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MEMORANDUM OF AGREEMENT

This MEMORANDUM OF AGREEMENT is made on this 25th day of January two thousand and nineteen BY AND BETWEEN, **Rama Devi Women's University, a state University established under the Odisha University Act – 1989, having its registered office at Bhoi Nagar, Unit-9, Bhubaneswar-751022, Odisha**, hereinafter referred to as the 'RDWU' (which expression shall where the context so admits include its successors and permitted assigns) of the ONE PART;

AND

Centurion University of Technology and Management, Bhubaneswar, a state private University established under the Centurion University Act no. 4 of state legislature of Odisha, 2010 having its registered office at 17, Forest Park, Bhuabneswar-751009, Odisha hereinafter referred to as 'CUTM' (which expression shall where the context so admits include its successors and permitted assigns) of the OTHER PART;

WHEREAS RDWU being desirous of imparting skill based research training to its students decided to collaborate with CUTM on a project with similar objectives sanctioned by Government of Odisha for the attainment of the objectives, hereinafter described in the project proposal approved by Govt. of Odisha annexed hereto;

This Memorandum of Agreement (MoA) defines the role and responsibilities of the collaborating agencies, monitoring and other matters related to the "Skill development training of RDWU students".

Registrar

NOW THE PARTIES HERETO AGREE AS FOLLOWS:-

1.0. ROLE OF RDWU, BHUBANESWAR

- 1.1. To provide funds to the extent of Rs. 89,95,054/- (Rupees eighty nine lakhs ninety five thousand fifty four only) within 31st March 2020 from the date of signing of this agreement, to CUTM for undertaking activities as detailed in the Govt. of Odisha approved project. Details of the funds to be provided are given in Annexure- I.
- 1.2. To list students from Arts, Science and Commerce streams of RDWU who would be taking up the skill development and training under the seven different categories as per the approved project.

2.0. ROLE OF CUTM, BHUBANESWAR

- 2.1. Setting up skill Centre and Laboratory/training facilities for selected courses within the campus of the RDWU.
- 2.2. To finalize the delivery model and preparation of the training calendar.
- 2.3. To customize and design modules for seven different courses and mentioned in the Govt. of Odisha approved project to be offered at RDWU.
- 2.4. To conduct the identified seven skill based training programme for 420 RDWU students for a duration of 120 hours within the duration of the project in sync with the academic year of RDWU.
- 2.5. To be responsible for accomplishing objectives identified and activities listed in the Govt. of Odisha approved project as annexed herewith.
- 2.6. To provide resource personnel for imparting campus based skill development training to RDWU students
- 2.7. To manage training expenses, consulting and training support expenses, food expenses, student field visit and associated cost and certification cost for skill development and training of RDWU students.
- 2.8. To prepare and submit all periodical reports and other documents that would be required by RDWU.
- 2.9. To maintain a separate audit head of account for the grants received from RDWU for the project.
- 2.10. To submit interim and an annual audited statement of expenditure incurred under the project.
- 2.11. To ensure effective utilization of the grant released by RDWU for the purpose for which it was granted and to ensure timely progress of the project.


Registrar

3.0 DURATION OF PROJECT

- 3.1 Duration of the project shall be until 31st March 2020 from the date of the release of first instalment of funds by RDWU to CUTM.

4.0 TERMS & CONDITIONS FOR RELEASE OF FUNDS TO CUTM

- 4.1 RDWU will release a sum of Rs. 43,11,254/- (Rupees forty three lakhs eleven thousand two hundred fifty four only) under the head for Laboratory development of RDWU (including Rs. 20,00,362/- under the subhead 2.1 for infrastructure development and procurement of laboratory materials and Rs. 23,10,892/- under the subhead 2.2 towards procurement of consumables and miscellaneous items for skill training) as first instalment of fund to CUTM upon signing of the agreement. CUTM will provide a blueprint-cum-sketch plan of skill laboratories to be developed by them within the RDWU campus before the release of first instalment of funds.
- 4.2 The civil as well as other associated work for infrastructure development, procurement of laboratory materials, consumable and other miscellaneous items for skill training within the RDWU campus shall be executed by CUTM and should be completed within 50 (Fifty) days of the release of funds.
- 4.3 A sum of Rs. 13,93,267/- (Rupees thirteen Lakhs ninety three thousand two hundred sixty seven only) (including Rs. 705600/- under the head of training expenses, Rs. 1,30,667/- under the head of consulting and training support fee, Rs. 1,82,000/- under the head of student field visit and transportation cost and Rs. 375000/- under the head of Food expenses) will be released as second instalment of funds to CUTM before the start of skill training programme in the RDWU campus and after facilitation of interim UC-SE for the first instalment of funds to RDWU.
- 4.4 A sum of Rs. 13,93,267/- (Rupees thirteen Lakhs ninety three thousand two hundred sixty seven only) (including Rs. 7,05,600/- under the head of training expenses, Rs. 1,30,667/- under the head of consulting and training support fee, Rs. 1,82,000/- under the head of student field visit and transportation cost and Rs. 3,75,000/- under the head of Food expenses) will be released as third instalment of funds to CUTM after the completion of 40 hours and before the start of second phase of training (41 to 80 hrs) of skill training programme in the RDWU campus subject to facilitation of interim UC-SE for the second instalment of funds to RDWU.
- 4.5 A sum of Rs. 13,93,266/- (Rupees thirteen Lakhs ninety three thousand two hundred sixty six only) (including Rs. 7,05,600/- under the head of training expenses, Rs. 1,30,666/- under the head of consulting and training support fee, Rs. 1,82,000/- under the head of student field visit and transportation cost and Rs. 3,75,000/- under the head of Food expenses) will be released as fourth instalment of funds to CUTM after the completion of 80 hours and before the

start of third phase of training (81 to 120 hrs) of skill training programme in the RDWU campus subject to facilitation of interim UC-SE for the third instalment of funds to RDWU.

4.6 The final instalment of Rs. 5, 04,000/- under the head of certification cost will be released to CUTM after the submission of final audited UC-SE to RDWU.

4.7 The know-how generated from the project by CUTM will be the joint property of RDWU and CUTM. It shall be the responsibility of CUTM to take necessary action for protection of the intellectual property arising out of the PROJECT through proper instruments, such as, patents, copy rights, etc.

4.8 All the assets including the equipment and produce acquired will be the property of RDWU and shall not be utilized for purposes other than those for which the grant has been released. The rights of CUTM under this MOA shall not be transferred to any other party without prior approval in writing of RDWU.

5. SECRECY

It is hereby agreed that the participating agencies shall keep information and data collected completely secret provided that the right to transfer the technology shall rest with the RDWU.

6. MONITORING

6.1 The progress of implementation of the project and proper utilization of grant shall be reviewed by RDWU and by the Skill development Committee set up by RDWU.

6.2 The periodic progress of physical achievements and the utilization of funds, statement of expenditure shall be evaluated by the Skill development Committee.

6.3 The Comptroller of Finance, RDWU at his discretion shall have the right of access to the books and accounts of CUTM for the grants received from RDWU for this project.

6.4 RDWU may hold the grant at any stage if it is convinced that the grant has not been properly utilized or appropriate progress has not been made. In the event, RDWU terminates the grant, CUTM shall hand over all documents including technical details and equipment purchased related to the project.

7.0 DURATION OF MEMORANDUM OF AGREEMENT

This MoA will remain in force for the duration of the project and until all claims are settled between RDWU and CUTM.

8.0 ARBITRATION

8.1. As a general principle, the designated RDWU and CUTM shall work in a cohesive and cooperative environment.

8.2. In the event of any question, dispute or difference whatsoever arising between the parties to this Agreement out of or relating to the construction, meaning, scope, operation or effect of this Agreement or the validity of the breach thereof shall be referred to an Arbitrator to be appointed by mutual consent of both the parties herein. If the parties cannot agree on the appointment of the Arbitrator within a period of one month from the notification by one party to the other of existence of such dispute, then the same will be resolved in accordance with the norms and procedures laid down by Govt. of Odisha in this regard.

9.0. GOVERNING LAW

This Contract shall be governed by the Law of India for the time being in force.

IN WITNESS WHEREOF the parties hereto have signed, sealed and delivered this Agreement on the day, month and year first above written in presence of:

Witnesses:

1. K.V.D. PRABASH -
DEAN IIE & HRD
CUTM, BHUBANESWAR

2.

Signed by Ardhendu Mowli Mohanty
Pro V C
Pro-Vice Chancellor (Designation)
Centurion University of Technology & Management
Jatni, Bhubaneswar, Odisha
PIN - 752050

For and on behalf of
Centurion University of Technology and Management (CUTM)

Witnesses:

1. Rajeeva Joshi
Assoe. Professor,
Dept. of Biotechnology
R.D.W.U

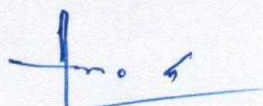
2.


Signed by T. Shree Devi
(Signature)
Registrar (Designation)
RD Women's University
Bhubaneswar

For and on behalf of
Rama Devi Women's University (RDWU)

TERMS & CONDITIONS OF THE GRANT
(To be signed and enclosed with MoA)

1. Approval for the grant released would be for the specific project mentioned and grant should be exclusively spent on the project for which it has been sanctioned within the stipulated time. CUTM is not permitted to seek or utilize funds from any other organization (Government, Semi Government, Autonomous or Private) for this project. Any unspent part of amount would be surrendered to RDWU through an account payee demand draft drawn in favour of the "Comptroller of Finance, Rama Devi Women's University, Bhubaneswar".
2. For permanent/semi-permanent assets acquired solely or mainly out of the grant, an audited record in the form of a register shall be maintained by CUTM and shall be handed over to RDWU after the completion of the project.
3. All the assets acquired from the grant will be the property of RDWU and should not without the prior sanction of the RDWU, be disposed of, or encumbered or utilised for purpose other than those for which the grant has been sanctioned.
4. At the conclusion of the project, RDWU will be free to sell or otherwise dispose of assets or retain the assets created under the project for carrying out similar work for the promotion of skill development and training in RDWU.
5. CUTM will furnish progress report of work on the project every six months. The progress of the project will be reviewed/monitored by the Skill development Committee of RDWU. In addition, RDWU shall designate Scientists/Specialists to visit the training facility periodically for reviewing the progress of work and for suggesting such measures as to ensure early realisation of the objectives of the project. On completion of the project five copies of a consolidated report of the work done on the subject would be submitted to RDWU.
6. CUTM would furnish to RDWU a Utilization Certificate and an audited statement of expenditure duly signed by the Head of the Institute and the Head of the Finance wing, pertaining to the grant before the release of subsequent installments as well as a consolidated statement of expenditure at the end of the completion of the project.
7. A stamped receipt be sent to RDWU on receipt of the Cheque/ Demand draft towards each release.
8. The Comptroller of Finance, RDWU at his discretion shall have the right of access to the books and accounts of the CUTM for the grant received from RDWU.




Registrar
RD Women's University
Bhubaneswar

9. CUTM would maintain separate audited accounts for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest thus earned should be reported to RDWU.
10. CUTM may not entrust the implementation of the work for which the grant is being sanctioned to another institution and to divert the grant receipts as assistance to the latter institution. However, in such situations the express permission of RDWU may be obtained. In case the grantee is not in a position to execute or complete the project, it may be required to refund forthwith to the RDWU the entire amount of grant received by it.
11. The human resources that may be engaged for the project by CUTM are not to be treated as employees of RDWU and the deployment of such human resource at the time of completion or termination of project, will not be the concern/responsibility of RDWU.
12. RDWU reserves the right to terminate the grant at any stage and also to recover the amounts already paid if it is convinced that the grant has not been properly utilized or the work on the project has been suspended for any unduly long period or appropriate progress is not being made.
13. The project will become operative with effect from the date of release of the first instalment for the project.

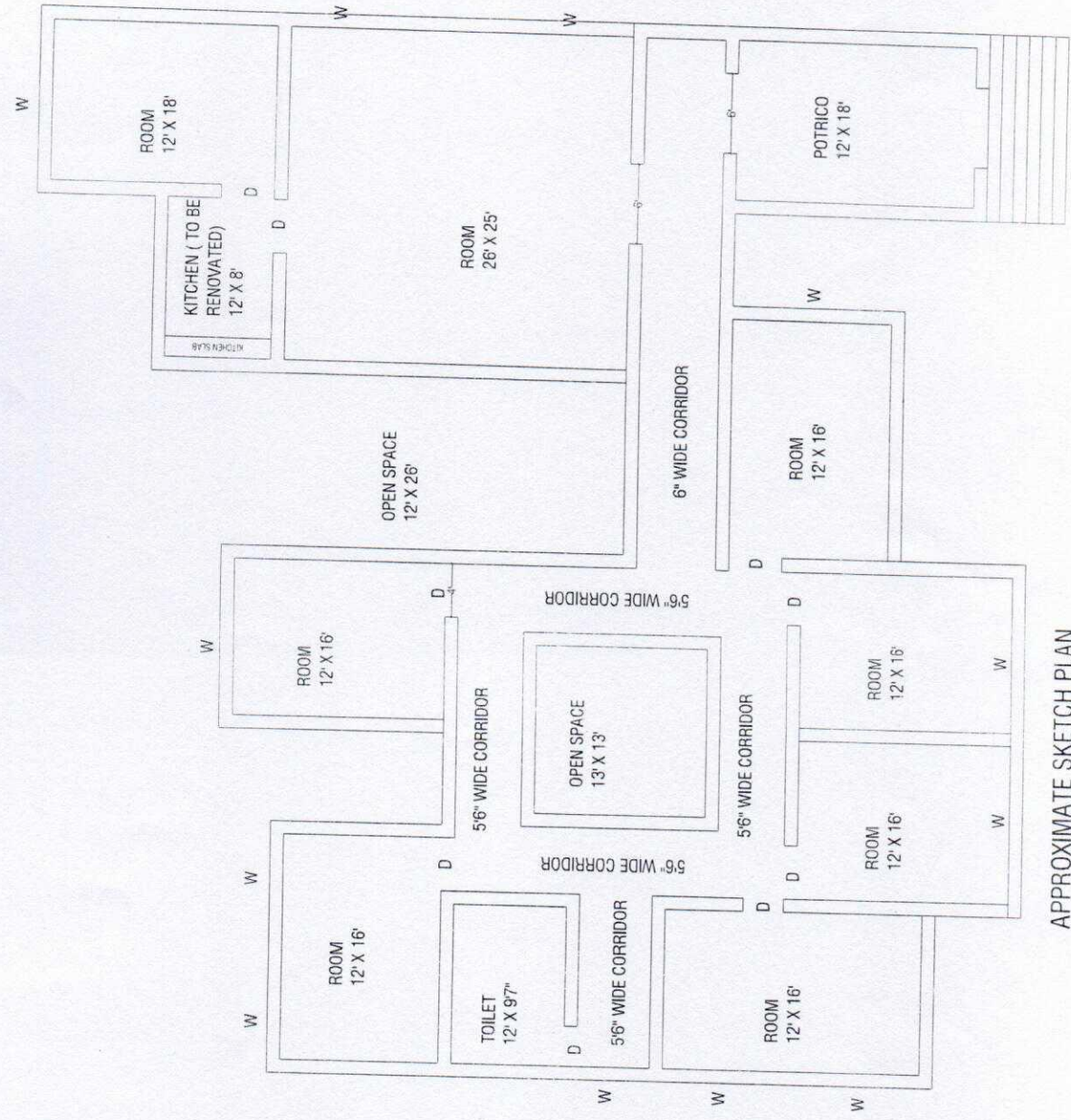

Registrar
RD Women's University
Bhubaneswar

Ardhendu Mouli Mohanty
Signature of Executive Authority

of Institute/University With seal

25/11/2019 Date:

Pro-Vice Chancellor
Centurion University of Technology & Management
Jatni, Bhubaneswar, Odisha
PIN - 752050



TOTAL AREA = 4090 SQFT
 OPEN SPACE = 13' X 13'
 OPEN SPACE = 12' X 26'
 DOOR = D = 4' X 7'
 WINDOW = W = 4' X 4'6"

APPROXIMATE SKETCH PLAN



Ref: CRS/2021-22/01/400

Date: 30-03-2022

To,
Dr. Chhayabrita Maji
Centurion University of Technology and Management

Subject: CRS Project Proposal at UGC-DAE CSR.

Dear Dr. Chhayabrita Maji,

Thank you for submitting CRS project proposal at **UGC-DAE CSR**. Your proposal was evaluated by the User Committee and it has been approved as:

Research Student (@ ₹14,000/- pm) + HRA=	₹1,68,000/- + HRA
Contingency	₹15,000/-
Consumables	₹30,000/-

If the selected student has M.Sc., with GATE/NET-JRF, then Project Associate-I may be given(@ ₹31,000/- pm)+HRA for which additional prior approval has to be taken from the Centre-Director of respective Centre.

Your Principal Collaborator from UGC-DAE CSR in this project is: **Dr. Mukul Gupta**.

This project has been approved as per the guidelines/addendum available at our website.

The details of guidelines, addendum and remittance information are available at our website(<https://csr.res.in/>) and User portal(https://csruserportal.com/Crs_information).

Dr. Vasant G. Sathe
Centre-Director, Indore Centre

10-12-2019	10-12-2019	NEFT/SK/AXSK193440022574/718/DR SUPRIYA/STANDARD	76091	21066.00	DR	772320.84	JATNI [OR]
10-12-2019	10-12-2019	RTGS/ORBCH19344007329/CSREM TRUST, BHUBANESWAR//C		1900000.00	CR	2672320.84	RTGS HUB
10-12-2019	10-12-2019	RTGS/ORBCH19344007167/CSREM TRUST, BHUBANESWAR//C		1600000.00	CR	4272320.84	RTGS HUB
10-12-2019	10-12-2019	TO Transfer/71820191210CUTM24/SDMC:7404590/2461005	76092	2461005.00	DR	1811315.84	JATNI [OR]
10-12-2019	10-12-2019	NEFT/RETURN/AXTB193449060811/R03/SATYA BHUSAN RAT		67390.00	CR	1878705.84	RTGS HUB
11-12-2019	11-12-2019	TRF/718/SATYA BHUSAN RATH/BY CHO	76093	67390.00	DR	1811315.84	JATNI [OR]
11-12-2019	11-12-2019	RTGS/SK/UTIBRS2019121100354930/718/VINEET /HDFC B	76095	436329.00	DR	1374986.84	JATNI [OR]
11-12-2019	11-12-2019	TO Transfer/71820191211CUTM24/SDMC:7408190/1133896	76094	1133896.00	DR	241090.84	JATNI [OR]
11-12-2019	11-12-2019	TO Transfer/71820191211CUTM25/SDMC:7410447/76299	76090	76299.00	DR	164791.84	JATNI [OR]
12-12-2019	12-12-2019	RTGS/SBINR12019121200132529/CSREMTRUST//INB/		600000.00	CR	764791.84	RTGS HUB
12-12-2019	12-12-2019	TO Transfer/71820191212CUTM27/SDMC:7419084/627400	76096	627400.00	DR	137391.84	JATNI [OR]
13-12-2019	13-12-2019	CENTURION UNIVERCITY OF TECHNOLOGY AND MANAGEMENT	76098	80000.00	DR	57391.84	JATNI [OR]
14-12-2019	14-12-2019	GST @18% on Charge		9.00	DR	57382.84	JATNI [OR]
14-12-2019	14-12-2019	Consolidated Charges for A/c		50.00	DR	57332.84	JATNI [OR]
16-12-2019	16-12-2019	RTGS/SBINR12019121600179929/CSREMTRUST//INB/		1000000.00	CR	1057332.84	RTGS HUB
17-12-2019	17-12-2019	TO Transfer/270500/SDMC:7434729/270500	76099	270500.00	DR	786832.84	JATNI [OR]
17-12-2019	17-12-2019	TO Transfer/131000/SDMC:7434730/131000	76100	131000.00	DR	655832.84	JATNI [OR]
17-12-2019	17-12-2019	TO Transfer/599060/SDMC:7434731/599060	76101	599060.00	DR	56772.84	JATNI [OR]
17-12-2019	17-12-2019	RTGS/SBINR52019121700147739/THE SECRETARY TSBIE//C		1400000.00	CR	1456772.84	RTGS HUB
19-12-2019	19-12-2019	By Clg 006901 016 Bhubaneswar		50000.00	CR	1506772.84	CCGOI HYDERABAD HYD TG
20-12-2019	20-12-2019	TO Transfer/CUTM/SDMC:7454856/146499	76103	146499.00	DR	1360273.84	JATNI [OR]
20-12-2019	20-12-2019	DD OIIDC.BHUBANESWAR/JATNI [OR]	76104	454396.00	DR	905877.84	JATNI [OR]
20-12-2019	20-12-2019	TO Transfer/CUTM10/SDMC:7458045/564529	76105	564529.00	DR	341348.84	JATNI [OR]
21-12-2019	21-12-2019	NEFT/SK/AXSK193550020621/718/PAYAL CHOU/YES BANK	76107	23333.00	DR	318015.84	JATNI [OR]
21-12-2019	21-12-2019	RTGS/ORBCH19355002586/CSREM TRUST, BHUBANESWAR//		1200000.00	CR	1518015.84	RTGS HUB
21-12-2019	21-12-2019	RTGS/ORBCH19355002413/CSREM TRUST, BHUBANESWAR//		1900000.00	CR	3418015.84	RTGS HUB
21-12-2019	21-12-2019	RTGS/ORBCH19355002307/CSREM TRUST, BHUBANESWAR//		1900000.00	CR	5318015.84	RTGS HUB
21-12-2019	21-12-2019	TRF/718/FAST COMMUNICATION/fast communication	76106	5000000.00	DR	318015.84	JATNI [OR]
24-12-2019	24-12-2019	RTGS/SBINR12019122400059102/CSREMTRUST//INB/		1200000.00	CR	1518015.84	RTGS HUB
24-12-2019	24-12-2019	TO Transfer/CUTM50/SDMC:7473501/1317551	76108	1317551.00	DR	200464.84	JATNI [OR]
26-12-2019	26-12-2019	By Clg 000517 036 Bhubaneswar		5965.00	CR	206429.84	CCGOI HYDERABAD HYD TG
27-12-2019	27-12-2019	NEFT/SBIN419361730852/NORGES TEKN NATURVITENSK UN		24550.00	CR	230979.84	RTGS HUB
27-12-2019	27-12-2019	NEFT/SBIN419361727198/NORGES TEKN NATURVITENSK UN		173950.00	CR	404929.84	RTGS HUB
30-12-2019	30-12-2019	NEFT/ANDBN19241962568/ORISSA SCST DEVELOPMENT FIN		236029.00	CR	640958.84	RTGS HUB
30-12-2019	30-12-2019	NEFT/ANDBN19241962751/ORISSA SCST DEVELOPMENT FIN		171546.00	CR	812504.84	RTGS HUB
30-12-2019	30-12-2019	NEFT/ANDBN19241963057/ORISSA SCST DEVELOPMENT FIN		602234.00	CR	1414738.84	RTGS HUB
31-12-2019	31-12-2019	TO Transfer/CUTM02/SDMC:7497476/485581	76109	485581.00	DR	929157.84	JATNI [OR]
31-12-2019	31-12-2019	TO Transfer/CUTM01/SDMC:7497469/450000	76110	450000.00	DR	479157.84	JATNI [OR]
		TRANSACTION TOTAL DR/CR		126573973.20/125952663.89			
		CLOSING BALANCE				479157.84	

Commissioner of Hyderabad
Edu. Telangana

Charge Statement of Axis Account No :914020024435835 for the period (From : 01-07-2019 To : 31-12-2019)

Sr. No.	Period	Recover Date	Charge Type	Total(RS).	Charges(RS).
1	06-2019	2019-07-13 00:00:00	Monthly Service Charge	50	50
2	07-2019	2019-08-10 00:00:00	Monthly Service Charge	50	50
3	08-2019	2019-09-14 00:00:00	Monthly Service Charge	50	50
4	09-2019	2019-10-13 00:00:00	Monthly Service		

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
				99922	54,000.00		65,51,872.09
18/02/2020	18/02/2020	TO TRANSFER-INB-	20022100051896CKM2 563728 TRANSFER TO 36959637216 POOLING ACCOUNT GST-MM /	99922			65,28,272.09
18/02/2020	18/02/2020	TO TRANSFER-INB NEFT UTR NO: SBIN320049924481- GO 2 MARKET INDIA PRIVATE LIMITED	NEFT INB: CNAAXUVKP6 TRANSFER TO 3197944044306 / GO 2 MARKET INDIA PRIVATE LIMITED	99922	23,600.00		83,28,272.09
19/02/2020	19/02/2020	BY TRANSFER-RTGS UTR NO: ORBCR52020021900091162- CSREM TRUST, BHUBANESWAR	TRANSFER FROM 3199860044304 / CSREM TRUST, BHUBANESWAR	4430		18,00,000.00	67,15,203.09
19/02/2020	19/02/2020	TO TRANSFER-INB-	20022100049343CKM2 698595 TRANSFER TO 36959638163 POOLING ACCOUNT GST-MM /	99922	16,13,069.00		72,75,120.09
27/02/2020	27/02/2020	BY TRANSFER- NEFT*UTIB0000248*AXSK200 580026601*SKILL DEVELOPMEN-	TRANSFER FROM 3199682044307 /	4430		5,59,917.00	32,75,120.09
29/02/2020	29/02/2020	TO TRANSFER-INB RTGS UTR NO: SBINR12020022900126855- CENTURION UNIVERSITY OF TECHNOLOGY	RTGS INB: CRB0070448 TRANSFER TO 4599111044305 / CENTURION UNIVERSITY OF TECHNOLOGY	99922	40,00,000.00		2,75,120.09
29/02/2020	29/02/2020	TO TRANSFER-INB RTGS UTR NO: SBINR12020022900129415- CENTURION UNIVERSITY OF TECHNOLOGY	RTGS INB: CRB0070519 TRANSFER TO 4599110044305 / CENTURION UNIVERSITY OF TECHNOLOGY	99922	30,00,000.00		49,62,020.09
04/03/2020	04/03/2020	BY TRANSFER- NEFT*UBIN0572586*00008878 0578*O.H.P.C./URGENT/-	TRANSFER FROM 3199679044302 /	4430		46,86,900.00	49,57,020.09
05/03/2020	05/03/2020	TO TRANSFER-INB EOI of suryamitra sill dev fee 2020- 21-	CTI8398634 TRANSFER TO 37468468247 NATIONAL INSTITUTE OF /	99922	5,000.00		43,57,020.09
05/03/2020	05/03/2020	TO TRANSFER-INB RTGS UTR NO: SBINR12020030500159673- Centurion University of Technology	RTGS INB: CRB0176764 TRANSFER TO 99827044308 / Centurion University of Technology	99922	6,00,000.00		43,50,546.09
06/03/2020	06/03/2020	TO TRANSFER-INB-	000432907120 CKM4236393 TRANSFER TO 30366333906 INCOME TAX /	99922	6,474.00		38,10,560.09
06/03/2020	06/03/2020	TO TRANSFER-INB-	001135205883 CKM4234693 TRANSFER TO 35664017125 INCOME TAX /	99922	5,39,986.00		36,95,189.09
06/03/2020	06/03/2020	TO TRANSFER-INB-	000432904464 CKM4233854 TRANSFER TO 30447949399 INCOME TAX /	99922	1,15,371.00		36,63,578.09
06/03/2020	06/03/2020	TO TRANSFER-INB-	001328399949 CKM4230833 TRANSFER TO 33755000892 INCOME TAX /	99922	31,611.00		11,63,578.09
07/03/2020	07/03/2020	CHQ TRANSFER-RTGS UTR NO: SBINR52020030700148105- 141544 CENTURION UNIVERSITY OF TECHNOLOGY	/ 141544 CENTURION UNIVERSITY OF TECHNOLOGY	2071	25,00,000.00		6,63,578.09
09/03/2020	09/03/2020	TO TRANSFER-INB trd to SBI 58392 for tr to obc1271-	CTI8876813 TRANSFER TO 37093958392 CSREM TRUST KYC REQD /	99922	5,00,000.00		3,46,578.09
12/03/2020	12/03/2020	TO TRANSFER-INB RTGS UTR NO: SBINR12020031200138349- GRAM TARANG EMPLOYABILITY TRAINING	RTGS INB: CRB0307172 TRANSFER TO 99827044308 / GRAM TARANG EMPLOYABILITY TRAINING	99922	3,17,000.00		

Odisha Hydro Power Corporation

Txn Date
12/03/2020
12/03/2020
13/03/2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
04/01/2020	04/01/2020	BY TRANSFER-RTGS UTR NO: IDIBR52020010419776009 -R D WOMENS UNIVERSITY GOVT AID	TRANSFER FROM 3199856044300 / R D WOMENS UNIVERSITY GOVT AID	4430		11,90,640.00	16,63,622.09 RDWOMENS UNIVERSITY
06/01/2020	06/01/2020	TO TRANSFER-INB-	001443137708 CKL8164482 TRANSFER TO 36429227099 INCOME TAX /	99922	24,355.00		16,39,267.09
07/01/2020	07/01/2020	TO TRANSFER-INB to Gunanidhi travel bill adhoc paid-	CT11929289 TRANSFER TO 20011743412 Mr. GUNANIDHI DAS /	99922	43,000.00		15,96,267.09
07/01/2020	07/01/2020	TO TRANSFER-INB NEFT UTR NO: SBIN320007825127-ALGENGI SUCHITRA	NEFT INB: CNAAWOKXX6 TRANSFER TO 3197944044306 / ALGENGI SUCHITRA	99922	50,000.00		15,46,267.09
08/01/2020	08/01/2020	TO TRANSFER-INB NEFT UTR NO: SBIN420008167083-CNV LABS AND TECHNOLOGIES PVT LTD	NEFT INB: CNAAWOVJN8 TRANSFER TO 3197944044306 / CNV LABS AND TECHNOLOGIES PVT LTD	99922	1,63,350.00		13,82,917.09
13/01/2020	13/01/2020	TO TRANSFER-INB RTGS UTR NO: SBINR12020011300003047-VINEET CHHATWAL	RTGS INB: CRA8991534 TRANSFER TO 4599112044304 / VINEET CHHATWAL	99922	4,28,829.00		9,54,088.09
13/01/2020	13/01/2020	TO TRANSFER-INB 002130120706507 3622001001908 I-	3622001001908CKL89 36695 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU /	99922	97,500.00		8,56,588.09
13/01/2020	13/01/2020	TO TRANSFER-INB-	2E97B93DA6CKL8942 796 TRANSFER TO 3554884215 ONLINE TAX COLLECTION, /	99922	6,850.00		8,49,738.09
14/01/2020	14/01/2020	TO TRANSFER-INB 002140120755190 3622001002089 I-	3622001002089CKL89 94949 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU /	99922	4,175.00		8,45,563.09
14/01/2020	14/01/2020	TO TRANSFER-INB 002140120754525 3622001002086 I-	3622001002086CKL89 94413 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU /	99922	4,175.00		8,41,388.09
14/01/2020	14/01/2020	TO TRANSFER-INB 002140120753876 3622001002091 I-	3622001002091CKL89 93215 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU /	99922	4,175.00		8,37,213.09
17/01/2020	17/01/2020	BY TRANSFER-INB fund trf-	CT13068234 TRANSFER FROM 37093958392 CSREM TRUST KYC REQD /	99922		10,00,000.00	18,37,213.09
17/01/2020	17/01/2020	TO TRANSFER-INB-	20012100051608CKL9 343229 TRANSFER TO 36959656284 POOLING ACCOUNT GST-MM /	99922	17,97,317.00		39,896.09
18/01/2020	18/01/2020	BY TRANSFER-INB fund transfer-	CTI3132534 TRANSFER FROM 37093958392 CSREM TRUST KYC REQD /	99922		1,00,000.00	1,39,896.09
18/01/2020	18/01/2020	TO TRANSFER-INB-	20012100056243CKL9 391000 TRANSFER TO 36959657006 POOLING ACCOUNT GST-MM /	99922	54,000.00		85,896.09
18/01/2020	18/01/2020	TO TRANSFER-INB-	20012100060396CKL9 448862 TRANSFER TO 36959659831 POOLING ACCOUNT GST-MM /	99922	54,000.00		31,896.09
19/01/2020	19/01/2020	BY TRANSFER- UPI/CR/001918436295/SANJE EV /ICIC/konisanjee/Semin-	TRANSFER FROM 5099266162099 /	2071		400.00	32,296.09

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
06/07/2019	06/07/2019	BY TRANSFER-NEFT*IDIB000S159*IDIBH19187352254*R D WOMENS UNIVE	TRANSFER FROM 3199679044302 /	4430		13,93,267.00	16,97,640.09 RD WOMEN UNIVERSITY
09/07/2019	09/07/2019	TO TRANSFER-INB GUNANIDHI DAS TRAVEL BILL 6.5.19 2.7.19-	CTG4654429 TRANSFER TO 20011743412 Mr. GUNANIDHI DAS /	99922	73,621.00		16,24,019.09
10/07/2019	10/07/2019	TO TRANSFER-INB-	2C67375B32CKJ9571 905 TRANSFER TO 35548913383 ONLINE TAX COLLECTION. /	99922	6,450.00		16,17,569.09
15/07/2019	15/07/2019	TO TRANSFER-INB 002150719708392 3621907001735 I-	3621907001735CCK00 59424 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU /	99922	82,522.00		15,35,047.09
16/07/2019	16/07/2019	TO TRANSFER-INB-	19072100037662CCK0 156652 TRANSFER TO 36959637737 POOLING ACCOUNT GST-MM /	99922	12,42,662.00		2,92,385.09
16/07/2019	16/07/2019	BY TRANSFER-INB Trd to CUTM-SBI for GST payment of cutm-	CTG5231217 TRANSFER FROM 37093958392 CSREM TRUST /	99922		40,00,000.00	42,92,385.09
17/07/2019	17/07/2019	TO TRANSFER-INB-	19072100043139CCK0 288146 TRANSFER TO 36959638323 POOLING ACCOUNT GST-MM /	99922	29,18,339.00		13,74,046.09
18/07/2019	18/07/2019	TO TRANSFER-INB 002180719853647 3621907002633 I-	3621907002633CCK03 67749 TRANSFER TO 35653254476 EMPLOYEES PROVIDENT FU /	99922	4,176.00		13,69,870.09
22/07/2019	22/07/2019	CHEQUE DEPOSIT--410863	TRANSFER TO 37215367713 FLUENTGRID LIMITED / 410863	6846		5,00,000.00	18,69,870.09 FLUENT GRID LTD.
23/07/2019	23/07/2019	TO TRANSFER-INB-	001328372701 CKK0828173 TRANSFER TO 33762797989 INCOME TAX /	99922	1,64,000.00		17,05,870.09
23/07/2019	23/07/2019	TO TRANSFER-INB NEFT UTR NO: SBIN319204253025- CNV LABS AND TECHNOLOGIES PVT LTD	NEFT INB: CNAAMKJQ8 TRANSFER TO 3197944044306 / CNV LABS AND TECHNOLOGIES PVT LTD	99922	1,48,500.00		15,57,370.09
24/07/2019	24/07/2019	TO TRANSFER-INB NEFT UTR NO: SBIN319205491198- PARTHA SARATHI MOHANTY	NEFT INB: CNAASMJT6 TRANSFER TO 3197944044306 / PARTHA SARATHI MOHANTY	99922	90,000.00		14,67,370.09
27/07/2019	27/07/2019	TO TRANSFER-INB-	19072100102765CCK1 236386 TRANSFER TO 36959657006 POOLING ACCOUNT GST-MM /	99922	1,14,200.00		13,53,170.09
27/07/2019	27/07/2019	TO TRANSFER-INB-	19072100105395CCK1 239096 TRANSFER TO 36959659467 POOLING ACCOUNT GST-MM /	99922	1,15,600.00		12,37,570.09
29/07/2019	29/07/2019	BY TRANSFER-INB For CUTM GST payment april19-	CTG6249790 TRANSFER FROM 37093958392 CSREM TRUST /	99922		20,00,000.00	32,37,570.09
29/07/2019	29/07/2019	TO TRANSFER-INB-	19072100110046CCK1 353470 TRANSFER TO 36959619413 POOLING ACCOUNT GST-MM /	99922	12,68,875.00		19,68,695.09
29/07/2019	29/07/2019	TO TRANSFER-INB for GST of GTEI for Mar19-	CTG6284504 TRANSFER TO 37093958392 CSREM TRUST /	99922		8,00,000.00	11,68,695.09
31/07/2019	31/07/2019	BY TRANSFER-INB Trd to CUTM SBI for GST payment	CTG6426874 TRANSFER FROM	00022		24,00,000.00	35,68,695.09

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
19/11/2019	19/11/2019	TO TRANSFER-INB-	19112100047465CKL3 294451 TRANSFER TO 36959636937 POOLING ACCOUNT GST-MM /	99922	54,000.00		12,23,844.09
20/11/2019	20/11/2019	TO TRANSFER-INB RTGS UTR NO: SBINR12019112000001502- Centurion University of Technology	RTGS INB: CRA7917834 TRANSFER TO 4599113044303 / Centurion University of Technology	99922	6,00,000.00		6,23,844.09
20/11/2019	20/11/2019	BY TRANSFER-INB IMPS932414970134/97179237 60/XX9298/Registrati-	MAA000391957340 MAA000391957340 TRANSFER FROM 4597940162090 /	99922		400.00	6,24,244.09
25/11/2019	25/11/2019	TO TRANSFER-INB NEFT UTR NO: SBIN119329070055- ASHISH KUMAR SEN	NEFT INB: CNAVKNTH2 TRANSFER TO 3197944044306 / ASHISH KUMAR SEN	99922	30,000.00		5,94,244.09
25/11/2019	25/11/2019	BY TRANSFER- NEFT*UTIB0000248*AXSK193 290026387*SKILL DEVELOPMEN-	TRANSFER FROM 3199419044300 /	4430		6,00,000.00	11,94,244.09
27/11/2019	27/11/2019	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 32823304745 Mr. SHYAM SUNDAR SHAR /	2110		400.00	11,94,644.09
27/11/2019	27/11/2019	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 32823304745 Mr. SHYAM SUNDAR SHAR /	2110		400.00	11,95,044.09
30/11/2019	30/11/2019	TO TRANSFER-INB trd to SBI 58392 for onward transfer	CTH8100380 TRANSFER TO 37093958392 CSREM TRUST /	99922	10,00,000.00		1,95,044.09
30/11/2019	30/11/2019	BY TRANSFER- UPI/CR/933418796921/MANJU GOU/VJB/manjugouda/Mulim	TRANSFER FROM 5099219162095 /	2071		400.00	1,95,444.09
30/11/2019	30/11/2019	BY TRANSFER- UPI/CR/933418816084/MANJU GOU/VJB/manjugouda/shidd-	TRANSFER FROM 4898987162092 /	2071		400.00	1,95,844.09
04/12/2019	04/12/2019	BY TRANSFER-INB IMPS933814734192/80000799 69/XX6791/Seminar-	MAA000400894353 MAA000400894353 TRANSFER FROM 4597942162099 /	99922		400.00	1,96,244.09
04/12/2019	04/12/2019	BY TRANSFER- NEFT*UBIN0534994*00005904 5909*FUND FOR SCIENCE AND-	TRANSFER FROM 3199971044309 /	4430		75,000.00	2,71,244.09
04/12/2019	04/12/2019	TO TRANSFER-INB-	000432916114 CKL4807110 TRANSFER TO 30447853640 CORPORATION TAX /	99922	1,72,491.00		98,753.09
04/12/2019	04/12/2019	BY TRANSFER-INB trd to cutm 33488 for tds payment-	CTH8589590 TRANSFER FROM 37093958392 CSREM TRUST KYC REQD /	99922		5,00,000.00	5,98,753.09
04/12/2019	04/12/2019	TO TRANSFER-INB-	001328324077 CKL4813543 TRANSFER TO 33755000892 INCOME TAX /	99922	10,011.00		5,88,742.09
04/12/2019	04/12/2019	TO TRANSFER-INB-	000432923583 CKL4813245 TRANSFER TO 30366333906 INCOME TAX /	99922	3,54,622.00		2,34,120.09
06/12/2019	06/12/2019	BY TRANSFER-INB Registration fee-	IHL7402387 TRANSFER FROM 20010309541 Miss. SMITAPADMA MOHA /	99922		1,200.00	2,35,320.09
07/12/2019	07/12/2019	BY TRANSFER-INB IMPS/P2A/UA0227620061/XXX XXXX488SBIN-	UA0227620061MOAC FAXNO8 TRANSFER FROM 33457135853 Mr. THIRUVENGADAM M /	99922		400.00	2,35,720.09
10/12/2019	10/12/2019	TO TRANSFER-INB fund trd to csrem trust for electricity-	CTH9210561 TRANSFER TO 37093958392 CSREM TRUST KYC REQD /	99922	2,30,000.00		5,720.09
11/12/2019	11/12/2019	BY TRANSFER- UPI/CR/934513270939/DHANA NJA/SBIN/dhananjay/UPI-	TRANSFER FROM 4897711162096 /	2071		400.00	6,120.09

Board of Science & Eng. Research Board



MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING ('MOU') is being entered on this 29th day
Oct 2018 by and

Between

Industan Petroleum Corporation Limited, a Government Company incorporated under the Companies Act, 1956 and having its Registered Office at Petroleum House, 17, Jamshedji Tata Road, Mumbai - 400 020 (hereinafter referred to as "IPCL" or "First Party", which expression shall, unless repugnant to the context or meaning hereof, be deemed to include its successors and permitted assigns) of the First Part.

And

Centurion University of Technology & Management (CUTM), accredited by NAAC with "A" grade and duly notified private state university of Odisha by Act no. 4 of 2010 of State Legislature Odisha having its registered office at 17, Forest Park, Bhubaneswar (hereinafter referred to as "CUTM" which expression unless repugnant to the context shall include its successors and assignees) of the Other part.

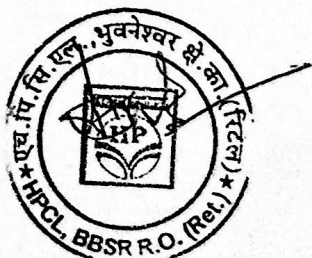
IPCL and CUTM shall be hereinafter individually be referred as "Party" and collectively "Parties".

WHEREAS "IPCL" is a Government Company in the business of refining and marketing petroleum products throughout the country, through its dealer network.

WHEREAS CUTM is an educational institute imparting quality and accredited academic programmes in technology and management.

WHEREAS CUTM has requested IPCL for financial support for providing Technical to 200 differently abled youth (hereinafter referred as Project) in CUTM Campus in Jatni, Odisha (hereinafter referred as Project).

WHEREAS IPCL based on the above request by CUTM has agreed to provide a financial support of not exceeding Rs. 1,80,00,000/- (Rupees One Crore and Eighty Lakhs Only) towards implementing the Project.



NOW THEREFORE, IN CONSIDERATION OF THE FOREGOING, THE PARTIES HEREIN MUTUALLY AGREE TO THE TERMS AND CONDITIONS HEREIN SETFORTH;

OBJECTIVE

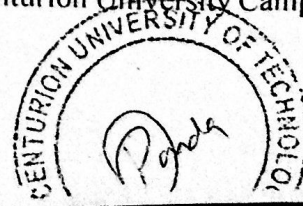
It is hereby agreed by both the Parties that the main objective of this MOU is to provide Long-term skilling of 200 differently abled youth in CUTM Campus in Jatni, Odisha.

IMPLEMENTATION PLAN:

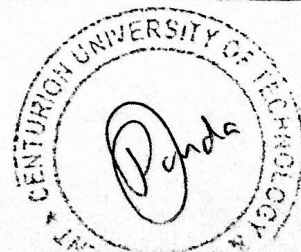
- That it is agreed that HPCL shall provide financial support to CUTM for the Project of developing technical skill and capacity building providing long-term Technical skills to 200 nos. of differently abled youths.
- That CUTM agrees to conduct courses to impart technical skills and capacity building to differently abled youth strictly in accordance with details mentioned below:

#	Type of Disability	Course	Corresponding Sector / Job Role	NSQF Level / Category as per CNN	Hours	# Trainees
1	Hearing & Speech Impairment	Retail & Hospitality Associate	F&B Service Trainee, Food & Beverage Service-Steward, Retail Associate + Billing Executive	4 / Category II	1,500	50
2	Hearing & Speech Impairment	Apparel Manufacturing	Line Supervisor Stitching OR Fashion Design + Self Employed Tailor Sewing Machine Operator	5 / Category I	1,500	100
3	Hearing & Speech Impairment	Paramedics & Allied Health Worker	General Duty Assistant + Medical Laboratory Technician + IT Literacy & Life Skills	4 / Category II	1,500	50
Common Life Skills, Employability Skills & IT Literacy Modules in addition to technical modules				-	500	
Total						200

That CUTM shall provide technical skills and capacity building to the selected 200 differently abled youths at its Gram Tarang Employability Training Centre, Centurion University Campus, Jatni, Khurda, Orissa.



- d) That CUTM shall ensure placement of the 200 differently abled youths trained under the project.
- e) That all the 200 nos. beneficiaries of the project shall necessarily be Persons with Disability holding certificate in this regard from a competent authority.
- f) That the 200 nos. beneficiaries shall be from economically weaker sections of society having a family income of less than Rs. 10,000/- per month.
- g) That the project will be implemented by the CUTM in an efficient manner and the funds so provided shall be judiciously used for this purpose only.
- h) That it is agreed that, during the period of project implementation, HPCL representatives shall have access to review the progress and monitor the quality of training, boarding and lodging provided by CUTM.
- i) Selection of beneficiaries
- It shall be sole responsibility of CUTM to select candidates on two principles of "equal opportunity" and "transparency".
 - All the Candidates / Beneficiaries should be of Indian Nationality, in the age group of 18 to 40 years.
 - Sourcing of candidates would be done through one or a combination of the methods including but not limited to Advertising in local media, Posters, Word of mouth, Institutional communication, assistance from local school principals to identify school drop outs, etc. Records of these activities for all beneficiaries shall be made available to HPCL.
 - CUTM shall not charge any fees from the Candidate for training, food and accommodation during the entire period of the training.
- j) That it is agreed that, the work on the project shall commence within one month of signing of this MOU.
- k) That the Project shall be implemented at GTET Skill Training Centre, Jatni, Khurda, Orissa.
- l) That CUTM shall prepare a detailed project implementation plan and share with HPCL within 15 days of signing of this MOU.
- m) That CUTM shall submit names, address and other details of all beneficiaries to HPCL in format suggested by HPCL along with the details of Disability Certificate issued by competent authority.
- n) That CUTM shall submit a quarterly monthly project progress report showing the details of the training, providing name, address of trainees to HPCL in the format suggested by HPCL.
- o) It is hereby agreed that CUTM shall endeavour to complete the project within one year from the date of signing of this MOU. Any extension in the period of completion will require written consent of HPCL.
- p) It is hereby agreed that the financial contribution of HPCL to the project shall be limited to supporting training cost and reimbursement towards food and accommodation of 200 candidates at a cost of Rs 90,000 per candidate up to a financial limit of Rs. 1,80,00,000/- (Rupees One Crore, Eighty Lakhs, only).



- q) That it is agreed that, the work shall be executed as per the time schedule and for any delay, HPCL shall not be responsible. That HPCL shall not be responsible for any damage/ loss arising out of implementing the activities under this MOU during the course of implementation and afterwards and CUTM shall be solely responsible for the same.
- r) That the CUTM shall not use the funds for any other purpose whatsoever. HPCL shall be at liberty to engage third party to carryout inspection and assessment, as the case may be, in coordination with CUTM.

II. GENERAL RESPONSIBILITIES OF PARTIES

- a) It shall be the obligation of CUTM to utilize the entire fund provided by HPCL for the project. For the avoidance of doubt, HPCL shall have no obligation hereunder to grant any additional Fund for the project.
- b) It shall be the sole responsibility of CUTM to complete the Project and to obtain all the necessary permission from concerned authorities required for implementation of the project.
- c) CUTM agrees not to abandon /discontinue the project implementation in between/ before its completion.
- d) CUTM agrees to complete the training within 4 quarters from the date of finalization of beneficiaries. But in no case same is to be delayed beyond 31-01-2020.
- e) In case CUTM obtain financial support from any other entity for the same activity which is being supported by HPCL a detailed account of receipt and application of funds for the particular activity to be submitted to HPCL.

III. SUPPORT FROM HPCL

Budget Summary

#	Cost Head	Per Trainee (Rs.)	Total Cost for 200 Trainees (Rs.)
1	Training cost borne by CUTM	30,000	60,00,000
2	Training Cost borne by HPCL	30,000	60,00,000
3	Food & Accommodation Reimbursement	60,000	1,20,00,000
	Total Funding to be provided by HPCL		1,80,00,000

CUTM will contribute the following:

1. Study Material, Notebook, Pen
2. Two sets of Uniform @ Rs. 1,000 per candidate
3. Cap, Bag & Training Kit @ Rs. 500 per candidate



HPCL's contribution under this MOU shall be limited to Rs. 1,80,00,000/- (Rupees one Crore and Eighty Lakhs Only) inclusive of all taxes. CUTM shall train all 200 nos. of beneficiaries in not more than 4 (Four) batches. For each batch, the payment will be made in following installments:

1. **First Installment:** 20% of total contribution towards cost per beneficiaries (0.2* Rs 90,000) i.e. Rs.18,000 per beneficiary shall be released for total number of beneficiaries of the batch after CUTM has identified the beneficiaries and upon submission of following documents:

- I. Details of the of beneficiaries with name, address and copy of identity card issued by Government such as ration card, Aadhar card, driving-license etc. In case of ration card, photo of the beneficiary to be provided.
- II. Social category certificate if any,
- III. Disability certificate issued by competent authority, 4
- IV. Letter from candidate/family that they are willing to complete the one-year course.
- V. Request letter from CUTM to release the fund.

2. **Second Installment:** 20% of total contribution towards cost per beneficiaries (0.2* Rs 90000) i.e. Rs.18,000 per beneficiary shall be released only for number of beneficiaries who have completed one quarter of training on submission of the following documents:

- I. Name and address and other details of the beneficiaries availed the training, food and accommodation facilities during the quarter
- II. Progress report showing details of training imparted and progress report of the beneficiaries if any
- III. Breakup of the expenditure incurred on Training, Food and Accommodation during the preceding quarter. In case the cost is less than Rs. 22,500/- per beneficiary per quarter, the actual amount shall be reimbursed. This will be ascertained through an expenditure statement to be provided by CUTM.
- IV. Group photos and video of beneficiaries undergoing the training.
- V. Request letter from CUTM to release the fund.

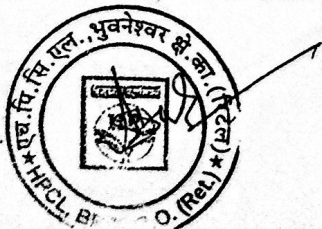
3. **Third Installment:** 20% of total contribution towards cost per beneficiaries (0.2* Rs 90,000) i.e. Rs.18,000 per beneficiary shall be released only for number of beneficiaries who have completed second quarter and submission of the following documents:

- I. Name and address and other details of the beneficiaries availed the training, food and accommodation facilities during the quarter
- II. Progress report showing details of training imparted and progress report of the beneficiaries if any



- III. Breakup of the expenditure incurred on Training, Food and Accommodation during the preceding quarter. In case the cost is less than Rs. 22,500/- per beneficiary per quarter, the actual amount shall be reimbursed. This shall be ascertained by HPCL on the basis of expenditure statement to be provided by CUTM.
- IV. Request letter from CUTM to release the fund.
4. **Fourth Installment:** 20% of total contribution towards cost per beneficiaries (0.2* Rs 90,000) i.e. Rs.18,000 per beneficiary shall be released only for number of beneficiaries who have completed Third quarter and submission of the following documents:
- I. Progress report showing details of training imparted and progress report of the beneficiaries if any
 - II. Name and address and other details of the beneficiaries availed the training , food and accommodation facilities during the quarter
 - III. Breakup of the expenditure incurred on Training, Food and Accommodation during the preceding quarter. In case the cost is less than Rs. 22,500/- per beneficiary per quarter, the actual amount shall be reimbursed. This will be ascertained through an expenditure statement to be provided by CUTM.
 - IV. Request letter from CUTM to release the fund.
5. **Fifth Installment:** 20% of total contribution towards cost per beneficiaries (0.2* Rs 90000) i.e. Rs.18,000 per beneficiary shall be released only for number of beneficiaries who have completed Fourth and Final quarter of training and submission of the following documents:
- I. Name and address and details of trainees who have successfully completed the training.
 - II. Name and address and details of trainees who got placement to be provided by CUTM.
 - III.
 - IV. Details of cost incurred towards training, food and accommodation per candidate during the total stay/training period.
 - V. ~~Group photographs and videos of the batch who have completed the training along with testimonials~~
 - VI. Request letter from CUTM to release the fund.

The payment schedule shall be followed for all batches. The last and fifth installment for all batches shall be paid only to cover the actual expenses per beneficiary or Rs. 90,000/- (Rupees Ninety Thousand Only) whichever is less. Notwithstanding anything contained herein, under no circumstance, HPCL shall pay more than Rs. 90,000/- per beneficiary.



It is hereby agreed and acknowledged that the overall HPCL's liability towards the project shall be limited to Rs. 1,80,00,000/- (Rupees One Crore and Eighty Lakhs Only) inclusive of all taxes or actual expenditure, whichever is lowest.

In case, any amount received by CUTM is unutilized after completion of the project, CUTM hereby agrees that the same shall be returned by CUTM to HPCL within 30 days of receipt of communication from HPCL, in this regard.

IV. FORCE MAJEURE

- a) Either party shall be excused from performance of this MOU during and to the extent that performance is prevented by the occurrence of unforeseen causes beyond the reasonable control of the Party by and without the negligence of the party claiming excuse.
- b) Such causes include, without limitation, acts of god, war, fire, explosion, earthquake, flood, and government restrictions. The party claiming excuse shall give immediate written notice thereof to the other, in any case not later than 15 days, following the occurrence of such event.
- c) If performance is held up for a continuous period of more than 4 months from the date of first notice, then the two parties shall review the situation and agree upon a course of action so as to protect their interest. A party claiming Force Majeure shall exercise reasonable diligence to seek to overcome the Force Majeure event and to mitigate the efforts thereof on the performance of its obligations under this MOU.

V. INDEMNIFICATION:

It is specifically understood and agreed that HPCL and its employees shall be indemnified and kept indemnified against all claims, charges, damages, losses, actions, penalties, prosecution and consequences due to non-compliance of any of the applicable laws and regulations by CUTM or its contractor/their workmen and in respect of any third party liabilities, claims, actions etc. that may arise in the course of performance of obligations specified in this MOU by employee(s) or agent(s) or other person(s) of CUTM. No Liability whatsoever would accrue to HPCL and its employees under this MOU emanating from the services that is to be provided by CUTM and its contractors, agents and persons.

VI. TERMINATION:

HPCL shall have the right to terminate this MOU under the following circumstances:

- a) If any information furnished by CUTM, is found to be false or incorrect at any time during the course of implementation of the above project or thereafter, HPCL shall have the right to terminate the MOU with a prior notice not less than 7 days.



mail with acknowledgement due, addressed to the parties herein at the following addresses or changed addresses, duly notified by the Parties. Any notice transmitted by fax or other form of recorded communication shall be deemed given and received on the first business day after its transmission.

To:

Hindustan Petroleum Corporation Ltd.
Petroleum House
17 Jamshedji Tata Road, Churchgate
Mumbai 400020

To:

Centurion University of Technology and Management
17 Forest Park, Bhubaneswar 751009,
Khurda, Odisha, 751 009

IN WITNESS WHEREOF THIS MOU has been executed in two originals between the parties hereto by their authorized officers on the date and the year written above.

Signed and delivered

For and on behalf of

Hindustan Petroleum Corporation
Limited

अभयंकर दास/ ABHAYANKAR DAS
उप महाप्रबंधक(रिटेल)
Dy. General Manager(Retail)

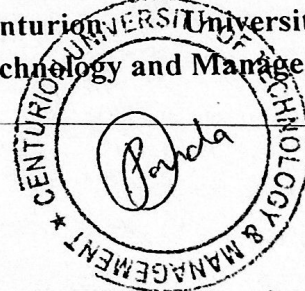
विधिवत गठित अटर्नी
DULY CONSTITUTED ATTORNEY
हिन्दुस्तान पेट्रोलियम कार्पोरेशन लिमिटेड
Hindustan Petroleum Corporation Ltd

Dated: 29.10.2018

Signed and delivered

For and on behalf of

Centurion University of
Technology and Management



Dated: 29.10.2018

Witness:

1.

2.

- b) CUTM shall have to ensure compliance with various legislations that are enacted from time to time, rules framed there under and guidelines issued for carrying out the project and in the event of default, HPCL shall have a right to terminate the MOU.
- c) HPCL reserves its right to terminate this MOU in the event of unsatisfactory performance of the project by CUTM: HPCL may at its sole discretion and at any time, terminate this MOU in writing which shall be final and binding on both the Parties. Unsatisfactory performance shall include incomplete work done/ no progress in the work, work not being implemented as specified in this MOU etc. or non-performance of any obligation under this MOU for any reason not attributable to HPCL. In such case, CUTM shall be liable to refund the amount paid by the HPCL to the extent not utilized as per the terms and conditions of this MOU upon the first demand of HPCL.

I. AMENDMENTS:

Either party may, with the prior intimation to the other, and with the prior written consent of the other party, may reduce, limit and/or expand the scope of the work based on the mutually agreed terms & conditions, with a prior written notice of not less than 15 days.

JURISDICTION:

The MOU shall be governed by and constructed according to the laws in force in India. The parties hereby submit to the exclusive jurisdiction of the Courts situated at Mumbai without prejudice to the Arbitration clause stated hereunder.

ARBITRATION:

Any and all disputes, controversies and conflicts ("Disputes") or differences of any nature whatsoever or regarding any right, liability, act, omission or account of any of the parties hereto arising out of or in relation to this MOU or the performance or non-performance of the rights and obligations set forth herein or the breach, termination, invalidity or interpretation shall resolve or settle amicably through mutual negotiations and discussions, if the dispute is not settled amicably then in that case it shall be referred to the sole arbitrator to be appointed by Director - Human Resources of Hindustan Petroleum Corporation Limited and shall be in writing and shall be final and binding to each party.

NOTICE

Any notice to be given under this MOU shall be in writing and shall be deemed to have been duly and properly served upon the parties hereto if delivered against acknowledgment Registered





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MEMORANDUM OF AGREEMENT

This MEMORANDUM OF AGREEMENT is made on this 25th day of January two thousand and nineteen BY AND BETWEEN, **Rama Devi Women's University**, a state University established under the Odisha University Act – 1989, having its registered office at Bhoi Nagar, Unit-9, Bhubaneswar-751022, Odisha, hereinafter referred to as the 'RDWU' (which expression shall where the context so admits include its successors and permitted assigns) of the ONE PART;

AND

Centurion University of Technology and Management, Bhubaneswar, a state private University established under the Centurion University Act no. 4 of state legislature of Odisha, 2010 having its registered office at 17, Forest Park, Bhubaneswar-751009, Odisha hereinafter referred to as 'CUTM' (which expression shall where the context so admits include its successors and permitted assigns) of the OTHER PART;

WHEREAS RDWU being desirous of imparting skill based research training to its students decided to collaborate with CUTM on a project with similar objectives sanctioned by Government of Odisha for the attainment of the objectives, hereinafter described in the project proposal approved by Govt. of Odisha annexed hereto;

This Memorandum of Agreement (MoA) defines the role and responsibilities of the collaborating agencies, monitoring and other matters related to the "Skill development training of RDWU students".

Registrar

NOW THE PARTIES HERETO AGREE AS FOLLOWS:-

1.0. ROLE OF RDWU, BHUBANESWAR

- 1.1. To provide funds to the extent of Rs. 89,95,054/- (Rupees eighty nine lakhs ninety five thousand fifty four only) within 31st March 2020 from the date of signing of this agreement, to CUTM for undertaking activities as detailed in the Govt. of Odisha approved project. Details of the funds to be provided are given in Annexure- I.
- 1.2. To list students from Arts, Science and Commerce streams of RDWU who would be taking up the skill development and training under the seven different categories as per the approved project.

2.0. ROLE OF CUTM, BHUBANESWAR

- 2.1. Setting up skill Centre and Laboratory/training facilities for selected courses within the campus of the RDWU.
- 2.2. To finalize the delivery model and preparation of the training calendar.
- 2.3. To customize and design modules for seven different courses and mentioned in the Govt. of Odisha approved project to be offered at RDWU.
- 2.4. To conduct the identified seven skill based training programme for 420 RDWU students for a duration of 120 hours within the duration of the project in sync with the academic year of RDWU.
- 2.5. To be responsible for accomplishing objectives identified and activities listed in the Govt. of Odisha approved project as annexed herewith.
- 2.6. To provide resource personnel for imparting campus based skill development training to RDWU students
- 2.7. To manage training expanses, consulting and training support expanses, food expanses, student field visit and associated cost and certification cost for skill development and training of RDWU students.
- 2.8. To prepare and submit all periodical reports and other documents that would be required by RDWU.
- 2.9. To maintain a separate audit head of account for the grants received from RDWU for the project.
- 2.10. To submit interim and an annual audited statement of expenditure incurred under the project.
- 2.11. To ensure effective utilization of the grant released by RDWU for the purpose for which it was granted and to ensure timely progress of the project.


Registrar

3.0 DURATION OF PROJECT

- 3.1 Duration of the project shall be until 31st March 2020 from the date of the release of first instalment of funds by RDWU to CUTM.

4.0 TERMS & CONDITIONS FOR RELEASE OF FUNDS TO CUTM

- 4.1 RDWU will release a sum of Rs. 43,11,254/- (Rupees forty three lakhs eleven thousand two hundred fifty four only) under the head for Laboratory development of RDWU (including Rs. 20,00,362/- under the subhead 2.1 for infrastructure development and procurement of laboratory materials and Rs. 23,10,892/- under the subhead 2.2 towards procurement of consumables and miscellaneous items for skill training) as first instalment of fund to CUTM upon signing of the agreement. CUTM will provide a blueprint-cum-sketch plan of skill laboratories to be developed by them within the RDWU campus before the release of first instalment of funds.
- 4.2 The civil as well as other associated work for infrastructure development, procurement of laboratory materials, consumable and other miscellaneous items for skill training within the RDWU campus shall be executed by CUTM and should be completed within 50 (Fifty) days of the release of funds.
- 4.3 A sum of Rs. 13,93,267/- (Rupees thirteen Lakhs ninety three thousand two hundred sixty seven only) (including Rs. 705600/- under the head of training expenses, Rs. 1,30,667/- under the head of consulting and training support fee, Rs. 1,82,000/- under the head of student field visit and transportation cost and Rs. 375000/- under the head of Food expenses) will be released as second instalment of funds to CUTM before the start of skill training programme in the RDWU campus and after facilitation of interim UC-SE for the first instalment of funds to RDWU.
- 4.4 A sum of Rs. 13,93,267/- (Rupees thirteen Lakhs ninety three thousand two hundred sixty seven only) (including Rs. 7,05,600/- under the head of training expenses, Rs. 1,30,667/- under the head of consulting and training support fee, Rs. 1,82,000/- under the head of student field visit and transportation cost and Rs. 3,75,000/- under the head of Food expenses) will be released as third instalment of funds to CUTM after the completion of 40 hours and before the start of second phase of training (41 to 80 hrs) of skill training programme in the RDWU campus subject to facilitation of interim UC-SE for the second instalment of funds to RDWU.
- 4.5 A sum of Rs. 13,93,266/- (Rupees thirteen Lakhs ninety three thousand two hundred sixty six only) (including Rs. 7,05,600/- under the head of training expenses, Rs. 1,30,666/- under the head of consulting and training support fee, Rs. 1,82,000/- under the head of student field visit and transportation cost and Rs. 3,75,000/- under the head of Food expenses) will be released as fourth instalment of funds to CUTM after the completion of 80 hours and before the

start of third phase of training (81 to 120 hrs) of skill training programme in the RDWU campus subject to facilitation of interim UC-SE for the third instalment of funds to RDWU.

- 4.6 The final instalment of Rs. 5, 04,000/- under the head of certification cost will be released to CUTM after the submission of final audited UC-SE to RDWU.
- 4.7 The know-how generated from the project by CUTM will be the joint property of RDWU and CUTM. It shall be the responsibility of CUTM to take necessary action for protection of the intellectual property arising out of the PROJECT through proper instruments, such as, patents, copy rights, etc.
- 4.8 All the assets including the equipment and produce acquired will be the property of RDWU and shall not be utilized for purposes other than those for which the grant has been released. The rights of CUTM under this MOA shall not be transferred to any other party without prior approval in writing of RDWU.

5. SECRECY

It is hereby agreed that the participating agencies shall keep information and data collected completely secret provided that the right to transfer the technology shall rest with the RDWU.

6. MONITORING

- 6.1 The progress of implementation of the project and proper utilization of grant shall be reviewed by RDWU and by the Skill development Committee set up by RDWU.
- 6.2 The periodic progress of physical achievements and the utilization of funds, statement of expenditure shall be evaluated by the Skill development Committee.
- 6.3 The Comptroller of Finance, RDWU at his discretion shall have the right of access to the books and accounts of CUTM for the grants received from RDWU for this project.
- 6.4 RDWU may hold the grant at any stage if it is convinced that the grant has not been properly utilized or appropriate progress has not been made. In the event, RDWU terminates the grant, CUTM shall hand over all documents including technical details and equipment purchased related to the project.

7.0 DURATION OF MEMORANDUM OF AGREEMENT

This MoA will remain in force for the duration of the project and until all claims are settled between RDWU and CUTM.

8.0 ARBITRATION

- 8.1. As a general principle, the designated RDWU and CUTM shall work in a cohesive and cooperative environment.

8.2. In the event of any question, dispute or difference whatsoever arising between the parties to this Agreement out of or relating to the construction, meaning, scope, operation or effect of this Agreement or the validity of the breach thereof shall be referred to an Arbitrator to be appointed by mutual consent of both the parties herein. If the parties cannot agree on the appointment of the Arbitrator within a period of one month from the notification by one party to the other of existence of such dispute, then the same will be resolved in accordance with the norms and procedures laid down by Govt. of Odisha in this regard.

9.0. GOVERNING LAW

This Contract shall be governed by the Law of India for the time being in force.

IN WITNESS WHEREOF the parties hereto have signed, sealed and delivered this Agreement on the day, month and year first above written in presence of:

Witnesses:

1. K.V.D. PRABASH -
DEAN IIE & HRD
CUTM, BHUBANESWAR

2.

Signed by Ardhendu Mowli Mohanty
Pro V C
Pro-Vice Chancellor (Designation)
Centurion University of Technology & Management
Jatni, Bhubaneswar, Odisha
PIN - 752050

For and on behalf of
Centurion University of Technology and Management (CUTM)

Witnesses:

1. Rajeeva Joshi
Assoe. Professor,
Dept. of Biotechnology
R.D.W.U

2.

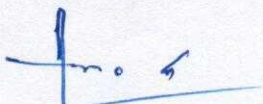
Signed by T. Shree Devi
(Signature)
(Designation)


Registrar
RD Women's University
Bhubaneswar

For and on behalf of
Rama Devi Women's University (RDWU)

TERMS & CONDITIONS OF THE GRANT
(To be signed and enclosed with MoA)

1. Approval for the grant released would be for the specific project mentioned and grant should be exclusively spent on the project for which it has been sanctioned within the stipulated time. CUTM is not permitted to seek or utilize funds from any other organization (Government, Semi Government, Autonomous or Private) for this project. Any unspent part of amount would be surrendered to RDWU through an account payee demand draft drawn in favour of the "Comptroller of Finance, Rama Devi Women's University, Bhubaneswar".
2. For permanent/semi-permanent assets acquired solely or mainly out of the grant, an audited record in the form of a register shall be maintained by CUTM and shall be handed over to RDWU after the completion of the project.
3. All the assets acquired from the grant will be the property of RDWU and should not without the prior sanction of the RDWU, be disposed of, or encumbered or utilised for purpose other than those for which the grant has been sanctioned.
4. At the conclusion of the project, RDWU will be free to sell or otherwise dispose of assets or retain the assets created under the project for carrying out similar work for the promotion of skill development and training in RDWU.
5. CUTM will furnish progress report of work on the project every six months. The progress of the project will be reviewed/monitored by the Skill development Committee of RDWU. In addition, RDWU shall designate Scientists/Specialists to visit the training facility periodically for reviewing the progress of work and for suggesting such measures as to ensure early realisation of the objectives of the project. On completion of the project five copies of a consolidated report of the work done on the subject would be submitted to RDWU.
6. CUTM would furnish to RDWU a Utilization Certificate and an audited statement of expenditure duly signed by the Head of the Institute and the Head of the Finance wing, pertaining to the grant before the release of subsequent installments as well as a consolidated statement of expenditure at the end of the completion of the project.
7. A stamped receipt be sent to RDWU on receipt of the Cheque/ Demand draft towards each release.
8. The Comptroller of Finance, RDWU at his discretion shall have the right of access to the books and accounts of the CUTM for the grant received from RDWU.




Registrar
RD Women's University
Bhubaneswar

9. CUTM would maintain separate audited accounts for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest thus earned should be reported to RDWU.
10. CUTM may not entrust the implementation of the work for which the grant is being sanctioned to another institution and to divert the grant receipts as assistance to the latter institution. However, in such situations the express permission of RDWU may be obtained. In case the grantee is not in a position to execute or complete the project, it may be required to refund forthwith to the RDWU the entire amount of grant received by it.
11. The human resources that may be engaged for the project by CUTM are not to be treated as employees of RDWU and the deployment of such human resource at the time of completion or termination of project, will not be the concern/responsibility of RDWU.
12. RDWU reserves the right to terminate the grant at any stage and also to recover the amounts already paid if it is convinced that the grant has not been properly utilized or the work on the project has been suspended for any unduly long period or appropriate progress is not being made.
13. The project will become operative with effect from the date of release of the first instalment for the project.

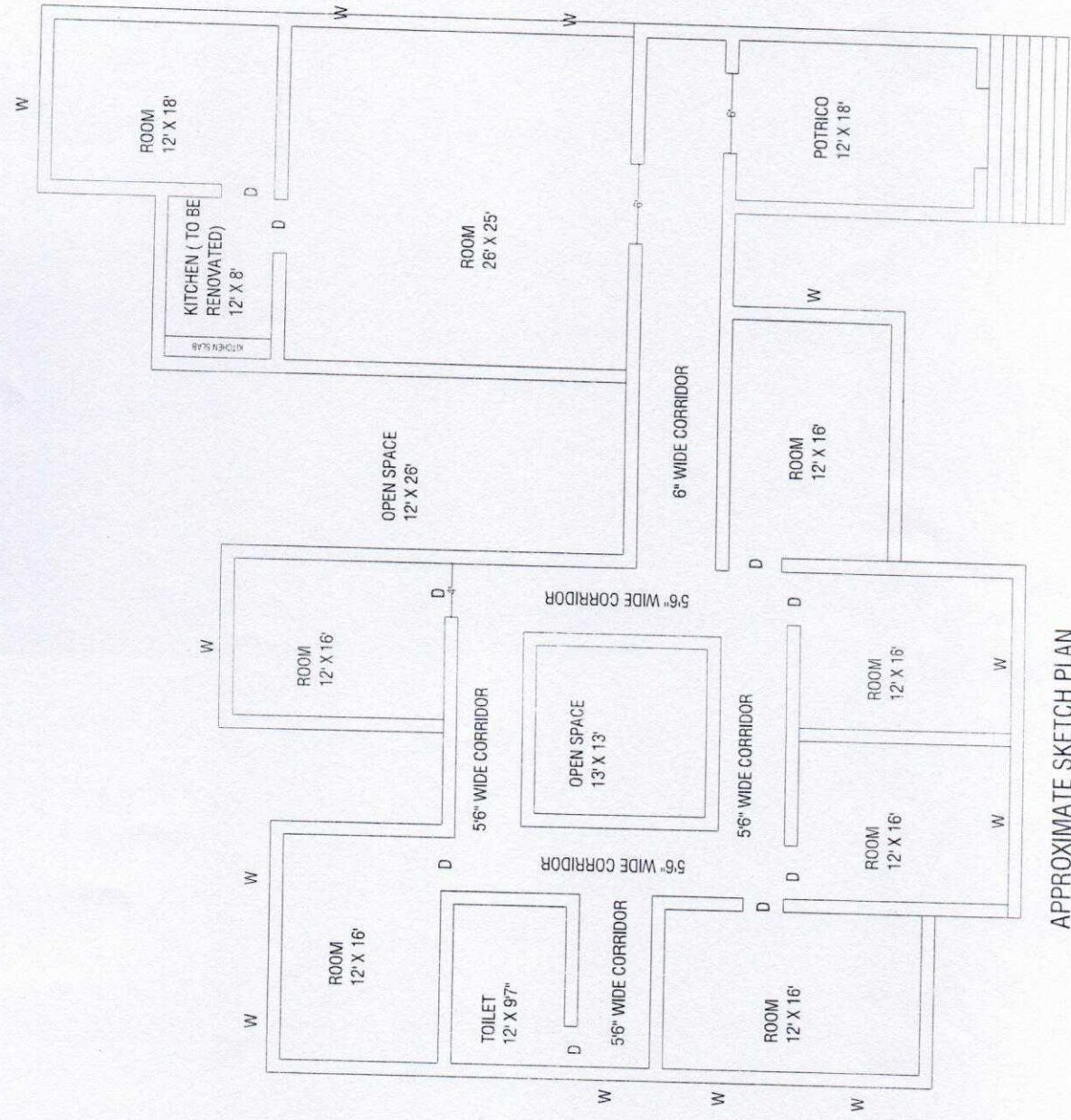

Registrar
RD Women's University
Bhubaneswar

Ardhendu Mouli Mohanty
Signature of Executive Authority

of Institute/University With seal

25/11/2019 Date:

Pro-Vice Chancellor
Centurion University of Technology & Management
Jatni, Bhubaneswar, Odisha
PIN - 752050



TOTAL AREA = 4090 SQFT
 OPEN SPACE = 13' X 13'
 OPEN SPACE = 12' X 26'
 DOOR = D = 4' X 7'
 WINDOW = W = 4' X 4'6"

APPROXIMATE SKETCH PLAN



Date : 5 Apr 2023
 Account Number : 00000036700033488
 Description : CA-GEN-PUB OTH-NONRURAL-INR
 Name : CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEM
 Currency : INR
 Corporate Address : ATRAMCHANDRAPURBAZAR

JATNI

ODISHA-752050

Branch : JATNI(02071)
 Rate of Interest (% p.a.) : 0.0%
 IFS Code : SBIN0002071
 Book Balance : 8449197.38
 Available Balance : 8273073.38
 Hold Value : 176124.00
 MOD Balance : 0.00
 Uncleared Amount : 0.00
 Balance as on 1 Feb 2019 : 2,36,855.21

Account Statement from 1 Feb 2019 to 31 Mar 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
04/02/2019	04/02/2019	BY TRANSFER-RTGS UTR NO: IDIBR52019020417737608 -R D WOMENS UNIVERSITY GOVT AID	TRANSFER FROM 3199860044304 / R D WOMENS UNIVERSITY GOVT AID	4430		43,11,254.00	45,48,109.21
05/02/2019	05/02/2019	CHQ TRANSFER-RTGS UTR NO: SBINR52019020500121190-141532 JAGANNATH INSTITUTE FOR TECHNOLOGY	/ 141532 JAGANNATH INSTITUTE FOR TECHNOLOGY	2071	40,00,000.00		5,48,109.21
05/02/2019	05/02/2019	TO TRANSFER-RTGS COMMISSION-	TRANSFER TO 98394020712 /	2071	59.00		5,48,050.21
12/02/2019	12/02/2019	BY TRANSFER-NEFT*ICIC0SF0002*1640754546*INDRANIL DE*NEFT//CENT	TRANSFER FROM 3199412044307 /	4430		50,000.00	5,98,050.21
						<i>Inst. for Resent. Ugmt.</i>	
12/02/2019	12/02/2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-141534	TRANSFER FROM 20011743412 / 141534	2071	41,462.00		5,56,588.21
15/02/2019	15/02/2019	BY TRANSFER-RTGS UTR NO: VIJBR52019021500099824-SOCIETY FOR EMPLOYMENT GENERATION	TRANSFER FROM 3199856044300 / SOCIETY FOR EMPLOYMENT GENERATION	4430		3,78,000.00	9,34,588.21
						<i>Society of emp. generation</i>	
21/02/2019	21/02/2019	TO TRANSFER-INB-	001443134867 CK16363647 TRANSFER TO 36429229711 INCOME TAX /	99922	5,95,740.00		3,38,848.21

Account Statement For Account:14261131001547

Branch Details

Branch Name: ARAGUL-JATANI
 Bank Address: B/O ARAGUL RAMCHANDRAP
 UR,MAA DAMUNEI MANDIR
 City:
 Pin: 752050
 IFSC Code: PUNB0142610
 MICR Code : 752024006

Customer Details

Customer Name: CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Joint Account Holder 1:
 Joint Account Holder 2:
 Joint Account Holder 3:
 Customer Address: ALLURI NAGAR PARALAKHEMUNDI
 R SITAPUR UPPALADA
 City: SITAPUR
 Pin: 761211
 Nominee :

Statement Period : 26/02/2019 to 26/02/2019

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
26/02/2019			20,83,333.00	20,95,831.92 Cr.	NEFT_IN:-SBIN919057272491/-NSDC

This Figure of Rs.20,83,333.00 includes NSDC Loan of Rs.1666666.00 and the balance amount of 416667.00 is NSDC grant for 2018-19

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement Account, it will be taken that he has found the account correct.

*COMPUTER GENERATED ENTERIES SHOWN IN THE STATEMENT OF ACCOUNT DO NOT REQUIRE ANY AUTHENTICATION / INITIAL FROM THE BANK OFFICIAL.PLEASE DO NOT ACCEPT ANY MANUAL ENTRY IN YOUR COMPUTER GENERATED STATEMENT OF ACCOUNT

* PLEASE ENSURE THAT ALL THE CHEQUE LEAVES IN YOUR CUSTODY ARE DULY BRANDED WITH YOUR 16 DIGITS ACCOUNT NUMBER

* CUSTOMERS ARE REQUESTED IN THEIR OWN INTEREST NOT TO ISSUE CHEQUES WITHOUT ADEQUATE CLEAR FUNDS /ARRANGEMENTS. SUCH CHEQUES CAN BE RETURNED WITHOUT MAKING ANY FURTHER REFERENCE TO THEM.

* PLEASE MAINTAIN MINIMUM AVERAGE BALANCE,TO AVOID LEVY OF CHARGES.

*Pls note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to time and for non financial reasons like non submission of , QMS forms, non adherence to terms and conditions etc.

Abbreviations are as under:

BR: Branch Name , Csh: Cash , Clg: Clearing , ISO: Inter Sol(##)

QAB:Quarterly Average Balances , LF Chg: Ledger Folio Charges , Intt: Interest , Chrg: Charges

Ret:Returning , Chq: Cheque , SI: Standing Instruction , Stk Stmt: Stock Statement , Trf: Transfer , POSP:POINT OF SALE

Account Statement For Account:04951131001953

Branch Details

Branch Name: BHUBNESHWAR-SAHID NAGAR
Bank Address: ALOK BHARTI TOWER
SAHID NAGAR
City: BHUBANESHWAR
Pin: 751007
IFSC Code: PUNB0049510
MICR Code: 751024032

Customer Details

Customer Name: CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
Joint Account Holder 1: DEBASISH PANDA

Joint Account Holder 2:

Joint Account Holder 3:

Customer Address: ALLURI NAGAR PARALAKHEMUNDI
R SITAPUR UPPALADA

City: SITAPUR

Pin: 761211

Nominee:

Statement Period: 01/02/2019 to 31/03/2019

Transaction Date	Cheque Number	Withdrawal	Deposit	Balance	Narration
30/03/2019	15825	34,985.00		7,75,199.00 Cr.	BALMER LAWRIE AND CO LTD
30/03/2019			2,000.00	8,10,184.00 Cr.	ARA-By Inst.731372/SBI/
30/03/2019			50,000.00	8,08,184.00 Cr.	ARA-By Inst.352385/UCO/
26/03/2019	15823	13,826.00		7,58,184.00 Cr.	CMS CLEARING A C
25/03/2019			1,71,834.00	7,72,010.00 Cr.	NEFT IN:-SAA442382248/-INWARD RTGS
21/03/2019		7.00		6,00,176.00 Cr.	SGST ON CASH HANDLING CHRGS
21/03/2019		7.00		6,00,183.00 Cr.	CGST ON CASH HANDLING CHRGS
21/03/2019		74.00		6,00,190.00 Cr.	CASH HANDLING CHRGS for 20-03-2019
20/03/2019	15824	10,00,000.00		6,00,264.00 Cr.	ARA-TRANSFER TXN
20/03/2019			4,55,456.00	16,00,264.00 Cr.	ARA-CASH DEPOSIT
19/03/2019	15822	62,300.00		11,44,808.00 Cr.	ARA-NIDHI MEHER
18/03/2019	15820	52,731.00		12,07,108.00 Cr.	HOTEL SEETAL
15/03/2019			10,000.00	12,59,839.00 Cr.	CDBN/C21R142601/3948/CARDLESS
15/03/2019			1,90,000.00	12,49,839.00 Cr.	CDBN/C21R142601/3946/CARDLESS
14/03/2019	15816	22,680.00		10,59,839.00 Cr.	THE SAMAJ
13/03/2019			7,400.00	10,82,519.00 Cr.	ARA-By Inst.878066/IDBIBANK/
07/03/2019			1,00,000.00	10,75,119.00 Cr.	ARA-CASH DEPOSIT
28/02/2019			4,92,607.00	9,75,119.00 Cr.	NEFT IN:-SAA434619534/-INWARD RTGS

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

Joint Holder :-

RAMACHANDRAPUR JATNI DISTRIKURDA
BHUBANESHWAR
ODISHA-INDIA
PIN752050

 Customer No :841004552
 Scheme :CA - BUSINESS CLASSIC
 Currency :INR

Statement of Axis Account No :914020024435835 for the period (From : 01-01-2019 To : 31-01-2019)

Tran Date	Value Date	Transaction Particulars	Chq No	Amount(INR)	DR/CR	Balance(INR)	Branch Name
		OPENING BALANCE				884319.93	
01-01-2019	01-01-2019	NEFT/SBIN519001349763/OSFDC//ATTN/OSFDC		59505.00	CR	943824.93	DATA CENTRE-CHEMBUR
01-01-2019	01-01-2019	NEFT/SBIN519001352608/OSFDC//ATTN/OSFDC		384375.00	CR	1328199.93	DATA CENTRE-CHEMBUR
01-01-2019	01-01-2019	NEFT/SBIN519001383988/OSFDC//ATTN/OSFDC		13410.00	CR	1341609.93	DATA CENTRE-CHEMBUR
01-01-2019	01-01-2019	NEFT/P19010164545349/SFLCO FOUNDATION/BY SFLCO FO		15000.00	CR	1356609.93	DATA CENTRE-CHEMBUR
01-01-2019	01-01-2019	NEFT/ANDBN19229427350/ORISSA SCST DEVELOPMENT FINA		170135.00	CR	1526744.93	DATA CENTRE-CHEMBUR
04-01-2019	04-01-2019	NEFT/SK/AXSK190040031944/718/NATIONAL SKILL DEVEL	75857	1206410.00	DR	320334.93	JATNI [OR]
04-01-2019	04-01-2019	NEFT/SK/AXSK190040032002/718/LAXMIDIHAR SWAIN/SAKN	75858	38600.00	DR	281734.93	JATNI [OR]
07-01-2019	07-01-2019	TRF/718/TRANSFER	75859	11404.00	DR	270330.93	JATNI [OR]
11-01-2019	11-01-2019	TO Transfer/71820190111CUTM06/SDMC:5669919/41299	75860	41299.00	DR	229031.93	MIDC, MUMBAI [MH]
11-01-2019	11-01-2019	RTGS/ORBCH19011042752/JTM TRUST JAGANNATHI INSTITU		4000000.00	CR	4229031.93	INFOSYS CAMPUS MYS KT
11-01-2019	11-01-2019	RTGS/SK/UTIBR52019011100357156/718/CENTURION UNIV	75863	600000.00	DR	3629031.93	JATNI [OR]
11-01-2019	11-01-2019	TO Transfer/71820190111CUTM08/SDMC:5675792/2349364	75864	2349364.00	DR	1279667.93	MALAD, MUMBAI [MH]
11-01-2019	11-01-2019	TO Transfer/71820190111CUTMNEW01/SDMC:5676195/1890	75868	189000.00	DR	1090667.93	SAFDARJUNG ENCLAVE,DELHI [DL]
11-01-2019	11-01-2019	TO Transfer/71820190111CUTMNEW02/SDMC:5676368/2000	75867	20000.00	DR	1070667.93	SAFDARJUNG ENCLAVE,DELHI [DL]
11-01-2019	11-01-2019	NEFT/SK/AXSK190110025855/718/SANIDHYA SKILL DEVEL	75865	644112.00	DR	426555.93	JATNI [OR]
11-01-2019	11-01-2019	NEFT/SK/AXSK190110027631/718/GUNANIDHI DAS/SAKN25	75866	70000.00	DR	356555.93	JATNI [OR]
11-01-2019	11-01-2019	NEFT RETURN/AXTB190114955096/R03/Prof. Chandrabhan		89800.00	CR	446355.93	CHENNAI [TN]
11-01-2019	11-01-2019	NEFT/001190725558436/HINDUSTAN PETROLEUM CORPORAT		1.00	CR	446356.93	RTGS HUB
12-01-2019	12-01-2019	GST @ 18% on Charge		9.00	DR	446347.93	JATNI [OR]
12-01-2019	12-01-2019	Consolidated Charges for A/c		50.00	DR	446297.93	JATNI [OR]
14-01-2019	14-01-2019	NEFT/SIN00354Q0073495/HINDUSTAN PETROLEUM ACC/HPC		810000.00	CR	1256297.93	DATA CENTRE-CHEMBUR
15-01-2019	15-01-2019	RTGS/SK/UTIBR52019011500354032/718/CENTURION UNIV	75870	1000000.00	DR	256297.93	JATNI [OR]
15-01-2019	15-01-2019	RTGS/ORBCH19015088460/CENTURION UNIVERSITY OF TECH		3500000.00	CR	3756297.93	MUMBAI FORT [MH]
15-01-2019	15-01-2019	TO Transfer/71820190115CUTM08/SDMC:5690934/1535307	75869	1535307.00	DR	2220990.93	PALLAVPURAM, ME MRT UP
16-01-2019	16-01-2019	NEFT/CITIN19907752232/VARROC ENGINEERING LIMITED/V		2281954.00	CR	4502944.93	RTGS HUB
17-01-2019	17-01-2019	TO Transfer/71820190116CUTM08/SDMC:5698656/108500	75871	108500.00	DR	4394444.93	DAUSA [RJ]
17-01-2019	17-01-2019	NEFT/SK/AXSK190170021270/718/CNV LABS AND TECHNOL	75872	108000.00	DR	4286444.93	JATNI [OR]
17-01-2019	17-01-2019	NEFT/SK/AXSK190170021360/718/CENTURION UNIVERSITY	75874	500000.00	DR	3786444.93	JATNI [OR]
17-01-2019	17-01-2019	NEFT/SK/AXSK190170022221/718/CSREM TRUST/SAKN2549	75873	1500000.00	DR	2286444.93	JATNI [OR]
17-01-2019	17-01-2019	NEFT/SK/AXSK190170029062/718/MENSA DESIGN PVT LTD	75875	240900.00	DR	2045544.93	JATNI [OR]
18-01-2019	18-01-2019	TO Transfer/71820190118CUTM09/SDMC:5708621/1601494	75876	1601494.00	DR	444050.93	KALPANA SORE, BHUBANESHWAR [OR]
19-01-2019	19-01-2019	RTGS/IDIBR52019011917642283/SRI KANNAPIRAN MILLS T		690000.00	CR	1134050.93	BANDRA(W), MUMBAI, [MH]
22-01-2019	22-01-2019	RTGS/SK/UTIBR52019012200356635/718/CENTURION UNIV	75880	800000.00	DR	334050.93	JATNI [OR]
22-01-2019	22-01-2019	TO Transfer/71820190122CUTM09/SDMC:5722250/69250	75882	69250.00	DR	264800.93	PATNA [BH]
23-01-2019	23-01-2019	NEFT/000170555144/WESTERN UNION INTERNATIONAL BANK		1677900.00	CR	1942700.93	DATA CENTRE-CHEMBUR
24-01-2019	24-01-2019	RTGS/ORBCH19024046882/CSREM TRUST, BHUBANESHWAR/C		3000000.00	CR	4942700.93	HINGOLNAGPUR [MH]
24-01-2019	24-01-2019	TRF/718/TRANSFER	75883	3000000.00	DR	1942700.93	JATNI [OR]
24-01-2019	24-01-2019	TO Transfer/71820190124CUTM09/SDMC:5731477/136361	75884	136361.00	DR	1806339.93	SONIPAT [HR]
25-01-2019	25-01-2019	TRF/PE GLOBAL LIMITED/TRANSFER		278536.00	CR	2084875.93	GREEN PARK, NEW DELHI [DL]
25-01-2019	25-01-2019	NEFT/SK/AXSK190250029278/718/NOVEL TELENET PRIVATE	75885	68926.00	DR	2015949.93	JATNI [OR]
28-01-2019	28-01-2019	NEFT/SK/AXSK190280006267/718/CHANDRABHANU PATTANA	75886	89800.00	DR	1926149.93	JATNI [OR]
28-01-2019	28-01-2019	TO Transfer/71820190128CUTM09/SDMC:5744114/88966	75887	88966.00	DR	1837183.93	KHANDWA ROAD, INDIAN AP

Hindustan Petroleum

KANNAPIRAN MILLS



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MEMORANDUM OF AGREEMENT

This MEMORANDUM OF AGREEMENT is made on this 25th day of January two thousand and nineteen BY AND BETWEEN, **Rama Devi Women's University, a state University established under the Odisha University Act – 1989, having its registered office at Bhoi Nagar, Unit-9, Bhubaneswar-751022, Odisha**, hereinafter referred to as the 'RDWU' (which expression shall where the context so admits include its successors and permitted assigns) of the ONE PART;

AND

Centurion University of Technology and Management, Bhubaneswar, a state private University established under the Centurion University Act no. 4 of state legislature of Odisha, 2010 having its registered office at 17, Forest Park, Bhuabneswar-751009, Odisha hereinafter referred to as 'CUTM' (which expression shall where the context so admits include its successors and permitted assigns) of the OTHER PART;

WHEREAS RDWU being desirous of imparting skill based research training to its students decided to collaborate with CUTM on a project with similar objectives sanctioned by Government of Odisha for the attainment of the objectives, hereinafter described in the project proposal approved by Govt. of Odisha annexed hereto;

This Memorandum of Agreement (MoA) defines the role and responsibilities of the collaborating agencies, monitoring and other matters related to the "Skill development training of RDWU students".

Registrar

NOW THE PARTIES HERETO AGREE AS FOLLOWS:-

1.0. ROLE OF RDWU, BHUBANESWAR

- 1.1. To provide funds to the extent of Rs. 89,95,054/- (Rupees eighty nine lakhs ninety five thousand fifty four only) within 31st March 2020 from the date of signing of this agreement, to CUTM for undertaking activities as detailed in the Govt. of Odisha approved project. Details of the funds to be provided are given in Annexure- I.
- 1.2. To list students from Arts, Science and Commerce streams of RDWU who would be taking up the skill development and training under the seven different categories as per the approved project.

2.0. ROLE OF CUTM, BHUBANESWAR

- 2.1. Setting up skill Centre and Laboratory/training facilities for selected courses within the campus of the RDWU.
- 2.2. To finalize the delivery model and preparation of the training calendar.
- 2.3. To customize and design modules for seven different courses and mentioned in the Govt. of Odisha approved project to be offered at RDWU.
- 2.4. To conduct the identified seven skill based training programme for 420 RDWU students for a duration of 120 hours within the duration of the project in sync with the academic year of RDWU.
- 2.5. To be responsible for accomplishing objectives identified and activities listed in the Govt. of Odisha approved project as annexed herewith.
- 2.6. To provide resource personnel for imparting campus based skill development training to RDWU students
- 2.7. To manage training expenses, consulting and training support expenses, food expenses, student field visit and associated cost and certification cost for skill development and training of RDWU students.
- 2.8. To prepare and submit all periodical reports and other documents that would be required by RDWU.
- 2.9. To maintain a separate audit head of account for the grants received from RDWU for the project.
- 2.10. To submit interim and an annual audited statement of expenditure incurred under the project.
- 2.11. To ensure effective utilization of the grant released by RDWU for the purpose for which it was granted and to ensure timely progress of the project.


Registrar

3.0 DURATION OF PROJECT

- 3.1 Duration of the project shall be until 31st March 2020 from the date of the release of first instalment of funds by RDWU to CUTM.

4.0 TERMS & CONDITIONS FOR RELEASE OF FUNDS TO CUTM

- 4.1 RDWU will release a sum of Rs. 43,11,254/- (Rupees forty three lakhs eleven thousand two hundred fifty four only) under the head for Laboratory development of RDWU (including Rs. 20,00,362/- under the subhead 2.1 for infrastructure development and procurement of laboratory materials and Rs. 23,10,892/- under the subhead 2.2 towards procurement of consumables and miscellaneous items for skill training) as first instalment of fund to CUTM upon signing of the agreement. CUTM will provide a blueprint-cum-sketch plan of skill laboratories to be developed by them within the RDWU campus before the release of first instalment of funds.
- 4.2 The civil as well as other associated work for infrastructure development, procurement of laboratory materials, consumable and other miscellaneous items for skill training within the RDWU campus shall be executed by CUTM and should be completed within 50 (Fifty) days of the release of funds.
- 4.3 A sum of Rs. 13,93,267/- (Rupees thirteen Lakhs ninety three thousand two hundred sixty seven only) (including Rs. 705600/- under the head of training expenses, Rs. 1,30,667/- under the head of consulting and training support fee, Rs. 1,82,000/- under the head of student field visit and transportation cost and Rs. 375000/- under the head of Food expenses) will be released as second instalment of funds to CUTM before the start of skill training programme in the RDWU campus and after facilitation of interim UC-SE for the first instalment of funds to RDWU.
- 4.4 A sum of Rs. 13,93,267/- (Rupees thirteen Lakhs ninety three thousand two hundred sixty seven only) (including Rs. 7,05,600/- under the head of training expenses, Rs. 1,30,667/- under the head of consulting and training support fee, Rs. 1,82,000/- under the head of student field visit and transportation cost and Rs. 3,75,000/- under the head of Food expenses) will be released as third instalment of funds to CUTM after the completion of 40 hours and before the start of second phase of training (41 to 80 hrs) of skill training programme in the RDWU campus subject to facilitation of interim UC-SE for the second instalment of funds to RDWU.
- 4.5 A sum of Rs. 13,93,266/- (Rupees thirteen Lakhs ninety three thousand two hundred sixty six only) (including Rs. 7,05,600/- under the head of training expenses, Rs. 1,30,666/- under the head of consulting and training support fee, Rs. 1,82,000/- under the head of student field visit and transportation cost and Rs. 3,75,000/- under the head of Food expenses) will be released as fourth instalment of funds to CUTM after the completion of 80 hours and before the

start of third phase of training (81 to 120 hrs) of skill training programme in the RDWU campus subject to facilitation of interim UC-SE for the third instalment of funds to RDWU.

4.6 The final instalment of Rs. 5, 04,000/- under the head of certification cost will be released to CUTM after the submission of final audited UC-SE to RDWU.

4.7 The know-how generated from the project by CUTM will be the joint property of RDWU and CUTM. It shall be the responsibility of CUTM to take necessary action for protection of the intellectual property arising out of the PROJECT through proper instruments, such as, patents, copy rights, etc.

4.8 All the assets including the equipment and produce acquired will be the property of RDWU and shall not be utilized for purposes other than those for which the grant has been released. The rights of CUTM under this MOA shall not be transferred to any other party without prior approval in writing of RDWU.

5. SECRECY

It is hereby agreed that the participating agencies shall keep information and data collected completely secret provided that the right to transfer the technology shall rest with the RDWU.

6. MONITORING

6.1 The progress of implementation of the project and proper utilization of grant shall be reviewed by RDWU and by the Skill development Committee set up by RDWU.

6.2 The periodic progress of physical achievements and the utilization of funds, statement of expenditure shall be evaluated by the Skill development Committee.

6.3 The Comptroller of Finance, RDWU at his discretion shall have the right of access to the books and accounts of CUTM for the grants received from RDWU for this project.

6.4 RDWU may hold the grant at any stage if it is convinced that the grant has not been properly utilized or appropriate progress has not been made. In the event, RDWU terminates the grant, CUTM shall hand over all documents including technical details and equipment purchased related to the project.

7.0 DURATION OF MEMORANDUM OF AGREEMENT

This MoA will remain in force for the duration of the project and until all claims are settled between RDWU and CUTM.

8.0 ARBITRATION

8.1. As a general principle, the designated RDWU and CUTM shall work in a cohesive and cooperative environment.

8.2. In the event of any question, dispute or difference whatsoever arising between the parties to this Agreement out of or relating to the construction, meaning, scope, operation or effect of this Agreement or the validity of the breach thereof shall be referred to an Arbitrator to be appointed by mutual consent of both the parties herein. If the parties cannot agree on the appointment of the Arbitrator within a period of one month from the notification by one party to the other of existence of such dispute, then the same will be resolved in accordance with the norms and procedures laid down by Govt. of Odisha in this regard.

9.0. GOVERNING LAW

This Contract shall be governed by the Law of India for the time being in force.

IN WITNESS WHEREOF the parties hereto have signed, sealed and delivered this Agreement on the day, month and year first above written in presence of:

Witnesses:

1. K.V.D. PRABASH -
DEAN IIE & HRD
CUTM, BHUBANESWAR

2.

Signed by Ardhendu Mowli Mohanty
Pro V C
Pro-Vice Chancellor (Designation)
Centurion University of Technology & Management
Jatni, Bhubaneswar, Odisha
PIN - 752050

For and on behalf of
Centurion University of Technology and Management (CUTM)

Witnesses:

1. Rajeeva Joshi
Assoe. Professor,
Dept. of Biotechnology
R.D.W.U

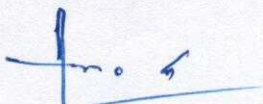
2.


Signed by T. Shivree Devi
(Signature)
Registrar (Designation)
RD Women's University
Bhubaneswar

For and on behalf of
Rama Devi Women's University (RDWU)

TERMS & CONDITIONS OF THE GRANT
(To be signed and enclosed with MoA)

1. Approval for the grant released would be for the specific project mentioned and grant should be exclusively spent on the project for which it has been sanctioned within the stipulated time. CUTM is not permitted to seek or utilize funds from any other organization (Government, Semi Government, Autonomous or Private) for this project. Any unspent part of amount would be surrendered to RDWU through an account payee demand draft drawn in favour of the "Comptroller of Finance, Rama Devi Women's University, Bhubaneswar".
2. For permanent/semi-permanent assets acquired solely or mainly out of the grant, an audited record in the form of a register shall be maintained by CUTM and shall be handed over to RDWU after the completion of the project.
3. All the assets acquired from the grant will be the property of RDWU and should not without the prior sanction of the RDWU, be disposed of, or encumbered or utilised for purpose other than those for which the grant has been sanctioned.
4. At the conclusion of the project, RDWU will be free to sell or otherwise dispose of assets or retain the assets created under the project for carrying out similar work for the promotion of skill development and training in RDWU.
5. CUTM will furnish progress report of work on the project every six months. The progress of the project will be reviewed/monitored by the Skill development Committee of RDWU. In addition, RDWU shall designate Scientists/Specialists to visit the training facility periodically for reviewing the progress of work and for suggesting such measures as to ensure early realisation of the objectives of the project. On completion of the project five copies of a consolidated report of the work done on the subject would be submitted to RDWU.
6. CUTM would furnish to RDWU a Utilization Certificate and an audited statement of expenditure duly signed by the Head of the Institute and the Head of the Finance wing, pertaining to the grant before the release of subsequent installments as well as a consolidated statement of expenditure at the end of the completion of the project.
7. A stamped receipt be sent to RDWU on receipt of the Cheque/ Demand draft towards each release.
8. The Comptroller of Finance, RDWU at his discretion shall have the right of access to the books and accounts of the CUTM for the grant received from RDWU.




Registrar
RD Women's University
Bhubaneswar

9. CUTM would maintain separate audited accounts for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest thus earned should be reported to RDWU.
10. CUTM may not entrust the implementation of the work for which the grant is being sanctioned to another institution and to divert the grant receipts as assistance to the latter institution. However, in such situations the express permission of RDWU may be obtained. In case the grantee is not in a position to execute or complete the project, it may be required to refund forthwith to the RDWU the entire amount of grant received by it.
11. The human resources that may be engaged for the project by CUTM are not to be treated as employees of RDWU and the deployment of such human resource at the time of completion or termination of project, will not be the concern/responsibility of RDWU.
12. RDWU reserves the right to terminate the grant at any stage and also to recover the amounts already paid if it is convinced that the grant has not been properly utilized or the work on the project has been suspended for any unduly long period or appropriate progress is not being made.
13. The project will become operative with effect from the date of release of the first instalment for the project.

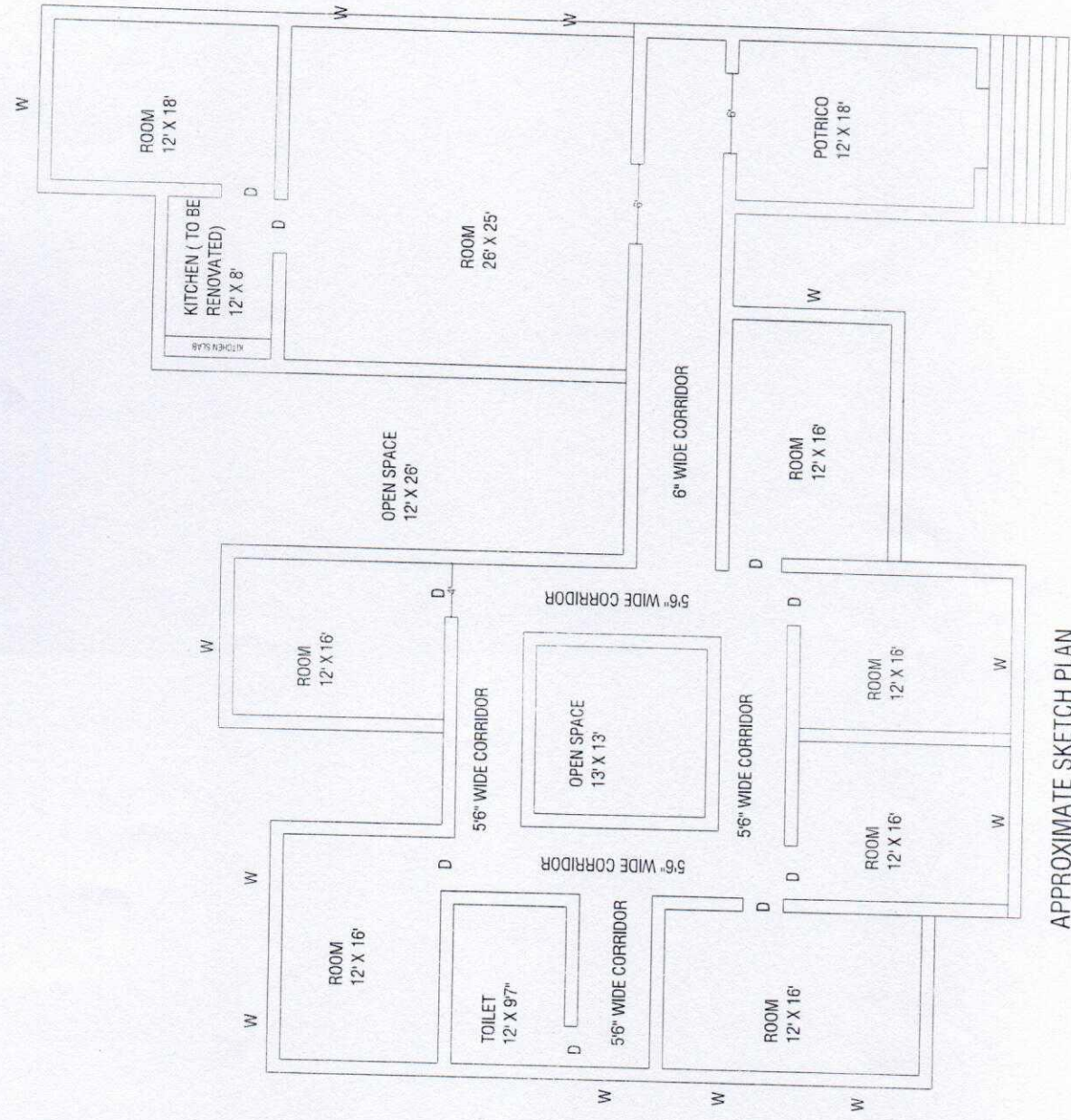

Registrar
RD Women's University
Bhubaneswar

Ardhendu Mouli Mohanty
Signature of Executive Authority

of Institute/University With seal

25/11/2019 Date:

Pro-Vice Chancellor
Centurion University of Technology & Management
Jatni, Bhubaneswar, Odisha
PIN - 752050



TOTAL AREA = 4090 SQFT
 OPEN SPACE = 13' X 13'
 OPEN SPACE = 12' X 26'
 DOOR = D = 4' X 7'
 WINDOW = W = 4' X 4'6"

APPROXIMATE SKETCH PLAN

SBIF/2016-17/730
22.03.2017

President
Centurion University of Technology Management
17, Forest Park,
Bhubaneswar,
Odisha, 751009

Dear Sir,

PROJECT SBI - KAUSHAL VIKAS: PLACEMENT-LINKED MEDICAL SKILL DEVELOPMENT TRAINING TO 200 UNEMPLOYED YOUTH: 1ST INSTALLMENT OF RS. Rs.27,00,000/-

We are pleased to inform you that the Executive Committee of SBI Foundation has approved the proposal for partnering with Centurion University of Technology and Management for providing placement-linked Medical Skill Development Training to 200 Unemployed Youth across East India & up-gradation of existing paramedical and allied health laboratory in the Bhubaneswar campus of Centurion University. Besides training of youth, SBI Foundation has also decided to support for machinery and equipment related medical skill training. The Project will be directly implemented and monitored by Centurion University of Technology and Management.

2. The financial outlay for this project is of **Rs. 1,32,20,000/-** (Rupees One Crore Thirty Two Lacs Twenty Thousand only). As per the payment terms, we are releasing the first installment of **Rs.27,00,000/-** as advance for the purchase of Equipment in the month of March 2017 as per the project implementation plan.

3. Accordingly, we are issuing a cheque no: 176060 dated 17/03/2017 for **Rs.27,00,000/-** (Rupees Twenty Seven Lakhs only) favouring Centurion University of Technology and Management (CUTM).

4. Please acknowledge and send us the receipt in the standard format.

Yours faithfully,



(Sanjukta Raiguru)
Managing Director



SBIF/2016-17/705

Date: 14-03-2017

President
Centurion University of Technology Management
17, Forest Park,
Bhubaneswar,
Odisha, 751009

Dear Sir,

PROJECT SBI - KAUSHAL VIKAS: PLACEMENT-LINKED MEDICAL SKILL DEVELOPMENT TRAINING TO 200 UNEMPLOYED YOUTH.

SBI Foundation is involved in various activities of serving the society as a part of its Corporate Social Responsibility (CSR) initiatives.

2. Based on the initial discussions and the project proposal dated on 9th January, 2017 submitted by Centurion University of Technology and Management, we have decided to partner with Centurion University provide placement-linked Medical Skill Development Training to 200 Unemployed Youth Across East India & up-gradation of existing paramedical and allied health laboratory in the Bhubaneswar campus of Centurion University. Besides training of youth, SBI Foundation has decided to support for machinery and equipment related medical skill training. The Project will be directly implemented and monitored by Centurion University of Technology and Management.

3. SBI Foundation is pleased to grant a sum of **Rs. 1,32,20,000/-** (Rupees One Crore Thirty Two Lacs Twenty Thousand only) towards the project cost as per the proposal submitted by you. A copy of terms and conditions for utilization of the contribution is attached as Annexure to this grant letter and shall form a part of this grant letter. Kindly sign a copy of this grant letter and the Annexure as a token of your acceptance and return it to us.

4. We look forward to an enriching engagement towards this important cause which Centurion University of Technology and Management has embarked upon.

Yours faithfully,



(Sanjukta Raiguru)
Managing Director



Annexure

Terms and Conditions

1. Nature and Scope of Work:

1.1. Objectives for Project for which Grant has been provided:

The objectives of the project is to provide placement-linked Medical Skill Development Training to 200 Unemployed Youth Across East India & up-gradation of existing paramedical and allied health laboratory in the Bhubaneswar campus of Centurion University.

The project is named and called as "SBI – Kaushal Vikas".

The key objective of the projects are as follows;

- To address social challenges such as poverty & unemployment in the target districts, through the provision of vocational education and skills development training to youth especially those who are among poor, backward, SC, ST, Differently abled, Women, Left Wing Extremist Affected (LWEA) and other disadvantaged sections.
- To alleviating poverty and ensuring a decent livelihood for youth from socially and economically marginalised communities and reaping the demographic dividend.

1.2 Scope of work for Centurion University of Technology and Management:

The Scope of work for Centurion University of Technology and Management (CUTM) in partnership with SBI Foundation to impart job oriented skill training to 200 unemployed youth for one years from socio-economically marginalized families of remote, rural and tribal regions of Odisha with focus on backward and Left Wing Extremist Affected (LWEA) districts. Adequate emphasis shall be given by CUTM mobilize trainee students from other districts in Odisha and Eastern India as well in Residential mode mandatorily. Utmost care shall be taken to ensure that trainees from all region across the state of Odisha, AP, WB, Chhatisgarh, Jharkhand and Adjacent States in Eastern India.

Trainees shall be imparted with healthcare multipurpose worker training for a period of two months (450 hrs, MED-133/134 /237/242) and then one month on-the-job-training (OJT) at major hospitals and relevant places. It is residential skill development training for all the trainees and shall be dovetailed to other Govt programs. The training quality shall be to ensure highest level of efficiency with technical and soft skills to match industry requirements.

Adequate efforts shall be imparted on employment of trainees in medical institutions and achieve minimum 70% placements for the candidates Centurion University takes the full responsibility and steps in this regard and monitor post placements at least minimum three months. Centurion University would share the Impact Assessment report after the project completion.



2. Expected outcome and impact indicators:

The program will be monitored and evaluated by Centurion University of Technology and Management. Centurion University will be directly involved in identifying the youth for training, training developments, placement of trainees and monitoring post training status. Centurion University would ensure the desired results are achieved as per the objectives of the project.

The below are the Indicators for monitoring and evaluation:

- Number of youth got quality skill development training in medical trades.
- Percentage of trainees secured productive placement with reputed companies/industries.
- Level of Confidence and attitudinal change among trainees and how many students are desirous of pursuing higher studies after awareness.
- Drop outs after placement
- After training or placement how many returned back to their native places and searching a good job in their area and how many engaged themselves in family occupation.
- Calculation of the average salary and improvement in the normal life.

3. Grant Amount:

SBI Foundation is providing a financial Grant of **Rs. 1,32,20,000/-** (Rupees One Crore Thirty Two Lacs Twenty Thousand only) to Centurion University of Technology and Management for the project of SBI-Kaushal Vikas which is the placement-linked Medical Skill Development Training to 200 Unemployed Youth Across East India & up-gradation of existing paramedical and allied health laboratory in the Bhubaneswar campus of Centurion University Block (covered in para 1.1 & 1.2) for a period of one year starting from 1st April 2017 to 31st March 2018. The detailed break up of budget is described as under:

Sr. No	Activities	Amount in (INR)
A	Skill development training of 200 youth in multi-purpose paramedical and allied healthcare (@ 39,100 per trainee)	78,20,000
B	Purchase of machines and lab equipment (as given here under)	54,00,000
	Total program cost (A+B)	1,32,20,000



A. The Cost description for Per trainee:

#	Budget Heads	Unit Cost Per Trainee Per Month (INR)	One Time Cost per Trainee (INR)	Total Cost for 3 Month Program (INR)
1	Counseling & Screening of Trainees (One Time Cost)		500	500
2	Infrastructure & Facility Cost (Workshop, Classrooms)	650		1,950
3	Training aids, consumables, Training Material	750		2,250
4	Trainer costs	1,100		3,300
5	Training Stipend	2,000		6,000
5	Machine, Equipment & Hand Tools	750		2,250
6	Boarding and Food costs for trainees (@ 150 per day) [Breakup: Lunch Rs. 40 +Dinner Rs. 40+ Breakfast 20 + Room rent 30 per day/ Per head	4,500		13,500
7	Assessment, certification fee		1,000	1,000
8	Placement Fee including Transportation of candidates to placement location		3,500	3,500
9	Reporting, MIS, documentation & post placement monitoring	300		900
10	3 Month post placement tracking		500	500
11	Post Placement Mentoring & Support Services during OJT (Includes living cost of 1 Mentor at work location)		1,500	1,500
12	Administrative expenditure and office overheads (Not exceeding 10% of above costs)	650		1,950
Total Cost		10,700	7,000	39,100

B. The cost description of machines/ equipment:

MED-239 (Radiology Technician)/And other related trades	
Tools and Equipments:	
Description	Price List
I. Conventional Radiography	
A. X-Ray Machine	
1. 60 MA portable	300000
2. Pan Orthrogram	500000
3. 100 MA OR	400000
4. 300 MA X-Ray Machine	500000
B. Dark Room with accessories	
C. Cassettes All Sizes 6 1/2 x 8"2	10000
D. Screens All Sizes 10" x 8	2000
E. Hangers All sizes 10" x 12"	5000
F. X-Ray Film All sizes 12' x 14', 12' x 15'	5000
II. Radiation Protection	
1. Lead Apron	10000



2. Lead divider	10000
3. Lead Markers	1000
4. Lead Gloves	5000
5. Lead Screens	5000
6. Gonad and thyroid protectors	2000
III. Imageology	
1. Ultra sound scanner (portable) 3.5. MHZ with single probe and 5.0 MHZ with multiple frequency	500000
2. Colour Doppler ultrasound scanner	1000000
3. Mammography	600000
IV Dialysis Machine	
Total Amount for Machinery and Equipments	5400000

4. Disbursal of Grant:

The disbursement of fund will be released on subject to fulfilling the Scope of work, meeting the expected outcomes, Impact Indicators and submission of the report with all details thereof. Based on the project implementation, proposed finance disbursement schedule will be on basis of project implementation which is subject to project plan given by Centurion University of Technology and Management:

Year 1: 2017-2018

Installment 1: March/April 2017: Rs.27,00,000/-

To release only 50% for the purchase of Equipment as advance in the month of March/April 2017 Rs.27,00,000/-

Installment 2: April/May 2017: Rs.27,00,000/-

To release the remaining 50% of Rs.27,00,000/- after the delivery of the equipments.

Installment 3: May/June 2017: Rs.23,46,000/-

To support 30% of total training cost Rs.23,46,000/- to start the skilling program after the admission of trainees.

Installment 4: November 2017: Rs.39,10,000/-

To release the 50% of the training cost after the completion of the training Rs.39,10,000/- in the month of November 2017.

Installment 5: January 2018: Rs.15,64,000/-

To release the 20% of the training cost Rs.15,64,000/- after the completion of the placement process and submission of detailed report in the month of January 2018.



5. Financial Terms & Conditions:

- 5.1. Centurion University of Technology and Management shall not divert or use the funds for any purpose other than the purpose for which the funds are released as described and agreed in Clause 1 and 2 of this Grant letter.
- 5.2. Centurion University of Technology and Management agrees that the funds shall be fully utilized for the stated purpose within the time period finalized herein.
- 5.3. SBI Foundation will support the expenses as per project proposal submitted by Centurion University of Technology and Management @ **Rs. 39100 /-** per trainee towards cost of skill training to train **200** youth at a budget of **Rs.78,20,000/-**. This will be based on achieving 200 number of youth trained (excluding dropouts) and the submission of detailed reports on number of youth trained. SBI Foundation will also support **Rs.54,00,000/-** for the machinery and equipments related to medical skill trade course.
- 5.4. Centurion University of Technology and Management shall maintain separate books of accounts for the purpose herein and shall be responsible for keeping all the supporting documents.
- 5.5. Any portion of the grant amount unutilized at the completion of the project or at the termination date of this project, shall be repaid to SBI Foundation within 30 days, unless SBI Foundation, in writing, at its own discretion authorizes otherwise.
- 5.6. Centurion University of Technology and Management shall maintain complete and accurate records and reports (along with the supporting documents) of the direct as well as indirect expenditure incurred from the Grant provided by the SBI Foundation.

6. Monitoring and Reporting:

- 6.1. Centurion University of Technology and Management shall submit progress report on quarterly basis on the project together with a few photos and case studies within 20 days of the end of the period to SBI Foundation for their satisfaction and approval. The progress report shall include relevant documents towards the stated utilization of funds and shall be submitted by Centurion University of Technology and Management to SBI Foundation.
- 6.2. An annual project report incorporating the number of youth trained/ benefited by the activity, number of youth placed and outcome of the project, shall be submitted to SBI Foundation by Centurion University of Technology and Management along with a few photographs, case studies and any other relevant information useful to show the utilization of the Grant within 30 days of the end of the period.



- 6.3. SBI Foundation will provide Centurion University of Technology and Management, access to a mobile application/software (e.g. P3 software) for uploading the required data and photographs etc., with facility of geo tagging. Centurion University of Technology and Management shall arrange to upload the data and photographs on monthly basis for monitoring purposes.
- 6.4. SBI Foundation will conduct visits to the project location as part of monitoring of the project development. SBI Foundation may provide prior information before the visit or without any information would conduct surprise visit to the project.

7. Obligations of Centurion University of Technology and Management:

- 7.1. To perform all the activities as mentioned in Clause 1 in the best possible manner and in the interest of the project.
- 7.2. To provide and account for all the expenditure incurred by Centurion University of Technology and Management towards meeting the agreed Objective mentioned in Clause1.
- 7.3. Centurion University of Technology and Management shall ensure that the project is executed and completed in the best possible manner in keeping with the highest standards/or any other applicable standards.
- 7.4. Centurion University of Technology and Management will permit SBI Foundation to carry out assessment of the project and track the fulfillment of the agreed objectives.
- 7.4.1 Centurion University of Technology and Management shall also provide access to SBI Foundation and its nominated auditors to verify their accounts and get them audited.
- 7.4.2 Centurion University of Technology and Management shall provide all information about administrative/project personnel, particularly who are directly/indirectly involved or associated with the project.
- 7.5. Centurion University of Technology and Management agrees to submit to SBI Foundation a regular quarterly progress and financial report within one month of the completion of every three months of the project.
- 7.6. Centurion University of Technology and Management has confirmed that all the activities carried out by Centurion University of Technology and Management are in compliance with all the existing laws, rules, regulations as applicable and that Centurion University of Technology and Management has never been blacklisted by any entities. Centurion University of Technology and Management shall indemnify and keep indemnified SBI Foundation including, it's directors, it's employees against all actions, claims, demands, losses, costs, damages or liability whatsoever, arising by reason of any breach herein Centurion University of Technology and Management or otherwise.



- 7.7. Centurion University of Technology and Management shall comply in all respects with the provisions of statutes, ordinances, rules and regulations as may be applicable to it and shall obtain and keep in force all necessary registrations, licenses, approvals and consents under the laws applicable for compliance with all regulations and necessary safeguards in carrying out its responsibilities under this Project.
- 7.8. Centurion University of Technology and Management shall take full responsibility for the implementation of the project. In case of any deficiencies in project implementation, constraints or complaints of any sort, Centurion University of Technology and Management shall take full responsibility, must undertake all the necessary remedial measures without any additional cost to SBI Foundation. It should be noted that SBI Foundation is just supporting the expenditure for skilling 200 unemployed youth only and in no way responsible and liable for any adverse consequences due to which youth are affected in any manner, or complaints against Centurion University of Technology and Management. Further, in such circumstances, the SBI Foundation reserves right to cancel the grant and stop further support.
- 7.9. Centurion University of Technology and Management shall submit a yearly utilization of grants report to SBI Foundation. Centurion University of Technology and Management shall also submit a quarterly progress report on the progress of the project, challenges and other issues concerning the objective being achieved under this project.
- 7.10. That the grant amount, will at all times be used for the purpose set out in the project and that no funds will be used for lobbying, political activity, private benefit, illegal activity or in any way inconsistent with the purpose set out in the project.
- 7.11. Due credit and recognition shall be given to SBI Foundation for all the activities performed by Centurion University of Technology and Management as envisaged under this Project. Centurion University of Technology and Management shall endeavour to carry a suitable marker linking the same to the SBI Foundation.

8. Period of Completion of Project / Task/ Activity and Audit:

- 8.1. The term of the Project for which the Grant is being provided is to train 200 unemployed youth for skill training, placement & post placement services under "SBI – Kaushal Vikas" project for a period of 1 year. The duration of the project support is only for April 2017 to March 2018.
- 8.2. SBI Foundation reserves the right to conduct or cause to be conducted an audit, by itself or any Third Party, on the books of accounts and project progress of Centurion University of Technology and Management in respect of the Project grant, if in its opinion the same is necessary. Centurion University of Technology and Management assures that it shall co-operate in the same.



8.3. In the event that funds granted by SBI Foundation are being misused or improperly used or not used for the purpose of the grant then SBI Foundation shall cease to make any further payments and will also be entitled to demand repayment of the grant for willful breach of the arrangement.

9. Confidentiality:

Parties (Centurion University of Technology and Management and SBI Foundation) shall maintain confidentiality of and shall not disclose any of the terms of this grant letter and any other sensitive information related to the other Party or its representatives or affiliates ("Confidential Information") except to the extent required for the purpose of fulfilling disclosing Party's obligations under this grant letter, by any law, rule or regulation (provided that any Party so required shall if legally permissible and reasonably practical inform the other Party about disclosure). This provision shall not apply where Confidential Information properly enters the public domain or if it is already in possession of the Party receiving the Confidential Information before it is disclosed to it under this Agreement by the disclosing party, or if it is independently developed by the receiving Party without reference to the Confidential Information of the disclosing Party. This clause shall not prohibit the Parties from disclosure of Confidential Information to their professional indemnity insurers or advisers, in which event they may do so in confidence only. Further Information may be shared by a Party with its affiliates, associates, agents and member firms on a need to know basis, and may be accessed by other parties who facilitate the administration of the disclosing Party's business or support its infrastructure. The disclosing Party shall remain responsible for preserving confidentiality if Confidential Information is shared with such affiliates, associates, agents and member firms or accessed by such other parties. This clause shall survive termination.

10. Promotion and Branding:

10.1. Centurion University of Technology and Management will provide maximum visibility to the SBI Foundation by displaying a Board with the logo of SBI Foundation will be placed prominently in Centurion University campus. The contribution of SBI Foundation will feature in the newsletters, social medias, website, magazine and Annual Report of Centurion University of Technology and Management. It is understood that all press releases or other public communications of any sort relating to this grant or the transactions contemplated between the Parties, including the method of release of the publication other than the announcement approved below, shall be subject to the mutual approval of the SBI Foundation and Centurion University of Technology and Management .

10.2. The Parties (Centurion University of Technology and Management and SBI Foundation) shall own their respective creations, trademarks, copyrights and other intellectual property rights. To the extent this Grant letter envisages permitted use of each other's logo, mark or name, the Party to which such logo, mark or name belongs shall deemed to have licensed such permitted use to the other Party under this Project. Notwithstanding, Parties will take the written consent of the other Party, before using other Party's logo or mark.



10.3. SBI Foundation has the right to issue any news, public announcement, advertisement of publicity in print or electronic format in relation to this Grant letter. The right includes using Logo of Centurion University of Technology and Management, photographs and details of the proposed activities to be carried out or activities which have been already completed or are in progress, amongst others.

10.4. It is hereby agreed and understood that Centurion University of Technology and Management shall not issue any news, public announcement, advertisement of publicity in print or electronic format in relation to this Grant Letter without the prior permission of SBI Foundation. This shall include taking prior permission for using the Logo of SBI Foundation, publishing photographs and details of the proposed activities to be carried out or activities which have been already completed or are in progress in relation to this grant letter, amongst others.

11. Abandonment or Premature Termination

In case of abandonment, or earlier termination of the Project without its completion, the total advance paid to Centurion University of Technology and Management or such unutilized funds taking into account the portion of the Project completed, and after deducting the proportionate funds of expenses incurred for completion of such sessions, shall be returned immediately to the SBI Foundation by Centurion University of Technology and Management. The amount so deducted and refunded shall be realistic and acceptable to SBI Foundation.

12. Compliance with Laws

12.1. Centurion University of Technology and Management agrees that it has the necessary legal right, authority, powers, internal and organizational approvals to train 200 unemployed youth from disadvantaged community covering the geographic of Odisha, Andhra Pradesh, West Bengal, Jharkhand, Chhattisgarh and Eastern India and render its deliverables;

12.2. Centurion University of Technology and Management agrees that it will perform, it has all necessary wherewithal and is capable of rendering its deliverables consistent with the professional and international standards of skill, care, and diligence;

12.3. Centurion University of Technology and Management shall comply with all applicable central, state and local laws, regulations and guidance documents including, but not limited to, privacy and data protection laws, regulations and guidelines; tax laws and regulations; labour laws and regulations, as amended from time to time;

12.4. Centurion University of Technology and Management shall obtain and keep in full force and effect any licenses, certifications, permits or registrations necessary to render its deliverables;



12.5. Centurion University of Technology and Management shall represent and warrant that they are now in compliance with and undertakes that in performance of obligations under this grant letter shall continue to comply with, all applicable laws, regulations and industry codes of practice. Without limiting the generality of the foregoing, Centurion University of Technology and Management represents warrants and undertakes that they will continue to be in compliance with all applicable anti-corruption laws and regulations. Centurion University of Technology and Management also, represents warrants and undertakes that it and all persons employed or acting on its behalf (including employees, agents, consultants, or approved sub-contractors) **will not:**

12.5.1 Give, or offer to give, directly or indirectly, any contribution, fee, gift, bribe, rebate, payoff, travel expense, entertainment, influence payment, kickback or any other payment, regardless of form, whether in money, services or anything else of value to any person/government official to secure a business advantage or a favorable treatment in respect of this Project;

12.5.2 Provide any facilitation or grease payment to any government official or employee of a government agency to expedite routine government actions that the official or employee is already bound to perform.

12.6 Further, Centurion University of Technology and Management shall represent that:

12.6.1 Centurion University of Technology and Management has not identified any conduct requiring disclosure or made any disclosure to a government agency with respect to any alleged act or omission arising under any applicable laws, including anti-corruption laws;

12.6.2 No government person, agency or entity or any other person has requested, conducted or required Centurion University of Technology and Management to conduct any audit relating to anti-corruption;

12.6.3 Neither Centurion University of Technology and Management nor any of its affiliates or agents has received any written notice or other written communication from any government person or agency regarding any actual, alleged or potential violation of, or failure to comply with, any anti-corruption law; or any actual or threatened revocation, withdrawal, suspension, cancellation, termination or modification of any registration or governmental order; or any actual, alleged or potential obligation on the part of Centurion University of Technology and Management or any of its affiliates or agents to undertake, or to bear all or any portion of the cost of, any remedial action related to anti-corruption;

12.6.4 No government person, agency or entity has initiated, or threatened to initiate, an action against Centurion University of Technology and Management or any of its directors, officers, consultants, employees, agents or subcontractors asserting that we are not in compliance with any applicable anti-corruption law.



13. Notice:

All notices, requests, consents, demands and communications provided for by this Grant letter shall be in writing and shall (unless otherwise specifically provided herein) be deemed given when mailed via by registered post or by a reputed courier addressed to the address of the Parties as provided in this clause.

14. Please acknowledge the receipt of this grant letter duly signed in full having agreed to the terms and conditions mentioned above.

Yours faithfully,



Managing Director
SBI Foundation

Agreed to above terms and conditions and
declare that they are binding on us

Authorized Signatory of Centurion University of
Technology and Management

Name: Prof. Mukti Kanta Mishra
Designation: President





Revathy Vishwanath
Assistant Director (RP)
☎ 26716690

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Aruna Asaf Ali Marg, New Delhi - 11006
EPABX: 26741849-51 Fax: 91-11-26741836
E-mail: info@icssr.org Website: www.icssr.org

F. No. RP02/236/2016-17/RP

Dated: 23.01.2018

✓ The Registrar,
Centurion University of Technology and Management
At Village Alluri Nagar, PO R Sitapur
Via Uppalada, Raralakhemundi
District Gajapati
Odisha-761211

Subject: Release of First instalment of **Rs.2,80,000/- (Rs. Two lakh twenty eight thousand only)** for the Research Project entitled "School of Management, Centurion University of Technology and Management, Odisha" by Dr. Ansuman Jena.

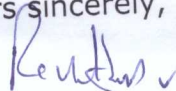
Dear Sir ,

Please find enclosed a Cheque No.745503 dated 29.12.2017 amounting to Rs. 2,80,000/- (Rs. Two lakh twenty eight thousand only)) drawn on Canara Bank, ICSSR, Aruna Asaf Ali Marg, New Delhi towards the release of the first instalment of the above research project.

Kindly acknowledge the receipt.

With best regards,

Yours sincerely,


(Revathy Vishwanath)

Copy to:

Dr. Ansuman Jena
Assistant Professor
School of Management
Centurion University of Technology and Management
At Ramachandrapur, PO Jatni, Bhubaneswar
District Khurda
Odisha-752050

Pay

CSREM Trust

या धारक को Or Bearer

Rupees रुपये

Two lakh eighty thousand only -

अदा करें

₹

280,000/-

खा. सं.
A/c. No.

8474101050826

"Payable at par at all our branches in India"

Ravinder
Asst. Director
ICSSR, New Delhi

Singh
DCFO
ICSSR, New Delhi
Please sign above

745503 110015180

31

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

Joint Holder :-
 AT-ALLURI NAGAR PO R SITAPUR
 VIA UPPALADA PARALAKHEMUNDI
 GAJAPATI
 ODISHA-INDIA
 PIN761211
 Currency : INR
 Scheme : CA - BUSINESS CLASSIC

Customer ID : 841004552
 IFSC Code : UTIB0000718
 MICR Code : 751211006
 Nominee Registered : N

Statement of Axis Account No :914020024435835 for the period (From : 01-07-2017 To : 31-07-2017)

Tran Date	Value Date	Transaction Particulars	Chq No	Amount(INR)	DR/CR	Balance(INR)	Branch Name
		OPENING BALANCE				7440861.67	
01-07-2017	01-07-2017	CBDT	63162	56000.00	DR	7384861.67	JATNI [OR]
01-07-2017	01-07-2017	TO NEFT/71820170701CENTU0003/25:573326294:0		1067955.00	DR	6316906.67	DUTTAPUKUR DUT WB
03-07-2017	03-07-2017	NEFT/SK/AXSK171840012767/718/CSREM TRUST/SAKN0636	63165	6000000.00	DR	316906.67	JATNI [OR]
03-07-2017	03-07-2017	TO NEFT/71820170703CENTU0003/25:574458979:0		132799.00	DR	184107.67	OLD NAGARDAS ROAD,ANDHERI (E), CCGOI HYDERABAD HYD TG
04-07-2017	04-07-2017	By Clg 316422 ALB BHUBANESHWIWA		124000.00	CR	308107.67	
04-07-2017	04-07-2017	NEFT/SK/AXSK171850012767/718/GOPAL DAS/SAKN063926	63168	20000.00	DR	288107.67	JATNI [OR]
05-07-2017	05-07-2017	TRF/CSREM TRUST BHUBANESWAR CAMPUS/TRANSFER		2000000.00	CR	2288107.67	BHUBANESHWAR [OR]
05-07-2017	05-07-2017	NEFT/000088918590/SUDESHNA DUTTA		30000.00	CR	2318107.67	DATA CENTRE-CHEMBUR
05-07-2017	05-07-2017	By Clg 501050 SBI BHUBANESHWIWA		150000.00	CR	2468107.67	CCGOI HYDERABAD HYD TG
05-07-2017	05-07-2017	NEFT/SK/AXSK171860007840/718/TRIPSHOPPERS.COM/SAK		323728.00	DR	2144379.67	JATNI [OR]
05-07-2017	05-07-2017	TRF/718/TRANSFER		29839.00	DR	2114540.67	JATNI [OR]
05-07-2017	05-07-2017	RTGS/ORBCH117186099489/CENTURION UNIVERSITY OF TECH		280745.00	CR	2395285.67	MAHABUBABAD
05-07-2017	05-07-2017	CBDT	63167	373148.00	DR	2022137.67	JATNI [OR]
06-07-2017	06-07-2017	By Clg 008623 BOI BHUBANESHWIWA		50000.00	CR	2072137.67	CCGOI HYDERABAD HYD TG
06-07-2017	06-07-2017	TRF/718/TRANSFER	63171	944328.00	DR	1127809.67	JATNI [OR]
06-07-2017	06-07-2017	BRN-NEFT-AXIS/17187068342-MAGIC WAND EMPO-	063173	357280.00	DR	770529.67	JATNI [OR]
07-07-2017	07-07-2017	TRF/CSREM TRUST BHUBANESWAR CAMPUS/TRANSFER		2000000.00	CR	2770529.67	BHUBANESHWAR [OR]
07-07-2017	07-07-2017	TO NEFT/71820170707CENTU0005/25:577647251:0		466500.00	DR	2304029.67	AKOTA, VADODARA [GJ]
07-07-2017	07-07-2017	To Transfer/71820170707CENTU0005/25:577647252:0:70		70000.00	DR	2234029.67	AKOTA, VADODARA [GJ]
10-07-2017	10-07-2017	TRF/CSREM TRUST BHUBANESWAR CAMPUS/TRANSFER		10844.00	CR	2244873.67	BHUBANESHWAR [OR]
10-07-2017	10-07-2017	RTGS SBINRS2017071000064991/COMPTRROLLER OF FINANCE		737500.00	CR	2982373.67	PATNA [BH]
11-07-2017	11-07-2017	NEFT/SBIN17192377964/AMIYA KUMAR SAHOO/ATTN/INB		25000.00	CR	3007373.67	DATA CENTRE-CHEMBUR
11-07-2017	11-07-2017	BRN-BY CASH RAVI		79350.00	CR	3086723.67	JATNI [OR]
11-07-2017	11-07-2017	WRONG ENTRY REVERSAL FOR TRAN ID SAK011340911		10844.00	DR	3075879.67	JATNI [OR]
12-07-2017	12-07-2017	TO NEFT/71820170711CENTU0005/25:579907765:0		847500.00	DR	2228379.67	BARAMATI [MH]
12-07-2017	12-07-2017	NEFT/P17071283764931/SELCO FOUNDATION/SELCO FOUNDA		30000.00	CR	2258379.67	DATA CENTRE-CHEMBUR
12-07-2017	12-07-2017	By Clg 009994 BOI BHUBANESHWIWA		150000.00	CR	2408379.67	CCGOI HYDERABAD HYD TG
12-07-2017	12-07-2017	By Clg 675789 SBI BHUBANESHWIWA		50000.00	CR	2458379.67	CCGOI HYDERABAD HYD TG
12-07-2017	12-07-2017	BRN-OW RTN CLG: REJECT:675789.01-FUNDS INSUFFICIEN		50000.00	DR	2408379.67	CCGOI HYDERABAD HYD TG
13-07-2017	13-07-2017	TO NEFT/71820170713CENTU0008/25:580738314:0		376961.00	DR	2031418.67	VIKASPURI, NEW DELHI [DL]
13-07-2017	13-07-2017	To Transfer/71820170713CENTU0008/25:580738315:0:89		89800.00	DR	1941618.67	VIKASPURI, NEW DELHI [DL]
13-07-2017	13-07-2017	TO NEFT/71820170713CENTU0003/25:581124463:0		71000.00	DR	1870618.67	MINISTRY OF DEFENCE DL
13-07-2017	13-07-2017	CBDT PAYMENT	63179	37647.00	DR	1832971.67	JATNI [OR]
13-07-2017	13-07-2017	34376978-EDC GPRS Ser Fee-Jul'17		767.00	DR	1832204.67	ATM RECONCILIATION CENTRE
14-07-2017	14-07-2017	By Clg 563187 CAB BHUBANESHWIWA		50000.00	CR	1882204.67	CCGOI HYDERABAD HYD TG
14-07-2017	14-07-2017	BRN-BY CASH RAVI		2130.00	CR	1884334.67	JATNI [OR]
14-07-2017	14-07-2017	By DD Num 44643 Paid		50000.00	CR	1934334.67	JATNI [OR]

*R.D. Kamesh
uni verified*



Date : 4 Apr 2023
Account Number : 00000036700033488
Description : CA-GEN-PUB OTH-NONRURAL-INR
Name : CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEM
Currency : INR
Corporate Address : ATRAMCHANDRAPURBAZAR

JATNI

ODISHA-752050

Branch : JATNI(02071)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0002071
Book Balance : 8449197.38
Available Balance : 8273073.38
Hold Value : 176124.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 1 Jul 2017 : 23,61,336.00

Account Statement from 1 Jul 2017 to 31 Jul 2017

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
12/07/2017	12/07/2017	BY TRANSFER- CENTURION UNINIVERSITY OF TECHNOLOGY AND MANGMENT-	TRANSFER FROM 35173037308 SBI FOUNDATION /	8586		23,46,000.00	47,07,336.00
19/07/2017	19/07/2017	BY TRANSFER- NEFT*ORBC0101426*SAA461 31263*CENTURION UNIVERSI	TRANSFER FROM 3199413044306 /	4430		18,00,000.00	65,07,336.00
19/07/2017	19/07/2017	BY TRANSFER- NEFT*ORBC0101426*SAA461 31804*CENTURION UNIVERSI	TRANSFER FROM 3199415044304 /	4430		18,78,473.00	83,85,809.00
29/07/2017	29/07/2017	BY TRANSFER-RTGS UTR NO: ORBCR52017072900094766- CENTURION UNIVERSITY OF TECHNOLOGY	TRANSFER FROM 3199856044300 / CENTURION UNIVERSITY OF TECHNOLOGY	4430		11,40,401.00	95,26,210.00

SBI
Foundation
28,20,000/-

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



Date : 4 Apr 2023
 Account Number : 00000036700033488
 Description : CA-GEN-PUB OTH-NONRURAL-INR
 Name : CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEM
 Currency : INR
 Corporate Address : ATRAMCHANDRAPURBAZAR

JATNI

ODISHA-752050

Branch : JATNI(02071)
 Rate of Interest (% p.a.) : 0.0%
 IFS Code : SBIN0002071
 Book Balance : 8449197.38
 Available Balance : 8273073.38
 Hold Value : 176124.00
 MOD Balance : 0.00
 Uncleared Amount : 0.00
 Balance as on 7 Feb 2018 : 19,24,801.99

Account Statement from 7 Feb 2018 to 11 Feb 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
09/02/2018	09/02/2018	BY TRANSFER-PROJECT SBI KAUSHAL VIKAS RELEASED-	TRANSFER FROM 35173037308 SBI FOUNDATION /	8586		54,74,000.00	73,98,801.99
09/02/2018	09/02/2018	TO TRANSFER-INB-	29F550F75ECKE9637 771 TRANSFER TO 35548913485 ONLINE TAX COLLECTION, /	99922	1,600.00		73,97,201.99

SBI Funds
7820,000/-

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



Date : 5 Apr 2023
Account Number : 00000036700033488
Description : CA-GEN-PUB OTH-NONRURAL-INR
Name : CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEM
Currency : INR
Corporate Address : ATRAMCHANDRAPURBAZAR

JATNI

ODISHA-752050

Branch : JATNI(02071)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0002071
Book Balance : 8449197.38
Available Balance : 8273073.38
Hold Value : 176124.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 1 Jan 2018 : 33,80,815.25

Account Statement from 1 Jan 2018 to 28 Feb 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
06/01/2018	06/01/2018	TO TRANSFER-INB-	000432970464 CKE6084965 TRANSFER TO 30366333906 INCOME TAX /	99922	2,811.00		33,78,004.25
06/01/2018	06/01/2018	TO TRANSFER-INB-	000432968040 CKE6083326 TRANSFER TO 30366333906 INCOME TAX /	99922	1,95,049.00		31,82,955.25
06/01/2018	06/01/2018	TO TRANSFER-INB-	001328365578 CKE6082213 TRANSFER TO 33762797989 INCOME TAX /	99922	15,706.00		31,67,249.25
06/01/2018	06/01/2018	TO TRANSFER-INB NEFT UTR NO: SBIN618006630022- ASHISH KUMAR SEN	NEFT INB: CNAAGZWSC9 TRANSFER TO 3197944044306 / ASHISH KUMAR SEN	99922	35,002.36		31,32,246.89
08/01/2018	08/01/2018	BY TRANSFER- NEFT*HDFC0000240*N008180 448849621*CPSMS COLLECTION-	TRANSFER FROM 3199419044300 /	4430		5,000.00	31,37,246.89
12/01/2018	12/01/2018	TO TRANSFER-INB RTGS UTR NO: SBINR12018011200000657- Centurion University of Technology	RTGS INB: CR18234724 TRANSFER TO 4599109044308 / Centurion University of Technology	99922	3,00,005.90		28,37,240.99

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Account Statement for Account-Number 04951011000847

O32992121	19-09-2017	NEFT_IN:- CITIN17829051644/- THE NEW INDIA ASSURANCE C	-			35,546.00	57,52,522.09 Cr.	
O32992121	19-09-2017	NEFT_IN:- CITIN17829042650/- THE NEW INDIA ASSURANCE C	-			3,569.00	57,16,976.09 Cr.	
O32628009	19-09-2017	MEPYMT190917- 033900240348	-			24,705.00	57,13,407.09 Cr.	
O32628009	19-09-2017	MEPYMT190917- 033490240177	-			30,634.20	56,88,702.09 Cr.	
O32038848	18-09-2017	MEPYMT170917- 033900240348	-			1,00,796.40	56,58,067.89 Cr.	
O32038848	18-09-2017	MEPYMT170917- 033490240177	-			1,24,834.36	55,57,271.49 Cr.	
O30711122	16-09-2017	MEPYMT160917- 033900240348	-			49,410.00	54,32,437.13 Cr.	
O30711122	16-09-2017	MEPYMT160917- 033490240177	-			51,386.40	53,83,027.13 Cr.	
O30066813	15-09-2017	ARA-By Inst.42051/PNB/CTS8 /SET 2	-			50,000.00	53,31,640.73 Cr.	
O29967903	15-09-2017	MEPYMT150917- 033900240348	-			15,811.20	52,81,640.73 Cr.	
O29967903	15-09-2017	MEPYMT150917- 033490240177	-			44,469.00	52,65,829.53 Cr.	
OA25554	15-09-2017	ARA-CSREM TRUST	-	867909	20,00,000.00		52,21,360.53 Cr.	
O29835726	15-09-2017	FEB/XP/003320072 8/0032918098	-		40,375.00		72,21,360.53 Cr.	
O28978739	14-09-2017	MEPYMT140917- 033490240177	-			44,469.00	72,61,735.53 Cr.	
O28978739	14-09-2017	MEPYMT140917- 033900240348	-			1,00,796.40	72,17,266.53 Cr.	
OA196500	13-09-2017	BILL FOR CRAETION MORTGAGE IN SRO/DSRO JATNI	-		6,000.00		71,16,470.13 Cr.	
O28165695	13-09-2017	MEPYMT130917- 033900240348	-			1,75,232.92	71,22,470.13 Cr.	
O28165695	13-09-2017	MEPYMT130917- 033490240177	-			1,81,334.70	69,47,237.21 Cr.	
O27792708	12-09-2017	NEFT_IN:- N255170366817294/- BHUBANESWAR SMART CITY LI	-			10,000.00	67,65,902.51 Cr.	BBR SNA CITY 25,000/-
O27583824	12-09-2017	NEFT_IN:- BKIDN17255952452/- PRAFULLA SWAIN	-			72,000.00	67,55,902.51 Cr.	
O27536026	12-09-2017	NEFT_IN:- PUNBH17255175070/ -ROHIT KUMAR SINGH AND MIT	-			50,000.00	66,83,902.51 Cr.	
O27356216	12-09-2017	IB SHP/33091910/37208 5813/TECHPROCEL 5155 BSNL	-		271.00		66,33,902.51 Cr.	
O27274644	12-09-2017	MEPYMT120917- 033900240348	-			1,50,186.03	66,34,173.51 Cr.	

Account Statement for Account Number 04951011000847

O50865051	13-10-2017	SMS CHARGES from 01-07-2017 to 30-09- 2017	-	15.00	16,15,789.21 Cr.
O50578852	12-10-2017	NEFT_IN:- N285170387547887/- BHUBANESWAR SMART CITY LI	-	10,000.00	16,15,804.21 Cr.
O50137336	12-10-2017	MEPYMT121017- 033490240177	-	1,18,584.00	16,05,804.21 Cr.
O50137336	12-10-2017	MEPYMT121017- 033900240348	-	1,58,112.00	14,87,220.21 Cr.
O49138094	11-10-2017	MEPYMT111017- 033900240348	-	59,292.00	13,29,108.21 Cr.
O49138094	11-10-2017	MEPYMT111017- 033490240177	-	1,49,585.74	12,69,816.21 Cr.
O48614759	10-10-2017	MEPYMT101017- 033900240348	-	29,646.00	11,20,230.47 Cr.
O48614759	10-10-2017	MEPYMT101017- 033490240177	-	27,719.01	10,90,584.47 Cr.
O47552829	09-10-2017	NEFT_IN:- CITIN17837559997/- PAYU PAYMENTS PRIVATE LTD	-	3,000.00	10,62,865.46 Cr.
O47385201	09-10-2017	MEPYMT081017- 033900240348	-	49,410.00	10,59,865.46 Cr.
O46155548	07-10-2017	NEFT_IN:- CITIN17837071925/- PAYU PAYMENTS PRIVATE LTD	-	13,500.00	10,10,455.46 Cr.
O45891935	07-10-2017	MEPYMT071017- 033900240348	-	83,502.90	9,96,955.46 Cr.
O45891935	07-10-2017	MEPYMT071017- 033490240177	-	1,30,442.40	9,13,452.56 Cr.
O45247737	06-10-2017	NEFT_IN:- CITIN17836636347/- PAYU PAYMENTS PRIVATE LTD	-	3,000.00	7,83,010.16 Cr.
O45129632	06-10-2017	FEB/PYF/003383672 6/0033552372	-	1,785.00	7,80,010.16 Cr.
O45115690	06-10-2017	FEB/PYF/003383588 6/0033551496	-	2,77,108.00	7,81,795.16 Cr.
O45103822	06-10-2017	FEB/PYF/003383523 2/0033550877	-	55,797.00	10,58,903.16 Cr.
O45046675	06-10-2017	IB SHP/33831750/JOBC 5713480116/BILLDE SK /RELIANCEC	-	1,647.00	11,14,700.16 Cr.
O44394226	05-10-2017	NEFT_IN:- CITIN17836181679/- PAYU PAYMENTS PRIVATE LTD	-	12,000.00	11,16,347.16 Cr.
O43540731	04-10-2017	NEFT_IN:- CITIN17835602436/- PAYU PAYMENTS PRIVATE LTD	-	13,500.00	11,04,347.16 Cr.
O43526312	04-10-2017	NEFT_IN:- SBIN117277503853/- DEVIDUTTA TRIPATHY	-	1,00,000.00	10,90,847.16 Cr.

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Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
12/01/2018	12/01/2018	TO TRANSFER-INB trd to csrem trust sbi jatni PF payment-	CTB8013374 TRANSFER TO 37093958392 CSREM TRUST /	99922	10,00,000.00		18,37,240.99
12/01/2018	12/01/2018	BY TRANSFER-NEFT*UTIB0000718*AXTB18012*721180*CENTURI*BENEFICI-	TRANSFER FROM 3199411044308 /	4430		3,00,000.00	21,37,240.99
24/01/2018	24/01/2018	TO TRANSFER-INB-	001328336596 CKE8031394 TRANSFER TO 33762797989 INCOME TAX /	99922	50,000.00		20,87,240.99
31/01/2018	31/01/2018	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-141523	TRANSFER FROM 20313447149 / 141523	2071	1,000.00		20,86,240.99
05/02/2018	05/02/2018	TO TRANSFER-INB-	001328380769 CKE9007646 TRANSFER TO 33762774597 INCOME TAX /	99922	2,811.00		20,83,429.99
05/02/2018	05/02/2018	TO TRANSFER-INB-	001328377254 CKE9003898 TRANSFER TO 33762797989 INCOME TAX /	99922	17,882.00		20,65,547.99
05/02/2018	05/02/2018	TO TRANSFER-INB-	001135269033 CKE8997323 TRANSFER TO 35664017125 INCOME TAX /	99922	1,40,746.00		19,24,801.99
09/02/2018	09/02/2018	BY TRANSFER-PROJECT SBI KAUSHAL VIKAS RELEASED-	TRANSFER FROM 35173037308 SBI FOUNDATION /	8586		54,74,000.00	73,98,801.99
09/02/2018	09/02/2018	TO TRANSFER-INB-	29F550F75ECKE9637 771 TRANSFER TO 35548913485 ONLINE TAX COLLECTION, /	99922	1,600.00		73,97,201.99
20/02/2018	20/02/2018	TO TRANSFER-INB-	001328306483 CKF0596861 TRANSFER TO 33755000892 INCOME TAX /	99922	94,810.00		73,02,391.99
22/02/2018	22/02/2018	BY TRANSFER-INB ICMR-	ITQ2561451 TRANSFER FROM 32133338350 Mr. DEBASHIS PUROHIT /	99922		250.00	73,02,641.99
22/02/2018	22/02/2018	BY TRANSFER-UPI/805312543346/9000105599@sbi-	TRANSFER FROM 4898970162090 /	2071		250.00	73,02,891.99
22/02/2018	22/02/2018	BY TRANSFER-INB Payment of education fee-	IHH0528760 TRANSFER FROM 30241071734 Mrs. BHABANI SHANKAR /	99922		250.00	73,03,141.99
22/02/2018	22/02/2018	BY TRANSFER-INB NATIONAL SEMINAR MARCH 2018-	IHH0542776 TRANSFER FROM 30449677864 Ms. PARAMITA PAUL/DUA /	99922		1,000.00	73,04,141.99
22/02/2018	22/02/2018	BY TRANSFER-INB seminar registration-	ITQ2658780 TRANSFER FROM 34075914448 Mr. SATYAJEET BISWAL /	99922		250.00	73,04,391.99
23/02/2018	23/02/2018	BY TRANSFER-INB REGISTRATION FEE-	IHH0594582 TRANSFER FROM 11297540808 Mr. DIPTI RANJAN BEHER /	99922		250.00	73,04,641.99
23/02/2018	23/02/2018	BY TRANSFER-INB National Seminar March 2018-	IHH0602724 TRANSFER FROM 33220638028 Mrs. RITU KHANRA /	99922		500.00	73,05,141.99
23/02/2018	23/02/2018	BY TRANSFER-NEFT*ALLA0211703*ALLAH18054946711*Mr. SAYANTAN*-	TRANSFER FROM 3199681044308 /	4430		250.00	73,05,391.99
23/02/2018	23/02/2018	BY TRANSFER-NEFT*ALLA0211703*ALLAH18054950158*Mr. SAYANTAN*-	TRANSFER FROM 3199414044305 /	4430		250.00	73,05,641.99
23/02/2018	23/02/2018	BY TRANSFER-NEFT*ALLA0211703*ALLAH18054953903*Mr. SAYANTAN*-	TRANSFER FROM 3199410044308 /	4430		250.00	73,05,891.99
24/02/2018	24/02/2018	BY TRANSFER-INB IMPS/P2A/UA42891872/XXXXXXX488sbin-	UA42891872MOAAAN AGXO TRANSFER FROM 36330571154 Mr. INDRANIL GANGULY /	99922		1,500.00	73,07,391.99

Txn Date Value
24/02/2018 24/02/2018 24/02/2018

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Trxn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
24/02/2018	24/02/2018	BY TRANSFER- UPI/805514107000/995912234 1@hdfcbank-	TRANSFER FROM 4898988162091 /	2071		250.00	73,07,641.99
24/02/2018	24/02/2018	BY TRANSFER- UPI/805514107704/995912234 1@hdfcbank-	TRANSFER FROM 4897726162099 /	2071		1,500.00	73,09,141.99
24/02/2018	24/02/2018	BY TRANSFER-INB-	ITQ2817286 TRANSFER FROM 10861731822 Ms. RASMITA JENA /	99922		750.00	73,09,891.99
24/02/2018	24/02/2018	BY TRANSFER-INB Registration for seminar-	ITQ2825412 TRANSFER FROM 35710648999 Mr. PRIYAM PANDIT /	99922		250.00	73,10,141.99
25/02/2018	25/02/2018	BY TRANSFER-INB Payment of education fee-	IHH0742284 TRANSFER FROM 20381702620 Mr. HARIHARA BEHERA /	99922		250.00	73,10,391.99
26/02/2018	26/02/2018	BY TRANSFER-INB SEMINAR REGISTRATION-	IHH0803359 TRANSFER FROM 32545856838 Mr. VIKRAM VISWAJIT M /	99922		250.00	73,10,891.99
26/02/2018	26/02/2018	BY TRANSFER- NEFT*SYNB0008093*P180226 92708156*BISWARANJAN MOHA-	TRANSFER FROM 3199416044303 /	4430		1,000.00	73,11,891.99
26/02/2018	26/02/2018	BY TRANSFER- NEFT*HDFC0000001*N057180 481530623*ROHIT ASHOK KATH-	TRANSFER FROM 3199415044304 /	4430		250.00	73,12,141.99
26/02/2018	26/02/2018	BY TRANSFER- NEFT*HDFC0000001*N057180 481538156*ROHIT ASHOK KATH-	TRANSFER FROM 3199421044306 /	4430		250.00	73,12,391.99
26/02/2018	26/02/2018	BY TRANSFER- NEFT*HDFC0000001*N057180 481532433*ROHIT ASHOK KATH-	TRANSFER FROM 3199681044308 /	4430		250.00	73,12,641.99
26/02/2018	26/02/2018	BY TRANSFER- NEFT*HDFC0000001*N057180 481533236*ROHIT ASHOK KATH-	TRANSFER FROM 3199423044304 /	4430		250.00	73,12,891.99
26/02/2018	26/02/2018	BY TRANSFER- NEFT*HDFC0000001*N057180 481548237*ROHIT ASHOK KATH-	TRANSFER FROM 3199422044305 /	4430		250.00	73,13,141.99
26/02/2018	26/02/2018	BY TRANSFER- NEFT*HDFC0000001*N057180 481564471*ROHIT ASHOK KATH-	TRANSFER FROM 3199424044303 /	4430		250.00	73,13,391.99
26/02/2018	26/02/2018	BY TRANSFER-INB IMPS/P2A/JA43250520/XXXX XXX488SBIN-	UA43250520MOAAAQ AGS4 TRANSFER FROM 20153315019 Mrs. KAVITHA K /	99922		1,500.00	73,14,891.99
26/02/2018	26/02/2018	BY TRANSFER-INB IMPS805621542545/97300179 51/XX3719/Registrati-	MAC000091619806 MAC000091619806 TRANSFER FROM 4898039162091 /	99922		250.00	73,10,641.99
26/02/2018	26/02/2018	TO TRANSFER-INB NEFT UTR NO: SBIN818057883436- SUBRAT DASH	NEFT INB: CNAAHXVXA9 TRANSFER TO 3197944044306 / SUBRAT DASH	99922	46,002.36		72,68,889.63
26/02/2018	26/02/2018	BY TRANSFER- UPI/805721466017/satyabrata dash97@okaxis-	TRANSFER FROM 4898944162092 /	2071		250.00	72,69,139.63
26/02/2018	26/02/2018	BY TRANSFER- UPI/805721479829/satyabrata dash97@okaxis-	TRANSFER FROM 4898938162090 /	2071		250.00	72,69,389.63
27/02/2018	27/02/2018	BY TRANSFER-INB Payment of education fee-	IHH0947582 TRANSFER FROM 20093204406 Mr. DEVARAKONDA KRISH /	99922		250.00	72,69,639.63
27/02/2018	27/02/2018	BY TRANSFER- NEFT*SYNB0008093*P180227 93977093*CASH GL*DR S K PA-	TRANSFER FROM 3199419044300 /	4430		250.00	72,69,889.63
27/02/2018	27/02/2018	BY TRANSFER- NEFT*SYNB0008093*P180227 93980855*CASH GL*DR S K PA-	TRANSFER FROM 3199418044301 /	4430		250.00	72,70,139.63
27/02/2018	27/02/2018	BY TRANSFER-INB SEMINAR FEES FROM PRABHAT-	IHH0995652 TRANSFER FROM 10164275599 Mr. PRABHAT KUMAR DAS /	99922		250.00	72,70,389.63
28/02/2018	28/02/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 10789252173 SARITA RANI ROUT /	2040		250.00	72,70,639.63

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Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
28/02/2018	28/02/2018	BY TRANSFER-INB SEMINAR REGIST FEES-	IHH1053568 TRANSFER FROM 1107997788 Mr. BIJAY KUMAR SAHOO /	99922		3,250.00	72,73,889.63

BIJAY KUMAR
1156251

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

