

Dr. B. Satyanarayana

B.Tech., M.Tech., Ph.D., MISTE
Professor & Principal

Date : 20.12.2023

Authentication Certificate

This is to certify that Institute received Grants research funding through Government and non-government sources such as industry, corporate houses, international bodies for research project, endowment research chairs during the last five years.



Principal
Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

3.2.2 Details of Government funded Projects

S.No	Sanctioning Agency	Title of the project	Name of the Investigators	Amount Sanctioned	Pg. No.
2021-2022					
1	AICTE	SPICES	Dr. T. ANIL KUMAR	1,00,000	1
2	AICTE	GOC	Dr. NIRANJAN K	4,00,000	5
3	NCSTC	Imparting Science for Students and Teachers	Dr. T. ANIL KUMAR	18,05,100	8
2020-2021					
1	AICTE	MODROB	Dr. VISHNU VARDHAN T	14,54,902	11
2	AICTE	FDP	Dr. SRIDHAR BATHINI	5,85,000	15
2019-2020					
1	JNTUH	Early Detection Of Diabetic Retinopathy Using Deep Representation Binary CNN and Data Augmentation	Dr. K. MORARJEE	2,89,500	19
2	AICTE	PRERANA	Dr. T. ANIL KUMAR	5,87,500	22
3	AICTE	FDP	Dr. SRIDHAR BATHINI	5,85,000	26
4	AICTE	FDP	Dr. JANGA REDDY MADI REDDY	2,50,000	30
5	AICTE	STTP	Dr. GURUNADHA MOPARTHY	1,50,000	33
2018-2019					
1	AICTE	MODROB	Dr. BALAJI SAVADAM	9,85,000	35
2	AICTE	MODROB	Dr. ARAVIND SIDDAPURAM	11,15,000	39
3	AICTE	SPDP	Dr. JANGA REDDY MADI REDDY	17,34,000	43
4	SERB	TARE	Dr. T. ANIL KUMAR	18,30,000	46
Total Sanctioned Amount in INR				1,18,71,002	



Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.



SPICES - Sanction Letter

F.No. 10-21/AICTE/IDC/SPICES/2020-21

Dated: 16.06.2021

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

Subject: Release of a sum of Rs. 1,00,000/- (Rupees One lakh only) as Grant in-Aid under AICTE-SPICES for the year 2021-22 payable during the current financial year 2021-22 reg.

Madam/Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs. 1,00,000/- (Rupees One lakh only) to support the student club/chapter/society (hereinafter referred to as 'Club') under the "Scheme for Promoting Interests, Creativity and Ethics among Students (SPICES)", as per details given below:

1.	Name and address of the Beneficiary Institute:	CMR INSTITUTE OF TECHNOLOGY, KANDLAKOYA VILLAGE, MEDCHAL ROAD, RANGA REDDY DISTRICT, HYDERABAD - 501 401, Telangana
2.	Permanent ID of Institute:	1-4660305
3.	Name of student club:	ARISE
4.	Name of Coordinator:	Dr. Tipparti Anil Kumar
5.	Name of Co-coordinator:	Janga Prasad
6.	Grant-in-aid Sanctioned:	Rs. 1,00,000/- (Rupees One Lakh only)
7.	Amount to be released during the year 2020-21	Rs. 1,00,000/- (Rupees One Lakh only)
8.	Sanctioned grant-in-aid is debitable to	Major Head 602.22 (a) General (Non-Plan Head)

- The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education, New Delhi on the Grant-in-aid bill and shall be disbursed to and credited to the account of Registrar/ Director/ Principal of the institute through RTGS.
- This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the Scheme as already communicated and also being communicated in this letter.

The instructions/ guidelines to be followed by college/institution

1. Release of funds

- a. The Principal/ Director of the institute and the Coordinator of the student club is hereby requested to verify the correctness of the undermentioned bank account RTGS details submitted by them along with the proposal, against which the grant is being released

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATMB516M	HDFC BANK LTD.	Medchal Branch - 1640	Plot No. 1 to 7, GK Properties, Ranga Reddy, Medchal Hyderabad	CMR INSTITUTE OF TECHNOLOGY	Current Account	16-402640000021	HDFC0001640

[Signature]
Principal

[Signature]
Principal

In case of any omission the same should be reported to AICTE within 7 (Seven) days

- b. The full amount of the grant sanctioned is being released as advance to the College/ Institute.
- c. This sanction is issued in exercise of the powers delegated to the Council and other terms and condition laid down in the guidelines of the Scheme

II. Limit of Funding

- a. The grant from AICTE will be Rs. 1,00,000/- (Rupees One lakh only) and the institute is required to make a contribution of Rs. (300001 to 400000) to the club (as committed by the institute in the proposal), non-compliance of which shall invite penal action.

III. Utilization of funds

- a. Funds once released/sanctioned for supporting the particular student club cannot be utilized for any other programme/ student club.
- b. Students on roll in the institute shall be the member of the club.
- c. The grant can be utilized for supporting Interests/Hobbies, Creativity/ Imagination/ Innovation and Ethics/ Value through a range of student activities and meeting the cost of registration and travel (up to 40% of the total grant) of students of the beneficiary club, participating in outstation activities.
- d. Ex-students and ex- faculty members and other officials of the institute shall not be the member of club.
- e. The clubs must be encouraged to reach out alumni and industries for fund-raising for their events.
- f. Coordinator will maintain an electronic record of activities, participants etc..

IV. Maintenance of accounts

- a. The institute shall strictly follow the provisions laid down in the Scheme document and this sanction letter. All correspondence related to the project must contain the number of this letter alongwith year of sanction of the project failing which correspondence will not be entertained.
- b. The institute shall maintain proper accounts of the expenditure out of the grant and the Council 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
- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.

V. Refund of grant to AICTE (by way of a demand draft in favour of Member Secretary, AICTE, New Delhi)

- a. The grant shall be refunded to AICTE if the Letter of Approval (LOA) or Extension of Approval is not issued by AICTE to the institute for the academic year 2021-22.
- b. Interest accrued on the grant released, shall be refunded to AICTE.
- c. No payment is permissible against the activities already conducted by club
- d. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period

VI. Documents to be uploaded on AICTE Dashboard/ Portal

a. On receipt of grant:

- i. The Acceptance Letter within 7 days from the date of receipt of the Sanction Letter duly signed and seal affixed by Coordinator and Head of the Institutions

b. After completion of every quarter (from the date of receipt of grant)

- i. Upload the list of activities /events /participation date-wise brief description, achievement and 4-5 pictures.

c. After completion of the project (after one year):

Institute has to fill up and update information on AICTE Dashboard/ Portal and upload following documents

In case of any omission the same should be reported to AICTE within 7 (Seven) days

- b. The full amount of the grant sanctioned is being released as advance to the College/ Institute.
- c. This sanction is issued in exercise of the powers delegated to the Council and other terms and condition laid down in the guidelines of the Scheme.

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- b. The institute shall maintain proper accounts of the expenditure out of the grant and the Council 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.
- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.

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- i. The Acceptance Letter within 7 days from the date of receipt of the Sanction Letter duly signed and seal affixed by Coordinator and Head of the Institutions.

b. After completion of every quarter (from the date of receipt of grant)

- i. Upload the list of activities /events /participation date-wise brief description, achievement and 4-5 pictures.

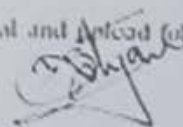
c. After completion of the project (after one year):

Institute has to fill up and update information on AICTE Dashboard/ Portal and upload following documents



Principal

CMR INSTITUTE OF TECHNOLOGY
Kundlakoya (V), Medchal Road,
Hyderabad-501401.



Principal

CMR INSTITUTE OF TECHNOLOGY
Kundlakoya (V), Medchal Road,
Hyderabad-501401.

- i. Photographs showing various activities, events organized by club.
- ii. Feed-back of members of the club.
- iii. Identify 3 other clubs which the institution proposes to develop on the lines of club benefited under SPICES.

VII. Submission of documents by institute for project closure (after one year)

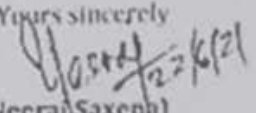
The following documents must be submitted to AICTE within a period of one month, after completion of one year, to stay eligible for receiving further grants from AICTE:

- a. Utilization Certificate and Statement of Accounts in prescribed format duly audited by the Chartered Accountant in the case of a private institution and by the Finance Officer/Account Officer in respect of government/government-aided institution.
- b. Supporting bills/documents on account of expenses incurred for the purpose duly attested by the Head of the Institute.
- c. Proof of the amount made available by the institution approved by the Council/ University/ State Government and other sources.
- d. Soft copy of final report submitted on AICTE Dashboard/Portal as mentioned above (in section VI).

VIII. General instructions

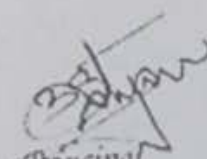
- a. The assets acquired wholly or substantially of the grants from AICTE shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the AICTE.
- b. The beneficiary institute will make best efforts to promote the scheme by mentioning the sponsorship support from AICTE, carrying the Logo of AICTE in club activities and other means.
- c. The beneficiary institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time GOI GFR rules [@ <https://doe.gov.in/order-circular-general-financial-rules2017-0>] should be followed during utilization of grant.
- d. This Sanction Letter may be treated as Offer Letter for all purposes.

Yours sincerely


(Dr. Neeraj Saxena)
Adviser (IDC)

Copy forwarded for information and necessary action to

1. **Dr. Tipparti Anil Kumar,**
CMR INSTITUTE OF TECHNOLOGY, KANDLAKOYA VILLAGE, MEDCHAL ROAD, RANGA REDDY DISTRICT, HYDERABAD - 501 401, Telangana.
2. **The Registrar / Director / Principal,**
CMR INSTITUTE OF TECHNOLOGY, KANDLAKOYA VILLAGE, MEDCHAL ROAD, RANGA REDDY DISTRICT, HYDERABAD - 501 401, Telangana.
3. **Guard file.**


Principal

CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.


Principal

CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

Dated- 21st June, 2021

F.No.67-26/AIC/TGC/POLICY-2/2020-21

All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte.edu.in



Grant for Organizing Conference - Sanction Letter

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

Subject: Release of a sum of Rs. 2,00,000/- (Rupees Two lakh only) as Grant-in-Aid to conduct Conference under the scheme **Grant for Organizing Conference (GOC)** for the year 2020-21 payable during the current financial year **2021-22-reg.**

Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs. 2,00,000/- (Rupees Two lakh only) to conduct Conference under the scheme **Grant for Organizing Conference (GOC)**, as per details given below:

1.	Name and address of the Beneficiary Institute:	CMR Institute of Technology, Kandlakoya Village, Medchal Road, Hyderabad, Ranga Reddy-District, Telangana-501401
2.	Permanent ID of Institute:	1-4660305
3.	Title of Conference:	ICIVESD 2021
4.	Mode of Conference:	Onsite Conferences
5.	Level of Conference:	International Level
6.	Name of Coordinator:	Mr. Niranjan Kallem
	Name of Co-Coordinator:	Tipparti Anil Kumar
7.	Grant-in-aid Sanctioned:	Rs. 4,00,000/- (Rupees Four lakh only)
8.	Amount to be released during the year 2020-21 as 1 st instalment (50% of grant sanctioned):	Rs. 2,00,000/- (Rupees Two lakh only)
9.	Sanctioned grant-in-aid is debit to:	Major Head 601. 17 (a) Gen (GOC) Plan Head

- The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education, New Delhi on the Grant-in-aid bill and shall be disbursed to and credited to the account of Registrar/ Director/ Principal of the institute through RTGS.
- This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated and also being communicated in this letter.

The instructions/ guidelines to be followed by college/ institution

I. Release of funds

- a. The Principal/ Director of the institute and the Coordinator of the Conference are hereby requested to verify the correctness of the undermentioned bank account/ RTGS details submitted by them along with the Proposal, against which the grant is being released.


Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road
Hyderabad-501401


Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501401. Phone No: 1-9287804442

Dated- 21st June, 2021

F. No.67- 26/IDC/GOC/POLICY-2/2020-21

- c. The proposed/ approved Conference shall be conducted within 12 months from the date of receipt of grant. If conference is not conducted within stipulated time period, the released amount, alongwith interest accrued thereon, has to be necessarily returned to AICTE within one month, failing which penalty @ 18% will be levied.
- d. Interest accrued on the grant released, shall be refunded to AICTE.
- e. No payment is permissible against the conference already conducted. Institutions are liable to refund the grant if received after the conduct of conference and have no plan of conducting the conference ahead.
- f. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

VI. Documents to be uploaded on AICTE Dashboard/ Portal

On receipt of grant:

The Acceptance Letter with dates of Conference, within 7 days from the date of receipt of the Sanction Letter duly signed and seal affixed by Coordinator and Head of the Institutions along with permission/clearance of Govt. of India for Organizing Conference.

After conduct of the Conference:

Institute has to fill up Report on AICTE dashboard/ portal and upload following documents:

- a. Copy of proceedings of conference
- b. Feedback of the participants.
- c. Geotagged photographs (maximum 15) of the conference.

VII. Submission of documents by institute after conduct of conference

The following documents must be submitted to AICTE within a period of one month, from the date of conduct of Conference:

- a. Utilization Certificate and Statement of Accounts in prescribed format duly audited by the Chartered Accountant in the case of a private institution and by the Finance Officer/Account Officer in respect of government/government- aided institution.
- b. Supporting bills/documents on account of expenses incurred for the purpose duly attested by the Head of the Institute.
- c. Soft copy of final report submitted on portal as mentioned above (in section VI).

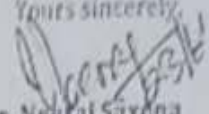
VIII. General Instructions

- a. Any change in the programme for holding Conference, change of Coordinator name, Venue and Date should be effected only after prior approval of the Council, failing which the sanction for the grant already issued would be treated as automatically withdrawn.
- b. The assets acquired wholly or substantially of the All India Council for Technical Education's grants shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the All India Council for Technical Education.
- c. The beneficiary institute will make best efforts to promote the scheme by mentioning the sponsorship/ support from AICTE, carrying the Logo of AICTE in conference and other means.
- d. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- e. In respect of International conference, additional guidelines at Annexure-I have to be followed.
- f. In respect of Online e-conference, additional guidelines at Annexure-II have to be followed.

Dated- 21st June, 2021

F. No.67-26/IDC/GOC/POLICY-2/2020-21

g. This Sanction Letter may be treated as Offer Letter for all purposes .

Yours sincerely,

Dr. Neeraj Saxena
Advisor (IDC)

Copy forwarded for information and necessary action to:

1. Name and Address of the Coordinator
Mr. Niranjan Kallem
CMR Institute of Technology,
Kandlakoya Village, Medchal Road, Hyderabad,
Ranga Reddy-District, Telangana-501401

2. The Registrar / Director / Principal
CMR Institute of Technology,
Kandlakoya Village, Medchal Road, Hyderabad,
Ranga Reddy-District, Telangana-501401

3. Guard File



Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V) Medchal Road,
Hyderabad-501 401.


Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

CO/A/FP/E84/2021
Government of India
Ministry of Science & Technology
Department of Science & Technology
(NCSTC Division)

Technology Bhavan, New Delhi
Dated: 30/11/2021

ORDER

Subject: Program On Imparting Science for Students and Teachers of Medchal District, Telangana (TPN / TPN / 63008) by PI- Dr. Tipparti Anil Kumar, CMR Institute of Technology, Kandlakoya (V), Medchal Road, Hyderabad, Telangana-501401

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs. 18,05,100/- (Rupees eighteen lakhs five thousand one hundred only) for a duration of 6 months. The detailed breakup of the grant for General as are given below:

S. No.	Particulars	Amount (in Rs.)
A. Events of Organization		
1.	Honorarium (@ Rs. 3,000/- per expert for 6 experts, i.e., Rs. 2,000*6*3 days)	36,000/-
2.	Honorarium (@ Rs. 2,000/- per local resource person for 6 resource persons, i.e., Rs. 2,000*6*3)	36,000/-
3.	Boarding & Lodging (@ Rs. 2,000/- per local resource person for 6 resource persons, i.e., Rs. 2,000*6*3)	36,000/-
4.	Furniture, Tables, Tents, chairs, stalls etc.	45,000/-
5.	Tea, snacks, breakfasts, lunches, etc for 3 days.	1,20,000/-
6.	Stationary	20,000/-
7.	Learning material	35,000/-
8.	Certificates & Prizes	15,000/-
9.	Photos & Video	15,000/-
10.	Banners & Brochures	15,000/-
11.	Contingency	25,000/-
12.	Miscellaneous expenses	10,000/-
B. Travel		
1	Travel Allowance (@ Rs. 8,000/- per expert for 6 experts, i.e., Rs. 8,000*6)	48,000/-
2	Travel Allowance (@ Rs. 2,000/- per local resource person for 6 resource persons, i.e., Rs. Rs. 2,000*6*3)	36,000/-
3	Transport	25,000/-
4.	Travel expenditure to bring participants to venue for 3 days	30,000/-
	Total	5,47,000/-
	Overhead (10%)	54,700/-
	GRAND TOTAL	6,01,700/-
	Total for 3 programme = 3 x 6,01,700/-	18,05,100/-

2. The sanction of the President is also accorded to the release of Rs.14,45,000/- (Rupees fourteen lakhs forty five thousand only) CMR Institute of Technology, Kandlakoya (V), Medchal Road, Hyderabad, Telangana-501401, being the first installment of grant under "General Component" for implementation of the above mentioned project.

3. The project implementation must adhere to the Guidelines/SOPs/Office Orders, etc. from Central Govt or State Govt agencies as applicable from time to time.



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CMR INSTITUTE OF TECHNOLOGY
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4. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

7. The grant-in-aid being released is subject to the condition that

(a) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant:

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

8. The grant organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For grant released during F.Y. 2017-18 and onwards, all interest and other earnings against released grant shall be remitted to Consolidated Fund of India (through Non Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), Immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of Expenditure / Utilization Certificate for considering subsequent release of grant /Closure of Grant /Closure of project accounts.

9. Rule 230. (17) (i) As a precondition to the sanction of Grants-in-aid to the agencies where:

(a) the recipient body employs more than twenty persons on a regular basis and at least fifty per cent of its recurring expenditure is met from Grants-in-aid from Central Government; and

(b) the body is a registered society or a co-operative institution and is in receipt of a general purpose annual Grants-in-aid of Rupees twenty lakhs and above from the Consolidated Fund of India;

the Grant sanctioning authority should ensure that a suitable clause is invariably included in the terms and conditions under which the Grants-in-aid are given, to provide for reservation for Scheduled Castes and

Scheduled Tribes or OBC in posts and services under such organizations or agencies. The relative provision may be on the following lines :-

" CMR Institute Of Technology, Kandlakoya (V), Medchal Road, Hyderabad, Telangana-501401" agrees to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India".

(ii) While sanctioning Grants-in-aid to Institutions or Organisations referred to in (a) above, the Grant sanctioning authority should keep in view the progress made by such Institutions or Organisations in employing Scheduled Castes and Scheduled Tribes or OBC candidates in their services.

10. PI/ Coordinator shall not draw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency for this project.

11. The grant-in-aid being released is subject to the condition that

(a) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee Organisation Immediately on receipt of the grant.

(b) Goods (consumables/equipment) available in GeM portal are to be mandatory procured online through GeM only.

(c) While submitting Utilisation Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

12. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

14. Failure to comply with the terms and conditions of the bond will entail forfeiture with interest in terms of Rule 231 (4) of GFR 2017

15. The sanction of this grant is subject to the terms and conditions specified in the Annexure-I enclosed. It is further subject to the following conditions:

- i.) That any publicity material/invitation cards/banners/handouts/brochures etc. brought out and used during the course of the project will have a mentioned in bold letter "Catalysed and supported by National Council for Science & Technology Communication, DST, Government of India, New Delhi"
- ii) Information about the programme venue & dates will be given to NCSTC.
- iii) Two feedback forms one for resource persons and other for participants will be developed by organization to obtain feedback from them. These will be analyzed and will be sent as part of the project completion report.
- iv) On completion of programme UC/SE and PCR will be submitted as per NCSTC format given at our website www.dst.gov.in.

16. The expenditure involved is debitable to Demand No.88, Department of Science & Technology for the year 2021-22:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.200	:	Assistance to Other Scientific Bodes (Minor Head)
70	:	Innovation, Technology Development and Deployment
70.00.31	:	Grants-in-aid General for the year 2021-22 (Plan)

(Previous: S&T Communication and Popularization- 3425.60.200.08.05.31)


17. The amount of Rs.14,45,000/- (Rupees fourteen lakhs forty five thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed CMR Institute Of Technology, Kandlakoya (V), Medchal Road, Hyderabad, Telangana-501401 The bank details for electronic transfer of funds through RTGS are given below:-

- 1. Name of the Account Holder: Principal CMR Institute of Technology
- 2. Name of the Bank: Canara Bank
- 3. Bank Account Number: 110019722453
- 4. IFSC Code: CNRB0004175
- 5. Registration on NGO Darpan Portal- Unique Number/ID: TS/2017/0157937

18. As per rule 234 of GFR 2017, this sanction has been entered at S.No. 370 In the register of grant maintained in the Division for the Scheme Innovation, Technology Development and Deployment

19. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 3321/IFD/2021-22 dated the 30/11/2021.

19. It is mandatory to use EAT module in PFMS, failing which no further funds shall be released.



 (A.B.P. Mishra)
 Scientist 'E'
 Tel. No. 26590325

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy for information and necessary action to:-

- 1. Cash Section (three copies)
- 2. IFD/Budget & Accounts Section
- 3. The Principal Director of Audit (Science Department), III Floor, AGCR Building, I.P. Estate, New Delhi-110002
- 4. Scientist G (Head, NCSTC)/Sanction Folder/Data Entry Folder.
- 5. **Principal**
CMR Institute Of Technology,
Kandlakoya (V),
Medchal Road,
Hyderabad, Telangana-501401


 Principal
 CMR INSTITUTE OF TECHNOLOGY
 Kandlakoya (V), Medchal Road,
 Hyderabad-501 401.


 (A.B.P. Mishra)
 Scientist 'E'
 Tel. No. 26590325



All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, VasantKunj, New Delhi-110070 Website: www.aicte-india.org

MODROB - Sanction Letter

F.No.9-228/IDC/MODROB/Policy-1/2019-20

Date: 20.07.2020

To

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

Sub: Release of a sum of Rs.1163922/- (Rupees Eleven Lakh SixtyThree Thousand Nine Hundred TwentyTwo Only) being the 1st installment Grant-in-Aid under the scheme **Modernization and Removal of Obsolescence (MODROB)** for the year 2019-20 payable during the current financial year 2020-21- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs.1454902/- (Rupees Fourteen Lakh FiftyFour Thousand Nine Hundred Two Only) as sanctioned Grant-in-Aid under the **Modernization and Removal of Obsolescence (MODROB)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, CMR INSTITUTE OF TECHNOLOGY, KANDLAKOYA VILLAGE, MEDCHAL ROAD, RANGA REDDY DISTRICT, HYDERABAD - 501 401		
2.	Title of Project:	Modernization of Solid Mechanics Lab with the Electronic Universal Testing Machine		
3.	Name of Coordinator:	Dr. VISHNU VARDHAN TIRUCHANUR		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1454902/-	Non-Recurring (85%): Rs.1236666/-	Recurring (15%): Rs.218235/-
5.	Amount to be released during the year 2020-21:	1st Installment Rs.1163922/-	Non-Recurring (85%): Rs.989333/-	Recurring (15%): Rs.174588/-
6.	Sanctioned grant-in-aid is debatable to:	Major Head 601.18(a) Gen. (Plan Head)		

1. The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the account of Director/Principal/Registrar of the Institute through RTGS/PFMS.
2. This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The instructions/guidelines to be followed by University/Institution

I. Release of funds

- a. The Principal/ Director of the institute and the Coordinator of the project are hereby requested to verify the correctness of the undermentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

F.No.9-228/IDC/MODROB/Policy-1/2019-20

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATM8546M	HDFC BANK LTD.	Medchal Branch	Plot No. 1 to 7, GK Properties, Ranga Reddy, Medchal, Hyderabad	CMR INSTITUTE OF TECHNOLOGY	Current Account	16408640000021	HDFC0001640

In case of any omission the same should be reported to AICTE immediately.


- The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- To self-financed/Pvt. Institutions 80% of the sanctioned amount is being released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB Scheme.

II. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-228/IDC/MODROB/Policy-1/2019-20 dated 20.07.2020 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- The Council 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.
- The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso fact lapse.
- After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

III. Refund of grant by way of a demand draft in favour of Member Secretary, AICTE, New Delhi

- If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2020-21, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- 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.
- It may be ensured that the project is completed within the stipulated time. If the project is not completed in time, no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately


 Principal
 CMR INSTITUTE OF TECHNOLOGY
 Kandlakoya (V), Medchal Road,
 Hyderabad-501 401.

F.No.9-228/IDC/MODROB/Policy-1/2019-20

dispatched to avoid any lapse of the validity period.

IV. Submission of documents by college/institution after completion of Project/Subsequent years.

The following mandatory relevant documents are required to be submitted by the college/institution within one month of the completion of the project: -

- a. Feedback form in the prescribed proforma.
- b. **The Annual Progress Report (APR)** in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c. **The Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.
- d. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be asunder:
 - (i) Principal/Director/Registrar of the Institution(Chairperson)
 - (ii) Coordinator of the project (Member Secretary),
 - (iii) Two HODs and one subject expert(Members).

The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.

- f. Project completion report project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g. Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h. Photographs of equipment's purchased.
- i. The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

V. General instructions

- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its released.
- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No.9-1/RIFD/MOD/Policy-1/2019-20 in your future correspondence.
- c. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- d. The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of

F.No.9-228/IDC/MODROB/Policy-1/2019-20



Principal

CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

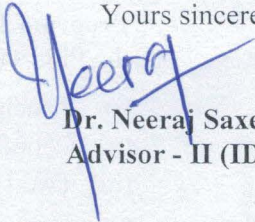
the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.

- e. The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

List of Equipment's approved:

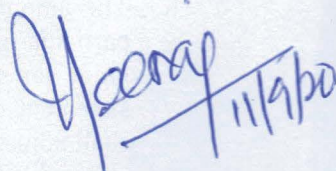
Name of Equipments
Electronic Universal Testing Machine
UTM Operating Software
Computer System

Yours sincerely,


Dr. Neeraj Saxena
Advisor - II (IDC)

Copy forwarded for information and necessary action to:

1. Name and Address of the Coordinator,
Dr. VISHNU VARDHAN TIRUCHANUR
CMR INSTITUTE OF TECHNOLOGY
KANDLAKOYA VILLAGE, MEDCHAL ROAD,
RANGA REDDY DISTRICT, HYDERABAD - 501 401,501401
2. The Registrar / Director / Principal,
Dr. VISHNU VARDHAN TIRUCHANUR
CMR INSTITUTE OF TECHNOLOGY,
KANDLAKOYA VILLAGE, MEDCHAL ROAD,
RANGA REDDY DISTRICT, HYDERABAD - 501 401 501401
3. Guard File


Dr. Neeraj Saxena
Advisor - II (IDC)


Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



FDP- Sanction Letter

Ref. No. 34-67/7/FDC/FDP/P-1/2019-20

Date _____

From

Director,
Faculty Development Cell,
AICTE, New Delhi-110070

To

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

Sub: Release of grant for conduct of Faculty Development Programme (FDP) under AQIS 2019-20 during the financial year 2020-21- reg. _____

Sir,

This is to convey the sanction of the Council for payment of **Rs. 585000** /- (**Rupees Five Lakh EightyFive Thousand Only**) for conduct of Faculty Development Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	CMR INSTITUTE OF TECHNOLOGY, KANDLAKOYA VILLAGE, MEDCHAL ROAD, RANGA REDDY DISTRICT, HYDERABAD - 501 401, 501401 Telangana
2.	Permanent ID of Institute	1-4660305
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. SRIDHAR BATHINA
5.	Amount sanctioned	Rs. 585000/-
6.	Amount to be released	Rs. 585000/- Full & final payment
7.	Head of account	601.14(a) Gen. Faculty Development Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Artificial Intelligence for industry 4.0

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them alongwith the proposals, in which the grant is being released:-

Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATM8546M	HDFC BANK LTD.	Medchal Branch	Plot No. 1 to 7, GK Properties, Ranga Reddy, Medchal, Hyderabad	CMR INSTITUTE OF TECHNOLOGY	Current Account	16408640000021	HDFC0001640

Instructions/Guidelines to be followed by the University/Institution

I. Disbursement of funds to University/Institutions

- The full amount of the grant sanctioned is being released as advance to the University/Institute.
- The amount spent by the institute on the conduct of FDP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2020-21.

II Maintenance of Accounts

- The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The grant is intended to cover items of expenditure connected with the Faculty Development Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc.

III. Conduct of test and issuance of certificate

A test shall be conducted by Program Monitoring Committee (PMC) at the end of the program and joint certificates shall be issued (by AICTE & conducting institute) to those participants who have attended the program and have scored minimum 60% marks in the test.

IV. Submission of Documents by the University/Institutions to AICTE

- The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program:-
 - Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Format for the same is available on AICTE web portal.

The University/Institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.

- (ii) Feedback form in the prescribed proforma.
 - (iii) Copy of the proceedings and completion report.
 - (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Monitoring Committee (PMC).
 - (v) Report submitted by Program Monitoring Committee (PMC).
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid adjusted.

V. General instructions

- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 02 participants shall be from the host institution/group of institutions.
- b. The grant released/or part thereof, if remains unutilized for any reason after expiry of stipulated time period (for any reasons to include unspent amount, interest, penalty if imposed) shall be refunded back to AICTE in the form of RTGS payable to Member Secretary, AICTE, New Delhi. The bank details of AICTE as under:-

Account No	: 55113199952
Name of the Account Holder	: Member Secretary, AICTE, New Delhi
Bank Name	: State Bank of India
Branch Name	: Shastri Bhawan, New Delhi
IFSC Code	: SBIN0050203

- c. The FDP will be organized for 2 weeks with minimum 40 participants. The approved FDP shall be conducted within six months from the date of release of funds..
- d. If programme is not conducted within the period of six months of the release of the 100% grant, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month through RTGS.
- e. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- f. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- g. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing FDP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-67/7/FDC/FDP/P-1/2019-20 in your future correspondence.
- h. **Steering Committee/Project Monitoring Committee (PMC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- (i) Principal/Director/Registrar of the institution (Chairperson).
 - (ii) Coordinator of the program (Member Secretary).
 - (iii) Two HoDs and one subject expert (members).

The members of the said PMC shall not be below the rank of Associate Professor. A test shall be conducted by Project Monitoring Committee (PMC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PMC report, are to be submitted to the Council at end of the program along with other mandatory documents.

- i. **GoI GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

j. This Sanction Order may be treated as Offer Letter for all purposes.

NOTE:- Any deviation from the above will invoke serious action against the Institute.

Yours sincerely,

(Col. B Venkat)
Director (FDC)

Copy forwarded for information and necessary action to: -

1. Name and Address of the Coordinator

Dr. SRIDHAR BATHINI

CMR INSTITUTE OF TECHNOLOGY,

KANDLAKOYA VILLAGE, MEDCHAL ROAD, RANGA REDDY DISTRICT, HYDERABAD - 501 401,
Telangana 501401

2. The Registrar / Director / Principal

CMR INSTITUTE OF TECHNOLOGY,

KANDLAKOYA VILLAGE, MEDCHAL ROAD, RANGA REDDY DISTRICT, HYDERABAD - 501 401,
Telangana 501401

3. Guard File



Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

Phone: Off: +91-40-23158665
Fax: +91-40-23158665
Web : www.jntuh.ac.in
E Mail: pa2registr@jntuh.ac.in



PROCEEDING OF THE
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD
(Established by Govt. Act No. 30 of 2008)
Kukatpally, Hyderabad – 500 085, Telangana (India)
PRESENT Dr. N. YADIAH REGISTRAR

Procs No.JNTUH/TEQIP-III/CRS/2019/CSE/14

Date:22/07/2019

Subject: Award of the project titled “Early Detection of Diabetic Retinopathy using Deep Representations with Binary CNN and Data Augmentation” under Collaborative Research Scheme, **TEQIP-III, JNTUH.**

Read: Note order of the Vice-Chancellor dated 22.07.2019

ORDERS:

The project titled “Early Detection of Diabetic Retinopathy using Deep Representations with Binary CNN and Data Augmentation” is awarded with sanctioned amount of **Rs.2,89,500/-** (Rupees Two Eighty Nine Thousand Five Hundred Only) under Collaborative Research Scheme, TEQIP-III, JNTUH to the following investigators.

- | | | |
|--------------------------------|---|---|
| 1. Principal Investigator | : | Dr.Kolla Morarjee |
| Department Name | : | Computer Science and Engineering |
| Institute Name | : | CMR Institute of Technology |
| 2. Co-Principal Investigator-1 | : | Dr.T.Venugopal |
| Department Name | : | Computer Science and Engineering |
| Institute Name | : | JNTUH College of Engineering Jagityal |

With the following terms and conditions to the Investigators:

1. The institute where Principal Investigator is working becomes the lead Institute.
2. An Initial grant of Rs.1,00,000/- will be released to the account of the principal of lead institute.
3. In case if both PI and Co-PI-1 are from affiliating institutions, a joint account should be operated by PI, Co-PI-1 and Principal of lead institute.
4. If Co-PI-1 is from the Constituent colleges of JNTUH (JNTUHCEH, JNTUHCEJ, JNTUHCEM, JNTUHCES), PI and Co-PI will operate a Joint account and fund will be transferred for lead institute Principal account.
5. In case, PI or Co-PI leave the institute for any reason or withdraw from the project (proper justification should be communicated to the University), he/she shall be treated as withdrawn from the project.
6. PI's and Co-PI's should fill the Forms A to F and submit to TEQIP-III JNTUH whenever required.
7. PI's and Co-PI's should submit Form A within 3 days after receiving the sanction letter.
8. PI's and Co-PI's should be present at the time of first Progress evaluation after 4 months and all other subsequent Progress Evaluations (once in 4 months) conducted at TEQIP-III JNTUH.
9. The Second Installment of Rs.1,00,000 of Research grant will be released on satisfactory performance in first Progress Evaluation and submission of Form B and Form D duly filled and signed.
10. The 3rd and final installment will be released upon submission of Form C and D and satisfactory Performance in the next Progress Evaluation.

Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

11. The project should results in at least one publication in the relevant Journal national/international (Non Payment Journal).
12. PI's and Co-PI's will be informed if there are any directions from NPIU or changes made by TEQIP-III JNTUH relevant to Collaborative Research Scheme time to time and are to be followed in due course till the completion of TEQIP-III Project
13. All non-consumables procured for the research project will automatically become the property of the lead institution after completion of the project.
14. Any deviation in the expenditure as defined in the project proposal is not accepted. In such case prior permission is necessary from the university. After obtaining necessary permission, funds should be utilized as per the revised guidelines. No deviation is accepted.
15. Any interest incurred should be deposited back to the university JNTUH, TEQIP-III Account.
16. Unspent amount as per the proposal/ Guidelines of the TEQIP within the stipulated time should be deposited back to the university TEQIP account. (Along with Interest Incurred).
17. Any discrepancy with Co Investigator and principals while implementing the project to be brought to the notice of University authorities.
18. For any discrepancies and other relevant matters, decision of the University is final.
19. Upon the completion of the Project, PI should submit final report Form E, Final Financial Statement Form F, and utilization certificate Form G along with true copy of audit report of the Project. In case if principal fails to do so, it will be recovered from institute.

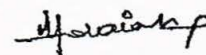
With the following terms conditions to the Principals:

1. The institute where Principal Investigator is working becomes the lead Institute.
2. The grant from TEQIP-III will be transferred to Principals account of lead institution three installments.
3. A separate account for the project may be created.
4. Principal is responsible for transfer of funds to the project account within one week after the release of funds from university. In case if principal fails to do so; it will be recovered from institute.
5. Principals should permit to use existing facilities for project Implementation if requested.
6. In case if both PI and Co-PI-1 are from affiliated institute, a joint account is to be operated by PI, Co -PI-1 and Principal of lead institution
7. In case of collaborative research project carried under twinning, PI and Principal of lead institute will jointly operate the account
8. In case either PI or Co-PI-1 withdraws from the project, Principals of the respective institution shall find the replacement and inform the same to the University for Approval.
9. A declaration form duly signed by Principal (Form H) abiding the rules listed above shall be submitted along with account details within 3 days after receiving the sanction letter for the transfer of research grant.
10. Any discrepancy with PI and Co- PI, while implementing the project, to be communicated with details, to the University.
11. After the completion of every project, Principals of lead institute should ensure that all non consumables procured for projects become the property of institution and to be labeled TEQIP-III/ (Number).
12. Principal of the lead institute should submit the list of all non consumables procured for all Projects at the end of collaborative research scheme through duly filled in Form I.
13. Principals will be informed if any directions from NPIU or changes in guidelines made by TEQIP-III JNTUH relevant to the Collaborative Research Scheme from time to time. Those guidelines should be followed in due course of time, till the completion of TEQIP-III Project
14. For any discrepancies and other relevant matters, decision of the University is final.

Under the circumstances as stated above, the Vice-Chancellor is pleased to accord permission to award the project under Collaborative Research Scheme TEQIP-III, JNTUH.

The expenditure shall be met from TEQIP-III funds.

To
The Concerned Investigators
The Concerned Principals,
Copy to VC/Rector/Registrar.
Copy to Office of the TEQIP-III



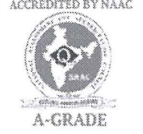
REGISTRAR





Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

Phone: Off: +91-40-23158665
Fax: +91-40-23158665
Web : www.jntuh.ac.in
E Mail: jntuhteqip@jntuh.ac.in



OFFICE OF THE TEQIP - III
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD
(Established by Govt. Act No.30 of 2008)
Kukatpally, Hyderabad – 500 085, Telangana (India)

PROJECT COMPLETION CERTIFICATE

SUB: - Project completion certificate – refund of unspent balance upon submission of Utilization Certificate.

Sir/Madam,

It is acknowledged that the project sanctioned to

1. **Dr.Kolla Morarjee, CMR Institute of Technology**
2. **Dr.T.Venugopal, JNTUH College of Engineering Jagityal**

With Procs No.JNTUH/TEQIP-III/CRS/2019/CSE/14 dated on 22-07-2019 under collaborative Research scheme; TEQIP-III JNTUH is completed on 13-02-2021. Out of the sanctioned amount of Rs 2,89,500/-, utilized (including Interest) amount is Rs 2,89,677/- and unspent amount for Rs 2,584/- is refunded. In this connection Utilization certificate is submitted by Investigators in compliance to the above.

Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

REGISTRAR
13/2 vmp

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

**PRERANA** Sanction Letter

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

Sub: Release of a sum of Rs. **5,87,500/-** (Rupees Five Lakh Eighty Seven Thousand Five Hundred Only) being the Grant-in-Aid under the scheme Prerana for the year 2019-20 payable during the current financial year 2019-20 reg.

Sir,

With reference to the proposal submitted by the Institute, this is to convey that the sanction of the Council for payment of Rs. **5,87,500/-** (Rupees Five Lakh Eighty Seven Thousand Five Hundred Only) as 100% recurring grant Grant-in-Aid under the PRERANA scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	CMR Institute Of Technology, Kandlakoya Village, Medchal Road, Ranga Reddy District Hyderabad - 501 401
2.	Duration of the scheme:	2 Years
3.	Total Grant-in-aid Sanctioned:	Rs.5,87,500/-
4.	Amount to be released during the year 2019-20:	Rs.5,87,500/-
5.	Sanctioned grant-in-aid is debit to:	Major Head 601.8 (b) & (c)

- The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the account of Director/Principal/ Registrar of the Institute through RTGS/PFMS.
- This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The instructions/guidelines to be followed by University/Institution

1. Release of funds

- The Principal/ Director of the institute and the Coordinator of the project are hereby requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATM8546M	HDFC BANK LTD.	Medchal Branch	Plot No. 1 to 7, GK Properties, Ranga Reddy, Medchal, Hyderabad	PRINCIPAL, G MR INSTITUTE OF TECHNOLOGY	Current Account	16408640000021	HDFC0001640

In case of any omission the same should be reported to AICTE immediately.

- b. The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- c. 100% Recurring amount as grant-in-aid is being released to AICTE approved institutions under the scheme. There is no non-recurring amount.

II. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. 72-17/StDC/Prerana/Policy/2019-20 dated 12.03.2020 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.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.
- c. The College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on the scheme.
- d. The Council 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.
- e. The date of release of the grant by AICTE shall be taken as the date of commencement of the scheme. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution do not take the scheme work within six month of the receipt of the grant, the approval shall ipso facto lapse.
- f. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular scheme. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the scheme. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE.
- g. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned scheme has been started/is in progress.
- h. The grant is intended to cover items of expenditure connected with the Prerana Scheme such as Honorarium to the eminent faculty members invited for conducting sessions @ Rs. 2000/- per class of minimum 2 Hours. No TA/DA will be paid. Students will be paid the application fee for such exams through this scheme.

III. Instructions for Implementation of scheme

- a. The parent institution shall provide adequate space for conducting the classes for SC/ST students.
- b. For smooth functioning of scheme and to meet its objectives effectively, it is essential to assign an adequate man power in the form of dedicated faculty as Principal Coordinator and support staff.
- c. The Principal Coordinator shall devise a feed-back mechanism to assess the importance of the programme. The feedback shall be obtained after each programme from each of the SC/ST students. If need be, the centre can update its course curriculum of these programmes.
- d. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.



Principal

IV. Refund of grant (by way of a demand draft in favor of Member Secretary, AICTE, New Delhi)

- a. 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.
- b. If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- c. If scheme is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- d. It may be ensured that the scheme is completed within the stipulated time. If the scheme is not completed in time, no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- e. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

V. Submission of documents by college/institution after completion of Scheme/Subsequent years.

The following mandatory relevant documents are required to be submitted by the college/institution within one month of the completion of the scheme: -

- a. Feedback form in the prescribed proforma.
- b. Original Statement of actual expenditure in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor Note: The institution is not required to submit bills/ vouchers/ invoices etc. for the expenditure incurred out of recurring grants. However, such copies of bills/ vouchers/ invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc. on the portal for availability and view at any point of time.
- c. The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the scheme. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the scheme in the prescribed format and GFR-19 shall be submitted to the Council.
- d. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
 - (i) Principal/Director/Registrar of the Institution (Chairperson)
 - (ii) Coordinator of the scheme (Member Secretary).
 - (iii) Two HODs and one subject expert (Members).

The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the scheme along with other mandatory documents.

- f. Project completion report indicating the activities undertaken, number of students benefited, photographs of students, together with their views is to be submitted.

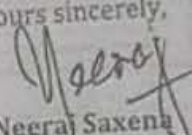

Principal
EMR INSTITUTE OF TECHNOLOGY
Banjara Hills, Madhya Road,
Hyderabad-501 401

Dated: 12 March 2020

V. General instructions

- a. The approved project under Prerana Scheme shall be started within six months from the date of release of funds.
- b. If programme is not started in the period of six months of the issuance of this Sanction Order, the released amount, along with interest accrued thereon, has to be returned back to AICTE. Kindly mention the File No. 72-17/StDC/Prerana/Policy/2019-20 in your future correspondence.
- c. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- d. This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,


Dr. Neera Saxena
Advisor (StDC)

Copy forwarded for information and necessary action to:

1. Name and Address of the Coordinator
Dr. ANIL KUMAR TIPPARTI,
Kandlakoya Village, Medchal Road, Ranga Reddy District,
Hyderabad - 501 401
Telangana
2. The Registrar / Director / Principal
Kandlakoya Village, Medchal Road, Ranga Reddy District,
Hyderabad - 501 401
Telangana
3. Guard File

All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



FDP- Sanction Letter

Ref. No. 34-67/7/FDC/FDP/P-1/2019-20

Date _____

From

Director,
Faculty Development Cell,
AICTE, New Delhi-110070

To

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

Sub: Release of grant for conduct of Faculty Development Programme (FDP) under AQIS 2019-20 during the financial year 2020-21- reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 585000 /-** (Rupees Five Lakh EightyFive Thousand Only) for conduct of Faculty Development Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	CMR INSTITUTE OF TECHNOLOGY, KANDLAKOYA VILLAGE, MEDCHAL ROAD, RANGA REDDY DISTRICT, HYDERABAD - 501 401, 501401 Telangana
2.	Permanent ID of Institute	1-4660305
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. SRIDHAR BATHIN,
5.	Amount sanctioned	Rs. 585000/-
6.	Amount to be released	Rs.585000/- Full & final payment
7.	Head of account	601.14(a) Gen. Faculty Development Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Artificial Intelligence for industry 4.0

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them alongwith the proposals, in which the grant is being released:-

Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATM8546M	HDFC BANK LTD.	Medchal Branch	Plot No. 1 to 7, GK Properties, Ranga Reddy, Medchal, Hyderabad	CMR INSTITUTE OF TECHNOLOGY	Current Account	16408640000021	HDFC0001640

Instructions/Guidelines to be followed by the University/Institution

I. Disbursement of funds to University/Institutions

- The full amount of the grant sanctioned is being released as advance to the University/Institute.
- The amount spent by the institute on the conduct of FDP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2020-21.

II Maintenance of Accounts

- The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The grant is intended to cover items of expenditure connected with the Faculty Development Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc.

III. Conduct of test and issuance of certificate

A test shall be conducted by Program Monitoring Committee (PMC) at the end of the program and joint certificates shall be issued (by AICTE & conducting institute) to those participants who have attended the program and have scored minimum 60% marks in the test.

IV. Submission of Documents by the University/Institutions to AICTE

- The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program:-
 - Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Format for the same is available on AICTE web portal.



Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

The University/Institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.

- (ii) Feedback form in the prescribed proforma.
 - (iii) Copy of the proceedings and completion report.
 - (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Monitoring Committee (PMC).
 - (v) Report submitted by Program Monitoring Committee (PMC).
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid adjusted.

V. General instructions

- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 02 participants shall be from the host institution/group of institutions.
- b. The grant released/or part thereof, if remains unutilized for any reason after expiry of stipulated time period (for any reasons to include unspent amount, interest, penalty if imposed) shall be refunded back to AICTE in the form of RTGS payable to Member Secretary, AICTE, New Delhi. The bank details of AICTE as under:-
- | | | |
|----------------------------|---|------------------------------------|
| Account No | : | 55113199952 |
| Name of the Account Holder | : | Member Secretary, AICTE, New Delhi |
| Bank Name | : | State Bank of India |
| Branch Name | : | Shastri Bhawan, New Delhi |
| IFSC Code | : | SBIN0050203 |
- c. The FDP will be organized for 2 weeks with minimum 40 participants. The approved FDP shall be conducted within six months from the date of release of funds..
- d. If programme is not conducted within the period of six months of the release of the 100% grant, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month through RTGS.
- e. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- f. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- g. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing FDP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-67/7/FDC/FDP/P-1/2019-20 in your future correspondence.
- h. **Steering Committee/Project Monitoring Committee (PMC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- (i) Principal/Director/Registrar of the institution (Chairperson).
 - (ii) Coordinator of the program (Member Secretary).
 - (iii) Two HoDs and one subject expert (members).

The members of the said PMC shall not be below the rank of Associate Professor. A test shall be conducted by Project Monitoring Committee (PMC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PMC report, are to be submitted to the Council at end of the program along with other mandatory documents.

- i. **GoI GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

j. This Sanction Order may be treated as Offer Letter for all purposes.

NOTE:- Any deviation from the above will invoke serious action against the Institute.

Yours sincerely,

(Col. B Venkat)
Director (FDC)

Copy forwarded for information and necessary action to: -

1. Name and Address of the Coordinator

Dr. SRIDHAR BATHINI

CMR INSTITUTE OF TECHNOLOGY,

KANDLAKOYA VILLAGE, MEDCHAL ROAD, RANGA REDDY DISTRICT, HYDERABAD - 501 401,
Telangana 501401

2. The Registrar / Director / Principal

CMR INSTITUTE OF TECHNOLOGY,

KANDLAKOYA VILLAGE, MEDCHAL ROAD, RANGA REDDY DISTRICT, HYDERABAD - 501 401,
Telangana 501401

3. Guard File

Principal

CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

Dated: 10 May 2019

F. No. 34-55/173/RIFD/FDP/Policy-1/2017-18

All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



FDP - Sanction Letter

To

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

Sub: Release of a sum of **Rs 250000** /- for conduct of Faculty Development Programme (FDP)- reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 250000 /-** (Rupees **Two Lakh Fifty Thousand Only**) for **conduct of FDP on RECENT APPROACHES OF IoT AND BIG DATA to CMR INSTITUTE OF TECHNOLOGY, RANGAREDDI**, Pin No- 501401, Telangana, under the Scheme of Faculty Development Programme.

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debitible to the Major Head 602.6(a) Gen. of the Scheme of Faculty Development Programme and is valid for payment during the financial year 2019-20.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- a. The Principal of the institute and the Coordinator of the program are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATM8 546M	HDFC BANK Ltd.	Medchal Branch	Plot No. 1 to 7, GK Properties, Ranga Reddy, Medchal, Hyderabad	Principal CMR INSTITUTE OF TECHNOLOG	Current Account	16408640000021	HDFC0 001640

In case of any omission the same should be reported to AICTE immediately.

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F. No. 34-55/173/RIFD/FDP/Policy-1/2017-18 dated 10.05.2019 issued by this office.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- d. The grant is intended to cover items of expenditure connected with the Faculty Development Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc).
- e. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or

Principal

CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions

- The full amount of the grant sanctioned is being released as advance to the University/Institute.
- The amount spent by the institute on the conduct of FDP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- The above said amount of the grant shall be released on the basis of the Letter of Approval (LOA) issued by AICTE to the institute for the academic year 2019-20.

III. Conduct of test and issuance of certificate

A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test.

IV. Submission of documents by university/institution

- The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program :-
 - Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Photocopies of formats are enclosed.
The university/institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.
 - Feedback form in the prescribed proforma.
 - Copy of the proceedings and completion report.
 - List of candidates who have successfully completed the program on the basis of the test conducted by Program Evaluation Committee (PEC).
 - Report submitted by Program Evaluation Committee (PEC).
- The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall to adjusted.
- The university/institution is expected to submit the above said mandatory documents viz. Utilization certificate, Expenditure Statement and feedback form etc within one month of conduct of FDP. However, delay of further 2 months may be condoned by AICTE in special circumstances as explained by the institute. Delay in submission of documents after three months of the conduct of FDP shall invite a penalty of 10% of the total sanctioned amount of the FDP, to be deducted from the balance amount of 2nd installment. The entire amount of grant already released, along with interest accrued thereon shall be refunded to AICTE if mandatory documents are not submitted by the institute beyond one year.

V. General Instructions

- Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 20% participants shall be from the host institution/group of institutions.
- Interest, accrued on the grant released shall be refunded back to AICTE.
- If programme is not conducted in the period of nine months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be returned back to AICTE.
- The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- The FDP will be organized for 2 weeks with minimum 40 participants. The approved FDP shall be conducted within



Dated: 10 May 2019

F. No. 34-55/___/RIFD/FDP/Policy-1/2017-18


nine months from the date of release of funds.

- g. Any unavoidable circumstantial change in the Program with respect to name of Project Coordinator, Venue and date for organizing FDP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-55/___/RIFD/FDP/Policy-1/2017-18 in your future correspondence.
- h. **Program Evaluation Committee (PEC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- Principal/Director/Registrar of the institution (Chairperson),
 - Coordinator of the program (Member Secretary),
 - Two HODs and one subject expert (members).

The members of the said PEC shall not be below the rank of Associate Professor. A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PEC report, are to be submitted to the Council at end of the program along with other mandatory documents.

- i. **GOI GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- j. This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,


(Dileep N. Malkhede)
Advisor-I (RIFD)
28/6/19

Copy forwarded for information and necessary action to -

1. Coordinator of the Program

Dr. JANGA REDDY MADI REDDY
CMR INSTITUTE OF TECHNOLOGY

KANDLAKOYA VILLAGE, MEDCHAL ROAD, RANGA REDDY DISTRICT, HYDERABAD - 501 401 RANGAREDDI
HYDERABAD - 501401

2. The Registrar / Director / Principal

CMR INSTITUTE OF TECHNOLOGY

KANDLAKOYA VILLAGE, MEDCHAL ROAD, RANGA REDDY DISTRICT, HYDERABAD - 501 401 RANGAREDDI
HYDERABAD - 501401

3. Guard File



Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org**STTP- Sanction Letter**

To

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

Sub: Release of a sum of Rs. 150000 /- for conduct of Short Term Training Programme (STTP) during the financial year 2019-20- reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 150000 /-(Rupees One Lakh Fifty Thousand only) for conduct of STTP on Statistical Decision Making Using R Programming AND SPSS to CMR INSTITUTE OF TECHNOLOGY RANGAREDDI Pin No - 501401 Telangana, under the Scheme of Short Term Training Programme.

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debitible to the Major Head 602.13(a) Gen. of the Scheme of Short Term Training Programme and is valid for payment during the financial year 2019-20

The instructions/guidelines to be followed by University/Institution**I. Release of funds and maintenance of accounts**

- a. The Principal of the institute and the Coordinator of the program are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released: -

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATM8 546M	HDFC Bank Ltd	Medchal Branch	Plot No. 1 to 7, GK Properties, Ranga Reddy, Medchal, Hyderabad	CMR INSTITUT E OF TECHNOL OGY	Current Account	16408640 000021	HDFC0 001640

In case of any omission the same should be reported to AICTE immediately.:-

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F.No. 34-56/ 48 /RIFD/STTP/Policy-1/2017-18 dated 10.5.2019 issued by this office.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The grant is intended to cover items of expenditure connected with the Short Term Training Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons

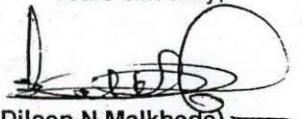
Principal

- d. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme
- e. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- f. The STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP shall be conducted within nine months from the date of release of funds.
- g. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing STTP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-56/ ⁴⁸ /RIFD/STTP/Policy-1/2017-18 in your future correspondence.
- h. Program Evaluation Committee (PEC) is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- Principal/Director/Registrar of the institution (Chairperson)
 - Coordinator of the program (Member Secretary),
 - Two HoDs and one subject expert (members).

The members of the said PEC shall not be below the rank of Associate Professor. A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PEC report, are to be submitted to the Council at end of the program along with other mandatory documents.

- i. GoI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- j. This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,


(Dileep N Malkhede)
Advisor-I (RIFD)

Copy forwarded for information and necessary action to: -

1. Name and Address of the Coordinator

Dr. GURUNADHA MOPARTHY

CMR INSTITUTE OF TECHNOLOGY

KANDLAKOYA VILLAGE, MEDCHAL ROAD, RANGA REDDY DISTRICT, HYDERABAD - 501 401,
RANGAREDDI
HYDERABAD- 501401

2. The Registrar / Director / Principal

Dr. M. Janga Reddy

CMR INSTITUTE OF TECHNOLOGY

KANDLAKOYA VILLAGE, MEDCHAL ROAD, RANGA REDDY DISTRICT, HYDERABAD - 501 401,
RANGAREDDI
HYDERABAD- 501401

3. Guard File


Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

Dated: 4 January 2019

9-202
F.No. ___/RIFD/MODROB/Policy-1/2017-18

All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



MODROBS - Sanction Letter

To

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

Sub: Release of a sum of **Rs. Seven Lakh Eighty Eight Thousand/-** being the **Grant-in-Aid under Modernization and Removal of Obsolescence Scheme (MODROB)** for the year **2017-18** payable during the current financial year **2018-19**-reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 788000/- (Rupees Seven Lakh Eighty Eight Thousand Only) as 1st installment / final payment out of the total approved grant-in-aid of Rs. **985000** for completion of MODROB on Modernization of VLSI & Embedded Centre in **CMR INSTITUTE OF TECHNOLOGY RANGAREDDI Pin No - 501401** Telangana, under the Scheme Modernization and Removal of Obsolescence Scheme (MODROB).

- The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the Institute through RTGS.
- This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
- The sanctioned amount is debit to the Major Head 601.4(a) Gen. of the Scheme of Modernization and Removal of Obsolescence Scheme (MODROB) and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- The Principal of the institute and the Coordinator of the project are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATM8546M	HDFC BANK LTD.	Medchal Branch	Plot No. 1 to 7, GK Properties, Ranga Reddy, Medchal, Hyderabad	CMR INSTITUTE OF TECHNOLOGY	Current Account	16408640000021	HDFC0001640

In case of any omission the same should be reported to AICTE immediately.

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F. No. **9-202/RIFD/MODROB/Policy-1/2017-18** dated _____ issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure. (list enclosed).

1-3561181667

Page 1

Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501401.

- e. Any change in the equipments recommended/sanctioned shall not be acceptable in any circumstances.
- f. Any expenditure above the sanctioned amount of grant is to be incurred from Institute's own funds.
- g. The institute/University shall not charge any overheads on this project and will provide all the administrative support for completion of the project.
- h. The accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions

- a. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- b. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.
- c. 100% grant of the sanctioned amount will be released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- d. To self financed/Pvt. Institutions 80% of the sanctioned amount will be released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB Scheme.

III. Submission of documents by university/institution

- a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program :-
 - (i) The **Annual Progress Report (APR)** in the prescribed format along with Statement of Expenditure and Audited Utilization Certificate shall be submitted to AICTE not later than one month after completion.
 - (ii) The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address.
 - (iii) **Project Completion Report (PCR)** in the prescribed format along with the copies of invoice/bills for the equipments purchased and copy of stock entry register where entry of the equipments have made duly verified. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council. Photocopies of formats are enclosed
- b. A complete Status Report of the project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- c. The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.
- d. The university/institution is expected to submit the above said mandatory documents viz. Utilization certificate, Expenditure Statement and completion certificate etc. within one month of completion of MODROB project. However, delay of further 2 months may be condoned by AICTE in special circumstances as explained by the institute. Delay in submission of documents after three months of the completion of the MODROB Project shall invite a penalty of 10% of the total sanctioned amount of the MODROB Project, to be deducted from the balance amount of 2nd installment. The entire amount of grant already released, along with interest accrued thereon shall be refunded to AICTE if mandatory documents are not submitted by the institute beyond one year.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
 - (i) Principal/Director/Registrar of the Institution (Chairperson)
 - (ii) Coordinator of the project (Member Secretary),
 - (iii) Two HODs and one subject expert (Members).

The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.

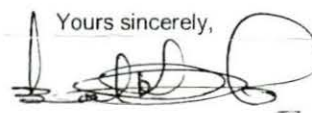
IV. General Instructions

- The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- The duration of the project is for two years from the date of release of grant. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time no further extension will be granted in any case and institute has to refund the entire amount to AICTE. The request for reimbursement of 20% of remaining amount in case of private institution shall be made with UC and other related documents in such a way that the entire project is completed in the prescribed period of two years.
- If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be returned to AICTE, by way of a demand draft in favour of Member Secretary, AICTE, New Delhi.
- Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 9-202/RIFD/MODROB/Policy-1/2017-18 in your future correspondence.
- The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
- The University / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education and should at any time the institution cease to function, such assets shall revert to the All India Council for Technical Education.
- Gol GFR rules should be followed during utilization of grant. URL address <http://doe.gov.in/orders-circular/GFR>.

V. List of Equipments approved :

S.No.	Name of Equipment
1.	Hardware components o Raspberry Pi Model B RASP-PI-3
2.	OMRON Ac Type Plc Programmable Logic Controllers (Plc) CP1E-N40DT-A
3.	PCDUINO3B - 1GHZ CORTEX DUAL CORE 1G RAM, COMPATIBLE WITH ARDUINO- 10NOS
4.	EDA SO TOOLS - MENTOR GRAPHICS- (5 USERS)
5.	Computer Systems

Yours sincerely,



(Dileep N. Malkhede)
Advisor-I (RIFD)

26 MAR 2019

Copy forwarded for information and necessary action to: -

Dated: 4 January 2019

9-202
F.No. ___/RIFD/MODROB/Policy-1/2017-18

✓ 1. Name and Address of the Coordinator

Dr. BALAJI SAVADAM

CMR INSTITUTE OF TECHNOLOGY

KANDLAKOYA VILLAGE, MEDCHAL ROAD, RANGA REDDY DISTRICT, HYDERABAD - 501 401 RANGAREDDI
- 501401

Ranga Reddy District, Hyderabad.

2. The Registrar / Director / Principal

Dr. M. Janga Reddy

CMR INSTITUTE OF TECHNOLOGY

KANDLAKOYA VILLAGE, MEDCHAL ROAD, RANGA REDDY DISTRICT, HYDERABAD - 501 401 RANGAREDDI
- 501401

3. Guard File

AQIS Application Id: 1-3561181667



Principal

CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

Dated: 4 January 2019

F.No. 9-205/RIFD/MODROB/Policy-1/2017-18

All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



MODROBS - Sanction Letter

To

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

Sub: Release of a sum of Rs. Eight Lakh Ninety Two Thousand/- being the Grant-in-Aid under Modernization and Removal of Obsolescence Scheme (MODROB) for the year 2017-18 payable during the current financial year **2018-19-reg.**

Sir,

This is to convey the sanction of the Council for payment of Rs. 892000/- (Rupees Eight Lakh Ninety Two Thousand Only) as 1st installment / final payment out of the total approved grant-in-aid of **Rs. 1115000** for completion of MODROB on Modernization of networks lab and setting Mobile adhoc networks laboratory in **CMR INSTITUTE OF TECHNOLOGY RANGAREDDI Pin No - 501401 Telangana**, under the Scheme Modernization and Removal of Obsolescence Scheme (MODROB).

1. The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the Institute through RTGS.
2. This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debitible to the Major Head 601.4(a) Gen. of the Scheme of Modernization and Removal of Obsolescence Scheme (MODROB) and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- a. The Principal of the institute and the Coordinator of the project are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATM8546M	HDFC BANK LTD.	Medchal Branch	Plot No. 1 to 7, GK Properties, Ranga Reddy, Medchal, Hyderabad	CMR INSTITUTE OF TECHNOLOGY	Current Account	16408640000021	HDFC0001640

In case of any omission the same should be reported to AICTE immediately.

- b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F. No. 9-205/RIFD/MODROB/Policy-1/2017-18 dated _____ issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds.
- d. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure. (list enclosed).
- e. Any change in the equipments recommended/sanctioned shall not be acceptable in any circumstances.

1-3560052018

Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501401.

Page 1

- f. Any expenditure above the sanctioned amount of grant is to be incurred from Institute's own funds.
- g. The institute/University shall not charge any overheads on this project and will provide all the administrative support for completion of the project.
- h. The accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions

- a. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- b. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.
- c. 100% grant of the sanctioned amount will be released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- d. To self financed/Pvt. Institutions 80% of the sanctioned amount will be released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB Scheme.

III. Submission of documents by university/institution

- a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program :-
 - (i) The **Annual Progress Report (APR)** in the prescribed format along with Statement of Expenditure and Audited Utilization Certificate shall be submitted to AICTE not later than one month after completion.
 - (ii) The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council.. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address.
 - (iii) **Project Completion Report (PCR)** in the prescribed format along with the copies of invoice/bills for the equipments purchased and copy of stock entry register where entry of the equipments have made duly verified. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council. Photocopies of formats are enclosed
- b. A complete Status Report of the project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- c. The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.
- d. The university/institution is expected to submit the above said mandatory documents viz. Utilization certificate, Expenditure Statement and completion certificate etc. within one month of completion of MODROB project. However, delay of further 2 months may be condoned by AICTE in special circumstances as explained by the institute. Delay in submission of documents after three months of the completion of the MODROB Project shall invite a penalty of 10% of the total sanctioned amount of the MODROB Project, to be deducted from the balance amount of 2nd installment. The entire amount of grant already released, along with interest accrued thereon shall be refunded to AICTE if mandatory documents are not submitted by the institute beyond one year.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
 - (i) Principal/Director/Registrar of the Institution (Chairperson)
 - (ii) Coordinator of the project (Member Secretary),
 - (iii) Two HODs and one subject expert (Members).



Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.

IV. General Instructions

- The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- The duration of the project is for two years from the date of release of grant. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time no further extension will be granted in any case and institute has to refund the entire amount to AICTE. The request for reimbursement of 20% of remaining amount in case of private institution shall be made with UC and other related documents in such a way that the entire project is completed in the prescribed period of two years.
- If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be returned to AICTE, by way of a demand draft in favour of Member Secretary, AICTE, New Delhi.
- Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. ___/RIFD/MODROB/Policy-1/2017-18 in your future correspondence.
- The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
- The University / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education and should at any time the institution cease to function, such assets shall revert to the All India Council for Technical Education.
- Gol GFR rules should be followed during utilization of grant. URL address <http://doe.gov.in/orders-circular/GFR>.

V. List of Equipments approved :

S.No.	Name of Equipment
1.	Server
2.	desktops
3.	Wireless Cards, Wireless switches and routers.
4.	wireless router
5.	netsim network simulator tool

Yours sincerely,

(Dileep N. Malkhede)
Advisor-I (RIFD)

Copy forwarded for information and necessary action to :-



Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

26 MAR 2019

Dated: 4 January 2019

9-205
F.No. /RIFD/MODROB/Policy-1/2017-18

1. **Name and Address of the Coordinator**

Dr. ARVIND SIDDAPURAM

CMR INSTITUTE OF TECHNOLOGY

KANDLAKOYA VILLAGE, MEDCHAL ROAD, RANGA REDDY DISTRICT, HYDERABAD - 501 401 RANGAREDDI
- 501401

2. **The Registrar / Director / Principal**

Dr.M.Janga Reddy

CMR INSTITUTE OF TECHNOLOGY

KANDLAKOYA VILLAGE, MEDCHAL ROAD, RANGA REDDY DISTRICT, HYDERABAD - 501 401 RANGAREDDI
- 501401

3. **Guard File**

AQIS Application Id: 1-3560052018

Principal

CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte.india.org



SPDP- Sanction Order

To

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

Sub: Release of a sum of Rs. Eight Lakh Sixty Seven Thousand/- being the 1st installment of Grant-in-Aid under Skill and Personality Development Program Centre for SC/ST students (SPDP) scheme for the year 2017-18 payable during the current financial year 2018-19-reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 867000/- (Eight Lakh Sixty Seven Thousand) as 1st installment out of the total approved grant-in-aid of Rs. 1734000/- for completion of Skill and Personality Development Program Centre for SC/ST students (SPDP) scheme on SKILL AND PERSONALITY DEVELOPMENT PROGRAMME CENTRE FOR SC/ST STUDENTS in CMR INSTITUTE OF TECHNOLOGY, RANGAREDDI, Telangana Pin No - 501401, under the Scheme Skill and Personality Development Program Centre for SC/ST students (SPDP).

- The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
- This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
- The sanctioned amount is debit to the Major Head 60133(a) Gen. of the Scheme of Skill and Personality Development Programme Centre for SC/ST students (SPDP) and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- a) The Principal of the institute and the Coordinator of the scheme are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:-

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATM 8546M	HDFC BANK LTD	Medchal	Plot No. 1 to 7 GK Properties, Ranga Reddy, Hyderabad	Principal, CMR Institute of Technology	Current Account	16408640 000021	HDFCC 001640

In case of any omission the same should be reported to AICTE immediately.

- b) The institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F. No. 6742 /RIFD/SPDP/Policy-1/2017-18 dated 26.3.2017 issued by this office. All correspondence related to the scheme must contain this number along with year of sanction of the scheme, failing which correspondence will not be entertained.
- c) Funds covered by this grant shall be kept separately and would not be mixed up with other funds.
- d) The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- e) Any change in the equipment's recommended/sanctioned shall not be acceptable in any circumstances.
- f) Any expenditure above the sanctioned amount of grant is to be incurred from Institute's own funds.

[Signature]
Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501401.

- g) The institute/University shall not charge any overheads on this scheme and will provide all the administrative support for completion of the scheme.
- h) The accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions:

- a) The date of release of the grant by AICTE shall be taken as the **date of commencement of the scheme**. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any Expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the scheme work within one month of the receipt of the grant the approval shall *ipso facto* lapse.
- b) After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned scheme has been started/is in progress.
- c) 50% of the sanctioned grant shall be released at the initial stage after acceptance of the proposal. 40% & 10% of the sanctioned fund will be released in installments during the next two years, after receipt of feedback, attendance, Utilization Certificate (UC) and other supporting documents from the Institute.

III. Submission of documents by University/Institution

- a) The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the scheme:-
- (i) **The Annual Progress Report (APR)** in the prescribed format along with Statement of Expenditure and Audited Utilization Certificate shall be submitted to AICTE not later than one month after completion.
 - (ii) **The Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the All India Council for Technical Education immediately after completion of the scheme. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address.
 - (iii) **Scheme Completion Report (SCR)** in the prescribed format along with the copies of **invoice/bills** for the equipments purchased and copy of **stock entry register** where entry of the equipment have made duly verified. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and **GFR-19** shall be submitted to the Council. Photocopies of formats are enclosed.
- b) A complete Status Report of the project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- c) The balance amount of the grant will be reimbursed to the University/Institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.
- d) The University/Institution is expected to submit the above said mandatory documents viz. Utilization certificate, Expenditure Statement and completion certificate etc. within one month of completion of SPDP Scheme. However, delay of further 2 months may be condoned by AICTE in special circumstances as explained by the institute. Delay in submission of documents after three months of the completion of the SPDP scheme shall invite a penalty of 10% of the total sanctioned amount of the SPDP scheme, to be deducted from the balance amount of 2nd installment. The entire amount of grant already released, along with interest accrued thereon shall be refunded to AICTE if mandatory documents are not submitted by the institute beyond one year.
- e) **Program Evaluation Committee (PEC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- i. Principal/Director/Registrar of the institution (Chairperson)
 - ii. Coordinator of the scheme (Member Secretary).
 - iii. Two HoDs and one subject expert (members).

The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at the end of the scheme along with other mandatory documents.

General instructions:

- a) The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular scheme. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the scheme. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE should adjust the same in the next installment of grant before its release.
- b) The duration of the scheme is **for three years**. It may be ensured that the scheme is completed within the stipulated time. If the scheme is not completed in time no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- c) If scheme is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be returned to AICTE, by way of a demand draft in favour of **Member Secretary, AICTE, New Delhi**.
- d) Any unavoidable circumstantial change in the scheme with respect to name of Scheme Coordinator for the SPDP scheme would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 67-42 /RIFD/SPDP/Policy-1/2017-18 in your future correspondence.
- e) The grantee shall maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register or assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
- f) The University / Institute receiving grant under SPDP is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the scheme should be super scribed with AICTE scheme file number.
- g) The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilize for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education and should at any time the institution cease to function, such assets shall revert to the All India Council for Technical Education.
- h) **GOI General Financial Rules (GFR)** should be followed during utilization of grant. URL addresses <http://doe.gov.in/orders-circular/GFR>.

V. List of Equipments Approved:

S.No.	Name of Equipment
1	PAS(AMPLIFIER+2COLLARMIKES+4SPEAKERS+2REMOTE MIKES)-AHUJA LCD PROJECTOR WHITE BOARD/SCREEN HANDY CAM-SONY ONE BIG TV60 INCHES(SONY/PANASONIC/LG)
2	Computers (50 Nos) & Hardwares and other Components, Softwares: 50 Users, UPS: 15 KVA
3	OFFICE FURNITURE

Yours sincerely,

(Prof. Diieep N. Malkhede)
Advisor-1 (RIFD)

26/3/19

Copy forwarded for information and necessary action to:-

1. Name & address of Coordinator of the scheme
Dr. JANCA REDDY MADU REDDY
CMR INSTITUTE OF TECHNOLOGY
KANDLAKOYA VILLAGE, MEDCHAL ROAD, RANGA REDDY DISTRICT, HYDERABAD - 501
401, RANGAREDDI
Telangana - 501401
2. The Registrar / Director / Principal
CMR INSTITUTE OF TECHNOLOGY
KANDLAKOYA VILLAGE, MEDCHAL ROAD, RANGA REDDY DISTRICT, HYDERABAD - 501 401,
RANGAREDDI, Hyderabad,
Telangana - 501401
3. Guard File


Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

TARE

FILE NO. TAR/2018/000199
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, government of India)

S & SA, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 22-Feb-2019

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to Dr. Tipparti Anil Kumar, **CMR Institute Of Technology, Kandlakoya Village, Medchal Road, Hyderabad, Hyderabad, Telangana-501401** under the mentorship of Dr. L. Anjaneyulu, at **National Institute of Technology, Warangal NIT Warangal - 506004**. Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned grant at a total cost of **Rs. 18,30,000/- (Rupees eighteen Lakh Thirty Thousand Only)** for a duration of 36 months.

The date of start of the project will be 09 November, 2018. The items of expenditure for which the total allocation of **Rs. 18,30,000/-** has been approved are given below:

The following budget is proposed for

CMR Institute Of Technology, Kandlakoya Village, Medchal Road, Hyderabad, Hyderabad, Telangana-501401 (Parent)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 0 (@0/- per month (consolidated))
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

National Institute of Technology, Warangal NIT Warangal - 506004 (Host)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 60,000 (on completion of 90 days mandatory attendance in the host institute every year)
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

2. Sanction of the SERB is also accorded to the payment of **Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only)** to **CMR Institute Of Technology, Kandlakoya Village, Medchal Road, Hyderabad**, **Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only)** to **National Institute of Technology, Warangal NIT Warangal - 506004** being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under Teachers Associateship For Research Excellence (TARE). (Electrical Electronics & Computer Engineering)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/11281/2018-2019 dated 18 February, 2019

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

8. The release amount of **Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only)** will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below.

Account Name	CMR INSTITUTE OF TECHNOLOGY
Account Number	16408640000021
Bank Name & Branch	HDFC BANK MEDCHAL BRANCH AND PLOT NO-1 TO 7 G.K. PROPERTIES RANGAREDDY MEDCHAL HYDERABAD-501401
IFSC/RTGS Code	HDFC0001640
Email address of PI	tvakuniar2000@yahoo.co.in
Email id of A/C Holder	principalcmrit@gmail.com
Email address of concerned officer	ms_tare@serbonline.in

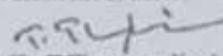
Principal

Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501401.

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below

Account Name	DIRECTOR RESEARCH
Account Number	62266262236
Bank Name & Branch	STATE BANK OF INDIA REC(W) BRANCH AND HITW (POST) KAZIPET WARANGAL-506004
IFSC/RTGS Code	SBN0020149
Email address of PI	tvakumar2000@yahoo.co.in
Email id of A/C Holder	director@nitw.ac.in
Email address of concerned officer	ms_tare@serbonline.in

- Both the institutes will furnish Utilization certificate(UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- The institute will maintain separate audited accounts for the fellowship. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further instalment of the grant.
- The File no. TAT/2018/000899 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
- As this is the first grant for the fellowship, no previous U/C is required.
- The institute may refund any unspent balance to SERB by means of a Demand Draft favoring 'FUND FOR SCIENCE AND ENGINEERING RESEARCH' payable at New Delhi.
- The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
- In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

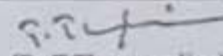

(Dr. T Thangaradjou)
Scientist E
ms_tare@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi - 110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	(i) Dr. Tipparti Anil Kumar ECE CMR Institute of Technology, Kandlakoya village, medchal road, hyderabad, Hyderabad, Telangana-501401 Email: tvakumar2000@yahoo.co.in Mobile: 919985409258 (ii) Dr. L. Anjaneyulu National Institute of Technology, Warangal NIT Warangal - 506004 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	(i) PRINCIPAL CMR Institute Of Technology, Kandlakoya Village, Medchal Road, Hyderabad (ii) DIRECTOR National Institute of Technology, Warangal NIT Warangal - 506004 (Receipt of Grant may be intimated by name to the undersigned)


Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501401


(Dr. T Thangaradjou)
Scientist E
ms_tare@serbonline.in