



GANDHI INSTITUTE OF ENGINEERING AND TECHNOLOGY

GUNUPUR - 765 022, ODISHA, INDIA, www.giet.edu



Ref. No. 3786 / GIET /

Date: 21.07.2017

To
The Member Secretary
National Board of Accreditation,
NBCC place, East Tower, 4th floor.
Bhisham Pitamah Marg
Pragati Vihar,
New Delhi 110003, India

Sub: Payment of 10% Fee for NBA Accreditation of Four Programmes of GIET, Gunupur, Odisha

Ref.1: Our Appln No. 30-16/2010-NBA
2: Your mail dated: 20.07.2017

Dear Sir,

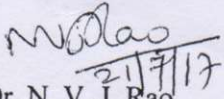
Attached here with please find enclosed Demand Draft bearing No. 075545 Dt.21.07.2017 towards the part payment of 10% of the accreditation fee along with GST@ 18% as totaling to Rs. 129800 /- in order to consider further accreditation of four programmes of GIET, Gunupur, Odisha as follows:

- i. Applied Electronics & Instrumentation Engineering
- ii. Chemical Engineering
- iii. Computer Science and Engineering
- iv. Mechanical Engineering

Hope, this will meet with your requirement and requesting you to please process for further accreditation.

Thanking you.

Yours faithfully


Dr. N. V. J. Rao
Dean
GIET, Gunupur, Odisha
Dean (Administration)
Gandhi Group of Institutions
Gunupur



'A' Grade

Managed by Vidya Bharati Educational Trust, Gunupur,
Approved by AICTE, Govt. of Odisha and Affiliated to BPUT, Rourkela
Ph: 06857 - 250172, (PBX), 251156 (Principal), 251157 (T&P), 250232 (Fax), Email: principal@giet.edu
Corporate Office: 1061, Nayapalli, Opp: Iscon Temple, Bhubaneswar - 15, Ph: 0674- 2538663



Accredited

जारी करने के लिए
भारतीय स्टेट बैंक
State Bank of India
 Issuing Branch: GIET GUNUPUR BRANCH
 कोड नं. / CODE No: 17769
 Tel No. -

मांगड्राफ्ट
DEMAND DRAFT

Key: SEHLUW
 Sr. No: 920055

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मांगे जानेपर NATIONAL BOARD OF ACCREDITATION*****

या उनके आदेश पर

ON DEMAND PAY

OR ORDER

रुपये RUPEES

One Lakh Twenty Nine Thousand Eight Hundred Only

अदा करें ₹ 129800.00

IOI 000452075545 Key: SEHLUW Sr. No: 920055 AMOUNT BELOW 129601(1/6) मूल्य प्राप्त / VALUE RECEIVED



भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: NEW DELHI MAIN BRANCH

कोड नं. / CODE No: 00691

प्राधिकृत हस्ताक्षरकर्ता
 AUTHORISED SIGNATORY

(Signature)
 शाखा प्रबंधक
 BRANCH MANAGER

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
 INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

SS No. M-11337

⑈075545⑈ 000002000⑈ 000452⑈ 16

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GANDHI INSTITUTE OF ENGG AND TECHNOLOGY

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- Appeal ▼

Reply Forward

Sent 05-08-2017 18:46:55

From msadmiba

To GANDHI INSTITUTE OF ENGG AND TECHNOLOGY

CC

Subject Acknowledgement of Accreditation Fee (Second phase)

Attachment

Dear Madam/Sir,

The following details of payment of prescribed fee(Second phase) for the institute GANDHI INSTITUTE OF ENGG AND TECHNOLOGY towards the application ID 2198-23/01/2017 have been received by NBA.

Payment Mode:	Demand Draft
Amount:	531000
Bank Draft No:	075612
Bank Draft Dated:	04-08-2017
Drawn on (Specify bank):	State Bank of India, GIET Gunupur Branch
Courier Name:	Indian Post (Speed Post)
Courier Tracking No.:	E0850631372IN
Dispatch Date:	05-08-2017

Regards
Accreditation Division, NBA



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Reply Forward

Sent 24-06-2017 08:51:21

From meadmiba

To GANDHI INSTITUTE OF ENGG AND TECHNOLOGY

CC

Subject Prequalifier Submitted for application No.- 2198

Attachment

Dear Madam/Sir,

The Prequalifier Format for the following programmes for the application 2198 has been received by the NBA :

S. No.	Discipline	Level	Program	Format
1	Engineering & Technology	Under Graduate	Electrical & Electronics Engg.	Tier II

You are required to submit Self Assessment Report only for the programmes whose pre-qualifiers submitted by you and approved by NBA.

Regards
Accreditation Division
NBA

GANDHI INSTITUTE OF ENGINEERING & TECHNOLOGY, GUNUPUR
Receipts & Payment Account for the year ending 31st March 2017

RECEIPTS	AMOUNT		PAYMENTS	AMOUNT	
	Rs.	P.		Rs.	P.
To OPENING BALANCES:			BY COLLEGE MAINTENANCE		
SBI GIET Ac No: 30507008808	1,514,223.00		Building Maintenance	346,525.00	
SBI GIET Br Ac No: 3454297666	5,036,783.00		Furniture Maintance	1,035.00	
SBI Gandhi Bus	7,409.00		Labrotary Consumables	3,252,454.00	
SBI Hostel Mess A/c	3,059,040.00		Lab Maint & Spares	7,050,146.00	
SBI BPUT A/c	5,008,191.00		Electrical Maintenance	666,642.00	
SBI Scholarship A/c	207,524.00		Generator Maintenance	768,325.00	
SBI Canteen A/c	558,284.00		Library Maintenance	83,287.00	
Andhra Bank Mess A/c	220,175.00		Swimming pool maintenance	19,395.00	
STDR- Deemed to be University	100,000,000.00		Telephone Maintenance	177,330.00	
Indian Bank- GIET	104,166.00		Xerox Maintenance	86,220.00	
SBI A/c No: 11116550566	226,886.00		Campus Maintenance	1,024,427.00	
Andhra Bank-GIET	1,229,724.00		Carpentry & Ceiling Works	369,967.00	13,845,753.00
Axis Bank- GIET	505,116.00				
Deemed University A/c-	1,621,329.00		" STAFF EXPS.		
Advances	9,749,791.00		Salary & Allowances	183,273,924.00	
Cash in Hand	1,206,602.00		Training exp	9,161,023.00	
SBI Project A/c: 34934448085	204,780.00		Staff welfare fund	59,940.00	
SBI Project A/c: 31837850446	2,484.00		Staff welfare	494,948.00	
SBI Project A/c: 32080704142	13,810.00		Faculty Development program	555,385.00	193,545,220.00
SBI Director (T&F) A/c: 0224	1,302,856.00	131,779,173.00			
" RECEIPTS:			" ESTABLISHMENT EXPS.		
Tuition Fees	492,514,974.00		Advertisement	13,694,600.00	
Rent Received	416,505.00		I2I expenses	5,219,497.00	
Grant for project	854,405.00	493,785,884.00	Telephone & Fax Charge	691,408.00	
			Audit fees	513,710.00	
" TRANSFER OF FUND			Canteen	877,647.00	
GIMS, Gunupur	2,573,971.00		Inspection Expenses	2,852,850.00	
GiBS, Gunupur	2,576,527.00	5,150,498.00	Electricity Charges	12,834,304.00	
			Fees & Subscription	3,069,700.00	
			Fuel for Generator	2,106,530.00	
			R & D Works	2,445,496.00	
			Travelling Expenses	6,065,120.00	
			Allumni Meet Expenses	321,518.00	
			Guest HouseExpenses	373,248.00	
			Dispensery Expenses	450,642.00	
			Software Development	340,000.00	
			Internet	3,201,550.00	
			legal Expenses	366,039.00	
			NSS / Swabilamban	630,506.00	
			Telephone & Mobile Allowance	42,860.00	
			Fire & Safety Management	25,596.00	
			Postage & Telegram	96,290.00	
			Plantation for enviroment	485,650.00	
			Printing & Stationary	353,855.00	
			Software Development	1,755,507.00	
			Rent, Rates & Taxes	523,765.00	
			Puja, Functions & Celebrations	1,010,926.00	
			New Establishment Expenses	1,374,703.00	
			Social Responsibility Expenses	740,506.00	
			Office Contigent Expenses	129,600.00	62,593,623.00

" STUDENT EXPS.		
Blazer & Uniforms	1,153,250.00	
Examination Expenses	5,008,967.00	
BPUT Registration Fees	9,375,940.00	
News Paper, Magazine & Journals	388,956.00	
Library & journal	4,344,260.00	
Hostel Expenses	5,197,106.00	
Annual Functions	1,877,534.00	
Seminars & Study Tour	2,135,729.00	
Student Welfare	952,418.00	
Sports	<u>964,792.00</u>	31,398,952.00
" HOSTEL EXPS.		
Hostel Civil Maint	23,280.00	
Hostel House Rent	46,144,178.00	
Hostel Electricity	716,234.00	
Hostel Maintenance	838,554.00	
Hostel Misc. Exp	1,816.00	
Hostel Meals & Other	46,827,745.00	
Hostel TV Cable Maint	48,211.00	
Canteen Expenses	6,413,830.00	
Central Mess Expenses	142,874.00	
Aquaguard AMC Charges	55,080.00	
Asset Maint. Allowance	<u>54,000.00</u>	101,265,802.00
" TRANSPORT (STAFF & STUDENT)		
Fuel of staff vehicles	6,190,976.00	
Fuel of Students vehicle	4,111,799.00	
Maintenance of Vehicle	<u>1,310,485.00</u>	11,613,260.00
" INSURANCE		
Vehicle Insurance	587,825.00	
Building Insurance	<u>189,800.00</u>	777,625.00
" CAPITAL ASSETS:		
Land & development	7,517,852.00	
Building	35,623,304.00	
Furniture	1,064,268.00	
Vehicle	4,890,568.00	
Computer	1,603,911.00	
Office equipments	7,500.00	
Other Fixed Assests	3,212,468.00	
Lab equipment	5,864,917.00	
Electrical Equipments	3,928,581.00	63,713,369.00
" TRANSFER OF FUND		
VBET, Gunupur	4,559,000.00	
GPS, Gunupur	<u>784,720.00</u>	5,343,720.00
" CLOSING BALANCES:		
SBI Ac No: 30507008808	1,218,595.00	
SBI GIET Br Ac No: 3454297666	2,208,303.00	
SBI Gandhi Bus	19,126.00	
SBI Hostel Mess A/c	2,136,729.00	
SBI BPUT A/c	5,200,491.00	
SBI Scholarship A/c	510,231.00	
SBI Canteen A/c	68,770.00	
Andhra Bank Mess A/c	28,404.00	

SBI Project A/c 31837850446	559,815.00	
SBI Project A/c 32080704142	45,099.00	
SBI Project A/c 34934448085	308,798.00	
SBI Director (T & F) A/c 35326140224	8,053,786.00	
STDR- Deemed to be University	100,000,000.00	
Andhra Bank GIET A/c-1644	1,719,563.00	
Axis Bank GIET A/c-368194	556,056.00	
SBI Deemed to be University A/c	1,620,697.00	
Indian Bank GIET A/c-545680348	108,407.00	
SBI Project A/c- 50566	290,013.00	
Advances	21,288,719.00	
Cash- in Hand	676,629.00	146,618,231.00

TOTAL

630,715,555.00

TOTAL

630,715,555.00

Place: Gunupur
Date: 26/09/2017

From the books of accounts produced before us:

GANDHI INSTITUTE OF ENGINEERING & TECHNOLOGY, GUNUPUR

Income & Expenditure Account for the year ending 31st March 2017

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
TO COLLEGE MAINTENANCE			By RECEIPTS :		
Building Maintenance	346,525.00		Tuition Fees	492,514,974.00	
Furniture Maintance	1,035.00		Rent Received	416,505.00	
Labrrotary Consumables	3,252,454.00		Grant for project	<u>854,405.00</u>	493,785,884.00
Lab Maint & Spares	7,050,146.00				
Electrical Maintenance	666,642.00				
Generator Maintenance	768,325.00				
Library Maintenance	83,287.00				
Swimming pool maintance	19,395.00				
Telephone Maintenance	177,330.00				
Xerox Maintenance	86,220.00				
Campus Maintanance	1,024,427.00				
Carpentry & Ceilling Works	<u>369,967.00</u>	13,845,753.00			
" ESTABLISHMENT EXPS.					
Advertisement	13,694,600.00				
I2I expenses	5,219,497.00				
Telephone & Fax Charge	691,408.00				
Audit fees	513,710.00				
Canteen	877,647.00				
Inspection Expenses	2,852,850.00				
Electricity Charges	12,834,304.00				
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Fuel for Generator	2,106,530.00				
R & D Works	2,445,496.00				
Travelling Expenses	6,065,120.00				
Allumni Meet Expenses	321,518.00				
Guest HouseExpenses	373,248.00				
Dispensery Expenses	450,642.00				
Software Development	340,000.00				
Internet	3,201,550.00				
leqal Expenses	366,039.00				
NSS / Swabilamban	630,506.00				
Telephone & Mobile Allowance	42,860.00				
Fire & Safety Management	25,596.00				
Postage & Telegram	96,290.00				
Plantation for enviroment	485,650.00				
Printing & Stationary	353,855.00				
Software Development	1,755,507.00				
Rent, Rates & Taxes	523,765.00				
Puja, Functions & Celebrations	1,010,926.00				
New Establishment Expenses	1,374,703.00				
Social Responsibility Expenses	740,506.00				
Office Contiqent Expenses	129,600.00	62,593,623.00			
#REF!					
" STAFF EXPS.					
Salary & Allowances	183,273,924.00				
Training exp	9,161,023.00				
Staff welfare fund	59,940.00				
Staff welfare	494,948.00				
Faculty Development program	<u>555,385.00</u>	193,545,220.00			

" STUDENT EXPS.

Blazer & Uniforms	1,153,250.00	
Examination Expenses	5,008,967.00	
BPUT Registration Fees	9,375,940.00	
News Paper, Magazine & Journals	388,956.00	
Library & journal	4,344,260.00	
Hostel Expenses	5,197,106.00	
Annual Functions	1,877,534.00	
Seminars & Study Tour	2,135,729.00	
Student Welfare	952,418.00	
Sports	964,792.00	31,398,952.00

" HOSTEL EXPS.

Hostel Civil Maint	23,280.00	
Hostel House Rent	46,144,178.00	
Hostel Electricity	716,234.00	
Hostel Maintenance	838,554.00	
Hostel Misc. Exp	1,816.00	
Hostel Meals & Other	46,827,745.00	
Hostel TV Cable Maint	48,211.00	
Canteen Expenses	6,413,830.00	
Central Mess Expenses	142,874.00	
Aquaguard AMC Charges	55,080.00	
Asset Maint. Allowance	54,000.00	101,265,802.00

" TRANSPORT (STAFF & STUDENT)

Fuel of staff vehicles	6,190,976.00	
Fuel of Students vehicle	4,111,799.00	
Maintenance of Vehicle	1,310,485.00	11,613,260.00

" INSURANCE

Vehicle Insurance	587,825.00	
Building Insurance	189,800.00	777,625.00

Depreciation 40,360,177.00

" Excess of Income over Expenditure 38,385,472.00

TOTAL

493,785,884.00

TOTAL

493,785,884.00

Place: Gunupur
Date: 26/09/2017

From the books of accounts produced before us:

GANDHI INSTITUTE OF ENGINEERING & TECHNOLOGY (G I E T), GUNUPUR
Balance Sheet As At 31st March, 2017

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
FIXED ASSETS :					
<u>V. B. E. T. CAPITAL FUND:</u>					
Balance as on 1-4-2013	448,524,516.00		Land & Road Development	16,002,386.00	
Add: Transfer of Funds	5,150,498.00		Add: Additions	<u>7,517,852.00</u>	23,520,238.00
Less: Transfer of Funds	(5,343,720.00)		Building	218,130,136.00	
			Add: Additions	35,623,304.00	
Add: Excess of Income over Expenditure	<u>38,385,472.00</u>	486,716,766.00	Less: Depreciation	<u>24,562,633.00</u>	229,190,807.00
			Furniture & Fixtures	8,471,925.00	
			Add: Additions	1,064,268.00	
			Less: Depreciation	<u>939,619.00</u>	8,596,574.00
			Vehicles	11,602,157.00	
			Add: Additions	4,890,568.00	
			Less: Depreciation	<u>2,449,714.00</u>	14,043,011.00
			Computers	1,440,821.00	
			Add: Additions	1,603,911.00	
			Less: Depreciation	<u>1,658,545.00</u>	1,386,187.00
			Office Equipments	3,341,612.00	
			Add: Additions	7,500.00	
			Less: Depreciation	<u>502,179.00</u>	2,846,933.00
			Other Fixed Assets	5,255,043.00	
			Add: Additions	3,212,468.00	
			Less: Depreciation	<u>1,248,996.00</u>	7,218,515.00
			Lab Equipments	37,325,600.00	
			Add: Additions	5,864,917.00	
			Less: Depreciation	<u>6,271,185.00</u>	36,919,332.00
			Electrical Instalations	15,044,989.00	
			Add: Additions	3,928,581.00	
			Less: Depreciation	<u>2,727,306.00</u>	16,246,264.00
			Electrical Sec Deposit		68,174.00
			Berhampur University Deposit		62,500.00

" **CLOSING BALANCES:**

SBI Ac No: 30507008808	1,218,595.00	
SBI GIET Br Ac No: 3454297666	2,208,303.00	
SBI Gandhi Bus	19,126.00	
SBI Hostel Mess A/c	2,136,729.00	
SBI BPUT A/c	5,200,491.00	
SBI Scholarship A/c	510,231.00	
SBI Canteen A/c	68,770.00	
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SBI Project A/c 31837850446	559,815.00	
SBI Project A/c 32080704142	45,099.00	
SBI Project A/c 34934448085	308,798.00	
SBI Director (T & F) A/c 35326140224	8,053,786.00	
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486,716,766.00

Place: Gunupur
Date: 26/09/2017

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