Memorandum of Understanding

The Memorandum of Understanding (MOU) is signed on December 2nd, 2022

Between

Cnetric Enterprise Solutions (P) Ltd, having its office at 12/1 Halasuru Road, Novel Office - MG Road, Ulsoor, Bangalore 560042, **Karnataka** referred to as First Party.

And

Techno India NJR Institute of Technology, Udaipur, having its office at Plot SPL-T, **Bhamashah** (RIICO) Industrial Area, Kaladwas, Udaipur, Rajasthan India, referred to as Second Party.

Cnetric Enterprise Solutions (P) Ltd. and Techno India NJR Institute of Technology, Udaipur shall hereinafter be jointly referred to as the "First Party" and severally as the "Second Party"

Whereas, First party has an IT project for creating a eCommerce Marketplace where First party wishes to involve second party in execution of their projects. Both parties have agreed to work on a project as under:

1. The project will focus on developing an AI/Blockchain-based Composable Commerce platform, with a specific emphasis on platforms such as Spryker, Shopify, and Emporix. The project will start in January 2023 be carried out over the course of six months to one year.

2. Second party will be creating a team with one of the faculty as a lead who will create his team. The team shall gain the necessary skills and knowledge required for the project. Upon completion of the training, team members will appear for certification exam on Spryker Exam Platform. Thereafter they will be deployed on existing projects.

3. The monthly payment for the team members at **Techno India NJR Institute of Technology, Udaipur** will be INR 90,000 and Payment will be made every month based on the progress of the project. Second party has to submit a monthly report to First party on the status of the project based on which payment will be made by the First party.

For and on behalf of

Cnetric Enterprise Solutions (P) Ltd

Signature:

Name: Manohar Durai

Designation: Director

For and on behalf of

Techno India NJR Institute of Technology

Signature

Name: RS Vyas

Designation: Director

Techno NJR C Basis

CNETRIC PROJECT

Ledger Account

1-Jul-2023 to 30-Jun-2024

						Page 1
Date	Pa	rticulars	Vch Type	Vch No.	Debit	Credit
1-7-2023 To	0	pening Balance			16,800.00	
5-7-2023	By 8	Overdraft - HDFC Bank A/c 45	Receipt	919		60,000.00
12-7-2023	To 8	Overdraft - HDFC Bank A/c 45	Payment	619	67,999.00	·
9-8-2023	By 8	Overdraft - HDFC Bank A/c 45	Receipt	1076		30,000.00
12-10-2023	To 8	Overdraft - HDFC Bank A/c 45	Payment	1155	60,000.00	
3-11-2023	By 8	Overdraft - HDFC Bank A/c 45	Receipt	1800		60,000.00
31-3-2024	To N	Aisc Income	Journal	2182	5,201.00	
					1,50,000.00	1,50,000.00



Statement of Expenditure

(For the financial year: 2024-25)

Name of Institute: Techno India NJR Institute of Technology Udaipur IIC ID: IC201911978

Name of the Scheme under which Grant is approved: Impact Lecture

Expenditure Details

Session				
Date:		Unergranium Amount/In Pc)		
	Expert Name	Honorarium Amount(In Rs)		
Lecture 1	Mr Lalit Kumar Yagnik	Rs.3000/-(Includes TDS Rs.300)		
Lecture 2	Mr Sunil Nanda	Rs.3000/-(Includes TDS Rs.300)		
TA/DA	Air Tickets	Rs.6000/-		
Venue related expenditure including food and snacks	Hotel (2 Rooms) – Gaj Niwas Resort	Rs.8000/-		
Total		Rs. 20000/-		
Total Amount	Rs. 20000/-			

Certified that I have satisfied myself that the conditions on which the amount was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kinds of checks exercised:

- 1. Expenditure is as per the guideline of the Impact lecture scheme (Online mode)
- 2. Event Report, Receipts/Bills, transaction proof, Copy of Institute PAN Card along with mandate form is also submitted online (IIC Portal) and have to be submitted by post



(R.S. Vyas) Director

[Signature of Head of the Institute] Name: Raj Shekhar Vyas Designation: Director, Techno India NJR Udaipur

Audited Utilization Certificate

(For the financial year: 2024-25)

Name of Institute:

Name of the Scheme under which Grant was sanction: Impact Lecture

AICTE Sanction Order No. & Date under which Grant was sanctioned	Amount Sanction (Rs.)	CERTIFICATE		
Academic Year 2023-24 Impact Lecture Scheme 2023- 24 (Phase 1)	Rs.20, 000	Certified that out of the grant-in-aid of Rs. Twenty Thousands sanctioned by the AICTE during the Financial Year 2024-25 as per letter mentioned in the margin, Rs.20,000 (24-25) Rs. 0 on account of unspent balance of previous year + Rs.0 on account of Interest, a sum of Rs.20,000 has been utilized for the purpose for which it was sanctioned, and the balance of Rs.0remained unutilized at the end of the year 2024-25		

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

- 1. Audited Annual Accounts of the Institute
- 2. Receipt & Payment Account of the Institute
- 3. Periodical Progress Report of the Institute

[Signature of Chartered Accountant] Name of CA: <u>VEENV HTRAN</u> Membership No.: <u>07635</u>] Full Address: <u>5 - C MADHUSAN</u> UDA (PUR (RAJASTIMAN) 31300] UDIN NO: 24076351BKEKC02294

[Signature of the Finance Officer] Name :_____ Designation : _____ Full Address : _____ [with seal] (Govt./Govt.Aided/University & whatever applicable)

Place : Udaipur

Date : _____

For Techno India NJR Institute of Technology

R.S. Vyas) Director

[Signature of Head of the Institute] Name :Raj Shekhar Vyas Designation : Director

INNOVATION CELL

NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI-110070, INNOVATION CELL (2023-24), Contact : 01126131576-78,80, E-Mail : finance@aicte-india.org

Date : 19-Mar-2024

Vch. No. : 1564

TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

RIICO INDUSTRAIL ARE KALADWAS UDIAPUR District : UDAIPUR

PIN Code : 313003

Sir / Madam,

This is in reference to your bill No. :- 1 Dated 9-Mar-2024, an amount of ₹20,000.00 (Rs Twenty Thousand only) towards payment of IMPACT LECTURE SCHEME,2023-24(PHASE-I), we wish to inform you that the payment of the said bill has been made through RTGS / NEFT on 19-Mar-2024, into your Account as per details provided by you. (HDFC BANK, AWALO KI BARI, A/c 12731450000045.).

Sr. No.	Particulars		Amount
1	IMPACT LECTURE SCHEME,2023-24(PHASE-I)		20,000.00
	ТА		
	DA	9 6	
	HON.		
	MISC INCOME		
	Deductions		
	1. Advance Adjusted		
2	2. Tax Deducted at Source (AAATN4921B)	V	
	3. Other Tax (G.S.T. etc.)		
	4. Other Deductions	r (
3	Net amount		20,000.00



Advisor (Finance)

* It is system generated payment advise, does not require signature or seal

All India Council for Technical Education (A Statutory body under Ministry of Education, Govt. of India) Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: <u>www.aicte-india.org</u>

MoE's Innovation Cell Impact Lecture Scheme for IIC Institutions - Sanction Letter

To,

The Drawing and Disbursing Officer, All India Council for Technical Education, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070

Sub: Sanction of Rs. 20,000/- (Twenty Thousand Only) being the Grant-in-aid under the Impact Lecture Scheme for IIC Institutions 2023-24, (Phase I), MIC payable during the current financial year 2023-24 for the implementation during IIC Academic Year 2023-24- reg

Sir,

With reference to the proposal submitted by the "institute_name", this is to convey that the sanction of the Council for payment of Rs. 20,000/- (Twenty Thousand Only) as Grant-in-aid under the Impact Lecture Session for IIC Institutions 2023-24, MIC as per details given below:

1	Name of the Institute	Techno India NJR Institute of Technology, Plot-SPL-T, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur 313003 (Rajasthan) India
2	Permanent/IIC ID of Institute	AICTE Code-1-4479011
3	Scheme under which grant is to be released	Impact Lecture Scheme, 2023-24 (Phase-1)
4	Duration of the scheme	Academic Year 2023-24
5	Name of the Program coordinator	Aditya Maheshwari
6	Total Amount Sanctioned	Rs. 20,000/- (Twenty Thousand Only)
7	Amount to be released during the year 2022-23	Rs. 20,000/- (Twenty Thousand Only)
8	Sanctioned grant-in-aid is debit to	INNOVATION CELL ACCOUNT
11		

- b. The beneficiary IIC Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on the scheme.
- c. Institute needs to maintain the record of all original bills/honorarium receipts/transaction proof/voucher and invoice etc.
- d. AICTE/MIC or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.

III. Budget details for conducting Impact Lecture Sessions in offline mode

Sr. No	Budget Breakup	Amount
1	Honorarium to the Expert	Rs. 6000/ Session (Maximum of Rs3000/Expert)
2	TA/DA	Rs. 6,000/- (Minimum of 02 Experts)
3	Venue related expenditure including food and snacks	Rs 8,000/-
	Total Amount	Rs. 20,000/-(For 2 Offline sessions)

IV. Terms and Conditions

a. Utilization/Refund of Grant

- The Principal / Director / Registrar shall intimate about the receipt of the sanctioned amount to AICTE/MIC.
- The released/sanctioned fund for Impact Lecture Scheme cannot be utilized for any other program/ sessions.
 - In case the Impact-Lecture Scheme is cancelled, the funds must be returned back to AICTE/MIC immediately with interest accrued thereon.
 - In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE/MIC through NEFT/RTGS at INNOVATION CELL ACCOUNT, Account No:37903899633, IFSC: SBIN0050203, SBI, SHASTRI BHAWAN, RAJENDRA PRASAD ROAD, NEW DELHI 110001.
 - As AICTE/MIC needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period. Meanwhile, institute can plan and start the activities as prescribed from the date of issuance of sanction order.
 - The Institute shall strictly follow the provisions laid down in the scheme document issued by this office. All correspondences related to the scheme must contain this number along with year of sanction of the scheme; failing which correspondence will not be entertained.



- IIC institutes may seek the assistance of a "Mentor" institute to design the session, identify experts, and conduct the session. The institute should join us as a Mentee under the Mentor-Mentee Scheme.
- HEI's need to ensure in-house participation of minimum of 50 students and 10 teaching and nonteaching staff.
- IIC-Institute is advised to carryout assessment and feedback (either by using google form or any other suitable medium) followed by the session to assess the subject level understanding of the participants.
- IIC Institute may issue certificates to the participants attending the session and have submitted assessment successfully. For this purpose, IIC-institute may use the MIC logo and IIC logo in the certificate.

VII. Availing Mentoring Support

All Impact Lecture beneficiary institutions as mentee institute are required to select a mentor institute for mentoring support and their active participation in the prescribed mentoring activities is mandatory as mentioned in the Mentor-Mentee scheme. The selected mentor institution is expected to encourage, guide and handhold mentee institutions in participating various innovation and entrepreneurship initiatives of MoE such as adoption of NISP, formulation of I&E policy at the institute level, Training of Innovation Ambassadors, Mentoring support to students and establishment of pre-incubation and incubation facilities etc.

VIII. Refer and Follow-up with 50 HEIs to establish IIC and join the IIC network

- Mentee IIC institution is required to undertake necessary follow-up with at least 50 higher education institutions to establish an Institutional Innovation Council on their campuses.
- It should ensure that the establishment of the referred institutes is approved by MIC and that the institutes actively participate in IIC activities.
- Mentee institution needs to extend its mentorship wherever required for the referred institutions
- The list of HEIs allocated to the mentee institutions for referral through the IIC portal (referral section) and further follow-up to bring them into the IIC network

IX. Expected Outcomes

- Active participation and involvement of students, faculties and staff and most importantly members of the IIC institute in the program.
- Awareness generation among students, faculties and staff on recent developments and new approaches for innovation, entrepreneurship and intellectual property and their importance in wealth creation at individual level and at national level.
- Nurturing leadership potential of student innovators, and entrepreneurs by providing them coordination role to achieve the program objective.
- Program will set foundation for institute's participation in MoE's Innovation and Entrepreneurship initiatives such as IIC, NIRF-Innovation Ranking, Hackathons, NISP, YUKTI Innovation Repository YUKTI Innovation challenge and related programs at MIC and AICTE.





PAYMENT VOUCHER

10/6/24 Date:

Lalit Kumar Yaghik

Voucher No.

Pay To:

Plot-SPL-T, Bhamashah (RIICO) Industrial Area, - : Kaladwas, Udaipur 313003 (Rajasthan) India Contact No-8696932700/70 Ernail: Technonjr@gmail.com / account@technonjr.org

I Lash Travel Ex. For Gruest Speaker 300	01-
Towards TA/DA four bruest Epeaker Mr. Lalit Yayhik Total 300	0/0

For Techno India NJR Ins



PAYMENT VOUCHER

Date: 10/6/2024

Voucher No.

Pay To:

Plot-SPL-T, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur 313003 (Rajasthan) India Contact No-8696932700/70 Email: <u>Technonjr@gmail.com</u> / account@technonjr.org

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Lalit Yagnik.

Amount Serial No. Payment Description . Method 3000 Cash Towards 1 Monororirum 10 Mr. Lalit Yagnik 30006 Total 1.50 1.11 Authorized By ed By



PAYMENT VOUCHER

10/6/24 Date:

Voucher No.

Sunil Nanda Pay To:

Plot-SPL-T, Shamashah (RIICO) Industrial Area, Kaladwas, Udaipur 313003 (Rajasthan) India Contact No-8696932700/70 Email: Technonjr@gmail.com / account@technonjr.org

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Serial No.	Payment Method	Description ;	Amount
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		Dr. Sunil Nanda	
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¥			
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TECHNO INDIA NJR	
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PAYMENT VOUCHER Sunil Nanda

Date:

Voucher No.

Pay To:

Piot-SPL-T, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur 313003 (Rajasthan) India Contact No-8696932700/70 ir org

Serial No.	Payment Method	Description	3000 F
1	Cosh	Towards Honororisum to Dr. Latit Sunil Nanda	
		Tot	al 3000 V
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For Techno India

GAJ NIWAS RESORT

GST IN - 08GGMPS4331A1ZD

HOTEL GAJ NIWAS , NEAR TOLL NAKA RICCO CIRCLE DAKAN KOTRA, UDAIPUR [313001] Phone -9784934348 [Email - GAJNIWASUDAIPUR@GMAIL.COM]

TO

TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY UDAIPUR

Amount Price Qty. Description of goods 8000.00 4000/-1 DAY 1. SWISS TENT WITH BREAKFAST (2 Rooms)

TOTAL	8000.00
GST @18% INCLUDES CGST/SGST	1440.00
	9440.00
GRAND TOTAL	

BANKE DETAILS ICICI BANK A/C :- 414105500120 CONTACT :-9784934348 IFSC CODE :- ICIC0004141 ACCOUNT HOLDER'S NAME :- HOTEL GAJ NIWAS

TEMS & CONDITIONS

E& O.E.

1. Goods one sold will not taken back.

2. Interst @18% p.a will be charged if the payment is not made in the stipulated time.

Subject to Rajasthan jurisdiction only. 3.

THANK YOU

For Techno India

INVOICE

INVOICE NO. [1389] DATE[09 June 2024]

LKY -> Delhi - UDAIPUR

AIR INDIA

PASSENGER: YAGNIK LALIT KUMAR MR (ADT) BOOKING REFERENCE: S6XF3J TICKET NUMBER: 098 2167558553 Issuing office: AIR INDIA, MOBILE BOOKING, DEL Date of issue: 15May2024

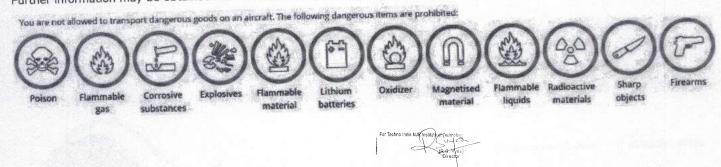
ELECTRONIC TICKET ITINERARY / RECEIPT

You must present this receipt along with a valid photo identification, mentioned at the time of booking, to enter the airport. We seek your attention to make a note of our Terms and Conditions of Contract at <u>www.airindia.com</u>

Web check-in is not permitted for Air India codeshare flight segments operated by Air Asia. Passenger has to get the check-in done for such flights at the Air Asia airport check-in counters.



The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. Further information may be obtained from www.airindia.com or Air India Customer Support.



LKY-> UDAIPUR - Delhi



PASSENGER: YAGNIK LALIT KUMAR MR (ADT) BOOKING REFERENCE: U69890 TICKET NUMBER: 098 2167561531 Issuing office: AIR INDIA, MOBILE BOOKING, DEL Date of issue: 15 May2024

ELECTRONIC TICKET ITINERARY / RECEIPT

You must present this receipt along with a valid photo identification, mentioned at the time of booking, to enter the airport. We seek your attention to make a note of our Terms and Conditions of Contract at <u>www.airindia.com</u>

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From	То	Flight	Departure	Arrival
UDAIPUR MAHARANA PRATAP	DELHI INDIRA GANDHI INTL Terminal: 3	A1470	15:00 11 June 20	16:20 024 11 June 2024
Class: ECOININFF1, T Baggage: 15KG	Operated by: AIR INDIA Marketed by: AIR INDIA			
Fare basis: TIPYL NVB (2 : 11 June 2024	Booking status (1): OK NVA (3): 11 June 2024			
Flight duration: 01:20	Frequent flyer number: 8103630665			

(1)OK = Confirmed (2) NVB = Not valid before (3) NVA = Not valid after

PAYMENT DETAILS

 Fare Calculation: UDR AI DEL2427.00INR2427.00END

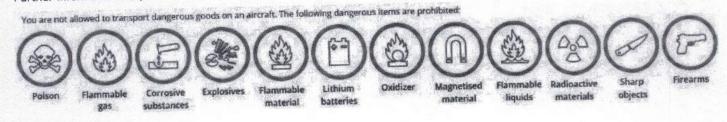
 Form of payment:
 BDUPI

 Endorsements: NON-END VLD ON AI FLT ONLY

FARE DETAILS

Base Fare:	INR 2427
Taxes:	INR 837IN
Taxes.	INR 130K3
	INR 236P2
Carrier Imposed Fees:	INR 160YR
Carrier imposed i con	INR 10YR
Total Amount:	INR 3800
Fee OBT01 CONVFEE	INR 399
Total OB Fees:	INR 399
Grand Total:	INR 4199

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. Further information may be obtained from www.airindia.com or Air India Customer Support.



IMPORTANT NOTES

SN-> Delhi- Udaipur

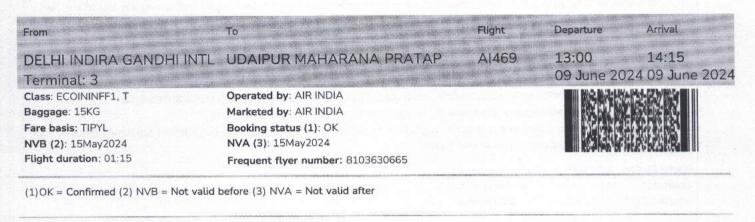
AIR INDIA

PASSENGER: Nanda Sunil MR BOOKING REFERENCE: S7CY3J TICKET NUMBER: 098 21675548998 Issuing office: AIR INDIA, MOBILE BOOKING, DEL Date of issue: 15May2024

ELECTRONIC TICKET ITINERARY / RECEIPT

You must present this receipt along with a valid photo identification, mentioned at the time of booking, to enter the airport. We seek your attention to make a note of our Terms and Conditions of Contract at <u>www.airindia.com</u>

Web check-in is not permitted for Air India codeshare flight segments operated by Air Asia. Passenger has to get the check-in done for such flights at the Air Asia airport check-in counters.



PAYMENT DETAILS

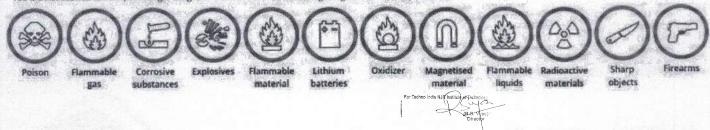
Fare Calculation: DEL AI UDR3697.00INR3697.00END Form of payment: BDUPI Endorsements: NON-END VLD ON AI FLT ONLY

FARE DETAILS

Base Fare:		INR 3697
Taxes:		INR 62IN
		INR 194K3
		INR 236P2
		INR 91WO
Carrier Imposed Fees:		INR 100YR
		INR 70YR
Total Amount		INR 4450
Fee	OBT01 CONVFEE	INR 399
Total OB Fees		INR 399
Grand Total:		INR 4849

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. Further information may be obtained from www.airindia.com or Air India Customer Support.

You are not allowed to transport dangerous goods on an aircraft. The following dangerous items are prohibited:



SN-> Udaipur - Delh

AIR INDIA

PASSENGER: Nanda Sunil MR BOOKING REFERENCE: U88890 TICKET NUMBER: 098 2167561487 Issuing office: AIR INDIA, MOBILE BOOKING, DEL Date of issue: 15 May2024

ELECTRONIC TICKET ITINERARY / RECEIPT

You must present this receipt along with a valid photo identification, mentioned at the time of booking, to enter the airport. We seek your attention to make a note of our Terms and Conditions of Contract at <u>www.airindia.com</u>

Web check-in is not permitted for Air India codeshare flight segments operated by Air Asia. Passenger has to get the check-in done for such flights at the Air Asia airport check-in counters.

From	То	Flight	Departure	Arrival
UDAIPUR MAHARANA PRATAP	DELHI INDIRA GANDHI INTL Terminal: 3	A1470	15:00 11 June 20	16:20)24 11 June 2024
Class: ECOININFF1, T Baggage: 15KG	Operated by: AIR INDIA Marketed by: AIR INDIA			
Fare basis: TIPYL NVB (2 : 11 June 2024 Flight duration: 01:20	Booking status (1): OK NVA (3): 11 June 2024 Frequent flyer number: 8103630665		15.222	

(1)OK = Confirmed (2) NVB = Not valid before (3) NVA = Not valid after

PAYMENT DETAILS

 Fare Calculation: UDR AI DEL2427.00INR2427.00END

 Form of payment:
 BDUPI

 Endorsements: NON-END VLD ON AI FLT ONLY

FARE DETAILS

Base Fare:		INR 2427
Taxes:		INR 837IN
		INR 130K3
		INR 236P2
Carrier Imposed Fees:		INR 160YR
		INR 10YR
Total Amount:		INR 3800
Fee	OBT01 CONVFEE	INR 399
Total OB Fees:		INR 399
Grand Total:		INR 4199

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. Further information may be obtained from www.airindia.com or Air India Customer Support.

