institution. In this regard you have already submitted your convenient date options for the conduction of the program. Now we have prepared a calendar of programs which ensures uniform distribution of programs and is approved by AICTE. While finalising the schedule we have to make certain modifications in the dates submitted to ensure uniform distribution of programs.

As per the schedule approved from AICTE **the sanction date of commencement of your program is 21/02/2022 to 26/02/2022 in online mode on the topic 5G Technology.**

You are further requested to go ahead with the schedule and start necessary preparations for organising the program. Meanwhile we will be sending you Rs. 81,000/- (max. permissible) as the first instalment so that it will be convenient for you to plan and execute the program in a more efficient way. Balance payment of Rs.12,000/- will be sent only after successful completion of the program and submission of all relevant documents.

We are enclosing herewith the Instruction (SOP) for your reference and guidance. Please ensure that it is strictly followed during execution of the program. In addition, you have to collect feedback from participants in a google form which will be made available to you shortly.



Principal
Guru Nanak Institute of
Technology

For any queries please feel free to contact me personally and office to the mobile nos. WhatsApp No. : 9422046567; Mob: 9373666492; 9968296318, 9911146329 or by email to: vijayvaldya09@gmail.com with a copy to official mail : istedhq@isteonline.org.

Please note that we are confirming the dates as mentioned above in our program schedule.

Assuring you all support from our side and expecting your full cooperation for smooth and effective conduct of the program.

With Regards,

Yours

(Prof. Vijay Valdya)

To

Dr. Sudhir N. Shelke

Principal

Guru Nanak Institute of Technology

Nagpur


Principal
Guru Nanak Institute of
Technology

Indian Society for Technical Education

Shaheed Jeet Singh Marg

New Delhi – 110 016

Phone : 011-26963431, 26513542

Email : istedhq@isteonline.org





Certificate



This is to certify that **Mr. ISHAN PRABHAKAR LADE** has successfully completed the AICTE-ISTE approved Orientation/Refresher Programme on “**5G Technology**” held during **21.02.2022** to **26.02.2022** organized by **Guru Nanak Institute of Technology, Nagpur, Maharashtra.**

Director (FDC)
AICTE, ND

Executive Secretary
ISTE, ND

Program Coordinator/Principal
GNIT, Nagpur



Certificate



This is to certify that **Ms. KAVITA DATTU MAHAJAN** has successfully completed the AICTE-ISTE approved Orientation/Refresher Programme on **“5G Technology”** held during **21.02.2022** to **26.02.2022** organized by **Guru Nanak Institute of Technology, Nagpur, Maharashtra.**

Director (FDC)
AICTE, ND

Executive Secretary
ISTE, ND

Program Coordinator/Principal
GNIT, Nagpur

Grants Received from AICTE & ISTE for AICTE/ISTE approved Orientation/ Refresher Program on 5G Technology (2021-22)

SBI

Account Name : GURUNANAK EDUCATIONAL SOCIETY

Address : KH NO 94 DAHEGAON
KALMESHWAR ROAD
NAGPUR-441501
KH NO 94 DAHEGAON

Date : 4 Jan 2022

Account Number : 00000037598088265

Account Description : CA-REGULAR-PUB-OTH-ALL-INR

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0000

MOD Balance : 0.0

CIF No. : 90087898241

IFS Code : SBIN0011519

MICR Code : 440002037

Notification Registered : No

Balance as on 1 Dec 2021 : 11,227.19

Account Statement from 1 Dec 2021 to 31 Dec 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Dec 2021	13 Dec 2021	BY TRANSFER-NEFT*IDIB000M089*IDIBH21347264867*iste*	TRANSFER FROM 3199415044304		✓ 81,000.00	92,227.19
20 Dec 2021	20 Dec 2021	CHEQUE WDL-CHEQUE TRANSFER TO-536799	TRANSFER FROM 39746163606 / 536799	✓ 80,000.00		12,227.19 ✓

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

ISTE

Shake
Principal
Guru Nanak Institute of Technology.

✓

STATEMENT OF ACCOUNT

PRINCIPAL GURUNANAK INSTITUTE OF TECHNOLOGY
 NO 94 DAHEGAON
 KALMESHWAR ROAD
 NAGPUR
 441501

STATE BANK OF INDIA
 CIVIL LINES NAGPUR
 COLLECTORATE BEHIND NYAY MANDIR
 CIVIL LINES NAGPUR
 Branch Code : 11519
 Branch Phone : 6461188
 IFSC:SBIN0011519
 MICR:440002037
Account No. : 37598088265
Product : CA-REGULAR-PUB-OTH-ALL-IND
Currency : INR

Date : 05/07/2022 Time : 12:28:30 E-mail :

Cleared Balance : 26,023.75Cr Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00 Drawing Power : 0.00

Int. Rate : 0.00 % p.a. Nominee Name :

Statement From 01/06/2022 to 30/06/2022 Page No. : 1

Pos Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				14023.750
16/06/22	16/06/22	DEP TFR NEFT IDIBH2216729661 9 IDIB000M089 ISTE AT 04430 PAYMENT SYS			12000.00	26023.750
		CLOSING BALANCE :				26,023.75Cr ✓

Statement Summary
 Debit Count 0 Cr. Count 1 12,000.00

Academic year

2020-21

Proof of Grants Received from
Govt. & Non-Govt. agencies



Guru Nanak Institutions, Nagpur
• ENGINEERING • MBA • M.TECH • SCHOOL
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Guru Nanak Educational Society's

GURU NANAK INSTITUTE OF TECHNOLOGY

APPROVED BY AICTE, DTE & AFFILIATED TO RTM NAGPUR UNIVERSITY, NAGPUR
Dahegaon, Opp. IOC Petrol pump, Kalmeshwar Road, Nagpur-441501 Ph.: 67118-661460
Website : www.gninagpur.info E-mail : gni.principalgnit@gmail.com



Date: 22/12/2021

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the Funds/Grants received for executing projects are utilized for creating research ecosystem for the benefit of the student and faculty members.

The total grant received from government and non government sources for the academic year 2020-21 is **Rs. 58000/-**



Dr. S. N. Shelke

PRINCIPAL

Principal
Guru Nanak Institute of
Technology



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ISO 9001 2008 Certified Institutions

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Dahegaon, Opp. IOC Petrol pump, Kalmeshwar Road, Nagpur-441501 Ph.: 07118-661450

Website : www.gninagpur.info E-mail : gni.principalgnit@gmail.com



Academic Year 2020-21

Sr. No.	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/ Co-investigator	Department of Principal Investigator	Amount Sanctioned	Name of the Funding Agency
1	Web Based Institution Management System	Prof. Firdous Sadaf / Prof. Vandana Prajapati	Computer Science Engg.	58000/-	Dnyandeep Infotech Pvt. Ltd.



Principal
Guru Nanak Institute of
Technology



Dnyandeep Infotech Pvt.Ltd.

Dr. N.S. Raman

B.E. M.Tech.(I.I.T.B), Ph.D.(I.I.T.R)
Director

• Environmental Consultancy • Web Technology

Nagpur-INDIA

Contact : 9890179721

Email : 59nsraman@gmail.com

Ref. No. DIP/EA/2020-21/417

Date : 28/12/2020

To,
The Principal
GNIT, Nagpur

Subject - Regarding Project Consultancy work.

Respected Sir,


We at Dnyandeep Infotech Pvt. Ltd. are in urgent requirement of the personnel who can handle, develop and design the software (Web Based Institution Management System) as per the client requirement. These projects mainly consist of:

1. Web based feedback system for stakeholders (deployment & maintenance)
2. A chatbot for students with artificial intelligence
3. Automate time table creation and
4. Attendance evaluation

The tentative working hours will be weekly 8 hours basis. The duration of the project will be approximately 6 to 8 months. The project details and the client details will be shared ones you finalize the staff from your institution.

Hoping for your favorable reply.

Regards,


28/12/20

Director
Dnyandeep Infotech Pvt. Ltd.
Nagpur



Guru Nanak Institutions, Nagpur
• ENGINEERING • MBA • M.TECH • SCHOOL
ISO 9001 : 2008 Certified Institutions

Guru Nanak Educational Society's

GURU NANAK INSTITUTE OF TECHNOLOGY

APPROVED BY AICTE, DTE & AFFILIATED TO RTM NAGPUR UNIVERSITY, NAGPUR

Dahegaon, Opp. IOC Petrol pump, Kalmeshwar Road, Nagpur-441501 Ph.: 07118-661450

Website : www.gninagpur.info E-mail : gni.principalgnit@gmail.com



Ref. No. GNIT/21-22/743

30/12/2020

To,
The Director,
Dnyandeep Infotech Pvt. Ltd.
Nagpur

Subject- Allocation of faculty for project work.

Reference: Letter No. DIPL/EA/2020-21/417 dated 28/12/20

Sir,

With reference to your letter dated 28/12/20 regarding consultancy of project on "Web Based Institution Management System" as per the requirement of the client. Based on the experience and technical expertise in the field of software design, we are deputing the following faculty members for completing the project:

- 1) Prof. Firdous Sadaf
- 2) Prof. Vandana Prajapati

The above faculty members will report to your office on 04/01/2021 for collecting the project details and other formalities.



Dr. Sudhir N Shelke
Principal GNIT &
Principal
Director GNES
Guru Nanak Institute of
Technology



Dnyandeep Infotech Pvt.Ltd.

Dr. N.S. Raman

B.E., M.Tech.(I.I.T.B), Ph.D.(I.I.T.R)

Director

• Environmental Consultancy • Web Technology

Nagpur-INDIA

☎ **Contact : 9890179721**

✉ **Email : 59nsraman@gmail.com**

Ref. No. DIPL/EA/2020-21/431

Date : 09/09/21

To,
The Principal
GNIT, Nagpur

Subject - Successful completion of Project work.

Respected Sir,

This is indeed a great pleasure to inform you that, Prof. Firdous Sadaf and Prof. Vandana Prajapati had successfully completed the assigned project work on Web Based Institution Management System consisting of 1. Web based feedback system for stakeholders (deployment & maintenance) 2. A chatbot for students with artificial intelligence 3. Automate time table creation and 4. Attendance evaluation within stipulated time and deployed on the client side.

The details of the project are as below:

Project Name: Web Based Institution Management System

Duration of the project: 04/01/2021 to 09/09/2021

Remuneration paid: Rs.58000/-

Regards,

NSR
09/09/21

Director

Dnyandeep Infotech Pvt. Ltd.

Nagpur

Academic year 2019-20

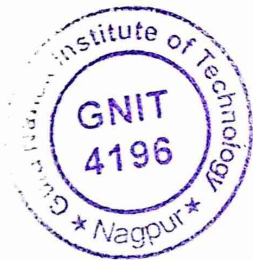
Proof of Grants Received from
Govt. & Non-Govt. agencies

Date: 05/01/2021

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the Funds/Grants received for executing projects are utilized for creating research ecosystem for the benefit of the student and faculty members.

The total grant received from government and non government sources for the academic year 2019-20 is **Rs. 161751/-**




Dr. S. N. Shelke

PRINCIPAL

Principal
Guru Nanak Institute of
Technology

Academic Year 2019-20

Sr. No.	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/ Co-investigator	Department of Principal Investigator	Amount Sanctioned	Name of the Funding Agency
1	AICTE-ISTE Induction/ Refresher Programs "Recent Trends in Web Technology- Search Engine optimization	Dr. S. N. Shelke	Computer Science Engg.	161751/-	ISTE



Shelke

Principal
Guru Nanak Institute of
Technology



INDIAN SOCIETY FOR TECHNICAL EDUCATION

(Under the Societies' Registration Act XXI of 1860)

Prof. Vijay D. Valdya
Executive Secretary, ISTE

ISTE/AICTE-ISTE FDP-1-3327974394/2018

March 12, 2018

Dear Sir/Madam,

Sub : Offer letter for conducting the AICTE-ISTE Induction/ Refresher Programmes under AICTE-ISTE MoU - regarding

It is my pleasure to inform you that the proposal submitted by you for the conduct of one week AICTE-ISTE Induction/Refresher Programmes titled **"RECENT TRENDS IN WEBTECHNOLOGY-SEARCH ENGINE OPTIMIZATION"** has been recommended and selected by the scrutiny committee.

It will be highly appreciated if you can communicate your willingness before **20th March, 2018** to conduct the programme in your institution as per the below said guidelines as per the AICTE-ISTE MoU. **Please note that the programme should be completed before July 31, 2018.** The programme schedule will be displayed on the official website of ISTE and no change in date and title of the programme is possible at later. Hence, you are requested to finalise the programme dates and title considering all the related aspects.

1. The programme cannot be combined with any other professional body. The Principal sponsor will be AICTE-ISTE and no other major sponsors are allowed.
2. The duration of the program should be **six working days** (preferably from Monday to Saturday)
3. ISTE will do the certification of these programs jointly with AICTE.
4. The coordinator must be a full time regular faculty with adequate experience in teaching and research with publication.
5. The total sanction budget is Rs.3,00,000/- for 40 participants (budget should not exceed to Rs.3,00,000/- under any circumstances)
6. In case the event is cancelled, the funds will be returned back to ISTE immediately alongwith interest accrued on the amount of grant released.
7. **A test should be conducted at the end of the programme and the certificates will be issued only for those participants who qualify the test.**
8. The **"Willingness Proforma"** attached may be filled in and signed by Coordinator and Principal/Director of the Institution **MUST** reach this office positively before **20th March, 2018** by the fastest mode of communication.



I am sure that this programme will be successful under your able leadership. For further clarification, if any, you can feel free to contact Mrs. Geetha (09911146329) at ISTE Hqrs., New Delhi. The General Instructions are attached herewith for your reference.

Thanking you,

Yours sincerely,

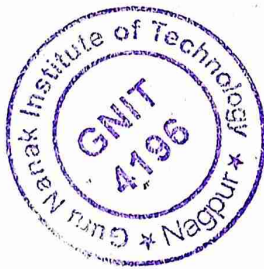


(Prof. Vijay D. Valdya)

Encl : 1. Willingness Proforma
2. General Instructions

To

Dr. Sudhir Shelke
GURU NANAK INSTITUTE OF TECHNOLOGY,
KHASARA NO. 94, MOUZA DAHEGAON,
KALMESHWAR ROAD, NAGPUR



- Principal
Guru Nanak Institute of
Technology

**Grants Received from AICTE & ISTE for AICTE-ISTE Induction/
Refresher Programs "Recent Trends in Web Technology- Search
Engine optimization (2019-20)**

31.05.2020

STATEMENT OF ACCOUNT

Name : PRINCIPAL GURUNANAK INSTITUTE OF TECHNOLOGY
KH NO 04 DAHEGAON
KALMESHWAR ROAD
NAGPUR
Nagpur
Date : 02/06/2020
Cleared Balance : 36,787.91Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 0.00 % p.a.
Account Open Date : 17/03/2018
Statement From : 01/04/2019 to 31/05/2020

STATE BANK OF INDIA
CIVIL LINES NAGPUR
COLLECTORATE BEHIND NYAY MANDIR BLDG
CIVIL LINES NAGPUR MAHARASHTRA
440001
Branch Code 11519
Branch Phone 6461188
IFSC SBIN0011519
MICR 440002037
Account No.: 37590086265
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR


Time : 12:41:32
E-mail :
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				5843.07Cr
02/05/19	02/05/19	DEP TFR NEFT P19050237815172 SYNB0008688 NTA NEET EXPENDI AT 04430 PAYMENT SYS NEFT P19050237815172 SYNB0008688 NTA NEET EXPENDI CAS CASH CHEQUE PAID TO CASH WITHDRA AT 11519 CIVIL LINES MIN BAL CHGCAOT			86670.00	92513.07Cr
04/05/19	04/05/19	CAS CASH CHEQUE PAID TO CASH WITHDRA AT 11519 CIVIL LINES MIN BAL CHGCAOT	631290	85000.00		7513.07Cr
30/06/19	30/06/19	CEMTEX DEP BY SALARY		590.00		6923.07Cr
20/07/19	20/07/19	DEP TFR NEFT IDIBH1928710885 5 IDIB000M089 iste			10470.00	17393.07Cr
15/10/19	15/10/19	AT 04430 PAYMENT SYS NEFT IDIBH1928710885 5 IDIB000M089 iste			176751.00	154144.07Cr
18/10/19	18/10/19	CAS CASH CHEQUE PAID TO prasad valdy AT 11519 CIVIL LINES CHQ TRFR FROM	631292	36000.00		18144.07Cr
15/01/20	15/01/20	TR 33737839795 OF KINET AT 11519 CIVIL LINES CAS CASH CHEQUE	952133		8000.00	26144.07Cr
17/01/20	17/01/20	CASH WITHDRAWAL BY C AT 11519 CIVIL LINES BY CLEARING	631294	8000.00		18144.07Cr
17/02/20	17/02/20	BOB BY CLEARING CH NEW INT CAT : 2401 CHQ TRFR FROM	000007		7660.00	25804.07Cr
20/02/20	20/02/20		172845		10000.00	35804.07Cr
		CARRIED FORWARD :				35,804.07Cr

Statement Summary

Dr. Count 4	Cr. Count 6	2,29,590.00	2,59,551.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care



Guru Nanak Institute of Technology
Nagpur

(Signature)
Principal
Guru Nanak Institute of
Technology

STATEMENT OF ACCOUNT

Name : PRINCIPAL GURUNANAK INSTITUTE OF TECHNOLOGY
KH NO 94 DAHEGAON
KALMESHWAR ROAD
NAGPUR
Nagpur

Date : 02/06/2020 Time : 12:41:32
Cleared Balance : 36,787.91Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 0.00 P.p.a
Account Open Date : 17/03/2018
Statement From : 01/04/2019 to 31/05/2020

STATE BANK OF INDIA
CIVIL LINES NAGPUR
COLLECTORATE BEHIND NYAY MANDIR BLDG
CIVIL LINES NAGPUR MAHARASHTRA
440001
Branch Code 11519
Branch Phone 6461188
IFSC SBIN0011519
MICR 440002037
Account No.:37598088265
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				35804.07Cr
		tr 30308808835 OF Mr. S AT 11519 CIVIL LINES BY CLEARING	094211		20000.00	55804.07Cr
04/03/20	04/03/20	BOM BY CLEARING CH CHQ TRFR FROM	254986		12000.00	67804.07Cr
		tr 31867797780 OF Mr. S AT 11519 CIVIL LINES BY CLEARING	907903		250000.00	317804.07Cr
06/03/20	06/03/20	PNB BY CLEARING CH CAS CHQ XFER WD	631295	30000.00		287804.07Cr
07/03/20	07/03/20	CHEQUE TRANSFER TO 30847160582 OF SBI C AT 11519 CIVIL LINES CAS CASH CHEQUE	631296	100000.00		187804.07Cr
09/03/20	09/03/20	PAID TO PAID TO PRAS AT 11519 CIVIL LINES	631298	150014.16		37789.91Cr
09/03/20	09/03/20	REMT THRU CHQ NEFT UTR NO: SBIN520 069270743 IBKLO000648 IDBI LTD KOTWANI KALRA AND AS MCC ISSUE		177.00		37612.91Cr
11/03/20	11/03/20	WDL TFR COMM ON OTHER BUSINE 0098311115194		176.00		37436.91Cr
12/03/20	12/03/20	AT 11519 CIVIL LINES AC KEEPING FEES		649.00		36787.91Cr
17/03/20	17/03/20	DEP TFR NEFT 000085287004 CIC0000343 ALL INDIA COUNCIL			25000.00	61787.91Cr
18/03/20	18/03/20	AT 04430 PAYMENT SYS CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 11519 CIVIL LINES	631297	25000.00		36787.91Cr
		CLOSING BALANCE :				36,787.91Cr

Statement Summary

Dr. Count 11

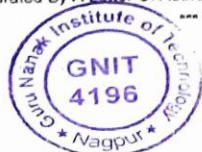
Cr. Count 10

5,36,606.16

5,66,561.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

*** END OF STATEMENT ***



Shake
Principal
Guru Nanak Institute of
Technology