



Gokaraju Rangaraju Institute of Engineering and Technology

Department of Computer Science and Engineering

R & D PROJECTS

2022-23							
S. No	Academic Year	Project Title	Project Coordinator	Agency	Scheme	Amount Sanctioned	Remarks
1.	2022-23	AI based Action and Gesture Recognition Framework for Children Diagnosed with Cerebral Palsy	Dr.G.Ramesh & Dr.J.Praveen	MSME	MSME Innovative	15,00,000	On Going
2.	2022-23	A Web-Based OCR for Handwritten Telugu and Tamil Scripts	Dr.Ashlin Deepa	DST	DST	23,98,861	On Going
3.	2022-23	Design and Development of Person Re-identification System Based On Spatial Based Features From Videos Using Artificial Intelligence and Machine Learning Techniques	Dr.G.Charles Babu & Dr.G.Ramesh	Ample Auto Tech Private Ltd	Ample Auto Tech Private Ltd	15,00,000	On Going
4.	2022-23	An OCR based invoice automation system for Supply Chain Management	Dr.Ashlin Deepa & Dr.Chandra Sekhar	Audintel India Pvt Ltd	Audintel India Pvt Ltd	20,00,000	On Going

Fw: Approval of ideas/ proposals submitted by your Institute under the Incubation Component of MSME Innovative Scheme(Incubation, Design & IPR) of MSME Champion Scheme for Gol assistance-reg.

Dr D Indira <indiradendukuri@griet.ac.in>

Fri 7/29/2022 11:59 AM

To: Dr G Ramesh <gramesh@griet.ac.in>

From: Praveen Jugge <principal@griet.ac.in>

Sent: 29 July 2022 10:36

To: Dr D Indira <indiradendukuri@griet.ac.in>

Subject: FW: Approval of ideas/ proposals submitted by your Institute under the Incubation Component of MSME Innovative Scheme(Incubation, Design & IPR) of MSME Champion Scheme for Gol assistance-reg.

From: MSME Innovative Scheme <helpline-msme@gov.in>

Sent: 23 July 2022 19:49

To: Praveen Jugge <principal@griet.ac.in>

Subject: Approval of ideas/ proposals submitted by your Institute under the Incubation Component of MSME Innovative Scheme(Incubation, Design & IPR) of MSME Champion Scheme for Gol assistance-reg.

विकास आयुक्त का कार्यालय
(सूक्ष्म, लघु एवं मध्यम उद्यम)
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
(भारत सरकार)

निर्माण भवन, सातवीं मंजिल, मौलाना आज़ाद रोड,
नई दिल्ली-110 108



**OFFICE OF THE DEVELOPMENT COMMISSIONER
(MICRO, SMALL & MEDIUM ENTERPRISES)
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES
GOVERNMENT OF INDIA**

Nirman Bhawan, 7th Floor, Maulana Azad Road,
New Delhi-110 108

Ph. EPAX-23063800, 23063802, 23063803, 23063804, 23063805 & 23063806

File No. : 17(2)/ MSME Innovative/PMAC/2021-22

Date : 23-07-2022

To,

Gokaraju Rangaraju Institute of Engineering and Technology

Subject: Approval of ideas/ proposals submitted by your Institute under the Incubation Component of MSME Innovative Scheme(Incubation, Design & IPR) of MSME Champion Scheme for Gol assistance-reg..

Sir,

I am directed to inform you that the idea(s) / proposals received from your Institute under the above scheme were considered by the PMAC meeting held on 22/06/2022. The committee has approved this idea(s). The details of approved idea / proposal are as under.

Sl. No.	Name of Incubatee and proposed Idea of Innovation	Project Amount cost	Sanctioned GOI Share (Rs. In lakhs)	as Incubatee Share (Rs. In lakhs)
1	G Ramesh, AI based Action and Gesture Recognition Framework for Children Diagnosed with Cerebral Palsy	15.000	12.750	2.250

Further, in order to release Gol grant, it is requested to go through instructions/ guidelines on Revised procedure for flow of funds under Central Sector Schemes O.M from M/o Finance, D/o Exp. vide no. 1(18)/PFMS/FCD/2022 dated 9.03.2022 carefully and nomination of CTTC Bhubaneswar as CNA

vide letter dated No, 41(1)/Budget/MSME Champions/2021 dated 27.06.2022 for Model -2 for release of funds to HIs (For details [Click here](#))

1. CTTC Bhubaneswar has opened Saving A/c in SBI for release of fund to HIs as CNA Account. The contact officer of CTTC, Bhubaneswar is Shri Skrout, 9437965670, skrout@cttc.gov.in
2. All HIs have to inform CTTC, Bhubaneswar about the name of SBI Branch and code, where the Sub Agency (SA) account of HI is to be opened.
3. CTTC, Bhubaneswar will integrate it with CNA account through SBI Banks help
4. HI will open new Zero Balance Current A/c in SBI in the branch shared with CTTC, Bhubaneswar and link with the CNA account.
5. HI shall share the mandate form with CTTC, Bhubaneswar and O/o DC (MSME) through email- schand@dcmsme.gov.in with a copy to ramakrishnan.v@gov.in

Yours faithfully,
(V. Ramakrishnan)
Dy. Director

This is an automated message, Do not reply.

To,

GOKARAJU RANGARAJU
INSTITUTE OF ENGINEERING &
TECHNOLOGY

Ref: Account No.41250883017/ Payment Advice Number
C032388314276

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

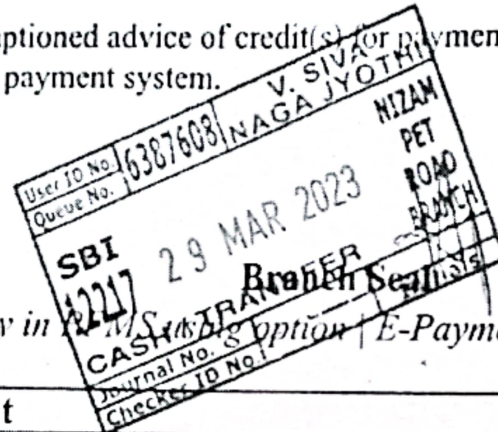
No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.): 598000.00

STATE BANK OF INDIA

Agency to enter date of delivery in



Branch Authorized Official

E-Payment => PPA Submission Status

Public Financial Management

29/03/2023 06:25

To,

GOKARAJU RANGARAJU
INSTITUTE OF ENGINEERING &
TECHNOLOGY

Ref: Account No.41250883017/ Payment Advice Number
C032388303347

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

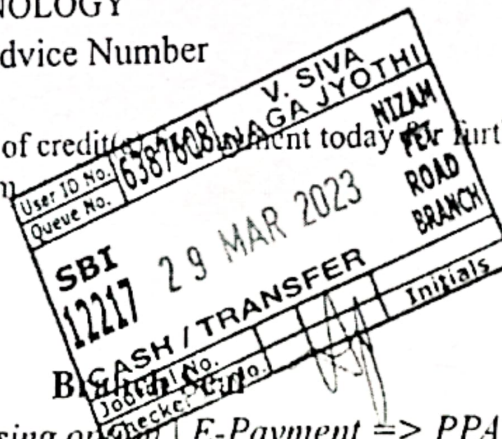
No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.): 116000.00

STATE BANK OF INDIA

Agency to enter date of delivery in PFMS using op



Branch Authorized Official

E-Payment => PPA Submission Status

Public Financial Management

29/03/2023 06:22

PFMS Generated Print Payment Advice

Approval date in PFMS: 29 Mar 2023	Payment Advice No.: C032388303347
Expiry date of PPA PFMS: 08 Apr 2023	Advice Print Date : 29 Mar 2023
PAN No. : HYDGO2405E	TAN No. :
Note For Branch:	
Contact Details	BANK PFMS
Name:	GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi
Email :	Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in Helpdesk-pfms@gov.in
Phone No.:	022-27578957 011-23343860
Note:	

To,
The Branch Head

STATE BANK OF INDIA
NIZAMPET ROAD, KUKATPALLY

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.
41250883017

Total Amount of Debit : Rs116000.00

(Amount in words : One Lakhs Sixteen Thousand)

No. Of Beneficiaries as per
Annexure-I.

Batch No. C032388303347

Agency Seal

(Sign by Authorized Signatory)

Name -

M. APPALA RAJU.

Designation -

Accounts Officer

Mobile No -

8106565218

(Sign by Authorized Signatory)

Name - Dr. S. Praveen

Designation - Principal

Mobile No - 9440381885

To,

GOKARAJU RANGARAJU
INSTITUTE OF ENGINEERING &
TECHNOLOGY

Ref: Account No.41250883017/ Payment Advice Number
C032388303347

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.): **116000.00**

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

... page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C032388303347

Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1 GET NINE SOFTWARE PRIVATE LIMITED	C032388303283	xxxxxxxxxxxx7445	KKBK0007475		116000.00
Total Amount(Rs)					116000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

ABG

J. P. S. Rao

PFMS

PFMS Generated Print Payment Advice

Approval date in PFMS: 29 Mar 2023		Payment Advice No.: C032388314276
Expiry date of PPA PFMS: 08 Apr 2023		Advice Print Date : 29 Mar 2023
PAN No. : HYDGO2405E		TAN No. :
Note For Branch:		
Contact Details	BANK	PFMS
Name:	GTIC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi	
Email :	Figs pfms@sbi.co.in, upm.dbt@sbi.co.in	Helpdesk-pfms@gov.in
Phone No.:	022-27578957	011-23343860
Note:		

To,
The Branch Head

STATE BANK OF INDIA
NIZAMPET ROAD, KUKATPALLY

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.
41250883017

Total Amount of Debit : Rs598000.00

(Amount in words : Five Lakhs Ninety-Eight Thousand)

No. Of Beneficiaries as per
Annexure-I.

Batch No. C032388314276

Agency Seal

(Sign by Authorized Signatory)

Name -

M. APPALA RAJU

Designation -

Accounts Officer

Mobile No -

81065656218

(Sign by Authorized Signatory)

Name - Dr. J. Praveen

Designation - Principal

Mobile No - 944 0381885

To,

GOKARAJU RANGARAJU
INSTITUTE OF ENGINEERING &
TECHNOLOGY

Ref: Account No.41250883017/ Payment Advice Number
C032388314276

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.): **598000.00**

Date & Time :

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C032388314276

No	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	GET NINE SOFTWARE PRIVATE LIMITED	C032388313322	xxxxxxxxxxxx7445	KKBK0007475		598000.00
Total Amount(Rs)						598000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

*J. P. Rao**08/2/21*

PFMS

GOKARAJU RANGARAJU
INSTITUTE OF ENGINEERING &
TECHNOLOGY

Account No.41250883017/ Payment Advice Number
C032394412946

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement
of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

STATE BANK OF INDIA

Agency to enter date of delivery in PFMS

Public Financial Management

User ID No.	6387608	V. SIVA
Queue No.		NAGA JYOTHI
SBI	3.1 MAR 2023	NIZAM
12217	Branch Seal	PET
CASH TRANSFER		ROAD
Journal No.		BRANCH
Checker ID No.		Initials

Amount (in Rs.):179000.00

Branch Authorized Official

PPA Submission Status

31/03/2023 07:05

Statement of Account No: 18822413000115

Printed By: 5164338

DATE: Dec 15, 2022 1:52:20 PM

Customer Name: PRINCIPAL GRIET AND PRAVEEN JUGGE
Customer Address: GOKARAJU RANGARAJU INSTITUTE O
AND TECHNOLOGY BACHUPALLY KUKA HYDERABAD
TELANGANA 500090
Branch Address: BACHUPALLY, GRIET CAMP
DISTT-RANGA REDDY,AP TELANGANA
RANGAREDDY 500090
IFSC Code: PUNB0188210 MICR Code: 500024076

Statement for Period : 13-12-2022 to 13-12-2022

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
13-12-2022	775.00		1551108.08 Cr	IDX	579225	D S NAGA MALESWARA
13-12-2022	10000.00		1341108.08 Cr	IDX	579260	B S LPA
13-12-2022		225000.00	1566108.08 Cr			By CLEARING - 2 CT : G. RAMESH
13-12-2022	15000.00		1551108.08 Cr	IDX	552259	NEFT OUT PUNBH22347303064 VISHWANIKETAN V BN/DD001201
13-12-2022	950.00		1550158.08 Cr	IDX	579249	Paid To A NAGENDER BABU/DX
13-12-2022	50000.00		1500158.08 Cr	IDX	552259	NEFT OUT PUNBH22347438071 CONFEDERATION O IDIC00000009

S. S. [Signature]
[Circular Stamp: PUNBACHUPALLY, RANGAREDDY, TELANGANA]
4652



cse publications <grietcsepublications@gmail.com>

Ashlin Deepa Result DST-SYST-2022

1 message

Ashlin Deepa R N <deepa.ashlin@gmail.com>
To: grietcsepublications@gmail.com

Sat, Oct 22, 2022 at 10:57 AM

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

From: **Coordinator syst** <coordinatorsystdst@gmail.com>
Date: Wed, Oct 19, 2022, 13:47
Subject: Result DST-SYST-2021
To: <deepa.ashlin@gmail.com>
Cc: Rashmi Sharma <r.sharma72@nic.in>

File No: SP/YO/2021/2096**Project title: A WEB-BASED OCR SERVICE FOR HANDWRITTEN TELUGU AND TAMIL SCRIPTS**

Dear Dr. Ashlin Deepa R N

The above mentioned project submitted to the Department for funding support was considered in the Expert Committee Meeting held during 25 – 26th July, 2022. The above proposal was recommended for funding support. Following are the remarks/suggestions of the Expert Committee:

"The PI presented the work and EC appreciated the concept and after detailed deliberation, **recommended** the proposal for funding with suggestion to review the progress in 18 months."

In accordance to the recommendation made by the EC, you are requested to kindly submit the following documents for further processing of your proposals for financial approval:

- ☐ Revised proposal with budgetary details.
- ☐ Saving Bank Account details.
- ☐ Certificate from the institute stating that the funds will be kept in saving account and the interest accrued from the bank will be reported in the S/E and U/C, and will be deposited back to the Consolidated Fund of India (CFI) and will not be utilized in the project activities.
- ☐ 3 quotations for each item of equipment's. The comparative statement showing the lowest quoted price of each equipment proposed also needs to be indicated separately with the vendors name.
- ☐ Quotations for the Consumables also needs to be submitted.
- ☐ Adequate justification for each and every item of the budget.

You are requested to kindly submit the above documents in soft copies to mail ID coordinatorsystdst@gmail.com and also to the alternate mail ID: syst.dst@gmail.com

With warm regards,

Dr Bhanu Kumar
Project Coordinator
Scheme for Young Scientists and Technologists (SYST)
Department of Science and Technology (DST)
Ministry of Science and Technology
Govt. of India
Contact: 8081700850



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
SP/YO/2021/2096 (G)
(SEED)

Technology Bhawan, New Delhi
Dated: 17/02/2023

Sanction Order

Subject: Financial assistance for the project entitled "A Web-based OCR Service for Handwritten Telugu and Tamil Scripts" submitted by **Dr. Ashlin Deepa** R N, GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, HYDERABAD, RANGA REDDY, TELANGANA, 500090 Release of the First installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of Rs. **23,98,861/-** (Rupees Twenty Three Lakh Ninty Eight Thousand Eight Hundred Sixty One only) for a duration of 3 Years . The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : ₹ 21,01,224/-

Capital Component : ₹ 2,97,637/-

Items	Budget Summary (in Rs.)			
	Year-1	Year-2	Year-3	Total
1- Non-Recurring				
Workstation-. - 1	228920	0	0	228920
Scanner-. - 1	34220	0	0	34220
Mobile phones -. - 3	34497	0	0	34497
Subtotal (Capital)	297637	0	0	297637
2- Recurring				
Project Staff	438960	438960	495600	1373520
Junior Research Fellow (JRF)-1	438960	438960	495600	1373520
Consumables	50000	50000	50000	150000
Contingency	50000	50000	50000	150000
Travel	50000	50000	50000	150000
Overhead	70940	51116	55648	177704
Field Testing/Demo/training-Demo/Training Programme	0	50000	50000	100000
Subtotal (General)	659900	690076	751248	2101224
Total Project Cost (Cap.+ Gen.)	957537	690076	751248	2398861

2. The sanction of the President is also accorded to the release of Rs. 6,59,900/- (Rupees Six Lakh Fifty Nine Thousand /Nine Hundred only) to the

"Director/Registrar/Principal/Controller/Comptroller, GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY" being the First installment of grant as mentioned above table under **"General Component"** for the above mentioned project.

3. The expenditure involved is debitable to **Demand No. 89, Department of Science & Technology** for the year **2022-23**:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.70	Innovation,Technology Development and Deployment
3425.60.200.70.00	Detailed Head
3425.60.200.70.00.31	Grants-in-aid General
	(Previous: 3425.60.200.08.11.31)

4. The amount of Rs. 6,59,900/- (Rupees Six Lakh Fifty Nine Thousand Nine Hundred only) will be drawn by DDO, DST and disbursed to the "CNA account of Autonomous body SERB in respect of Innovation,Technology Development and Deployment Scheme".

Name of A/C Holder	Innovation Technology Development and Deployment
Bank A/C No	349902010051240
Name of the Bank & branch	Union Bank of India, Safdarjang Enclave - New Delhi
RTGS/IFSC code	UBIN0534994

5. The amount of Rs. 6,59,900/- (Rupees Six Lakh Fifty Nine Thousand Nine Hundred only) will be drawn by the "CNA account of Autonomous body SERB and will be disbursed to the Director/Registrar/Principal/Controller/Comptroller, GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY". The bank details for electronic transfer of funds through RTGS are given below:-

Name of A/C Holder	PRINCIPAL GRIET
Bank A/C No	151212010000873
Name of the Bank & branch	Union Bank of India
RTGS/IFSC code	UBIN0815128

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 208 . in the register of grants maintained in the SEED for the scheme Scheme for Young Scientists and Technologists .

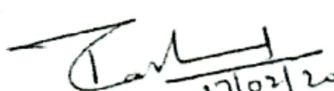
7. This issues with the concurrence of IFD vide their Concurrence Dy. No. IFD/C/III/170223/31/03419 dated 17/02/2023.

8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

9. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

10. NGO Darpan ID of the institution : TS/2017/0156159


11. This sanction order is subject to the **Terms & Conditions** as annexured .


17/02/2023
Dr. Rashmi Sharma
(Scientist - 'F')
r.sharma72@nic.in

To,
The Pay & Accounts Officer,
Department of Science & Technology,
New Delhi - 110 016.

Copy of information and necessary action to:

1. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
2. The Financial Advisor, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
3. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
4. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
Dr. Ashlin Deepa R N, Associate Professor, Computer Science and Engineering, GOKARAJU
5. RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, Hyderabad, Ranga Reddy, Telangana - 500090
- The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO),
6. GOKARAJU RANGARAJU INSTITUTE OF ENGINEERING AND TECHNOLOGY, Hyderabad, Ranga Reddy, Telangana - 500090
7. Secretary, SERB, New Delhi (for allocation of limits to implementing agency)
8. Head (SEED) DST
9. Sanction Folder (SEED)


Dr. Rashmi Sharma
(Scientist - 'F')
r.sharma72@nic.in

Public Financial Management System-PFMS

(formerly CPMS)

D/o Controller General of Accounts, Ministry of Finance

Welcome: Rashmi
Sharma
User Type: PD
Financial Year: 2022-
2023



English

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

User Manuals

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Form Details

Controller: 037-SCIENCE AND TECHNOLOGY

Sanction
Number: SP/YO/2021/2096 (G)

Sanction Type: Transfer (DDO Bill)

IFD Number: IFD/C/III/170223/31/03419

Scheme: 1819-INNOVATION, TECHNOLOGY
DEVELOPMENT AND DEPLOYMENT

DDO: 250297-DEPARTMENT OF SCIENCE &
TECHNOLOGY (INCLUDING, NCST)

Sanction
Status: Approved

Sanction
Date: 17/02/2023

Sanction
Amount: 659900

IFD Date: 17/02/2023

PAO: 050296-PAO(DST),
New Delhi

Remarks: Release of 1st
instalment General

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	Extended PAO	Available Budget
039 - Department of Science and Technology		3425602007000 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	31 - GRANTS- IN-AID GENERAL	5 - VOTED	659900		1401424614

Agency	Bank Account No	Amount	Instrument Type
SCIENCE AND ENGINEERING RESEARCH BOARD	349902010051240 - INNOVATION TEC	659,900.00	RTGS

ePayment Details

Accredited
Bank : * UNION BANK OF INDIA * Amount : 659900

Not Payable
Before : * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
INNOVATION TEC	UBIN0534994	349902010051240	659900	ok

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated. If payment process is urgent please key in the IFSC Code and process payment. Please ensure IFSC Code is correct.

Back

Dr. Rashmi Sharma / Dr. RASHMI SHARMA

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AMPLE AUTO TECH PRIVATE LIMITED

Manufacturer & Exporter of Steering & Suspension Parts



Dt: 15.05.2023

No.:

To,

Principal Investigator

Dr. G Charles Babu,

Professor, CSE Department

Gokaraju Rangaraju Institute of Engineering & Technology,

Bachupally, Hyderabad 500090.

Telangana, INDIA.

Co-Principal Investigator

Dr. G. Ramesh (PI)

Associate Professor, CSE Department,

Gokaraju Rangaraju Institute of Engineering & Technology,

Bachupally, Hyderabad 500090.

Telangana, INDIA.

Kind Attn: Principal, GRIET

Sub: Work order for Detailed Engineering Consultancy Services for the Work of the Following Project:

Design and development of person re-identification system based on spatial based features from videos using Artificial Intelligence and Machine Learning Techniques

Ref: Your Project Proposal dt: 10.03.2023

Dear Sir,

In line with the discussions that we had, we are pleased to confirm you our work order to carry out the Engineering Services for the works mentioned under subject.

You are requested to please treat this a Letter of Acceptance (LOA) with the entrusted work as per the details stated below:

Deliverables:

Literature review, Provide progress report to client

We hereby accept your financial proposal of **Rs15,00,000/- (Fifteen Lakhs rupees Only)**. Kindly send proforma invoice and bank details for further process. Time period for the project is 1 year from LOA issue date. Terms & Conditions remain same as per MoU.

Regards,
AMPLE AUTO TECH PVT LTD

Arvind Chaudhary, Director

Registered Office: WZ-152/B-2, Beriwalla Bagh, Hari Nagar, New Delhi, India-110064

Corporate Office & Unit - II: Plot No. 407A, Sector 7, IMT Manesar, Gurgaon, Haryana, India-122050

Unit - I: Plot No. 61, Sector- 3, IMT Manesar, Gurgaon, Haryana, India-122050

Telephone No.: +91-124-2290055, +91-124-4265757

E-mail: atek@atekworld.com, marketing@atek.in

Website: www.atekworld.com

CIN- U34300DL2005PTC134947

0536





GOKARAJU RANGARAJU Institute of Engineering and Technology

(Autonomous)



Approved by AICTE, New Delhi - Permanently affiliated to JNTUH, Hyderabad

Invoice

GRIET/R&D/2022-23

26.09.2022

Ample Auto Tech Pvt. Ltd. 61, Sector-3, IMT, Manesar, Gurgaon-122050 Haryana GSTN No.- 06AAFCA1574R1Z9		Invoice No: 05/1 Invoice Date: 26.09.2022 Ref: MoU dt: 18.08.2022	
S.No.	Research Project	Charges (Rs) Per Annum	Total Amount
1	Design and Development of Person Re-identification system based on Spatial based features from videos using Artificial Intelligence and Machine Learning Techniques	Rs. 15, 00, 000/-	Rs. 15, 00, 000/-
Net Amount			Rs. 15, 00, 000/-

(Rupees Fifteen Lakhs Only)

PAN No.: AAAAG0915F

Bank Details:

Name of the Account : Principal, GRIET – Grants
Name of the Bank : Punjab National Bank
Account No. : 18822041001025
Branch : Bachupally
IFSC Code : PUNB0188210

Principal Investigator : Dr. G. Charles Bala

Co_Principal Investigator : DR. RAMESH



Authorized Signature

Bachupally, Kukatpally, Hyderabad - 500 090, Telangana, India
Cell : 7207344440 / 7207714441 e-mail: info@griet.ac.in, www.griet.ac.in

Account Ledger Inquiry

Help

A/c. ID 18822041001025 INR 188210 PRINCIPAL GRIET GRANTS
 A/c. Status ACTIVE
 A/c. Open Date 02-12-2013
 GL Subhead 05100
 Opening Bal INR 63,76,250.72 CR.
 Closing Bal INR 79,80,328.64 CR.
 Funds in Clg. INR 0.00 CR.

A/c. Status Date 17-03-2020
 A/c. Close Date
 A/c. Type CUSTOMER ACCOUNT
 Available Amt. INR 79,80,328.64 CR.
 Effective Available Amt. INR 79,80,328.64 CR.
 Float Bal. INR 0.00 CR.

Page 1 of 1

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt	Credit Amt	Bal
11-10-2022	11-10-2022		NEFT AMPLE AUTO TECH PVT LTD 8035	INR		13,50,000.00	79,80,328.64 CR.
04-10-2022	04-10-2022		NEFT AICTE	INR		1,60,000.00	86,30,328.64 CR.
27-09-2022	27-09-2022		PREVIOUS PBF ENTRY CHRG	INR	125.00		84,70,328.64 CR.
13-09-2022	13-09-2022		NEFT STUDY NEW VISION EDUCATIONAL SERVIC	INR		50,000.00	84,70,453.72 CR.
10-09-2022	01-09-2022		INTT 18822041001025 01-06-2022 to 31-08-2022	INR		44,194.00	84,20,453.72 CR.



OK



Dt: 24.10.2022

No.

To.

Principal Investigator

Dr. Ashlin Deepa R N.

Associate Professor, Department of Computer Science and Engineering,

Gokaraju Rangaraju Institute of Engineering and Technology,

Bachupally, Kukatapally, Hyderabad,

Telangana, INDIA, PIN Code 500 090.

Phone No +91 8500282924

Email ashlindeepa@griet.ac.in

Co-Principal Investigator

Dr P Chandra Sekhar Reddy

Professor, Department of Computer Science and Engineering

Gokaraju Rangaraju Institute of Engineering and Technology,

Bachupally, Kukatapally, Hyderabad,

Telangana, INDIA, PIN Code 500 090

Phone No +91 99894 41542

Email pchandra1369@grietcollege.com

Kind Attn: Principal, GRJET

Sub: Work order for the research project entitled

AN OCR BASED INVOICE AUTOMATION SYSTEM FOR SUPPLY CHAIN MANAGEMENT

Ref: Your Project Proposal dt 21.10.2022

AUDINTEL INDIA PRIVATE LIMITED

Plot No. 201, BK Guda, Sunder Nagar, Hyderabad, Telangana - 500 038



AUDINTEL

Dear Sir,

In line with the discussions that we had, we are pleased to confirm you our work order to carry out the research work mentioned under subject. You are requested to please treat this a Letter of Acceptance (LOA) with the entrusted work as per the details stated below:

Deliverables:

Literature review, field study, Develop Prototype Model, Provide progress report to client.

We hereby accept your financial proposal of **Rs. 20, 00, 000/-** (Twenty Lakhs Only). Kindly send proforma invoice and bank details for further process. Time period for the project is 1 year from LOA issue date. Terms & Conditions remain same as per MoU.

Regards **For AUDINTEL INDIA PRIVATE LIMITED**

Raghvendra Sinha
Director,
AudIntel India Pvt.Limited,
Hyderabad, Telangana

DIRECTOR

AUDINTEL INDIA PRIVATE LIMITED

Plot No. 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000



GOKARAJU RANGARAJU Institute of Engineering and Technology

(Autonomous)

Approved by AICTE, New Delhi - Permanently affiliated to JNTUH, Hyderabad



Dr. Jugge Praveen

B.E., M.Tech., Ph.D

Principal

Invoice

GRIET/R&D/Consultancy/2022-23

26.10.2022

AudIntel India Pvt.Limited, Flat 401, 402 H. No. 7-2-1813/5/A/5 & H. No. 7-2- 1813/5/A/6, CZECH COLONY, Street No. 1, Sanath Nagar, Hyderabad-500018. GSTN No.- 36AAQCA7882H1Z1		Invoice No: 05/3 Invoice Date: 26.10.2022 Ref: MoU dt: 07.02.2022	
S.No.	Research Project	Charges (Rs) Per Annum	Total Amount
1	An OCR based invoice automation system for Supply Chain Management	Rs. 10, 00, 000/-	Rs. 10, 00, 000/-
Net Amount			Rs. 10, 00, 000

(Rupees:Ten Lakhs Only)

PAN No.: AAAAG0915F

Bank Details:

Name of the Account

: Principal, GRIET – Grants

Name of the Bank

: Punjab National Bank

Account No.

: 18822041001025

Branch

: Bachupally

IFSC Code

: PUNB0188210

Deepa

Principal Investigator

[Signature]

Co_Principal Investigators



J. Praveen

Authorized Signature

PRINCIPAL
GOKARAJU RANGARAJU
Institute of Engineering and Technology
Bachupally, Kukatpally, Hyderabad - 500 082



GOKARAJU RANGARAJU Institute of Engineering and Technology

(Autonomous)

Approved by AICTE, New Delhi - Permanently affiliated to JNTUH, Hyderabad
Accredited by NAAC with A grade

Dr. Jugge Praveen

B.E., M.Tech, Ph.D

Principal

Invoice

GRIET/R&D/Consultancy/2022-23

10.02.2023


AudIntel India Pvt.Limited, Flat 401, 402 H. No. 7-2-1813/5/A/5 & H. No. 7-2- 1813/5/A/6, CZECH COLONY, Street No. 1, Sanath Nagar, Hyderabad-500018. GSTN No.- 36AAQCA7882H1Z1		Invoice No: 05/4 Invoice Date: 10.02.2023 Ref: MoU dt: 07.02.2022	
S.No.	Research Project	Charges (Rs) Per Annum	Total Amount
1	An OCR based invoice automation system for Supply Chain Management	Rs. 10, 00, 000/-	Rs. 10, 00, 000/-
Net Amount			Rs. 10, 00, 000

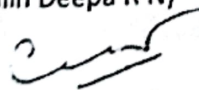
(Rupees: Ten Lakhs Only)

PAN No.: AAAAG0915F

Bank Details:

Name of the Account : Principal, GRIET – Grants
Name of the Bank : Punjab National Bank
Account No. : 18822413000115
Branch : Bachupally
IFSC Code : PUNB0188210


Principal Investigator
(Dr Ashlin Deepa R N)


Co_Principal Investigators
(Dr P Chandra Sekhar Reddy)


Authorized Signature

PRINCIPAL
GOKARAJU RANGARAJU
Institute of Engineering and Technology
Bachupally, Kukatpally, Hyderabad - 500 090

Bachupally, Kukatpally, Hyderabad - 500 090, Telangana, India
Cell : 7207344440 / 7207714441 e-mail: info@griet.ac.in, www.griet.ac.in
e-mail : principal@griet.ac.in

WHEREAS:

GRIET is the vibrant institute of higher learning and research facilities with eminent professors and well-equipped labs.

AudIntel India Pvt.Limited - was founded by a team of technology veterans with a combined 50 plus years of transportation, logistics and software development experience. Our technology development team possesses the latest skill sets to design, build and continually improve our transportation cost reduction solutions and services. It leverages the latest best-of-breed technologies and best practices to provide our clients the technology services and solutions they need to improve their supply chain performance while maintaining a competitive cost advantage. AudIntel has an experienced team that will provide all the support needed to the customer to implement the software and integrate it with the shipping processes and legacy systems. The company manages every detail of the tech integration, help to efficiently embed the technology into the organization and provide robust training to support the deployment every step of the way. AudIntel launches the optimization of the shipping performance through next generation technology for supply chain intelligence.


Therefore, **GRIET and AudIntel India Pvt.Limited**, recognized that mutual collaboration, given each other's strengths in the field of research and facilities thereof, will mutually benefit in engaging themselves in research cooperation between the Parties.

Purpose and Objective of this MOU:


GRIET has approached **AudIntel India Pvt.Limited** for research projects in the area of Artificial Intelligence and Machine Learning and development of computational models for customer service. AudIntel agreed to provide research consultancy of worth Rs 30 Lakhs per year and the disbursement of funds will be in three installments based on the satisfactory performance by the investigators.

Effective Date and Termination: This MOU shall be effective from the date of its approval by competent authorities at both ends. The duration of the MOU shall be for a period of 5 years from the effective date. During its tenancy, the MOU may be extended or terminated by a prior notice of not less than six months by either party. However, termination of the MOU will not in any manner affect the interests of the parties. Any clause or article of the MOU may be modified or amended by mutual agreement of Parties.

For and on behalf of
**Gokaraju Rangaraju Institute of
Engineering and Technology (GRIET)**

Sign : 
Name: Prof S K Singh
Title: Dean R&D
Place: Hyderabad, Telangana

For and on behalf of
AudIntel India Pvt.Limited

Sign : 
Name: Raghavendra Sinha
For **AUDINTEL INDIA PRIVATE LIMITED**
Place: Hyderabad, Telangana

DIRECTOR



15-03-2022 SWADESH KUMAR SINGH 67,24,471.32 Cr	403858	15500.00		
15-03-2022 SWADESH KUMAR SINGH 66,84,471.32 Cr	403852	40000.00		
15-03-2022 SWADESH KUMAR SINGH 66,58,371.32 Cr	403854	26100.00		
15-03-2022 SWADESH KUMAR SINGH 66,18,371.32 Cr	403853	40000.00		
15-03-2022 SWADESH KUMAR SINGH 66,05,371.32 Cr	403859	13000.00		
15-03-2022 NEFT:PUNBH22074250477/ENGINEERIN 65,69,971.32 Cr	403856	35400.00		
G TECHNOLOGY ASSOC				
15-03-2022 NEFT:PUNBH22074253963/S R TOOL S 64,66,121.32 Cr	403845	103850.00		
YSTEM				
16-03-2022 CASH HAND CHARGE3 - 15-03-2022 64,65,802.72 Cr		318.60		
13-04-2022 RAMA DEVI 63,30,076.72 Cr	403857	135726.00		
08-06-2022 INTT. 18822041001025:01-03-2022t 63,76,259.72 Cr			46183.00	
o31-05-2022				
10-09-2022 INTT. 18822041001025:01-06-2022t 64,20,453.72 Cr			44194.00	
o31-08-2022				
13-09-2022 NEFT STUDY NEW VISION EDUCATIONA 64,70,453.72 Cr			50000.00	
L SERVIC				
27-09-2022 PREVIOUS PBP ENTRY CHRG 64,70,328.64 Cr		125.08		
04-10-2022 NEFT AICTE 66,30,328.64 Cr			160000.00	
11-10-2022 NEFT AMPLE AUTO TECH PVT LTD 803 79,80,328.64 Cr			1350000.00	
5				
02-11-2022 NRTGS/HDFCR52022110257218243/AUD 88,80,328.64 Cr			900000.00	
INTEL INDIA PRIVAT				

11-01-2023 NEFT:PUNBH23011994758/RAJAGIRI A 885382	170000.00		
75,27,037.64 Cr			
NIL KUMAR			
11-01-2023 NEFT INSTASINE POWER TECHNOLOGIE		500000.00	
80,27,037.64 Cr			
S PRIVA			
19-01-2023 GRIET IDEAL LAB 964425	500000.00		
75,27,037.64 Cr			
24-01-2023 GRIET IDEA LAB 964426	500000.00		
70,27,037.64 Cr			
24-01-2023 NEFT AMPLE AUTO TECH PVT LTD 803		1350000.00	
83,77,037.64 Cr			
5			
10-02-2023 SWADESH KUMAR SINGH 885381	25352.00		
83,51,685.64 Cr			
16-02-2023 NRTGS/HDFCR52023021683432651/AUD		900000.00	
92,51,685.64 Cr			
INTEL INDIA PRIVAT			
21-02-2023 SWADESH KUMAR SINGH 885384	28813.00		
92,22,872.64 Cr			
21-02-2023 NEFT:PUNBH23052500082/RAO KARTHI 885386	124000.00		
90,98,872.64 Cr			
CK RAO			
21-02-2023 NEFT:PUNBH23052504397/RAJAGIRI A 885385	124000.00		
89,74,872.64 Cr			
NIL KUMAR			
03-03-2023 NEFT AMPLE AUTO TECH PVT LTD 803		1350000.00	
1,03,24,872.64 Cr			
5			
04-03-2023 NEFT AICTE		307350.00	
1,06,32,222.64 Cr			
06-03-2023 INTT. 18822041001025:01-12-2022t		57351.00	
1,06,89,573.64 Cr			
o28-02-2023			
10-03-2023 PRINCIPAL GRIET AC 1882241300011 964427	2964000.00		
77,25,573.64 Cr			
5			
14-03-2023 NEFT:PUNBH23073527080/MEMBER SEC 964428	17965.00		
77,07,608.64 Cr			