


DAYALBAGH EDUCATIONAL INSTITUTE
DAYALBAGH, AGRA

Proposal of Equipment of Faculty of Engineering during 2018-19 duly vetted by the
Treasurer and approved by the Governing Body of DEI:

Sr. No.	Proposal/Particulars	Financial Clearance	Approval by Governing Body	Amount (Rs. in Lacs)
1	Mech. Engg.	25-07-2018	31-07-2018	23.00
2	Footwear Engg.	08-01-2019	10-01-2019	1.72
3	Electrical Engg.	21-12-2018	10-01-2019	13.50
4	Engineering	30-11-2018	28-02-2019	14.75
5	Engineering	02-02-2019	28-02-2019	34.80
Total				87.77


TREASURER
TREASURER
Dayalbagh Educational Institute
Dayalbagh, Agra-281001

17

(25)

(xviii)(a) Dr. Manoj Dixit, Faculty of Engineering seeking approval to purchase the following items out of UGC Plan (Capital Assets)-Research Division: Maintenance Network Grant:-

S.N.	Particulars	Unit	Total (Rs.)
Non-Recurring			
1	Trnsys 18 software	10 User Licence	3,00,000.00
2	Engineering Equation solver (EES) software	1 User Licence	1,00,000.00
3	Space conditioning equipment	1	15,00,000.00
4	Temperature sensors, pressure transducers, electrical and control systems, pipes, tools, refrigerants, consumables, compression system, temperature controller etc.		4,00,000.00
		Total	23,00,000.00

23.00

It is noted that the proposal has the financial clearance dated 25.7.2018 from the Treasurer.

Resolved that the proposal as above be and is hereby approved with the proviso that minor variation in the cost of individual items upto 20% within the total allocation may be made with the approval of the Director.

(xviii)(b) The Governing Body noted the purchase proposal of Dr. Ashok Yadav, Department of Mechanical Engineering, Faculty of Engineering out of TEQIP-III Grant (Equipment):-

Sr. No.	Particulars	No. of Units	Total (Rs.)
1	Aquifer recharge system and accessories	1	3,00,000
2	Evacuated tube solar collectors, sensors, data logger & accessories	1	1,50,000
3.	Waste heat recovery from photovoltaic-thermal system and accessories	1	1,00,000
4	Solar photovoltaic cleaning system accessories and Homer pro software	1	1,50,000
	Grand Total		7,00,000

7.00

(xix) The Governing Body noted the purchase proposal of Mrs. Krishma Yadav, Department of Civil Engineering, Faculty of Engineering out of TEQIP-III Grant (Equipment):-

S.N.	Particulars	Unit	Rate	Total (Rs.)
1	Ultra Centrifuge	1	50,000.00	50,000.00
2	BOD Incubator	1	1,00,000.00	1,00,000.00
		Total		1,50,000.00

+50

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DAYALBAGH EDUCATIONAL INSTITUTE
DAYALBAGH, AGRA

No.DEI/GBMF(3172018)/1360

E 1 OCT 2018

Dr. Manoj Dixit
Faculty of Engineering
D.E.I.

A copy of Resolution No. 32(xviii) dated 31.7.2018 of the Governing Body is reproduced below for information and necessary action:-

32. Considered the following proposals-

(xviii)(a) Dr. Manoj Dixit, Faculty of Engineering seeking approval to purchase the following items out of UGC Plan (Capital Assets)-Research Division: Maintenance Network Grant:-

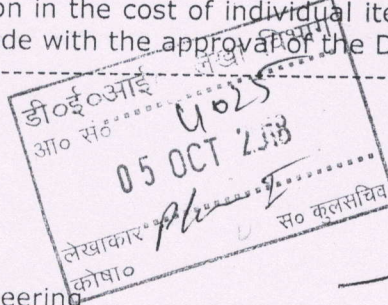
S.N.	Particulars	Unit	Total (Rs.)
Non-Recurring			
1	Trnsys 18 software	10 User Licence	3,00,000.00
2	Engineering Equation solver (EES) software	1 User Licence	1,00,000.00
3	Space conditioning equipment	1	15,00,000.00
4	Temperature sensors, pressure transducers, electrical and control systems, pipes, tools, refrigerants, consumables, compression system, temperature controller etc.		4,00,000.00
		Total	23,00,000.00

It is noted that the proposal has the financial clearance dated 25.7.2018 from the Treasurer.

Resolved that the proposal as above be and is hereby approved with the proviso that minor variation in the cost of individual items upto 20% within the total allocation may be made with the approval of the Director.

Copy to:

- (1) ✓ The Treasurer
- (2) The Dean, Faculty of Engineering
- (3) Meeting file



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REGISTRAR

DAYALBAGH EDUCATIONAL INSTITUTE
DAYALBAGH, AGRA

Dated: 25/07/2018

The under mentioned purchase proposal is being submitted in duplicate for administrative approval of Director/Governing Body, financial clearance and nomination of expert nominees.

The expenditure would be booked under **UGC Grant Research Division: Maintenance Network**
Sub -Theme: Design and development of smart systems for green buildings and good health

Sr. No.	Particulars	No. of Units	Rate per Unit	Total	Existing number and Justification / Remarks	Requirement of Electricity Per Month (In KW)
A. Non-Recurring						
1	Trnsys 18 software	1		3,00,000	Nil	0.25
2	Engineering Equation solver (EES) software	1		1,00,000	Nil	0.25
3	Space conditioning system components	Assorted Items		15,00,000	Nil	-
B. Recurring. Other Infrastructure items each below Rs. 30,000/-:						
	Development, maintenance and transformation of buildings into green buildings (space conditioning equipment, weather predicting instruments, sanitation, rainwater harvesting system), temperature sensors, pressure transducers, electrical and control systems.	Assorted Items		4,00,000	This product will be developed in house. Raw material / Parts / Tools are to be procured.	
	Grand Total			23,00,000		

PI/ Proposer

Dr. Manoj Dixit

Sh. Ishant Singh

Coordinator/Co-coordinator

Incharges of Research Divisions

(For the use at the Treasurer's Office)

No. TR/.....

The above proposal has our financial clearance and is VALID for 6 months from the date of issue OR till the end of utilization period of relevant grant whichever is earlier.

Nominee of Treasurer, if any:

Funds are available.

Noted in AR no. 44/UGC.Plan.4/Capital Assets/

2018-19 for Rs. 23.00 Lakhs ACCOUNTANT

(For Director's Approval)

Director's remarks:

Name of Director's nominee, if any:

Name of Expert:

DIRECTOR

28/7/18

Dated: 27/7/18

TREASURER

DAYALBAGH EDUCATIONAL INSTITUTE
DAYALBAGH, AGRA

No.DEI/GBMF(1012019)/2462

31 JAN 2019

The Dean
Faculty of Engineering
D.E.I.

A copy of Resolution No.1(iii) (Any Other Item) dated 10.1.2019 of the Governing Body is reproduced below for information and necessary action:-

1. Considered purchase proposals-

(iii). The Dean, Faculty of Engineering seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grants:-

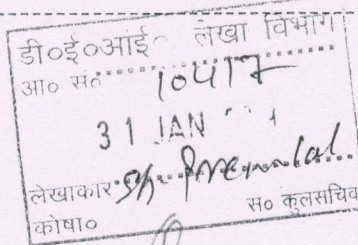
S.N.	Items	Unit	Rate (Rs.)	Total (Rs.)
Furniture for B.Tech. Footwear				
1	Wooden stool	50	650.00	32,500.00
2	Tables & Chairs	30	3000.00	90,000.00
3	Notice Board	02	6000.00	12,000.00
	Display	02	6000.00	12,000.00
	Lab. Maintenance			25,000.00
			Total	1,71,500.00

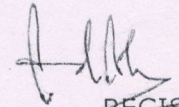
It is noted that the proposal has the financial clearance dated 8.1.2019 from the Treasurer.

Resolved that the proposal as above be and is hereby approved with the proviso that in case of purchase of item minor variation in the cost of individual items up to 20% within the total allocation may be made with the approval of the Director.

Copy to:

- (1) The Treasurer
- (2) Meeting file




REGISTRAR

Envs/76/24/12/18

**DAYALBAGH EDUCATIONAL INSTITUTE
DAYALBAGH, AGRA**

Dated: 28-12-18

The under mentioned purchase proposal is being submitted in duplicate for administrative approval of Director/Governing Body, financial clearance and nomination of expert nominees.

The expenditure would be booked under UGC-Capital Assets Non-Plan Grant/Head of Account where a balance of Rs. is available.

overcertified by Rs. 728.79 Lacs

Sr. No.	Particulars	No. Unit	Rate per Unit	Total	Existing number and Justification/Remarks	Requirement of Electricity Per Month (In KW)
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A. Non-Recurring

1. Furniture for B-Tech.

2. FoolWear Wooden stool 50 650/- 32,500/-

3. Tables & chairs 30 3000/- 90,000/-

Notice Board 02 6000/- 12,000/-

Display " 02 6000/- 12,000/-

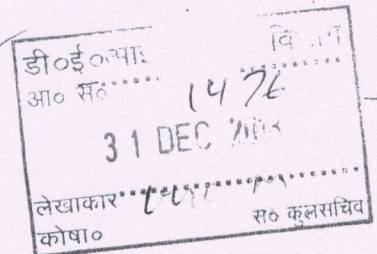
B. Recurring

1. Lab Maintenance

2.

3.

1,71,500/-
25,000/-



K. Hanu Raj

PI/ Proposer [Signature] Head, Deptt. of Dean, Faculty of

(For the use at the Treasurer's Office)

No. TR/.....

Dated: 8/1/19

The above proposal has our financial clearance and is VALID for 6 months from the date of issue OR till the end of utilization period of relevant grant whichever is earlier.

Nominee of Treasurer, if any:

Funds are available.

Noted in AR no. 129/UGC-Capital Assets/2018-19/

for Rs. 1.72 Lacs

[Signature] ACCOUNTANT

[Signature] TREASURER

(For Director's Approval)

Director's remarks: _____ Name of Director's nominee, if any : _____

Name of Expert : _____

[Signature] 9/1/19
DIRECTOR

DAYALBAGH EDUCATIONAL INSTITUTE
DAYALBAGH, AGRA

No.DEI/GBMF(1012019)/2467

31 JAN 2019

The Head
Dept. of Electrical Engineering
Faculty of Engineering

A copy of Resolution No. 49(iii) dated 10.1.2019 of the Governing Body is reproduced below for information and necessary action:-

49. Considered the purchase proposals-

(iii) the Head, Department of Electrical Engineering, seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grants-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	2 Volt, 400AH, SAN Container, Lead-Acid Batteries	1 set	10,22,500.00	13,08,800.00
2	Installation	1 set	35,000.00	41,300.00
			Total	13,50,100.00

It is noted that the proposal has the financial clearance dated 21.12.2018 from the Treasurer.

Resolved that the proposal as above be and is hereby approved.

Copy to:

- (1) The Treasurer
- (2) Meeting file

डी०ई०आई०, लेखा विभाग
आ० सं० 10412
31 JAN 2019
लेखाकार
कोषा० सो कुलसचिव

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It is noted that the proposal has the financial clearance dated 4.1.2019 from the Treasurer.

Resolved that the proposal as above be and is hereby approved with the proviso that in case of purchase of item minor variation in the cost of individual items up to 20% within the total allocation may be made with the approval of the Director.

(ii) Prof. S.P. Satsangee, Coordinator, B.voc. Water Sanitation & Solid Waste Management Programme seeking approval for-

(a) Smart LED Screen (55")- 2 Nos. @ Rs.80,000/- each and the total cost Rs.1,60,000.00 out of UGC Capital Assets Grant. It is noted that the proposal has the financial clearance dated 4.1.2019 from the Treasurer.

Resolved that the proposal as above be and is hereby approved.

(b) Requesting change of items, which were earlier approved by the Governing Body-

Items to be replaced which were earlier approved by the Governing Body vide its resolution no.32(vii) dated 31.7.2018		Substitute items in place of earlier approved items.	
(a)	Hydropulper (Qty.-2) total cost Rs.2,20,000/- (item at sl.no.2)	(a)	Hydropulper (1) total cost Rs.1,10,000/-
(b)	Manual Cutter & Accessories (item at al.no.6)	(b)	A semi-automatic paper cutting machine 33" (cost Rs.3,50,000/-)

The extra cost difference of Rs.1,60,000/- is within 20% of the total allocation of Rs.25,66,000/-.

Resolved that the request as above be and is hereby approved.

(iii) the Head, Department of Electrical Engineering, seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grants-

S.N.	Particulars	Unit	Rate (Rs.)	Total (Rs.)
1	2 Volt, 400AH, SAN Container, Lead-Acid Batteries	1 set	10,22,500.00	13,08,800.00
2	Installation	1 set	35,000.00	41,300.00
			Total	13,50,100.00

It is noted that the proposal has the financial clearance dated 21.12.2018 from the Treasurer.

Resolved that the proposal as above be and is hereby approved.

(iv) the Coordinator, Distance Education seeking approval for the printing of following books out of DEI-DEP Cell Account-

Particulars	Unit	No. of pages	Rate (Rs.)	Total (Rs.)
MDT-141, 142, 143 (वयक्त के परिधान) माड्यूलर-4	600	410	84.00	50,400.00
			Total	50,400.00
			AGST@5%	2,520.00
			Total	52,920.00

It is noted that the proposal has the financial clearance dated 4.1.2019 from the Treasurer.

Resolved that the proposal as above be and is hereby approved.

Ergp

- (XIII) the Dean, Faculty of Engineering, seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grants:-

S.N.	Particulars	Total (Rs.)
1	Ultrasonic Pulse Velocity Apparatus	4,50,000.00
2	Rebound Hammer	2,50,000.00
3	SPT & Accessories	1,25,000.00
4	Needle Vibrator	1,00,000.00
5	Plate Load Test Apparatus	3,00,000.00
6	Flow Table	1,00,000.00
7	Humidity Cabinet	1,50,000.00
	Total	14,75,000.00

✓ 14.75

The proposal has the financial clearance dated 30.11.2018 from the Treasurer.

- (XIV) Dr. Rajat Setia, Faculty of Engineering seeking approval to purchase the following items out of UGC (M) Grant:-

S.N.	Items	Unit	Rate (Rs.)	Total (Rs.)
1	ABS-M30 (Ivory) Filament Canister (material for 3D Printer Fortus) 92in ³	2	47,905.00	95,810.00
2	SR-35 Soluble Release Support Canister (Support material for 3D Printer Fortus) 92in ³	2	43992.00	87,984.00
			Total	2,16,877

216

The proposal has the financial clearance dated 9.1.2019 from the Treasurer.

- (XV) Dr. K. Srinivas, Faculty of Engineering seeking approval to purchase the following items out of UGC Plan (Capital Assets) Grant:-

S.N.	Particulars	Unit	Total (Rs.)
1	High-end Full HD wireless video camera	2	2,40,000.00
2	Video mixer	1	2,30,000.00
3	Video Encoder	1	1,20,000.00
4	High end Laptops	2	2,50,000.00
5	High end Tabs	2	1,20,000.00
6	PA system (Amplifiers, Mixer, mics (wired/wireless))		1,00,000.00
7	Mobile signal Boosters		2,40,000.00
	Wireless access points	4	1,00,000.00
8	Wireless radios for point to point connectivity	4	2,20,000.00
9	Wireless antenna		1,00,000.00
10	Pneumatic telescopic mobile tower	1	2,50,000.00
11	network accessories (Wireless routers, network switches, cables, connectors, etc.)		1,00,000.00
12	Outdoor TV	1	6,50,000.00
13	Portable towers/mast	2	7,50,000.00
14	Smart Phones		2,30,000.00
	Total		34,80,000.00

✓ 34.80

The proposal has the financial clearance dated 2.2.2019 from the Treasurer.

51.71