

CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi Doddakallasandra, Off Kanakapura Main Road, Next to Gokulam Apartment, Bangalore - 560 062.



Criteria 3- Research, Innovations and Extension

Key Indicator: 3.1- Resource Mobilization for Research

Metric Number: 3.1.1. Grants received from Government and non-governmental agencies for research projects / endowments in the institution.

ACADEMIC YEAR:2019-2020

| Sl.no | Description | Amount (in Lakhs) |
|-------|--|----------------------|
| 1. | Grants received from Government and non- governmental agencies for research projects / endowments in the institution | RS. 0.41 Lakhs |



Work Order

City Engineering College

City Engineering College Off Kanakpura Main

Road, Near Gokulam Apartments

, Doddakalasandra, Bengaluru, Karnataka, India, 560062

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below. This Work Order shall be governed by Facilities Agreement dated 29-9-2017 between Tata Consultancy Services Ltd. and City Engineering College

| Assessment Name, Date & Hour NBE EXAM: 24th 25th 26th & 27th SED 2020 | | | | |
|---|---|--|--|--|
| | NBE EXAM: 24th,25th,26th & 27th SEP 2020 | | | |
| Usage Period | SHIFT 2:: 2:00 PM to 5:00 PM | | | |
| | City Engineering College | | | |
| Project Address | Off Kanakpura Main Road, NearGokulam Apartments | | | |
| | , Doddakalasandra, Bengaluru, Karnataka, India, 560062 | | | |
| | San Prints Private Limited | | | |
| Invoice Address | 167, Raja Industrial Estate, P. K. Road, Mulund West, Mumba | | | |
| | - 400 080. | | | |
| Payment | 100% payment within 30 days of receipt of invoice or as | | | |
| Empilform | agreed under the Agreement | | | |
| Email for communication | lon.assessment@tcs.com | | | |
| | | | | |

* LISP facilities are for TCS use exclusively. During the usage period LISP agrees to not conduct any other online assessment(s). Please mention Work Order NBE240920BEN2 in all your future correspondence for easy reference and

payment facilitation. Request you to kindly acknowledge and accept this Work Order.

Thanking you.

AMC Engineering College

<Signatory>

For Tata Consultancy Services <Signatory>

| | Annexure "A" | | |
|---------|--------------|---------|-------|
| SI. No. | Date | Shift-1 | Total |
| 1 | 24-09-2020 | 168 | 10920 |
| 2 | 25-09-2020 | 168 | 10920 |
| 3 | 26-09-2020 | 166 | 10790 |
| 4 | 27-09-2020 | 141 | 9165 |

The miscellaneous expenses and fuel charges will be applicable as confirmed by the TCS SPOC available in the Nodes billed

Nodes billable as confirmed by the TCS SPOC available in the LISP

Date: 18-09-2019 Work Order: NBE240920BEN2

| Bill of Supply | | | | | | |
|---|------------------|--|--|--|--|--|
| LISP NAME : City Engineering College ADDRESS : Off Kanakpura Main Road,Near Gokulam A ,Doddakalasandra,Bengaluru,Karnataka,Ind EMAIL : drsbalaji@gmail.com / balaji@city Place of Supply: Maharashtra | partments | ge.ac.in | | | | |
| San Prints Private Limited 167, Raja Industrial Estate, P. K. Road, Mulund West, Mumbai - 400 080. | | Invoice No : NBE240920BEN2 Invoice Date : 30 Oct 2020 Assessment Name : NBE EXAM Assessment Date: 24th,25th,26th & 27th SEP 2020 | | | | |
| Description | HSN/SAC Code | | | | | |
| Expenses towards conducting NBE EXAM on 24th,25th,26th & 27th SEP | 998599 | TOTAL (INR) 41795 | | | | |
| Total | 41705 | | | | | |
| PAN: AAATJ1100G41795Beneficiary Name: CITY ENGINEERING COLLEGE UNIVERSITY FEES A/CSanprints PAN #: AAICS0770LAccount No: 896110210000004Sanprints GST #: 27AAICS0770L1Z0IFSC: BKID0008961Sanprints GST #: 27AAICS0770L1Z0 | | | | | | |
| Signture of Center Head | Signature of ROM | | | | | |
| | | | | | | |