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Fwd: Release of Rs.30,37,843/- towards BiSEP

Inbox x

L.R. Patil <lrpatil@kletech.ac.in>

to me

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

From: **Dr. S. Balasubramanya** <srcbt.ktech@ka.gov.in>

Date: Tue, 10 Dec, 2019, 5:42 PM

Subject: Release of Rs.30,37,843/- towards BiSEP

To: Dr. L.R. Patil <lrpatil@kletech.ac.in>

Cc: <pg_tewari@bvb.kletech.ac>, Hemapriya S <aebt.ktech@ka.gov.in>, GM -Admin and BT <gm1kbits@gmail.com>

Dear Dr. L.R. Patil,

With reference to Biotechnology Skill Enhancement Programme (BiSEP) sanctioned vide letter GO No. 11 to inform you that we have released Rs.30,37,843/- on 10.12.2019 towards:

1) Balance 25% of the Non-recurring Equipment Grant amount	Rs.25,00,000.00
2) Recurring grant amount for 2nd year of the BiSEP	Rs.10,00,000.00
Sub-Total	Rs.35,00,000.00
Less Bank Interest amount on grant amount released	Rs. 4,62,157.00
Total	Rs.30,37,843.00

We request you to kindly acknowledge and send us stamped receipt as per the format given below.

BIOTECHNOLOGY SKILL ENHANCEMENT PROGRAMME (BISEP)

STATEMENT OF EXPENDITURE

Rs in Lakhs

1 Name of the Institution **KLE's B.V.Bhoomaraddi College of Engineering & Technology, Hubballi**
 2 Sanction Order No and Date: ITD 02MDA 2017,Bangaluru:28-07-2017
 3 Total Project Cost: 162.50 Lakhs
 4 Revised Project Cost (if applicable): NA
 5 Date of Commencement: 13-10-2017
 6 Grant received in each year:
 a) 1st Year:
 b) 2nd Year
 d) Total (a+b):
 e) Interest, if any:(1st & 2nd Year)
 Ff Interest, if any:(3rd year)
 f) Total (a+b+c):

STATEMENT OF EXPENDITURE

Sl. No.	Sanctioned Heads	Sanctioned Amount	Funds Released			Expenditure Incurred						Total Expenditure	Balance as on date, if any	Remarks
			2017-18	2018-19	2019-20	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23			
(I)	(II)	(III)	(IV)			(V)	(VI)	(VII)	(VIII)	(VIII)	(IX)	(IX)	(X)	
A. Non-Recurring														
1	Equipments	100.00	75.00	0.00	25.00									
	Total (A)	100.00	75.00	0.00	25.00									
B. Recurring														
1	Manpower	30.00	6.00											
2	Consumables	17.50	3.50											
3	Contingency	2.50	0.50											
	TOTAL (B)	50.00	10.00											
	G.TOTAL (A+B)	150.00	85.00											

Signature of Coordinator

Signature of Accounts Officer
(with seal)

Signature of Registrar/Head of Institution
(with seal)

Date:

Date:

Date: