

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)	
Amount Spent on R & E Infrastructure During FY- 2017-18 to 2021-22	
Financial Year	Amount
2017-2018	5,54,78,453
2018-2019	1,41,06,241
2019-2020	1,14,562
2020-2021	1,17,764
Grand Total	6,98,17,020



Principal
Chaitanya Bharathi Institute of Technology
Gandipet, Hyderabad.

P. Murali & Co

Chartered Accountants
Registration No. 007257S



UDIN: 22023412BFASWM8968

Principal

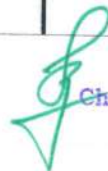
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CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Expenditure Details for Construction of R&D Building

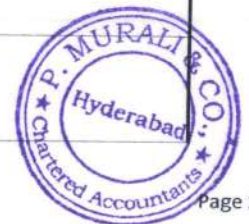
SI No.	Fin. Yr	Date	Voucher NO	Name of the Party	Narration	Amount (Rs.)	Page No.
1	2011-2012	13-09-2011	JV 200	Exemplar Constructions	M/s.Exemplar Constructions for construction of R&D Building. (Civil Work Running Bill 1)	21,12,596	
2	2011-2012	27-03-2012	JV 480	Exemplar Constructions	M/s.Exemplar Constructions for construction of R&D Building. (Civil Work Running Bill 2)	30,29,294	
3	2011-2012	31-03-2012	JV 584	Steel Consumption	Steel Consumed from college stock During the FY-2011-12 for R&D Building	15,08,847	
4	2012-2013	03-08-2012	JV 151	Exemplar Constructions	M/s.Exemplar Constructions for construction of R&D Building. (Civil Work Running Bill 3)	28,67,509	
5	2013-2014	02-09-2013	JV 191	Exemplar Constructions	M/s.Exemplar Constructions for construction of R&D Building. (Civil Work Running Bill 4)	18,74,862	
6	2013-2014	31-03-2014	JV 640	Steel Consumption	Steel Consumed from college stock During the FY-2013-14 for R&D Building	18,61,256	
7	2014-2015	05-02-2015	JV 369	Exemplar Constructions	M/s.Exemplar Constructions for construction of R&D Building. (Civil Work Running Bill 5)	12,38,718	
16	2015-2016	02-12-2016	JV 336	Exemplar Constructions	M/s.Exemplar Constructions for construction of R&D Building. (Full & Final Settlement)	44,18,299	
8	2015-2016	01-10-2015	JV 235	S.G.Sanitation	Amount paid to M/s.S.G.Sanitation for purchase of Plumbing and Sanitary Material for R& D building	1,51,603	
9	2015-2016	15-03-2016	JV 447	Sri Tirumala Engineering works	Amount paid to M/s.Tirumala Engineering works for providing and fixing of Pargola design at entrance of East & West Side of R& D Building.	3,46,500	
10	2015-2016	01-03-2016	BP 1614	Tax Impex	An amount paid to M/s.Tas Impex for supply of Modular kitchen/Pantry material for R&D Building.	4,29,665	
11	2015-2016	12-01-2016	BP 1364	Sushron Electronics Pvt. Ltd	An Advance amount paid to M/s.Sushron Electronics Pvt. Ltd., for supply and installation of Control Access System, Lighting Auromation, Surveillance System,EPABX System, AV Solutions for R& D Building. Advance Pending & Work not done	21,36,329	




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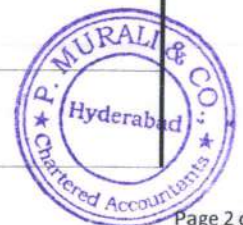
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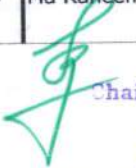


Sl No.	Fin. Yr	Date	Voucher NO	Name of the Party	Narration	Amount (Rs.)	Page No.
12	2016-2017	16-06-2016	JV 137	Sri Tirumala Nursery	M/s.Tirumala Nursery for supply of plants to plant the trees near surrounding areas of R&D Building.	3,58,000	
13	2016-2017	29-07-2016	JV 138	Veera Durga Prasad	An advance amount paid to M/s.Ch.Veera Durga Prasad for providing and fixing of double scaffolding including necessary ballies, rope etc., (outside works like external painting, plumbing lines and other elevation works)	1,18,190	
14	2016-2017	28-09-2016	JV 223	Archean Marbles & Tiles (P) Ltd.	An amount paid to M/s.Archean Marbles & Tiles (P) Ltd., for procurement of Granite Slabs for Cladding the opening for windows, foyer area elevation wall near the lift entrances etc., at R&D Building.	5,78,225	
15	2016-2017	28-09-2016	JV 222	Ganesh Tiles & Sanitary	Amount paid to M/s. Ganesh Tiles & Sanitar for supply of Supply of Flooring Tiles for R & D Building.	10,65,839	
17	2016-2017	28-03-2017	JV 513	Earth Pavers (Hyd) Pvt. Ltd.	An amount paid to M/s.Earth Pavers for supply and laying of Interlocking Earth pavers Surrounding area of R& D Building.	21,01,636	
18	2016-2017	11-03-2016	JV 235	S.G.Sanitation	M/s.S.G.Sanitation for supply of Plumbing Material for R&D building.	44,585	
19	2016-2017	05-07-2016	BP 509	La- italia	Amount paid to M/s.LA-ITALIA for procurement of Granite Slabs for steps area, Luggage Rocks, Window framing work etc., at R& D Building	3,82,700	
20	2016-2017	11-08-2016	BP 1163	Opal floorings Pvt.Ltd	An amount paid to M/s.Opal floorings Pvt. Ltd., for purchase of flooring tiles for R&D Building and for P.G. Block Extension.	5,78,340	
21	2016-2017	24-08-2016	BP 805	La- italia	Amount paid to M/s. La- italia for procurement of Granite Slabs for R&D Building to establish one food court in cellar floor of this building.	94,718	
22	2016-2017	08-09-2016	JV206	MAK Engineering Contractors	M/s. Mak Engineering Contractors for providing structural Glazing and ACP cladding for R&D Building.	1,61,849	
23	2016-2017	26-09-2016	JV 229	Mohd. Mujeeb	Mohd.Mujeeb towards labour charges for laying of Granite and Vetirified tiles for flooring and cladding at R& D Building.	4,92,328	
24	2016-2017	21-10-2016	JV 268	Veera Durga Prasad	Mr.Ch.Veera Durga Prasad towards hire charges for arranging scaffolding to R&D Building for executing Civil works like external plastering,plumbing,painting elevation works etc.,	59,095	
25	2016-2017	27-10-2016	BP 1098	Archean Marbles & Tiles (P) Ltd.	Amount paid to M/s. Archean Marbles & Tiles Pvt.Ltd. for Procurement of Granite Slabs and Flooring work at R&D Bldg.	5,36,315	


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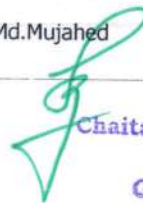


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26	2016-2017	06-12-2016	JV 338	Patel Marketing	Amount paid to M/s.Patel Marketing for purchase of flooring tiles for Ground floor of R&d Building.	1,87,264	
27	2016-2017	25-11-2016	BP 1241	Archean Marbles & Tiles (P) Ltd.	Amount paid to M/s.Archan Marbles & Tiles Pvt.Ltd. towards purchase of Granite Slabs for Flooring work at R&D Block.	40,280	
28	2016-2017	15-09-2020	JV 318	SRK Fashion floors	amount paid for supply and fixing of wooden flooring at conference hall and meeting room of R&D Building.	3,84,542	
29	2016-2017	01-02-2017	BP 1606	La- italia	Amount paid to M/s. La-italia towards procurement of Granite Slabs for R&D Building.	1,48,174	
30	2016-2017	20-02-2017	JV 453	United Engineers	M/s.United Engineers for execution of Electrical work and Networking works (internal circuit work wiring) in R&D building at cellar,groundfloor and first floors	12,35,755	
140	2016-2017	08-01-2016	BP 1354	Lotus leaf water Proofing	Advance paid for water proofing but no work done & amount still in advance	3,82,492	
97	2017-2018	20-11-2017	BP 1659	Tanshq steels Lmt.	Amount paid to M/s. Tanishq Steels Limited towards procurement of JSW Cement - 440bags @ 240/- per bag.	1,05,600	
31	2017-2018	25-01-2018	JV 548	Ultimate	An amount paid to M/s Ultimate for supply and fixing of Doors (German based Harmonn make Galvanized doors for R&D building.	5,16,219	
32	2017-2018	24-07-2017	JV 164	Ultimate	Amount paid to M/s. Ultimate for supply & fixing of UPVC windows in R&D Building	20,27,617	
33	2017-2018	25-02-2017	JV 449	elite space	Amount paid to M/s.elite space towards purchase of tiles for flooring work at R&D Building	81,600	
34	2017-2018	06-05-2017	JV 47	Mohd. Mujeeb	Mohd.Mujeeb towards Labour charges for laying of Granite and Tiles and cladding work at Ground floor of R&D Building.	6,54,002	
35	2017-2018	25-01-2018	BP 2055	Jeswarup Nursery	Amount paid to M/s. Jeswarup Nursery towards purchase of plants to plant the trees near surrounding areas of R&D Building.	1,40,500	
36	2017-2018	30-01-2018	BP 2079	Md Raheem	Amount paid to Mr.Md.Raheem towards procurement of red soil and manure for palnting of trees near R&D Building.	14,200	


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37	2017-2018	16-02-2018	BP 2225	Safi Nursery	Amount paid to M/s. Safi Nursery towards purchase of plants in the surrounding areas of R&D Building.	46,400	
38	2017-2018	07-08-2017	JV 190	Veera Durga Prasad	Mr.Ch.Veera Durga Prasad for hire charges for arranging the scaffolding for painting ,plumbing and electrical lines at R&D Building.	1,23,540	
39	2017-2018	07-08-2017	BP 933	Mujahed	Amount paid to Md. Mujahed towards procurement of Robo sand - 38.165 Tons @ 650/- per Ton and fine sand - 5.100 Ton @ 1,600/- per Ton.	32,967	
40	2017-2018	24-07-2017	BP 848	S.G.Sanitation	Amount paid to M/s.S.G.Sanitation towards Purchase of plumbing & Sanitary material (Final fittings) for Cellar and Ground floor of R&D Building .	56,576	
41	2017-2018	06-05-2017	JV 50	Amardeep Seating System	Amount paid to M/s.Amardeep seating system towards release of balance amount for procurement of chairs - 82 no's in R&D Building.	6,21,964	
42	2017-2018	25-01-2018	JV 537	Ultimate	Amount paid to M/s.Ultimate towards supply and fixing of Galvanized MS Doors (Harmonn Make) for ground floor rooms in R&D building.	2,93,659	
43	2017-2018	30-05-2017	BP 366	Archean Marbles & Tiles (P) Ltd.	Amount paid to M/s.Archean Marbles & Tiles Pvt. Ltd., procuring Granite slabs for flooring work at R&D Building.	19,228	
44	2017-2018	23-06-2017	BP 548	La- italia	Amount paid to M/s.La-italia towards procurement of granite slabs for R&D Building	3,42,925	
45	2017-2018	23-06-2017	JV 108	Mohd. Mujeeb	Md. Mujeeb towards labour charges for laying of Granite in first and second floors of R&D Building.	1,84,077	
46	2017-2018	24-08-2017	JV 226	Mohd. Mujeeb	Amount paid to Md.Mujahed for procurement of Robo sand for laying of Tiles in R&D Building.	24,225	
47	2017-2018	12-09-2017	JV 272	Mohd. Mujeeb	amount paid to Md.Mujeeb for procurement of Sand for R&D Building.	18,437	
48	2017-2018	31-03-2018	jv 752	Sri Comfort Air Products & Services	Amount paid to M/s.Sri Comfort Air products and Services towards supply and installation of Air Conditioning System (VRV) for First and Second floors of R&D Building.	34,03,919	
49	2017-2018	03-11-2017	BP 1514	Md.Mujahed	Amount paid to Md.Mujahed towards procurement of Robo sand for R&D building - 54.795 tons @ 650/- per ton after deducting TDS @ 2% on 35616/-	35,616	


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50	2017-2018	10-11-2017	JV 373	Sree Jagadamba Interior Decorator	Amount paid to M/s.Sree Jagadamba Interior Decorators towards supply and fixing of Aluminium Powder coated doors in Second floor of R&D building after deducting TDS @ 2% on 19,251/-.	19,251	
51	2017-2018	13-11-2017	JV 393	Novelty Interiors	Amount paid to M/s.Novelty Interiors towards supply and fixing of False ceiling and partitions in the Ground floor of R&D building.	8,92,044	
52	2017-2018	11-11-2017	BP 1577	La- italia	Amount paid to M/s. La-italia towards procurement of granite slabs for R&D Building.	1,97,165	
53	2017-2018	20-11-2017	JV 420	Confra Furn System Pvt. Ltd	Amount paid to M/s. Confra furn Systems Pvt. Ltd. towards procurement of computer tables for R&D building.	6,74,624	
54	2017-2018	20-11-2017	BP 1658	Sun Atulri Green Energy	Amount paid to M/s. Sun Atluri Green Energy towards supply of LED False ceiling lights for Hexagon lab in Second floor of R&D building.	90,160	
55	2017-2018	24-11-2017	BP 1676	Europly & Timber Co	Amount paid to M/s.Europly & Timber Co., towards procurement of WPC sheets for cupboard work in R&D Building.	2,74,948	
56	2017-2018	24-11-2017	BP 1675	D. Chander	Amount paid to Mr.D.Chander for procurement of Red soil - 300 cft@ 6500/- per trip and manure - 300 cft @ 5,500 per trip for Planting of trees near R&D building.	11,500	
57	2017-2018	28-11-2017	BP 1722	Europly & Timber Co	Amount paid to M/s.Europly & Timber Co. for procurement of WPC sheets for Cupboards work in second floor of R& D Building.	1,60,800	
58	2017-2018	30-11-2017	JV 430	MD.Mujahed	Amount paid to Mr.Md.Mujahed for procurement of Robo sand - 65.515 Tons @ 650/- per ton for laying of tiles at R&D Building	42,584	
59	2017-2018	09-12-2017	JV 453	Madhusudam Grani Marmo Pvt.Ltd.	Amount paid to M/s. Madhusudhan Grani Pvt. Ltd. towards procurement of Granite slabs for R&D Building.	4,81,776	
60	2017-2018	01-12-2017	BP 1748	Engg.Dept	Amount paid to Mr.K.R.K.Prasad for trasportation, loading and unloading charges of granite slabs.	20,000	
61	2017-2018	09-12-2017	BP 1776	Harish Traders.	Amount paid to M/s.Harish traders towards procurement of Araldite, adhesive and grouting material for laying of Granite and tiles flooring work in R&D Building.	17,480	
62	2017-2018	05-03-2018	JV 617	Schindler India India Pvt.Ltd	Amount paid to M/s. Schindler India Pvt. Ltd. towards supply and erection of Lift in R&D Building.	13,25,000	

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63	2017-2018	06-03-2018	JV 644	Clean Trac	Amount paid to M/s.Clean Trac for supply and installation of Funder Max Exterior Panels to the Canopy and arch at main entrance of R&D Building.	3,09,684	
64	2017-2018	16-01-2018	BP 1991	Harish Traders.	Amount paid to M/s.harish Traders for proucurement of Araldite, adhesive and grouting for laying of Granite and Tiles flooring work in R&D Building.	64,990	
65	2017-2018	16-01-2018	BP 2000	Deep Veneers & Plywood	Amount paid to M/s. Deep Veneers & plywood for procurement of WPC sheets, lamination sheets hardware etc., for cupboard work in R&D Building.	6,56,098	
66	2017-2018	16-01-2018	BP 2001	Swastik Marketing	Amount paid to M/s.Swastic Marketing for procurement of Locks,handles screws etc.,	94,931	
67	2017-2018	16-01-2018	BP 2002	Metal House	Amount paid to M/s.Metal House for procuement of Hardware material for cupbord work in R&D Buil	13,684	
68	2017-2018	17-01-2018	JV 524	MD.Mujahed	Amount paid to Md.Mujahed towards procurement of Robo sand fot laying tiles and artificial granite for cladding to steps in R&D Building	36,296	
69	2017-2018	25-01-2018	JV 538	United Engineers	Amount paid to M/s. United Engineers towards execution of Electrical & Networking jobs in R&D building.	12,42,605	
70	2017-2018	23-03-2018	JV 711	Ultimate	Amount paid to M/s. Ultimate towards supply and fixig of Galvanized MS Doors (Harmonn make) for ground floor of R&D Building.	9,08,792	
71	2017-2018	25-01-2018	JV 548	Ultimate	Amount paid to M/s. Ultimate towards supply and fixing of Galvanized MS Doors (Harmonn make) in the Ground floor of R&D building.	3,63,761	
72	2017-2018	25-01-2018	BP 2043	Sanjay Sharma	Amount paid to Mr.Sanjay Sharma towards carpentary work (Labour charges) for cupboard work in first and second floors of R&D Building.	5,66,174	
73	2017-2018	25-01-2018	JV 535	Shareef Ahmed	Amount paid to Mr. Shareef Ahmed towards supply and fixing of Glass partitions in R&D Building.	70,910	
74	2017-2018	25-01-2018	BP 2053	Sun Atluri Green Energy	Amount paid to M/s. Sun Atluri Green Energy towards supply of LED false ceiling lights in R&DBuilding.	2,57,600	
75	2017-2018	03-02-2018	JV 562	Yeswantha Electricals & Network Solution	Amount paid to M/s. Yeshwantha Electricals & Network Solutions towards Electrical works in conference hall located in ground floor of C-block and in Hexagon Lab Located in second floor of R&D Building	43,181	

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76	2017-2018	05-02-2018	BP 2164	Deep Veneers & Plywood	Amount paid to M/s.Deep Veneers & Plywood and M/s.Swastick Marketing for procurement of WPC sheets,Lamination sheets, Hardware etc., for cupboardwork in R&D Building.	3,01,166	
77	2017-2018	05-02-2018	BP 2164	Swastik Marketing	Amount paid to M/s.Deep Veneers & Plywood and M/s.Swastick Marketing for procurement of WPC sheets,Lamination sheets, Hardware etc., for cupboardwork in R&D Building.	1,01,358	
78	2017-2018	05-02-2018	BP 2162	Ahlada Engineers Pvt.Ltd	Amount paid to M/s.Ahlada Engineers Pvt. Ltd., for purchase of 45 doors for R & D Building 14 doors, P.G.Block 3 doors, Online Exam Centre 11 doors, L block 1 door, Library 1 door, C-203 2 doors, Exam Branch 4 doors & Stores shed 9 doors. Total invoice value is Rs 6 34 974 but R&D	1,76,500	
79	2017-2018	05-03-2018	JV 608	Compass Interior Pvt.Ltd	Amount paid to M/s.Compass Interiors Pvt. Ltd., for providing and fixing of 3 M Graphics wall paper in EEE Department Research room in R&D Centre.	55,012	
80	2017-2018	09-02-2018	BP 2183	Engg.Dept	Amount paid to Mr.K.R.K.Prasad towards for procurement of HDPE pipe for laying of OFC cable in R&D Building.	20,000	
81	2017-2018	17-02-2018	JV 585	Mohd. Mujeeb	Amount paid to Md.Mujeeb towards labour charges for laying of Grantied Vitrified tiles for flooring, Granite cladding for lift entrance area, staircase obby, main entrance etc., at R&D Building.	9,38,574	
82	2017-2018	23-03-2018	JV 678	Aura Cabs Solution	M/s.Aura Cabs Solutions for providing and fixing of 3M Graphics wall paper work in Biotechnology department research room in R&D Building .	58,425	
83	2017-2018	05-03-2018	JV 607	Shareef Ahmed	payable to Mr.Shareef Ahmed after deducting for supply & fixing of glass	37,960	
84	2017-2018	12-03-2018	JV 637	Shareef Ahmed	Amount paid to Mr.Shareef Ahmed for supply and fixing of glass for staicase railing at R&D Building	51,620	
85	2017-2018	14-03-2018	BP 2383	Venkateshwara Irrigation Service	Amount paid to M/s. Venkateshwara Irrigation Service towards 50% for providing drip system for plants near R&D Building.	30,000	
86	2017-2018	16-03-2018	JV 657	Sanjay Sharma	payable to Mr.Sanjay Sharma after deducting towards carpetary work	1,88,904	
87	2017-2018	16-03-2018	BP 2414	Ultimate	Amount paid to M/s. Ultimate towards supply and fixing of Galvinized MS Door (Harmon make)for north side main entrance door for R&D Building. Advance Pending	51,758	
88	2017-2018	23-03-2018	BP 2305	Md Raheem	Amount paid to Md.Raheem for procureemnt of morum, red soil, compist, engaging JCB, tractor dozer etc., for levelling play ground, cleaning, intercarting, plantation work etc.,	12,000	



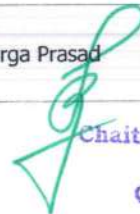

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89	2017-2018	23-03-2018	BP 2457	S.G.Sanitation	Amount paid to M/s. S.G.Sanitation towards purchase of Plumbing & Sanitary material and final fittings for R&D Building.	50,878	
90	2017-2018	27-03-2018	JV 688	Narendra Raut	Amount paid to Mr.Narendra Raut towards Labour charges for Plumbing and sanitary works in R&D Building.	1,10,000	
91	2017-2018	29-03-2018	BP 2491	Shareef Ahmed	Amount paid to Mr.Shareef Ahmed (Prop. of M/s. Glass Tech) towards supply and fixing of mirrors for toilets in R&D building.	16,620	
92	2017-2018	31-03-2018	BP 2515	Sun Atulri Green Energy	Amount paid to M/s. Sun Atulri Green Energy towards supply of LED False ceiling lights for R&D Building.	1,54,560	
93	2017-2018	31-03-2018	BP 2518	Unique Lighting Solutions	Amount paid to M/s. Unique Lighting Solutions towards supply of LED False ceiling lioghts for R&D building.	31,436	
94	2017-2018	31-03-2018	JV 700	Confra Furn System Pvt. Ltd	Amount paid to M/s. Confra furn Systems Pvt. Ltd. towards procurement of computer tables for R&D building.	10,79,464	
95	2017-2018	30-05-2017	JV 75	Europly & Timber Co	Amount paid to M/s.Europly & Timber Co., for purchase of WPC Sheets for Cupboard Work in R&D building.	15,24,885	
96	2017-2018	11-11-2017	JV 390	United Engineers	Amount paid to M/s. United Engineers for execution of Electrical & Networking works in R&D building.	8,61,592	
98	2017-2018	15-12-2017	BP 1852	Archean Marbles & Tiles (P) Ltd.	Amount paid to M/s. Archean Marbles & Tiles Pvt. Ltd. towards procurement of Granite slabs for flooring work in R&D Building @ 165/- per sft.	82,013	
99	2017-2018	26-10-2017	JV 348	Ganesh Tiles & Sanitary	Amount paid to M/s.Ganesh Tiles & Sanitary for supply of flooring Tiles for R& D Building.	10,38,614	
100	2018-2019	31-03-2019	jv 810	MAK Engineering Contractors	An amount paid to M/s.Mak Engineering Contractor for providing structural glazing and ACP Cladding work at R & D Building	7,51,267	
101	2018-2019	18-05-2018	JV 43	Laxman Sahani	An amount paid to Mr.Laxman Sahani towards External painting work at R& D Building.	5,86,963	
102	2018-2019	31-10-2018	JV 354	Engineers Office	An amount paid to M/s.Engineer's Office towards consultancy charges for Electrical services for R&D Building.	1,47,500	


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103	2018-2019	22-05-2018	JV 45	Mohd. Mujeeb	amount paid to Md.Mujeeb tpwards labour charges for making the window frames in granite cladding at R&D Building.	4,70,136	
104	2018-2019	05-05-2018	JV 33	Sri Comfort Air Products & Services	Amount paid to M/s.Sri Comfort Air Products & Services towards purchase of Air Conditioning System for R&D Building.	12,79,011	
105	2018-2019	31-03-2019	JV 866	Amardeep Seating System	Amount paid to M/s.Amardeep Seating System towards purchase of Tables, Chairs and Visitors chairs for R&D Building	74,814	
106	2018-2019	12-06-2018	JV 81	Amardeep Seating System	Amount paid to M/s. Amardeep Seating System towards Total amount Rs.12,89,268 for supply of chairs & tables for R&D Building & Incharge - Academic and Examination Cell apportioned to R&D is Rs.6,55,372/-	12,07,376	
107	2018-2019	18-05-2018	JV 42	Laxman Sahani	Amount paid to Mr.Laxman Sahani towards Internal painting work in R&D Building.	8,06,005	
108	2018-2019	12-06-2018	JV 74	Yeswantha Electricals & Network Solution	M/s.Yeshwanth Electricals & Network Solutions for executing Networking at R&D building.	2,82,319	
109	2018-2019	31-03-2019	jv 802	Unique Lighting Solutions	Amount paid to M/s. Unique Lighting Solutions for supply of LED false ceiling Lights LEd lights of Round COB Fixtures flat top with motion sensor option 45 Nos., LED lights of round recessed fixtures 35 Nos for R&D Building.	1,05,134	
110	2018-2019	02-03-2019	JV 595	Unique Aesthetics (p) Ltd.	Amount paid to M/s. Unique Aesthetic (P) Ltd. towards supply and installation of Tensile structure roofing for south side entrance area of R&D Building.	1,24,254	
111	2018-2019	09-04-2018	BP 61	Novelty Interiors	Amount paid to M/s. Novelty Interiors towards False ceiling and partitions work in the Ground floor of R&D Building.	2,45,038	
112	2018-2019	18-04-2018	JV 08	Novelty Interiors	Amount paid to M/s. Novelty Interiors towards Supply and fixing of false ceiling and partitions for first and second floors of R&D Building.	16,32,124	
113	2018-2019	25-04-2018	BP 208	Mehtab Alam	Amount paid to Mr.Mehab Alam for providing and fixing of Gypsum board and grid false ceiling and partitions etc. in B Block staff rooms & reception area in ground floor of R&D Building.- total invoice value Rs 4 22 680 but R&D portion is Rs 1 03 128	1,03,094	
114	2018-2019	26-04-2018	BP 141	Venkateshwara Irrigation Service	Amount paid to M/s. Venkateshwara Irrigation Service towards excess amount spent over for providing Drip system for plants near R&D building.	36,341	
115	2018-2019	09-05-2018	BP233	Veera Durga Prasad	Amount paid to Mr.Ch.Veera Durga Prasad towards Hiring charges for arrnging scaffolding for lift, paragola and to fix exhaust fan jali in toilets of R&D Building.	16,640	


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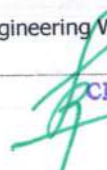


Sl No.	Fin. Yr	Date	Voucher NO	Name of the Party	Narration	Amount (Rs.)	Page No.
116	2018-2019	30-05-2018	BP337	Aura Cabs Solution	Amount paid to M/s. Aura Cabs Solutions for providing and fixing of 3M graphics wall paper at CSE and IT departments in R&D Building	29,948	
117	2018-2019	13-06-2018	BP406	Aura Cabs Solution	Amount paid to M/s. Aura Cabs Solutions towards balance amount for providing and fixing of 3M graphic wall paper work in IT & CSE Department , Research rooms in R&D Building	66,694	
118	2018-2019	23-06-2018	JV 281	Neki Projctcs and Infrastructure Pvt. Ltd	Amount paid to M/s. Neki Projects and Infrastructure Pvt. Ltd. towards 25% for providing S.S. Hand rail to internal staircase at R&D building.	3,92,700	
119	2018-2019	23-06-2018	JV 101	Confra Furn System Pvt. Ltd	Amount paid to M/s. Confra furn Systems Pvt. Ltd. towards procurement of Computer tables for remaing departments in the Phase 2 similar to the tables procured for R&D Building.	16,38,738	
120	2018-2019	16-08-2018	JV 197	Aura Cabs Solution	Amount paid to M/s. Aura Cabs Solutions towards Providing and fixing of 3M Graphics wall paper in Civil, chemical & EEE dept. research rooms of R&D Building.	96,642	
121	2018-2019	13-10-2018	JV 330	Pradeep Kumar	Amount paid to Mr.M.Pradeep Kumar towards labour charges for laying tandur grey polished stones in the extgernal stair case towards north side of R&D building.	42,114	
122	2018-2019	18-08-2018	JV 172	d' interio furniture concepts	amount paid in favour of 'D' Interio Furniture Concepts for purchase of 3 seater sofa, 2 seater sofa, Reception table and Executive medium Back chair for R&D Building.	2,25,144	
123	2018-2019	03-08-2018	JV 169	Shareef Ahmed	Amount paid to Mr.Shareef Ahmed (Prop. of M/s. Glass Tech) towards supply and fixing of 12mm toughend glass for opening on terrace floor of R&D Building	10,750	
124	2018-2019	13-08-2018	BP791	Sri Comfort Air Products & Services	Amount paid to M/s. Sri Comfort Air Products & Services towards supply and installation of Exhaust systems in the toilets of R&D Building.	2,06,160	
125	2018-2019	08-10-2018	JV 313	Prakash Lighting	Amount paid to M/s.Prakash Lighting for purchase of LED Z Aluminium 24 Volts 240 LED strip, 24 Volts 5 Amps drivers, LEDZ Spot High 10 Watted etc., for R& D Building.	1,11,429	
126	2018-2019	25-08-2018	JV 225	Aura Cabs Solution	Amount paid to M/s.Aura Cabs Solutions for providing and fixing of [3M Graphic wall paper for Civil, Chemical, ECE Dept. Research rooms in R&D Building.	48,321	


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Sl No.	Fin. Yr	Date	Voucher NO	Name of the Party	Narration	Amount (Rs.)	Page No.
127	2018-2019	25-08-2018	BP846	Tushara Energy Ventures Pvt. Ltd	An amount paid to M/s.Tushara Energy Ventures Private Limited for purchase of 150 KVA 3 Phase Stabilizer Servomax make R&D building for providing centralized Air Conditioning System (VRV) at R&D Building.	3,46,088	
128	2018-2019	31-08-2018	JV 232	Aura Cabs Solution	Amount paid to M/s. Aura Cabs Solutions towards supply and fixing of floor plants printed on latex 3m vinyl and sandwiched between 2 acrylic sheets at R&D Building.	19,328	
129	2018-2019	01-09-2018	JV 239	Aura Cabs Solution	Amount paid to M/s.Aura Cabs Solutions for providing and fixing 3M Graphic wall paper at Research room of Mechanical Engg. located at R&D Building.	51,507	
130	2018-2019	08-09-2018	JV 259	Choice Marketing company	Amount paid to M/s.Choice Marketing for purchase of chais for SMS, MCA and R&D Building total invoice value is Rs.8,60,608/- of which Rs.1,23,900/- is apportioned to R&D	1,23,900	
131	2018-2019	08-09-2018	BP974	Vijay Stone Quarries Pvt.Ltd	Amount paid to M/s.Vijay Stone Quarries for procurement of Tandur blue natural stones for steps flooring external steps of R&D Building.	6,20,833	
132	2018-2019	11-09-2018	JV 278	Sri Comfort Air Products & Services	Amount paid to M/s.Sri Comfort Air Products & Services for supply and installation of Air Conditioners in servicer room located in Ground floor of R&D building.	93,005	
133	2018-2019	11-09-2018	BP1051	Vector Systems Pvt.Ltd	Amount paid to M/s.Vector Systems Pvt. Ltd., for purchase of LG 75' UHSC UHD TV for R&D Building.	5,31,000	
134	2018-2019	29-09-2018	BP1156	Vijay Stone Quarries Pvt.Ltd	Amount paid to M/s.Viayj Stone Querries Pvt. Ltd., for procurement of Tandur Blue stone to lay the flooring on external steps of R&D Building and for P.G.Block Extension building.	5,61,202	
135	2018-2019	14-11-2018	JV 393	United Engineers	Amount paid to M/s.United Engineers towards Electrical and Networking works at R&D Building.	3,53,398	
136	2018-2019	31-03-2019	JV 815	United Engineers	Amount paid to M/s.United Engineers towards Electrical and Networking works at R&D Building.	6,69,324	
137	2019-2020	06-09-2019	JV 245	United Engineers	Amount paid to M/s.United Engineers towards Electrical and Networking works at R&D Building.	1,01,549	
138	2019-2020	30-11-2019	JV 413	La- italia	Purchase of cement slabs for making doors and frames for R&D building.	13,013	
139	2020-2021	03-11-2021	JV 786	Shri Sai Engineering Works	Being amount payable to M/s. Shri sai Engineering towards providing and fixing of M.S Railing for steps for north side entrance in R&D Bldg.	1,17,764	


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Sl No.	Fin. Yr	Date	Voucher NO	Name of the Party	Narration	Amount (Rs.)	Page No.
TOTAL						6,98,17,020	



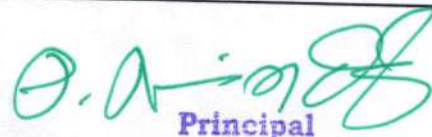
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Salary particulars of K.Lakshmana,
Sr. Research Assistant(C)
Joining Date : 11-03-2019
Department : R & D.

Sl.No.	Years	Month	Salary paid
1	2017-2018	He is worked as JRF in Research project. Salary paid from Account section.	
2	2018-2019	April'2018 to Feb'2019	He is worked as JRF in Research project. Salary paid from Account section.
		March'2019	23,708
3	2019-2020	April'2019	35,000
		May'2019	35,000
		June'2019	35,000
		July'2019	35,000
		August'2019	35,000
		September'2019	35,000
		October'2019	35,000
		November'2019	35,000
		December'2019	35,000
		January'2022	35,000
		February'2022	35,000
		March'2020	35,000
		Total Salary	4,20,000
4	2020-2021	April'2020	35,000
		May'2020	35,000
		June'2020	35,000
		July'2020	35,000
		August'2020	35,000
		September'2020	35,000
		October'2020	40,250
		November'2020	40,250
		December'2020	40,250
		January'2021	40,250


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		February'2021	40,250
		March'2021	40,250
		Total Salary	4,51,500
5	2021-2022	April'2021	40,250
		May'2021	40,250
		June'2021	40,250
		July'2021	40,250
		August'2021	40,250
		September'2021	40,250
		October'2021	44,275
		November'2021	44,275
		December'2021	44,275
		January'2022	44,275
		February'2022	44,275
		March'2022	44,275
		Total Salary	5,07,150

P. A. n. s.

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For P. Murali & Co.,
Chartered Accountants

P. M. L.
Partner



UDIN: 22023412BFASZG7885




CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

LIST OF LAB EQUIPMENT PROCURED DURING 2017-18 TO 2021-22

INR in Lakhs

S.no	Name of department	Name of the research infrastructure facility / Equipment	Agency from which Equipment procured with contact details	Year	Total amount spent (INR in lakhs)	Year Wise Total
1	Mechanical	SEMI-HYDRAULIC PIPE BENDING MACHINE	TEKCONS SYSTEMS	2017-18	2.06	44.3
2	Mechanical	HP Z 240 WORKSTATION	HP-Microcare Computers	2017-18	7.35	
3	Mechanical	SOLID WORKS-18	Logical Solutions	2017-18	10.87	
4	Mechanical	Next Engine HD 3D Scanner	Next Engine HD 3D	2017-18	8.75	
5	Mechanical	Flash Forge Inventor 3D Printers, Build Volume: 230 X 150 X 160 mm3	Daksha Online Services Pvt Ltd	2017-18	1.65	
6	Mechanical	Form Labs SLA Base 3D Printer. Build Volume: 145 X 145 X 175 mm3	Adroitec Information System Pvt Ltd.	2017-18	5.07	
7	Mechanical	Markforged Onyxpro 3D Printer. Build Volume: 320 X 132 X 154 mm3	Adroitec Information System Pvt Ltd.	2017-18	8.55	
8	ECE	Renewal Cadence University Bundle UG to PG upgraded term based 3 years PG bundle Analog & Digital FE&BE PG3Y20L	Entuple technologies pvt ltd, #2730, Trikannika, 80 feet road HAL 3rd stage road, Indiranagar, Bangalore-560038	2018-19	12.31	
9	ECE	Understanding CDMA-DSSS Communication system with BER	Scient Technoliges pvt ltd, 94, Electronic Complex, Pardesipura, Indore, 452010, M.P, Ph.91-731-4211100	2018-19	0.97	
10	Mechanical	Ansys Academic Teaching Version 19R1	ARK Info Solutions Pvt Ltd	2018-19	8.00	


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11	Mechanical	Hydra 645 3D-Printer With MK450 Extruder	Adroitec Information System Pvt Ltd. Invoice no:- E/18/P/UP/280	2018-19	25.37
12	Mechanical	Spinning lathe machine	TEKCONS SYSTEMS	2018-19	1.53
13	Mechanical	Dell Optiplex 3060 I7 Computer	DELL	2018-19	5.25
14	Mechanical	Taylor Hobson Talysurf Surface Roughness Tester S-1	Taylor Hobson Talysurf	2018-19	3.24
15	Mechanical	Dell Optiplex 3060 I7 Systems Consisting Of Ram-8GB, HDD-1TB, Graphic Card-2TB, Monitor 20"	Care Computer Services	2018-19	7.43
16	Mechanical	Subsonic WindTunnel	M/S IND-LAB Solutions Pvt.Ltd	2018-19	4.5
17	Mechanical	HP Pro 3330 MT Desktop Intel Core i3,	HP	2018-19	71.5
18	Mechanical	Solar Thermal Training System	Ecosense Delhi	2018-19	3.5
19	Mechanical	Solar Concentrator Training System	Ecosense Delhi	2018-19	5.5
20	Mechanical	Fire gas analyser exhaust Analyser	Netel Chromatograph	2018-19	2.05
21	Civil Engineering	Arcgis desktop advanced (arcis pro & arc map)with 10extensions	m/s boghi engineering& software technologies pvt,ltd.	2018-19	8.968
22	Civil Engineering	Visual MODFLOW flex pro v5.0 10 user	m/s waterloo hydrogeologic, 630	2018-19	3.0022
23	Biotechnology	Double Beam UV -VIS Spectrophoto meter	Elico limited, Sanath Nagar, Telangana, Phone No: 040-44451202, 203	2019-20	2.37
24	CSE	Vulnerblity Assessment for 500 IP's, Penetration Testing for Device, Network Threat Detection. Application Charges	Digintrude Infosec Private Limited	2019-20	6.9

163.1202




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25	ECE	Custom Bundle NI La View Academy Hardware Bundle of Advanced Simulation Lab Including following items, HSN/SAC Code: 90329000 , NI myDAQ- Student kit with labview&Multisim student edition, part.no. 781327-01, 90328910, NI myRIO-1900 for student purchase only including WIFI and MSP Connect, part.no 782693-01, 90329000, NI Starter Accessory kit, part.no 783068-01, 90329000, NI myRIO Kits: Machatronics kit , 7830 69-01, 90329000, NI mu RIO Kit,: Starter kits: Embedded kit part.no.783070-01	Tech Fluent solutions Pvt Ltd,12-1-2/3,2nd floor, srinivasa colony,Nagore,Bandlaguda, Main Road,opp: PMR Convention hall,Hyderabad-68,Ph. 914024228229	2019-20	6.49	25.276
26	ECE	2G/3G GSM Mobile trainer	Multi tech systems, Door no.13&14,III floor, Amrutha Arcade,B Block, Kachiguda,Hyderabad-500027. Ph. 040-24755968	2019-20	0.52	
27	Mechanical	ector 400TE, Computerized Measuring System	Zeiss	2019-20	4.87	
28	Mechanical	AVL-437 Smoke meter	AVL India Private Limited	2019-20	2.12	
29	Civil Engineering	Bentley Academic STAAD PRO SELECT subscription for 3 years term floating licences (500 users with all tool sets)	m/s tech appa consulting services 42/43,green view apartments,3 rd cross street, Chennai-600073	2019-20	2.006	
30	CSE	HP THIN Client T530, GX-215JJ, 1.45 G.Hz Dual Core 32GB,4GB, 2DPVGA,18" LED	Alliance Pro IT Private Limited, Hyderabad	2020-21	2.76	
31	CSE	HP Proliant BL 460 Gen8 Server 2X8 Core Intel Xeon E5-2640 v2 processor 2.0 G.Hz Speed, 32 GB RAM,1.2 TB*2 SAS drive	Alliance Pro IT Private Limited, Hyderabad	2020-21	2.72	



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32	Biotechnology	HP ProDesk400G7 MicroTower PC(8CORE 16 MB Cache	Micro care Computers Pvt Ltd- Ameerpet,Hyderabad, Phone no: 23743254, 23739310	2020-21	10.14	38.96
33	EEE	Hall Effect voltage sensors, Hall Effect current sensors, 1.4 channel FPGA Based DAS with Signal conditioners, C2000 LaunchPad Texas Instruments, VEE PRO-based runtime, Software integration modules, NI power quality analyzer	Lab Concern (India)	2020-21	6.63	
34	Mechanical	Wind Solar PV Hybrid Training System	Ecosense Delhi	2020-21	8.26	
35	Mechanical	Single cylinder engine with computerized bed	Medhaavi centre for Automotive research	2020-21	8.45	
36	Biotechnology	Probe Sonicator	S&M Electronics, Domaiguda, Hyderabad, Telangana, Mob no. 9642000019	2021-22	5.7	
37	Biotechnology	Inverted LED Microscope including Mac CAM DC-5	S&M Electronics, Domaiguda, Hyderabad, Telangana, Mob no. 9642000019	2021-22	4.16	



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38	Biotechnology	PCR-Masrterc NEXUS Gradient230v	EPPENDORF INDIAPvt Ltd, Ambattur INDL Estate Chennai, Phone no: 4466312222	2021-22	3.54	40.7
39	CSE	7 inch Display Wave share, Raspberry Pi3, Metal Speaker. Misc.	Agarwal Electronics	2021-22	3.3	
40	ECE	MATLAB	Capricot Technologies pvt ltd, #6,2nd floor, service raod II stage, WOC Raod, Mahalakshmipuram , Banglore- 560086, Ph. 9243493616	2021-22	6.29	
41	ECE	NetSim Academic Version v13.0	Pinnacle nanotech India pvt ltd,#11-8-237/4/204,Cs Nilayam, Kranthi nagar colony,Sarooranagar,hyderabad- 500035	2021-22	5.66	
42	ECE	Cadence Standard Bundle Analog &Digital FE&BE ST3Y20L	Entuple techologies pvt ltd,#2730,Trikannika,80 feet raod HAL 3rd stage road,Indiranagar,Benglore- 560038	2021-22	8.85	
43	ECE	UPS 3 KVA	Powerinn Systems & Controls, Plot No 115, & 116, Flat No 103, Praveen Kuteer, Methodist Colony, Begumpet, Begumpet, Hyderabad, 500016	2021-22	0.60	
44	EEE	Fluke PQ analyser	Fluke	2021-22	2.6	
Total:					312.36	312.36

(Signature)

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(Signature)

P. Murali & Co

Chartered Accountants

Registration No. 007257S

UDIN: 2202342 BEASY06437



GFR 12 – A [(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2020-2021
in respect of NON-RECURRING
as on 31-03-2021 to be submitted to SERB
Is the UC (Audited)

1. Name of the grant receiving Organization : **Koneru Lakshmaiah Education Foundation**
2. Name of Principal Investigator(PI) : **Dr. Marepally Bhanu Chandra**
3. SERB Sanction order no. & date : **SERB/ F/ 9452/ 2019-2020, dated 01 February, 2020**
4. Title of the Project: **Development of Nanofoam Based Plasmonic Structures towards Photo-Electro-Chemical Water-Splitting and CO₂ Reduction**
5. Name of the SERB Scheme : **Core Research Grant (CRG) - (File No: CRG/2019/005985)**
6. Whether recurring or non-recurring grants : **NON-RECURRING**
7. Grants position at the beginning of the Financial year

(i)	Carry forward from previous financial year	:	Rs. 27,57,148
(ii)	Others, If any	:	NIL
(iii)	Total	:	Rs. 27,57,148

8. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balance of Grants received previous years [figure as at Sl. No. 7(iii)]	Interest Earned thereon	Interest deposited back to the SERB	Grants received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Rs. 27,57,148	Rs. 87,140	0	NA	NA	0	Rs. 28,44,288	Rs. 3,13,620	Rs. 25,30,668

Component wise utilization of grants:

Grants-in-aid- General	Grant-in-aid-creation for capital assets	Total
-	Server (Rs. 1,84,195)	Rs. 3,13,620
-	Desktop (Rs. 56,504)	
-	Laptop (Rs. 51,165)	
-	Printer (Rs. 21,756)	

Details of grants position at the end of the year

(i)	Balance available at end of financial year	:	Rs. 25,30,668
(ii)	Unspent balance refunded to SERB (if any)	:	NIL
(iii)	Balance (Carried forward to next financial year) if applicable	:	Rs. 25,30,668

Principal Investigator
Dr. Marepally Bhanu Chandra
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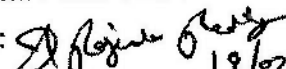

NOTE: For Carried forward balance, details given on last page.

GFR 12 – A [(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2020-2021
in respect of NON-RECURRING
as on 31-03-2021 to be submitted to SERB
Is the UC (Audited)

Certified that I have satisfied that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **CRG** (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications)

Date: 05-07-2021
 Place: Hyderabad

Signature of PI:  Principal Investigator (PI)	Signature with Seal : Name:  Chief Finance Officer (HRAJENDRA REDDY KANDULA) FINANCE MANAGER	 Signature with Seal Name: Dr. L. Koteswara Head of Organisation PRINCIPAL KLEF HYDERABAD
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Koneru Lakshmaiah Education Foundation

NOTE: Carried Forward Amount – POs details;

For the following equipment in the below table, Some equipment were received in FY 2021-22, and payments for the same are completed. For others, Purchase Orders (POs) are already raised and we are awaiting for the equipment delivery. So that the funds can be transferred. However, due to the CoVid-19 lockdowns and shutdowns, the dispatch and delivery are delayed. So the raised POs utilization data will be submitted in the next UC/SE submission (i.e. FY 2021-22).

Grant-in-aid-creation for capital assets	STATUS	Total Utilized amount
Chemical Vapor Depositor (CVD) & Accessories – Rs. 4,24,154	Received and Paid in FY 2021-22	Rs. 11,12,288
Electro-chemical Workstation (ECW) & Accessories – Rs. 6,88,134	Received and Paid in FY 2021-22	
		Total POs amount
Solar Simulator Spin Coater UV-VIS Spectrometer – Rs. 9,66,000	PO raised yet to receive and pay	Rs. 14,18,380
Photo-Electro-catalytic Cells – Rs. 2,55,319 Accessories	PO raised yet to receive and pay	
Inverter, Simulation Software – Rs. 1,97,061	PO raised yet to receive and pay	
TOTAL		Rs. 25,30,668


Principal Investigator (PI)


Principal
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GFR 12 – A [(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2021-2022
In respect of NON-RECURRING
as on 11-02-2022 to be submitted to SERB
Is the UC (Audited)

1. Name of the grant receiving Organization : **Koneru Lakshmaiah Education Foundation**
2. Name of Principal Investigator(PI) : **Dr. Marepally Bhanu Chandra**
3. SERB Sanction order no. & date : **SERB/ F/ 1793/ 2021-2022, dated 29 July, 2021**
4. Title of the Project: **Development of Nanofoam Based Plasmonic Structures towards Photo-Electro-Chemical Water-Splitting and CO₂ Reduction**
5. Name of the SERB Scheme : **Core Research Grant (CRG) - (File No: CRG/2019/005985)**
6. Whether recurring or non-recurring grants : **NON-RECURRING**
7. Grants position at the beginning of the Financial year

(i)	Carry forward from previous financial year	:	Rs. 25,30,668
(ii)	Others, if any	:	NIL
(iii)	Total	:	Rs. 25,30,668

8. Details of grants received, expenditure incurred and closing balances: (Actuals)


Unspent Balance of Grants received previous years (figure as at Sl. No. 7(ii))	Interest Earned thereon	Interest deposited back to the SERB	Grants received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Rs. 25,30,668	Rs. 46,243	0	SERB/F/1793/2021-2022	29 July 2021	0	Rs. 25,75,911	Rs. 23,33,607	Rs. 2,42,304

Component wise utilization of grants:

Grants-in-aid-General	Grant-in-aid-creation for capital assets	Total
-	Electrochemical Workstation and Accessories (Rs. 6,88,134)	Rs. 23,33,607
-	Chemical Vapor Depositor (Rs. 4,24,154)	
-	PEC Cell items and accessories (Rs. 2,55,319)	
-	Solar Simulator (Rs. 3,65,400)	
-	Spin Coater (Rs. 1,42,800)	
-	UV-VIS Spectrometer (Rs. 4,57,800)	

Details of grants position at the end of the year

(i)	Balance available at end of financial year	:	Rs. 2,42,304
(ii)	Unspent balance refunded to SERB (if any)	:	NIL
(iii)	Balance (Carried forward to next financial year) if applicable	:	Rs. 2,42,304


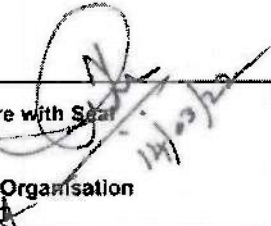

Principal
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Gandipet, Hyderabad-500 075

**GFR 12 – A [(See Rule 238 (1))]
 UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2021-2022
 in respect of *NON-RECURRING*
 as on 11-02-2022 to be submitted to SERB
 Is the UC (Audited)**

Certified that I have satisfied that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:


- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under C R G (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 21-02-2022
 Place: Hyderabad

Signature of PI: 	Signature with Seal: Name: Chief Finance Officer (Head of Finance) KANDOLA RAJENDRA REDDY	Signature with Seal: Name: Head of Organisation 
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FINANCE MANAGER
 Koneru Lakshmaiah Education Foundation

REGISTRAR
 Koneru Lakshmaiah Education Foundation
 (Deemed to be University)
 Green Fields, VADDESWARAM-522 302
 Guntur District, Andhra Pradesh.


Principal
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 Gandipet, Hyderabad-500 075.

**GFR 12 – A [(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2021-2022
in respect of *RECURRING*
as on 11-02-2022 to be submitted to SERB
is the UC (Audited)**

1. Name of the grant receiving Organization : *Koneru Lakshmaiah Education Foundation*
2. Name of Principal Investigator(PI) : *Dr. Marepally Bhanu Chandra*
3. SERB Sanction order no. & date : *SERB/ F/ 1793/ 2021-2022, dated 29 July, 2021*
4. Title of the Project: *Development of Nanofoam Based Plasmonic Structures towards Photo-Electro-Chemical Water-Splitting and CO₂ Reduction*
5. Name of the SERB Scheme : *Core Research Grant (CRG) - (File No: CRG/2019/005986)*
6. Whether recurring or non-recurring grants : *RECURRING*
7. Grants position at the beginning of the Financial year

(i) Carry forward from previous financial year	:	Rs. 3,30,681
(ii) Others, If any	:	NIL
(iii) Total	:	Rs. 3,30,681

8. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balance of Grants received previous years (figure as at Sl. No. 7(a))	Interest Earned thereon	Interest deposited back to the SERB	Grants received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Rs. 3,30,681	Rs. 6,441	0	SERB/F/1793/2021-2022	29 July 2021	Rs. 9,70,000	Rs. 13,07,122	Rs. 5,09,864	Rs. 7,97,258

Component wise utilization of grants:

Grants-in-aid- General	Grant-in-aid-creation for capital assets	Total
Manpower (Rs. 3,00,080)	-	Rs. 5,09,864
Consumables (NIL)	-	
Travel (Rs. 32,644)	-	
Contingencies (Rs. 6,500)	-	
Overhead (Rs. 1,70,740)	-	

Details of grants position at the end of the year

(i) Balance available at end of financial year	:	Rs. 7,97,258
(ii) Unspent balance refunded to SERB (If any)	:	NIL
(iii) Balance (Carried forward to next financial year) if applicable	:	Rs. 7,97,258



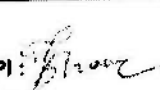
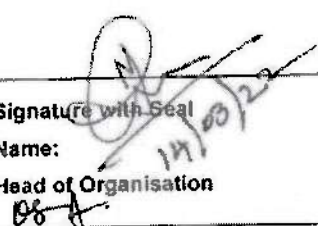
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GFR 12 – A [(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2021-2022
in respect of **RECURRING**
as on **11-02-2022** to be submitted to **SERB**
Is the UC *(Audited)*


Certified that I have satisfied that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **CRG** (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 21-02-2022
Place: Hyderabad

Signature of PI: 	Signature with Seal : Name: Chief Finance Officer KANDULA RAJENDRA REDDY FINANCE MANAGER	Signature with Seal Name: Head of Organisation 
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