



3.2.1 Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs) (2) & 3.2.2 Percentage of teachers having research projects during the last five years (2) 3.2.4 Average Percentage of departments having Research projects funded by government and non-government agencies during the last five years(3).

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4.	Development of Nanofoam based Plasmonic structures towards Photo-Electro Chemical Water-Splitting and CO <sub>2</sub> reduction	Dr. M Bhanu Chandra	ECE	12
5.	Analysis and Mitigation of Doppler Collision events using ML algorithms for NavIC System	Dr. D Krishna Reddy and Dr. A D Sarma	ECE	15
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FILE NO. CRG/2021/001660  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
(A statutory body of the Department of Science & Technology, Government of India)  
Science and Engineering Research Board  
3rd & 4th Floor, Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi - 110016

Dated: 11 February, 2022

**ORDER**

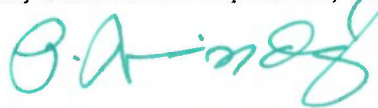
Subject: Financial Sanction of the research project titled **A New Model for Short Term Forecasting of Scintillations using Machine Learning Approach and Generation of Regional Scintillation Maps** under the guidance of Dr. Dattatreya Sarma Achanta, Electronics and Communication Engineering, Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad, Telangana-500075 and by Dr. Lakshmisreenivasareddy Dirisinapu, ASSOCIATE PROFESSOR, INFORMATION TECHNOLOGY, Chaitanya Bharathi Institute Of Technology and by Prof. Desireddy Krishna Reddy, Professor, Electronics And Communication Engineering, Chaitanya Bharathi Institute Of Technology - Release of 1st grant.


Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of **Rs. 3704360/-** (Rs. Thirty Seven Lakh Four Thousand Three Hundred and Sixty Only) with break-up of **Rs. 1645000/-** under Capital (Non-recurring) head and **Rs. 2059360/-** under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 3704360/-** has been approved are given below:

The following budget may be considered for Chaitanya Bharathi Institute Of Technology, Gandipet

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> PoLaRxSS Ionospheric Monitoring GNSS	1645000
<b>A'</b>	<b>Total (Non-Recurring)</b>	<b>1645000</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Manpower) Recurring - II : ( Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1443360 220000 60000
2	Recurring - IV : (Overhead Charges)	336000
<b>B'</b>	<b>Total (Recurring)</b>	<b>2059360</b>
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>3704360</b>

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).
3. 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.
4. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
5. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
6. 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.
7. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
8. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
9. The institute will maintain separate audited accounts for the project. 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 installment of the grant.
10. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

  
**Principal**  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



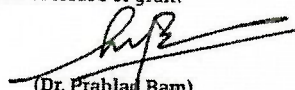


11. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

12. The project File no. CRG/2021/001660 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

13. 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 SERB.

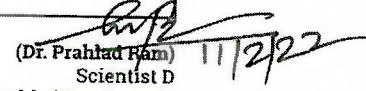
14. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.

  
(Dr. Prahlad Ram)  
Scientist D  
prahlad@serb.gov.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.	<p>Dr. Dattatreya Sarma Achanta Electronics and Communication Engineering Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad, Telangana-500075 Email: ad_sarma@yahoo.com Mobile: 919440934242</p> <p>Dr. Lakshmisreenivasareddy Dirisinapu INFORMATION TECHNOLOGY Chaitanya Bharathi Institute Of Technology</p> <p>Prof. Desireddy Krishna Reddy Electronics And Communication Engineering Chaitanya Bharathi Institute Of Technology (Start date of the project may be intimated by name to the undersigned. For guidance, terms &amp; Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a>.)</p>
5.	<p>Principal, Chaitanya Bharathi Institute Of Technology, Gandipet</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

  
(Dr. Prahlad Ram)  
Scientist D  
prahlad@serb.gov.in



Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.

FILE NO. TAR/2018/000454  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
(a statutory body of the Department of Science & Technology, government of India)


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

Dated: 30-Nov-2021

**ORDER**

Subject: Research project entitled "Exploring magnetic, magnetocaloric and magnetoresistive properties of  $Ti(Fe_{1-x}Co_x)_2$  ( $0 \leq x \leq 1$ )" under the guidance of Dr. S Shanmukharao Samatham, Physics, Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad, telangana, Hyderabad, Telangana-500075, under the mentorship of Dr Nirmala R (Maharaj Vijayaram Gajapathi Raj College of Engineering Vijayaram Nagar campus, Chintalavalasa, Vizianagaram - 535005) - Release of 3rd grant.

1. This is in continuation of SERB's sanction order No. "TAR/2018/000454" dated "22 February, 2019" of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of being the 3rd grant for the financial year 2021-2022 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 23532/- (Rupees Twenty Three Thousand Five Hundred and Thirty Two only) to Indian Institute of Technology Madras, I.I.T. Post Office Chennai from FY 2020-2021 to FY 2021-2022 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)  
This release is being made under Teachers Associateship For Research Excellence (TARE). (Tare Expert Committee) .
7. The Sanction has been issued to with the approval of the competent authority
8. The release amount of NIL
9. The institute will maintain separate audited accounts for the project. 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 installment of the grant.
10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring ) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.
13. 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.
14. 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 F  
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

  
Principal

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



4.	<b>Dr. S Shanmukharao Samatham</b> Physics Chaitanya Bharathi Institute of Technology , Gandipet, hyderabad, telangana , Hyderabad, Telangana-500075 Email: sssrao@mvgrce.edu.in Mobile: 918779645133
5.	Dean - IC and SR, Indian Institute Of Technology Madras, I.I.T. Post Office Chennai (Parent [Old])

(Dr. T Thangaradjou)  
Scientist F  
ms\_tare@serbonline.in

FILE NO. TAR/2018/000454  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
(a statutory body of the Department of Science & Technology, government of India)

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

Dated: 30-Nov-2021

**ORDER**

Subject: Research project entitled **Exploring magnetic, magnetocaloric and magnetoresistive properties of  $Ti(Fe_{1-x}Co_x)_2$  ( $0 \leq x \leq 1$ )** under the guidance of Dr. S Shanmukharao Samatham, Physics, Chaitanya Bharathi Institute of Technology , Gandipet, hyderabad, telangana , Hyderabad, Telangana-500075.

1. This is in continuation of SERB's sanction order No. "TAR/2018/000454" dated "22 February, 2019 " approval of Science and Engineering Research Board (SERB) is hereby accorded to the transfer of the above project from Maharaj Vijayaram Gajapathi Raj College Of Engineering , Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram (Parent [Old]) to Chaitanya Bharathi Institute Of Technology , Gandipet, Hyderabad, Telangana (Parent [New]) with all assets procured in the project. The revised total allocation for both the institutes will be as under:

The budget for both the institutes is given below:

HEAD	Original Total Cost (Rs.)	Allocation for Maharaj Vijayaram Gajapathi Raj College Of Engineering , Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram (Parent [Old])	Allocation for Chaitanya Bharathi Institute Of Technology , Gandipet, Hyderabad, Telangana (Parent [New])
Fellowship	0	0	0
Research Grant	750000	483479	266521
Over Head Charges	75000	50000	25000
Total Cost of the Project	825000	533479	291521

2. The revised total cost of the project at Maharaj Vijayaram Gajapathi Raj College Of Engineering , Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram (Parent [Old]) would be Rs. 533479 and total cost for Chaitanya Bharathi Institute Of Technology , Gandipet, Hyderabad, Telangana (Parent [New]) would be Rs. 291521 The project duration is till 03 June, 2022.

3. The Maharaj Vijayaram Gajapathi Raj College Of Engineering , Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram (Parent [Old]) is directed to transfer the unspent balance amount of Rs. 2,63,992 to Chaitanya Bharathi Institute Of Technology , Gandipet, Hyderabad, Telangana (Parent [New]) and to settle the accounts with the Maharaj Vijayaram Gajapathi Raj College Of Engineering , Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram (Parent [Old]).

4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)  
This release is being made under Teachers Associateship For Research Excellence (TARE). (Tare Expert Committee)

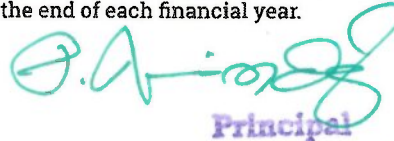
5. The Sanction has been issued to with the approval of the competent authority

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

7. 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.

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


9. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring ) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

  
Principal

Chaitanya Bharathi Institute of Technology  
(Autonomous)

2/3

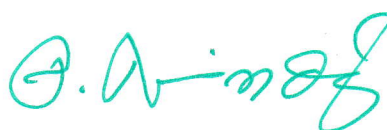
10. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
11. The File no. TAR/2018/000454 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
12. As this is the first grant to the **Chaitanya Bharathi Institute Of Technology , Gandipet, Hyderabad, Telangana (Parent [New])** for the fellowship, no previous U/C is required.
13. The institute may refund any unspent balance to SERB by means of a Demand Draft favouring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
14. 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.
15. 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.

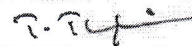
  
(Dr. T Thangaradjou)  
Scientist F  
msls@serb.gov.in

To,  
Under Secretary  
SERB, New Delhi

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3.	File Copy
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5.	Principal, Chaitanya Bharathi Institute Of Technology, Gandipet, Hyderabad, Telangana (Parent [New])
6.	Maharaj Vijayaram Gajapathi Raj College Of Engineering , Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram (Parent [Old])
7.	Dean - IC and SR, Indian Institute of Technology Madras, I.I.T. Post Office Chennai (Host)
8.	Dr Nirmala R, Indian Institute of Technology Madras, I.I.T. Post Office Chennai (Host)



  
(Dr. T Thangaradjou)  
Scientist F  
msls@serb.gov.in

Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.

3/3





SPICES - Sanction Letter

F.No. 10-221/AICTE/IDC/SPICES/2020-21

Dated: 05.03.2021

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 2020-21-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:

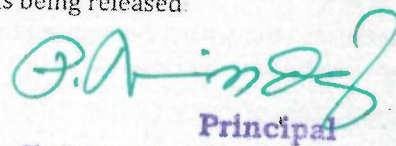
1.	Name and address of the Beneficiary Institute:	CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.) HYDERABAD 500075, RANGAREDDI, Telangana
2.	Permanent ID of Institute:	1-4735791
3.	Name of student club:	Chaitanya Samskruti
4.	Name of Coordinator:	Dr. Jagannadha Kodukula
5.	Name of Co-coordinator	Bishwambhar Mishra
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**

**I. Release of funds**

- 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 alongwith the proposal, against which the grant is being released.

  
Principal

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTC1906A	ICICI BANK LTD	CBIT GANDIPET BRANCH	CBIT, GANDIPET, KOKAPET VILLAGE, HYDERABAD, TELANGANA-500075	CBIT RECURRING EXPENDITURE	Saving Account	180401001258	ICIC0001804

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

- The full amount of the grant sanctioned is being released as advance to the College/ Institute.
- 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

- 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. (100001 to 200000) to the club (as committed by the institute in the proposal), non-compliance of which shall invite penal action.

## III. Utilization of funds

- Funds once released/sanctioned for supporting the particular student club cannot be utilized for any other programme/ student club.
- Students on roll in the institute shall be the member of the club.
- 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.
- Ex-students and ex- faculty members and other officials of the institute shall not be the member of club.
- The clubs must be encouraged to reach out alumni and industries for fund-raising for their events.
- Coordinator will maintain an electronic record of activities, participants etc..

## IV. Maintenance of accounts

- 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.
- 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.
- 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.

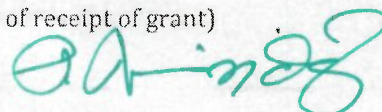
## V. Refund of grant to AICTE (by way of a demand draft in favour of Member Secretary, AICTE, New Delhi)

- 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.
- Interest accrued on the grant released, shall be refunded to AICTE.
- No payment is permissible against the activities **already conducted** by club
- 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:

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



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Chaitanya Bharathi Institute of Technology



- 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:

- 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. Neera) Saxena  
Adviser (IDC)

Copy forwarded for information and necessary action to:

1. **Dr. Jagannadha Kodukula,**  
CHAITANYA BHARATHI INSTITUTE OF  
TECHNOLOGY, CHAITANYA BHARATHI POST,  
GANDIPET, KOKAPET(VILL.) HYDERABAD 500075,  
RANGAREDDI, Telangana.
2. **The Registrar / Director / Principal,**  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY,  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.)  
HYDERABAD 500075, RANGAREDDI, Telangana.
3. **Guard File.**

*(Handwritten signature)*

**Principal**  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



FILE NO. CRG/2019/005985  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
(a statutory body of the Department of Science & Technology, government of India)  
5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-B, Pocket-5, Vasant Kunj  
New Delhi-110070

Dated: 29-Jul-2021

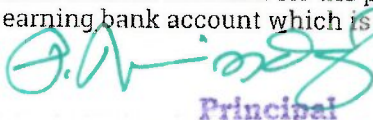
**ORDER**

Subject: Research project entitled "**Development of Nanofoam based Plasmonic structures towards Photo-Electro-Chemical Water-Splitting and CO<sub>2</sub> reduction**" under the guidance of Dr. BHANU CHANDRA MAREPALLY, Electronics and Communications Engineering (ECE), K L E F Hyderabad, Aziz nagar, hyderabad, Ranga reddy, Telangana-500075.

1. This is in continuation of SERB's sanction order No. "CRG/2019/005985" dated "03 February, 2020 " of **Science and Engineering Research Board (SERB)**.
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 970000/-** (Rupees Nine Lakh Seventy Thousand only) under 'Grants-in-aid General' to **Registrar, K L E F Hyderabad, Aziz Nagar, Hyderabad** being the 2nd grant for the financial year 2021-2022 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 2861349/-** (Rupees Twenty Eight Lakh Sixty One Thousand Three Hundred and Forty Nine only) ( Recurring Rs. 330681 and Non-Recurring Rs. 2530668 ) to K L E F Hyderabad, Aziz Nagar, Hyderabad from FY 2020-2021 to FY 2021-2022 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)** This release is being made under Core Research Grant. (PAC Chemical and Environmental Engineering)
7. The Sanction has been issued to K L E F Hyderabad, Aziz Nagar, Hyderabad with the approval of the competent authority under delegated powers on **28 July, 2021** and vide Diary No. **SERB/F/1793/2021-2022** dated **29 July, 2021**
8. The release amount of **Rs. 970000/-** (Rupees Nine Lakh Seventy Thousand only) ( Recurring Rs. 970000 and Non-Recurring Rs. 0 ) 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:

PFMS Unique Code	KLUNIVERSITY
Account Name	KONERU LAKSHMAIAH EDUCATION FOUNDATION
Account Number	62275957781
Bank Name & Branch	State Bank of India K L University, Vaddeswaram , GreenFields Vaddeswaram, Guntur District, A.P., INDIA. Pincode: 522502
IFSC/RTGS Code	SBIN0021361
Email id of A/C Holder	registrar@kluniversity.in
Email id of PI	mbhanu.iit@gmail.com

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The

  
**Principal**

**Chaitanya Bharathi Institute of Technology**  
(Autonomous)  
Gandipet, Hyderabad-500 075.



interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

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

11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring ) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

13. 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.

14. 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.

*Sukumar Dey*  
27/07/2021  
(Dr. Sukumar Dey)  
Scientist C  
dey.sukumar@serb.gov.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.	<b>Dr. BHANU CHANDRA MAREPALLY</b> Electronics and Communications Engineering (ECE) K L E F Hyderabad, Aziz nagar, hyderabad, Ranga reddy, Telangana-500075 Email: mbhanu.iiiit@gmail.com Mobile: 917675824181
5.	<b>Registrar,</b> K L E F Hyderabad, Aziz Nagar, Hyderabad

*O.A. - n28*

**Principal**  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.

*Sukumar Dey*  
27/07/2021  
(Dr. Sukumar Dey)  
Scientist C  
dey.sukumar@serb.gov.in

## STATEMENT OF ACCOUNT

CUSTOMER ID : 5575567944  
ACCOUNT NO : 20061740036  
STATEMENT PERIOD : 01-Feb-2022 to 11-Feb-2022

### KONERU LAKSHMAIAH EDUCATION FOUNDATION R & D ACCOUNT

29 36 38 1  
MUSEUM ROAD  
VIJAYAWADA  
KRISHNA - 520002

EMAIL ID : A\*\*\*\*\*S@KLUNIVERSITY.IN  
PHONE NO : \*\*\*\*\*6603  
IFSC : IDFB0081015  
MICR Code : 521751007

DATE OF OPENING : 22-Jan-2021  
ACCOUNT STATUS : ACTIVE  
ACCOUNT TYPE : Dynamic  
TASC-Savings Account  
CURRENCY : INR

Opening Balance	Total Debit	Total Credit	Closing Balance
2,55,381.00	12,40,932.00	9,85,551.00	0.00

Transaction Date	Value Date	Particulars	Cheque No.	Debit	Credit	Balance
02-Feb-2022	02-Feb-2022	NEFT/IDFBH22033459867/V MANEESH REDDY	000025	31,000.00		2,24,381.00
02-Feb-2022	03-Feb-2022	BB/CHQ DEP/241335/DEAN/STATE BANK O F INDIA	241335		9,70,000.00	11,94,381.00
05-Feb-2022	05-Feb-2022	CHQ Paid/000027/KLU SR 031 62275957 384/STATE BANK	000027	1,70,370.00		10,24,011.00
08-Feb-2022	08-Feb-2022	RTGS/IDFBR52022020800349721/CBIT RE CU/ICIC0004385	000028	10,24,011.00		0.00
09-Feb-2022	10-Feb-2022	BB/CHQ DEP/283231/KONERU/STATE BANK OF INDIA	283231		15,551.00	15,551.00
11-Feb-2022	11-Feb-2022	NEFT/IDFBH22042204853/C/ICIC0004385	000029	15,551.00		0.00

### IMPORTANT MESSAGE

- Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement, it will be taken that he has found the account correct.
- The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be effective available balance, For any further clarifications, please contact the Branch.
- 'Value date' is the effective date of Credit/Debit in the account.
- Bank does not send requests for Internet Banking Login ID, Password, Credit/Debit card numbers, Bank account numbers, or other sensitive financial information by e-mail. If you do receive a message of this type that appears to be from Bank or related to Bank product or Service, please do not respond. Send a copy of the message and any related details to [banker@idfcfirstbank.com](mailto:banker@idfcfirstbank.com)
- This is a system generated output and requires no signature
- Your Deposit accounts are covered under deposit insurance scheme of DICGC, upto Rs. Five lakh. Refer [www.dicgc.org.in](http://www.dicgc.org.in) for details.

Please call us at 1800 419 4332 in case of queries.

----- End of the statement -----



Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075

REGISTERED OFFICE: IDFC FIRST BANK LIMITED, KRM Tower, 2nd Floor, No. 1, Harrington Road, Chelappalli, Chennai-600031, Tamilnadu, INDIA.



## ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Nelson Mandela Marg, Vasant Kunj,  
New Delhi-110070

## RPS - Sanction Letter

File No. 8-34/FDC/RPS/POLICY-1/2021-22

18 Feb 2022

## 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. 1716166/- being the 1<sup>st</sup> installment of the total grant of Rs. 1961333/- for conduct of Project under Research Promotion Scheme (RPS) during the financial year 2021-22.

Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs. 1716166/- (Rupees Seventeen Lakh Sixteen Thousand One Hundred SixtySix Only) as 1<sup>st</sup> installment out of a total approved grant-in-aid of Rs.1961333/- for conduct of a Project under the Research Promotion Scheme (RPS), as per details given below:

I.	Name and address of the Beneficiary Institution (University / College / Institution)	:	Registrar / Director / Principal, CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.) HYDERABAD-500075, TELANGANA
II.	Principal Investigator's Name & Dept./Course	:	Dr. KRISHNA REDDY DESIREDDY (ELECTRONICS AND COMMUNICATIONS ENGINEERING)
III.	Co-Principal Investigator's Name & Dept.	:	DATTATREYA ACHANTA (ELECTRONICS AND COMMUNICATIONS ENGINEERING)
IV.	Grant-in-aid Sanctioned	:	Rs. 1961333/- (Rs. 1470999/- for non-recurring and Rs.490334/- for recurring expenditure)
V.	Amount to be Released during the year 2021-22 (as 1 <sup>st</sup> installment)	:	Rs. 1716166/- (Rs. 1470999/- Full amount of non-recurring & Rs. 245167/- recurring i.e. 50 % of total sanctioned recurring grant)
VI.	Project Duration	:	3 Years
VII.	Title of the Project	:	Analysis and Mitigation of Doppler Collision events using ML algorithms for NavIC System

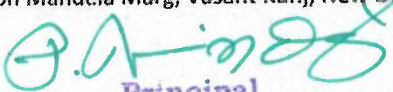
## I. Release of funds:

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.) HYDERABAD-500075, TELANGANA through PFMS.
2. The sanctioned grant-in-aid is debit to the Major Head "601.12.a (RPS Plan)" Gen. and is valid for payment during the financial year 2021-22.
3. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the rules and principles of the Scheme.
4. The 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.

## II. Maintenance of account by the Institute/PI:

1. 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.
2. The grant is intended to cover items of expenditure/equipment approved by AICTE.
3. Acknowledgement of receipt of grant and letter of acceptance of terms and conditions is to be submitted to AICTE within 15 days from the receipt of the grant to the following address:

Director (Faculty Development Cell), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

  
Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.

Contd...2/



4. The accounts of the grantee will be opened for test check by the Council or Comptroller & Auditor General of India or by any officer designated by them.
5. The Principal and PI of the institute are requested to verify the correctness of the undermentioned bank account/RTGS/PFMS details submitted by them alongwith the Proposal, in which the grant is being released. In case of any omission, the same should be reported to AICTE immediately along with refund of entire grant:-

Institute Pan No.	Bank Name	Bank Branch	Bank Branch Add.	Account Holder Name	Account Type	Account Number	IFSC Code
AABTC1906A	ICICI BANK LTD	CBIT GANDIPET BRANCH	CBIT, GANDIPET, KOKAPET VILLAGE, HYDERABAD, TELANGANA-500075	CBIT RECURRING EXPENDITURE	Saving Account	180401001258	ICIC0001804

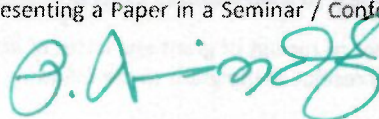
6. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/Government of India from time to time. Grantee institution must follow GFR guidelines in procuring the sanctioned items and maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
7. Interest accrued on the sanctioned grant-in-aid will be reported and refunded to AICTE and not adjusted against the subsequent installment.

### III. General Instructions:

1. It should be ensured that no RPS project in favour of the same P.I. has been sanctioned during the last 03 years before utilizing this amount and the matter be brought to the notice of this Council immediately in case a faculty is sanctioned multiple RPS Projects.
2. The duration of Project is 03 years and the date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Registrar/Director/Principal shall intimate about the receipt of the grant to AICTE. Any Expenditure, incurred prior to issuance of this Sanction Order, would not allowed to be adjusted in the grant and if the University/Institution do not take-up the project work within 6 months of the receipt of the grant, approval shall *ipso facto* lapse and the Institute has to necessarily refund the entire grant to AICTE along with interest within a month. In case the grant is not refunded within said duration 18% interest will be levied on it. The grant has to be refunded to AICTE, through RTCs as per details given below:

Account Number	55113199952
Name of the Account Holder	Member Secretary, AICTE, New Delhi
Bank Name	State Bank of India
Branch Name	Shashtri Bhawan, New Delhi
IFSC Code	SBIN0050203

3. The Institute may constitute a Project Monitoring Committee (PMC). The composition of the PMC shall be as under:
  - i. Principal/Director of the institution (Chairperson)
  - ii. Two HODs from institute (Members)
  - iii. In case of private institute one subject expert from government institute, not below the rank of Associate Professor (Member)
  - iv. Coordinator of the project (Member Secretary)
4. The grant shall be utilized strictly for the purpose as specified in the sanction letter. Re-appropriation of funds from one Head to another is strictly not permitted viz. Recurring and non-recurring Heads. Further, the equipment(s)/item(s) purchased should be as per the specifications and individual item-wise costs sanctioned by AICTE, and not taking the total grant sanctioned as one entity. Item-wise purchase cost shall be matched with the sanctioned cost, and the cost of item purchased below the sanction cost shall be restricted as actual cost. If the item purchase cost is higher than its sanctioned cost, the cost shall be restricted to the sanctioned cost and the additional amount shall be met by the Institute from its own resources.
5. Similarly, the recurring grant can be used for the items (non-recurring) sanctioned by the AICTE. No money be used for going abroad to attend Conference / seminars. However, for presenting a Paper in a Seminar / Conference within the country, the travel expenses may be met from the recurring grant.



Contd...3/-

**Principal**  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



:: 3 ::

6. No request for additional grant over and above the sanctioned grant shall be considered by the AICTE. The additional amount, if any, expended beyond the sanctioned grant shall be met by the Institute from its own resources.
7. The institute/University shall not charge any overheads on this Project and will provide all the administrative support and **timely release of grant to PI** for completion of the Project.
8. The grantee shall utilize grants only on approved items as per list of equipment attached. However, if the grantee wishes to recast the Project, approval of Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India. **The revised proposal should be within the total grant sanctioned and duly supported with reasons and recommendations of the Project Monitoring Committee (PMC).**
9. 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.
10. Each project sanctioned by AICTE is assigned a specific Reference Number, which is given on pre-page. All correspondence address to AICTE regarding the project must quote this number alongwith year of sanction of the project, otherwise correspondence may not be entertained.
11. The grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.

#### IV. Submission of documents by the institute/PI to AICTE:

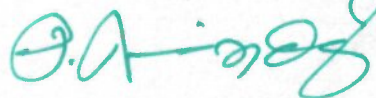
##### A. Documents to be submitted within one month of completion of each financial year:

- i. Annual Progress Report, indicating therein the number of patents, publications or any other achievement.
- ii. Utilization Certificate, Audited Utilization Certificate, Receipt & Payments, Statement of Expenditure.
- iii. Audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets in the prescribed form i.e. GFR-19.
- iv. Separate Bills/vouchers related to Non-recurring and recurring expenditures duly signed & stamped by the PI & Head of the institution.
- v. Stock entry register duly verified by the Store-in-charge and PI & counter signed by Head of institution.

##### B. Documents to be submitted within two month of completion of the Project:

- i. The consolidated Utilization Certificate (UC) and Receipt & Payment Account for the Project duration, duly audited.
- ii. Consolidated audited statement of expenditure, to the effect that the grant has been utilized for the purpose for which it has been sanctioned. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council.
- iii. Project Completion Report duly signed & stamped by the PI & Head of the institution and Project Evaluation Committee (PEC) Members.
- iv. Principal Investigator/institute to submit the Feed Back Form in AICTE format.
- v. The prescribed formats for submission of necessary mandatory documents and Terms & Conditions may please be downloaded from [www.aicte-india.org/schemes/research-innovations-development-schemes](http://www.aicte-india.org/schemes/research-innovations-development-schemes).

**Note:** Any deviation from the above said time schedule will cause serious action against the institute.



Contd.....4/

**Principal**  
**Chaitanya Bharathi Institute of Technology**  
**(Autonomous)**  
**Gandipet, Hyderabad-500 075.**

## V. Approved List of Items under Non-recurring grant:

S. No.	Approved Items (As per proposal)	No. of Units	Amount recommended (in Rs.)
A.	Non-recurring		
i)	Computing Facilities (High end computer, Printer and Scanner.)	1	
ii)	Polo-S100 Multi constellation Rugged GNSS receiver	1	Rs. 1470999/-
B.	Recurring i.e. 50% of total approved recurring grant) for Contingencies & Consumables only		Rs. 245167/-
	Grand Total (A) + (B)		Rs. 1716166/-

Copy forwarded for information and necessary action to:

## 1. REGISTRAR / DIRECTOR / PRINCIPAL,

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY,  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.)  
HYDERABAD-500075, TELANGANA

## 2. NAME OF PRINCIPAL INVESTIGATOR,

Dr. KRISHNA REDDY DESIREDDY,  
(ELECTRONICS AND COMMUNICATIONS ENGINEERING)  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY,  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.)  
HYDERABAD-500075, TELANGANA

3. OFFICE OF DIRECTOR GENERAL OF AUDIT  
GENERAL REVENUES, AGCR BUILDING  
I.P. ESTATE, NEW DELHI-110002.

## 4. GUARD FILE

(Col. B. Venkat)  
Director (FDC)

Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



TELANGANA STATE COUNCIL OF SCIENCE & TECHNOLOGY (TSCOST)  
ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY DEPARTMENT  
GOVERNMENT OF TELANGANA  
4<sup>th</sup> Floor, Aranya Bhavan, Saifabad, Hyderabad - 500004  
Phone : 040 - 24600590, <https://tscost.telangana.gov.in>  
E-mail : [secy\\_tscst@telangana.gov.in](mailto:secy_tscst@telangana.gov.in), [marupakatscost@gmail.com](mailto:marupakatscost@gmail.com)

MARUPAKA NAGESH  
MEMBER SECRETARY (FAC)

Lr. No. 03/TSCOST/DST-PRG/2021-22, Dated: 21.03.2022

Sir / Madam,

Sub: TSCOST - DST, GoI - Project Related Grants (PRG) - Sanction Order - Issued.

- Ref: (1) DST order No. DST/SSTP/Core Grant-G/2019-20/PRG/(G-3) Dt.18-12-2019  
(2) eMail received from Sri Ravi Kant Prajapati, Sci-B, DST dt.25-10-2021  
(3) Minutes of the 2<sup>nd</sup> EC meeting of TSCOST held on 26-10-2021 under the Chairmanship of the Hon'ble Minister for EFS&T, GoTS  
(4) Pre-meeting Minutes of the PRG Expert Committee held on 09-02-2022  
(5) Minutes of the PRG Expert Committee meeting held on 18-02-2022 under the Chairmanship of Spl. Chief Secretary, ES&T/ Vice Chairman, TSCOST  
(6) eMail received from Dr. Rashmi Sharma, Scientist-F, DST Dt. 10/03/2022

\*\*\*

It is to inform that the TSCOST Expert Committee (EC) / DST have recommended / approved the following project proposal:

- 1) Project title : Assessment of Naturally occurring radioactive materials (NORM) and Radon Exhalation studies in soils of Siddipet District of Telangana State.
- 2) Duration : 01 (One) Year
- 3) Amount : Rs.70,000/-
- 4) Advance (80%) : Rs.56,000/-
- 5) Balance (20%) : Payable only after submission of audited Utilization Certificate, Statement of Expenditure and Project completion Report with details of Papers presented / published and Patents Registered, if any.

Hence, it is requested to convey the acceptance for the above at an early date with the following information.

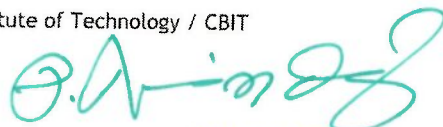
S.No.	Particulars	Details
1	Name of the Account Holder	
2	Account Number	
3	Bank Name	
4	Branch Name	
5	IFSC Code	
6	Title of the Project	
7	Name of the PI with affiliation	

Yours faithfully,

  
Member Secretary

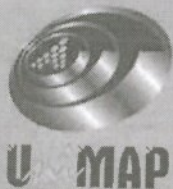
To  
G. Srinivas Reddy  
Assistant Professor  
Dept., of Physics and Chemistry  
Mahatma Gandhi Institute of Technology (MGIT)  
Kokapet, Gandipet, Hyderabad - 500075

Copy to:  
The Director, Mahatma Gandhi Institute of Technology / CBIT



Principal

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



UNIVERSITI  
MALAYSIA  
PERLIS

Alamat Surat Menyurat :

Universiti Malaysia Perlis  
P.O. Box 77  
d/a Pejabat Pos Besar  
01007 Kangar, Perlis, Malaysia  
www.unimap.edu.my

Pusat Pengurusan Penyelidikan  
Universiti Malaysia Perlis  
Aras 3, Bangunan Canselor  
Kampus Alam UniMAP  
Pauh Putra  
02600 Arau, Perlis, Malaysia  
+604-941 4138

## PUSAT PENGURUSAN PENYELIDIKAN (RMC)

Our Reference : UniMAP.RMC-100-7/1/2 ( 8 )  
Date : 19<sup>th</sup> August 2022

**ASSOC. PROF. DR. M BALASUBBAREDDY**  
**ASSOC. PROF. DR. T SUDHAKAR BABU**  
Research Coordinator  
Chaitanya Bharathi Institute of Technology,  
Hyderabad, Telangana,  
India

Dear Assoc. Prof. Dr.,

### UniMAP – INTERNATIONAL COLLABORATIVE RESEARCH FUND: COOPERATION BETWEEN UNIVERSITI MALAYSIA PERLIS AND CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (CBIT)

The above matter is referred.

2. Congratulations! On behalf of Universiti Malaysia Perlis (UniMAP), it is my pleasure to inform you that our university has approved a matching research grant application entitled: **IoT-based Smart Power Quality Analyzer** by **Assoc. Prof. Dr. Mohammad Faridun Naim Tajuddin** as Principal Researcher.


- 2.1 Dr. Mohammad Faridun Naim Tajuddin has proposed Assoc. Prof. Dr. M Balasubbareddy and Assoc. Prof. Dr. T Sudhakar Babu from Chaitanya Bharathi Institute of Technology, India) as a team member of the project.
- 2.2 Assoc. Prof. Dr. M Balasubbareddy is a Principal Investigator and Assoc. Prof. Dr. T Sudhakar Babu is a Co-principal Investigator from Chaitanya Bharathi Institute of Technology, India) to execute this project.
- 2.3 The project's key performance indicators (KPI) are as follows:
  - i) TWO (2) joint publications, indexed in WoS/Scopus with affiliation to both Universities;
  - ii) Memorandum of Agreement (MoA) between the two universities.

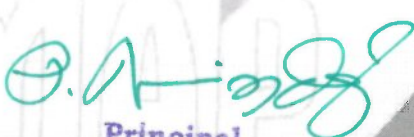
3. The amount of fund to be provided by UniMAP is MYR 20,000.00 (Malaysian Ringgit Twenty Thousand only) to fund the project for a period of 2 years. UniMAP agrees to establish this research grant collaboration if Chaitanya Bharathi Institute of Technology, India, contribute the same amount (depending on currency conversion at the moment of money transfer) to UniMAP.

May this collaboration further strengthen the partnership and cooperation between UniMAP and CBIT and lead to outstanding research achievements between both institutions.

Thank you.

Yours Sincerely,

  
**(ASSOC. PROF. DR. NAIMAH IBRAHIM)**  
Director  
Research Management Centre (RMC)  
Universiti Malaysia Perlis

  
**Principal**  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



www.unimap.edu.my

ILMU KEIKHLASAN KECERLANGAN



All India Council for Technical Education  
(A Statutory body under Ministry of Education, Govt. of India)



Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)

AICTE-IDEA Lab Scheme - Sanction Letter

F. No. AICTE/IDEA202000260/2022

Date: 2nd September 2022

To

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

**Sub:** Approval for establishment of AICTE IDEA Lab- reg.

Sir/ Madam,

With reference to the proposal submitted by the institute, this is to convey the approval of the Council for establishment of AICTE-IDEA Lab as per details given below:

1.	Name and address of the Beneficiary Institution:	CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
2.	Title of Project:	AICTE-IDEA LAB (provisional)
3.	Name of Chief Mentor:	IDEA202000260
4.	Duration of the project:	2 years
5.	Total AICTE Contribution	Rs. 15,00,000/- (Rupees Fifteen Lakh Only)

- (i) This Sanction Letter is being issued in conformity with the terms & conditions as well as norms of the Scheme as already communicated, and also being communicated in this letter.
- (ii) The institution shall have set up the Lab in 6 months with significant equipment there and show their utilization by conducting activities/ events identified in the Scheme Document in another 6 months. For a year, it will be given provisional status and based on the satisfactory performance (data of which shall have to be mandatorily provided), AICTE will regularize it after assessment, otherwise the provisional status will be withdrawn.

The instructions/ guidelines linked with IDEA Lab Project, to be followed by Institution are as given below:

**I. Release of funds**

- a. An amount of Rs. 15,00,000.00 (Rupees fifteen lakh only) will be released to the institute by AICTE after establishment of IDEA Lab, at the end of one year and based on satisfactory performance of the IDEA Lab. This amount, as per the Scheme Document is the expenditure incurred on event/ activities to be organized in one year by an IDEA Lab.

**II. Maintenance of accounts**

- a. The Institute shall strictly follow the provisions laid down in the Scheme document and this sanction order (No. F.No. AICTE/IDEA202000260/2022 Dated 2nd September 2022) 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.
- b. There will be a separate Bank Account for the project and funds for other Schemes would not be mixed with it.
- c. The institution shall maintain proper accounts of the expenditure.
- d. AICTE or its nominee shall have the right to check/ verify the account, as the fund to be released from AICTE shall be linked for utilization of assets.
- e. The date of Acceptance of AICTE's Offer Letter by the institution shall be taken as the date of commencement of the project. involving establishment of the AICTE IDEA Lab.

**Principal**

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.

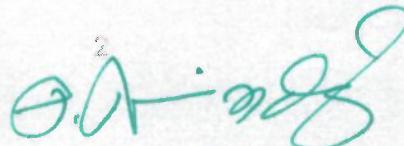


### III. Submission of documents by college/institution after completion of Project/Subsequent years.

- a. 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 of the project. This shall be subject to review by AICTE or any committee constituted for the purpose.
- b. In case of self-financing/ private institutions, Statement of actual Expenditure are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- c. Project Completion Report including the equipment/ tools/ consumables procured; activities/ events organized, number of students/ faculty/ benefited, expenditures, feedback etc.
- d. The AICTE contribution amounting to Rs. 15,00,000.00 (Rupees fifteen lakh only) will be released to the university/ institution only on submission of the above documents and subject to satisfactory performance of the IDEA Lab. However, amount will be restricted to the actual expenditure incurred by the institute on events/ activities organized in one year by the IDEA Lab.

### IV. General instructions

- a) Head of the Institution (HOI) shall be the ex-officio Chief Mentor (CM) of the IDEA Lab, which shall be managed by the students.
- b) HOI/CM shall be responsible for execution and completion of the sanctioned project, followed by submission of all related documents including the project report.
- c) The institution can add existing equipment, conforming to the list/ specifications drawn by AICTE, to IDEA Lab with due intimation; however, such equipment will not be considered as a financial contribution of the institution to the IDEA Lab.
- d) AICTE shall not consider any request for any type of financial assistance during establishment of IDEA Lab and events/ activities organized by the Lab during one year.
- e) The assets acquired as part of project should always reflect in its Book of Accounts including the Assets Register maintained for the IDEA Lab. It should be certified by the concerned HOI and Faculty Coordinator.
- f) If the beneficiary institute exhibits non-performance and non-compliance to the conditions of IDEA Lab Scheme, AICTE may debar institute from applying for grants in future.
- g) It will be the responsibility of the institution to deposit their contribution (either from Industry or Institute or both) in the account opened for IDEA Lab for all the expenditures. The statement of Bank Account may be asked by AICTE at any stage.
- h) AICTE will not have any liability towards the implementation of the project.
- i) AICTE will have no responsibility in case any loss is caused to any life or property due to accident, fire or any other reasons. The host institute is required to take appropriate safety and insurance measures to safeguard against any loss to human life and property related to IDEA Lab.
- j) The institute shall solemnly confirm and agree to:
  - Allow 24x7 access the students, faculty and industry for full utilization of facilities therein
  - Have the Head of Institution as Chief Mentor, besides, nominate Faculty Coordinator (1), Faculty Co-Coordinator (1), Tech Gurus (4) and Student Ambassadors (3) for running the IDEA Lab. Student Ambassadors will be selected from senior classes and given responsibility on a rotation basis.
  - Integrate activities/ pursuits at the IDEA Lab with academic programmes run by the institution
  - Allow linkages of the IDEA lab with facilities like library, clubs, incubation center, etc in the campus
  - Ensure security of IDEA Lab (controlled access) and safe working environment inside for the users
  - Proactively reach out users and conduct programmes aimed at utilization of IDEA Lab facilities
  - Strive to generate revenue to maintain and continuously upgrade the infrastructure
  - Be integral part of IDEA LABS Network (IDEALNET)- a national network of IDEA Labs created by AICTE overseen and guided by National Steering Committee (NSC) for AICTE – IDEA Lab
  - Enthusiastically undertake activities identified for constituents of IDEALNET
  - Provide data on the infrastructure, activities and achievements of the IDEA Lab



**Principal**

**Chaitanya Bharathi Institute of Technology**

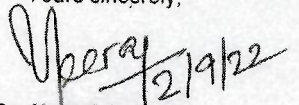
**(Autonomous)**

**Gandipet, Hyderabad-500 075.**



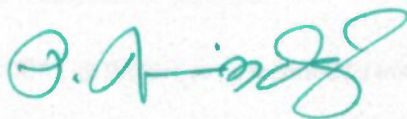
- Maintain a distinct physical identity of IDEA Lab in the campus and promote it in all forms/ formats of media with right use of the logo of IDEA Lab.
- Maintain a separate jointly-operated bank account for IDEA Lab
- Participate in national initiatives of the governments announced from time to time
- Abide by rules/ regulations/ norms of AICTE or other regulatory bodies, as applicable to other departments/ cells/ units in the campus

Yours sincerely,

  
21/9/22  
Dr. Neeraj Saxena  
Advisor - I (IDC)

Copy forwarded for information and necessary action to:

1. The Director/ Principal/ Registrar  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
CHAITANYA BHARATHI POST, GANDIPET,  
KOKAPET(VILL ) HYDERABAD. 500075
2. Guard File



**Principal**  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



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

**Sanction Letter – Grant for Study Tour of Atal Tunnel under the AICTE Youth Undertaking Visit for Acquiring Knowledge (Yuvak) Scheme**

To

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

Sub: Sanction of Rs.2,00,000.00 being the Grant for Study Tour of Atal Tunnel under the AICTE Youth Undertaking Visit for Acquiring Knowledge (Yuvak) Scheme payable during the current financial year 2021-22 to Chaitanya Bharathi Institute of Technology.

Sir,

This is to convey the sanction of the Competent Authority for payment of Rs. 2,00,000.00 towards Grant for Study Tour of Atal Tunnel under the AICTE Youth Undertaking Visit for Acquiring Knowledge (Yuvak) Scheme to Chaitanya Bharathi Institute of Technology as per details given below: -

1.	Name and address of the Institute	Chaitanya Bharathi Institute of Technology CBIT (A), Gandipet, Kokapet, Hyderabad, Telangana, 500075
2.	Permanent ID of Institute	1-4735791
5.	Duration of the scheme:	FY 2021-2022 (up to 31 <sup>st</sup> Mar 2022)
6.	Total Grant Sanctioned:	Rs. 2,00,000.00
7.	Advance amount to be released :	Rs. 1,00,000.00
8.	Sanctioned grant is debit to:	Non Plan
9.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	CBIT Recurring Expenditure

**I. Release of funds**

- a. The Director/Principal is 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:

PAN No.	Bank Name	Bank Branch Address	Account Holder Name	Account Number	IFSC Code
AABTC1906A	ICICI Bank	Financial District Branch	CBIT Recurring Expenditure	180401001258	ICIC0004385

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.

Page 1 of 2

**Principal**  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



- c. 50% of the total sanctioned grant for Study Tour of Atal Tunnel under the AICTE Youth Undertaking Visit for Acquiring Knowledge (Yuvak) Scheme is being released to the Institute. Balance 50% will be released after completion of the Tour & submission of Tour Report along with the Statement of Expenditure & Utilization Certificate as specified in para (III) below.
- II. Refund of grant (by way of a Demand Draft/ Online Transfer 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 2021-22, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- c. If ATAL TUNNEL Study Tour under the AICTE Youth Undertaking Visit for Acquiring Knowledge (Yuvak) Scheme is not completed within the Financial Year 2021-2022, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- III. Submission of documents by college/institution after completion of project

The following mandatory relevant documents are required to be submitted by the institution within one month of the completion of the Study Tour or 31<sup>st</sup> Mar 2022, whichever is earlier: -

- a. 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 by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.

Note: The institution is not required to submit bills/ vouchers/ invoices etc. for the expenditure incurred.

#### IV. General instructions

- a. Kindly mention the File No. STDC-AICTE-ST-AT/266/2020-2021/27 dated 19.08.2021 in your future correspondence.
- b. This Sanction Letter may be treated as Offer Letter for all purposes.
- c. In case of replacement of Team Leader or student (s) of the Team, the same has to be intimated prior to the commencement of the Tour.

*Am J K. I.*  
Director (StDC)

#### Encl :

- i. Format of Statement of Expenditure  
ii. Format of Utilisation Certificate

Copy forwarded for information and necessary action to:

1. Director / Principal,  
Chaitanya Bharathi Institute of Technology,  
CBIT (A), Gandipet, Kokapet, Hyderabad, Telangana, 500075,  
Tele : 04024193276, 8466997204,  
Email : principal@cbit.ac.in
2. Guard File

*G. Anand*

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

Dr.V.Mallikarjuna Rao Endowment Fund Account

Ledger Account

1-Apr-2020 to 7-Dec-2022

Date	Particulars	Vch Type	Vch No.	Recon.	Dt	Debit	Credit
18-9-2021	Dr ICICI-180401002175-V.Mallikarjuna Rao Endowment Alc	Receipt	806				10,00,000.00
30-9-2021	Dr ICICI-180401002175-V.Mallikarjuna Rao Endowment Alc	Receipt	908				986.00
31-12-2021	Dr ICICI-180401002175-V.Mallikarjuna Rao Endowment Alc	Receipt	1576				7,569.00
30-3-2022	Dr ICICI-180401002175-V.Mallikarjuna Rao Endowment Alc	Receipt	2138				7,378.00
							10,15,933.00
Cr	Closing Balance					10,15,933.00	
						10,15,933.00	10,15,933.00

*G. Anand*

Principal

Chaitanya Bharathi Institute of Technology  
(Autonomous)

Gandipet, Hyderabad-500 075.







**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](http://www.aicte-india.org)

**MODROB - Sanction Letter**

F.No.9-242/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.795780/- (Rupees Seven Lakh NinetyFive Thousand Seven Hundred Eighty Only)** being the 1<sup>st</sup> 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.994725/- (Rupees Nine Lakh NinetyFour Thousand Seven Hundred TwentyFive Only)** as sanctioned **Grant-in-Aid** under the **Modernization and Removal of Obsolescence (MODROB)** scheme, as per details given below:

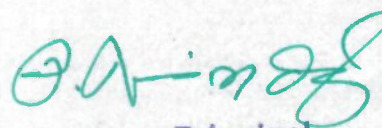
1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, <b>CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.) HYDERABAD. 500075</b>		
2.	Title of Project:	Modernization of Thermal Systems lab		
3.	Name of Coordinator:	Dr. V S MURALI MADDALI		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	<b>Total:</b> Rs.994725/-	Non-Recurring (85%): Rs.845516/-	Recurring (15%): Rs.149208/-
5.	Amount to be released during the year 2020-21:	<b>1<sup>st</sup> Installment</b> Rs.795780/-	Non-Recurring (85%): Rs.676413/-	Recurring (15%): Rs.119367/-
6.	Sanctioned grant-in-aid is debatable to:	Major Head 601.18(a) Gen. (Plan Head)		

- 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 certify the correctness of the undermentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

  
**Principal**  
**Chaitanya Bharathi Institute of Technology**  
(Autonomous)  
**Gandipet, Hyderabad-500 075.**

F.No.9-242/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
AABTC1906A	ICICI BANK LTD	CBIT GANDIPET BRANCH	CBIT, GANDIPET, KOKAPET VILLAGE, HYDERABAD, TELANGANA-500075	CBIT RECURRING EXPENDITURE	Saving Account	180401001258	ICIC0004385

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

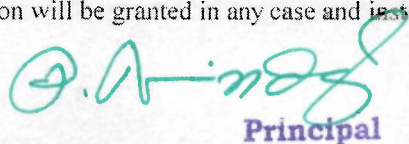
- The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents 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.9-242/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 facto 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.

  
Principal

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.

F.No.9-242/IDC/MODROB/Policy-1/2019-20



- 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.

#### 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: -

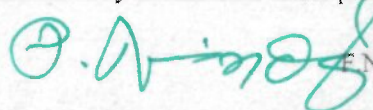
- a. Feedback form in the prescribed proforma.
- b. The **Annual Progress Report (APR)** in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after 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 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.

- 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.



File No.9-242/IDC/MODROB/Policy-1/2019-20

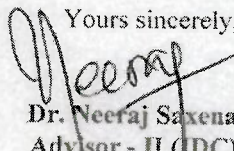
**Principal**  
**Chaitanya Bharathi Institute of Technology**  
**(Autonomous)**  
**Gandipet, Hyderabad-500 075.**



- d. The College / 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.
- 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
Test Engine
pressure sensor
TDC encoder with amplifier
Regulated valves, regulators
Air filters and other pipes
Gas flow meters
Supercharger

Yours sincerely,  
  
 Dr. Neeraj Saxena  
 Advisor - II (IDC)

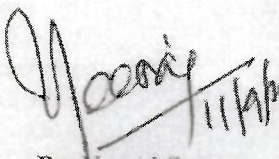
Copy forwarded for information and necessary action to:

1. Name and Address of the Coordinator,  
**Dr. V S MURALI MADDALI**  
**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY,**  
**CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.)**  
**HYDERABAD. 500075,500075**
2. The Registrar / Director / Principal,  
**Dr. V S MURALI MADDALI**  
**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY,**  
**CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.)**  
**HYDERABAD. 500075 500075**

3. Guard File



**Principal**  
**Chaitanya Bharathi Institute of Technology**  
**(Autonomous)**  
**Gandipet, Hyderabad-500 075**

  
 Dr. Neeraj Saxena  
 Advisor - II (IDC)



**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION**

Nelson Mandela Marg, Vasant Kunj,

New Delhi-110070

**RPS - Sanction Letter****File No. 8-85/FDC/RPS (POLICY-1) /2019-20****Date: 14 Aug 2020**

**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.432968/- being the 1<sup>st</sup> installment of the total grant of Rs.439561/- for conduct of Project under Research Promotion Scheme (RPS) during the financial year 2020-21.**

Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of **Rs.432968/- (Rupees Four Lakh Thirty Two Thousand Nine Hundred Sixty Eight Only)** as 1<sup>st</sup> installment out of a total approved grant-in-aid of **Rs.439561/-** for conduct of a Project under the Research Promotion Scheme (RPS), as per details given below:-

I.	Name and address of the Beneficiary : Institution (University / College / Institution)	: Registrar / Director / Principal, Chaitanya Bharathi Institute of Technology, Hyderabad, Rangareddi, Telangana-500075
II.	Principal Investigator's Name & Dept./Course :	: Dr. Ramadevi Yellasiri (Computer/IT Engineering)
III.	Grant-in-aid Sanctioned:-	: Rs.439561/- (Rs. 373627/- for non-recurring and Rs.65934/- for recurring expenditure)
IV.	Amount to be Released during the year 2019-20 (as 1 <sup>st</sup> installment)	: Rs.432968/- (Rs. 373627/- Full amount of non-recurring & Rs.59341/- 90 % of recurring sanctioned)
V.	Project Duration	: 3 Years
VI.	Title of the Project	: Development of a Wireless Peer-to-peer Network base for Managing IoT Edge Devices off Gateway Range

**I. Release of funds:**


1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of Chaitanya Bharathi Institute of Technology, Hyderabad, Rangareddi, Telangana-500075 through RTGS/PMFS.
2. The sanctioned grant-in-aid is debit to the Major Head "601.12.a (RPS Plan)" Gen. and is valid for payment during the financial year 2020-21.
3. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the rules and principles of the Scheme.
4. The 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.

**II. Maintenance of account by the Institute/PI:**

1. 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.
2. The grant is intended to cover items of expenditure/equipment approved by AICTE.
3. Acknowledgement of receipt of grant and letter of acceptance of terms and conditions is to be submitted to AICTE within 15 days from the receipt of the grant to the following address:

**Director (Faculty Development Cell), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070**

Contd...2/-

  
**Principal**  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



4. The accounts of the grantee will be opened for test check by the Council or Comptroller & Auditor General of India or by any officer designated by them.
5. The Principal and PI of the institute are requested to verify the correctness of the undermentioned bank account/RTGS/PFMS details submitted by them alongwith the Proposal, in which the grant is being released. In case of any omission, the same should be reported to AICTE immediately along with refund of entire grant: -

Institute Pan No.	Bank Name	Bank Branch	Bank Branch Add.	Account Holder Name	Account Type	Account Number	IFSC Code
AABTC1906A	ICICI Bank Ltd	Financial District	CBIT Gandipet, Kokapet Village, Hyderabad-500075	Cbit Recurring Expenditure	Saving Account	180401001258	ICIC0004385

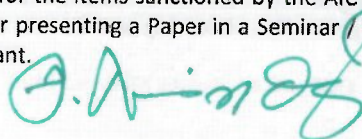
6. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/Government of India from time to time. Grantee institution must follow GFR guidelines in procuring the sanctioned items and maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
7. Interest accrued on the sanctioned grant-in-aid will be reported and refunded to AICTE and not adjusted against the subsequent installment.

### III. General Instructions:

1. It should be ensured that no RPS project in favour of the same P.I. has been sanctioned during the last 03 years before utilizing this amount and the matter be brought to the notice of this Council immediately in case a faculty is sanctioned multiple RPS Projects.
2. The duration of Project is 03 years and the date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Registrar/Director/Principal shall intimate about the receipt of the grant to AICTE. Any Expenditure, incurred prior to issuance of this Sanction Order, would not allowed to be adjusted in the grant and if the University/Institution do not take-up the project work within 6 months of the receipt of the grant, approval shall *ipso facto* lapse and the Institute has to necessarily refund the entire grant to AICTE along with interest within a month. In case the grant is not refunded within said duration 18% interest will be levied on it. The grant has to be refunded to AICTE, through RTGS as per details given below:

Account Number	55113199952
Name of the Account Holder	Member Secretary, AICTE, New Delhi
Bank Name	State Bank of India
Branch Name	Shashtri Bhawan, New Delhi
IFSC Code	SBIN0050203

3. The Institute may constitute a Project Monitoring Committee (PMC). The composition of the PMC shall be as under:
- Principal/Director of the institution (Chairperson)
  - Two HODs from institute (Members)
  - In case of private institute one subject expert from government institute, not below the rank of Associate Professor (Member)
  - Coordinator of the project (Member Secretary)
4. The grant shall be utilized strictly for the purpose as specified in the sanction letter. Re-appropriation of funds from one Head to another is strictly not permitted viz. Recurring and non-recurring Heads. Further, the equipment(s)/item(s) purchased should be as per the specifications and individual item-wise costs sanctioned by AICTE, and not taking the total grant sanctioned as one entity. Item-wise purchase cost shall be matched with the sanctioned cost, and the cost of item purchased below the sanction cost shall be restricted as actual cost. If the item purchase cost is higher than its sanctioned cost, the cost shall be restricted to the sanctioned cost and the additional amount shall be met by the Institute from its own resources.
5. Similarly, the recurring grant shall be used for the items sanctioned by the AICTE. No money be used for going abroad to attend Conference / seminars. However, for presenting a Paper in a Seminar / Conference within the country, the travel expenses may be met from the recurring grant.



Contd...3/-

Principal  
Jaijanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



:: 3 ::

6. No request for additional grant over and above the sanctioned grant shall be considered by the AICTE. The additional amount, if any, expended beyond the sanctioned grant shall be met by the Institute from its own resources.
7. The institute/University shall not charge any overheads on this Project and will provide all the administrative support and timely release of grant to PI for completion of the Project.
8. The grantee shall utilize grants only on approved items as per list of equipment attached. However, if the grantee wishes to recast the Project, approval of Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India. The revised proposal should be within the total grant sanctioned and duly supported with reasons and recommendations of the Project Monitoring Committee (PMC).
9. 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.
10. Each project sanctioned by AICTE is assigned a specific Reference Number, which is given on pre-page. All correspondence address to AICTE regarding the project must quote this number alongwith year of sanction of the project, otherwise correspondence may not be entertained.
11. The grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.

#### IV. Submission of documents by the institute/PI to AICTE:

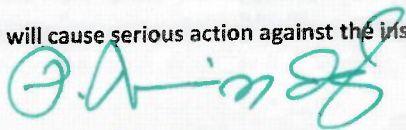
##### A. Documents to be submitted within one month of completion of each financial year:

- i. Annual Progress Report, indicating therein the number of patents, publications or any other achievement.
- ii. Utilization Certificate, Audited Utilization Certificate, Receipt & Payments, Statement of Expenditure.
- iii. Audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets in the prescribed form i.e. GFR-19.
- iv. Separate Bills/vouchers related to Non-recurring and recurring expenditures duly signed & stamped by the PI & Head of the institution.
- v. Stock entry register duly verified by the Store-in-charge and PI & counter signed by Head of institution.

##### B. Documents to be submitted within two month of completion of the Project:

- i. The consolidated Utilization Certificate (UC) and Receipt & Payment Account for the Project duration, duly audited.
- ii. Consolidated audited statement of expenditure, to the effect that the grant has been utilized for the purpose for which it has been sanctioned. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council.
- iii. Project Completion Report duly signed & stamped by the PI & Head of the institution and Project Evaluation Committee (PEC) Members.
- iv. Principal Investigator/institute to submit the Feed Back Form in AICTE format.
- v. The prescribed formats for submission of necessary mandatory documents and Terms & Conditions may please be downloaded from [www.aicte-india.org/schemes/research-innovations-development-schemes](http://www.aicte-india.org/schemes/research-innovations-development-schemes).

**Note:** Any deviation from the above said time schedule will cause serious action against the institute.

  
 Principal  
 Anantya Bharathi Institute of Technology  
 (Autonomous)  
 Gandipet, Hyderabad-500 075.

Contd.....4/-



## Approved list of items under Non-recurring grant:

S. No.	Approved Item (As per proposal)	No. of Units	Amount recommended
A.	Non-recurring		
i)	16GB MicroSD Memory Card - Without Adapter	50	
ii)	Raspberry Pi Display (Official) - 7" Touchscreen	50	
iii)	Raspberry Pi 3 Model B	50	
iv)	Official Case for Raspberry Pi 3 B+	50	
v)	5V Power Adapter 3A with Micro USB Cable	50	
vi)	DFRobot Gravity: UART A6 GSM & GPRS Module	50	
Vii)	Solar Mini Inverter	50	
	HDMI to VGA Adapter	50	
viii)			
ix)	Breadboard - Full Size - 830 Points	50	
x)	Invento 37 Sensor Ultimate 37 in 1 Sensor Modules Kit for Arduino UNO Mega Raspberry Pi by Invento	50	
xi)	1. IoT (Core, Integration & Management) Cloud	3	
B.	Recurring (i.e. 90% of total approved recurring grant) for Contingencies & Consumables only		Rs.59341/-
	Grand Total (A)+(B)		Rs.432968/-

1. Registrar/Director/Principal,  
Chaitanya Bharathi Institute of Technology,  
Hyderabad, Rangareddi, Telangana-500075

2. Name of Principal Investigator,  
Dr. Ramadevi Yellasi,  
Chaitanya Bharathi Institute of Technology,  
Hyderabad, Rangareddi, Telangana-500075

3. Office of Director General of Audit  
General Revenues, AGCR Building  
I.P. Estate, New Delhi-110002.

4. Guard File

(Col. B. Venkat)  
Director (FDC)

21 AUG 2020

*[Handwritten Signature]*

Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



15014/02/2021-AIM  
NITI Aayog  
Atal Innovation Mission  
Sansad Marg, New Delhi

Dated: the 16<sup>th</sup> March, 2021

ORDER

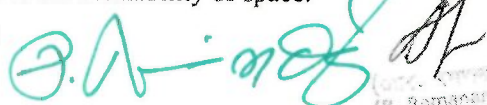
Subject: Sanction Letter – Establishment of Atal Community Innovation Centre (ACIC)

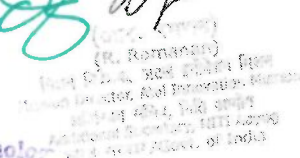
In exercise of the powers conferred under Rule 13 (Schedule V) of the Delegation of Financial Powers Rule 1978, Sanction of the President of India is hereby accorded for a grant-in-aid of Rs. 2,22,25,500/- (Rupees Two Crores Twenty Two lakhs Twenty Five Thousand and Five Hundred Only) to ACIC – CBIT Research and Entrepreneurship Foundation (PFMS Unique agency code: TLRA00001981) established by Chaitanya Bharathi Institute of Technology as a Special Purpose Vehicle under the Companies Act with its registered office at Chaitanya Bharathi Institute of Technology, Kokapet, Gandipete, Hyderabad-500075 and Corporate Identity Number as U73200TG2020NPL143680 (hereinafter referred to as SPV) for establishment and operation of Atal Community Innovation Centre (hereinafter referred to as ACIC) under the Atal Innovation Mission.

2. This is in continuation of "Final Results ACIC 1.0" published on AIM website dated 30th March, 2020 conveying in-principle approval of your application for financial support for establishment of Atal Community Innovation Centre at ACIC – CBIT Research and Entrepreneurship Foundation (Name of SPV) SPV at Chaitanya Bharathi Institute of Technology (Name of Host Institution/Organisation), registered at Kokapet, Gandipete, Hyderabad -500075 (here-in-after referred to as the promoter/Host Institution). This is upon examination of the documents by the Competent Authority submitted by the Promoter/Host Institution in response to the above referred OM and have found them in order.

- i. Copy of the Registration Certificate and MoA of Special Purpose Vehicle created for establishing the Atal Community Innovation Centre (ACIC)
- ii. Two copies Memorandum of Agreement (includes Budget and Goals & Deliverables as Annexures) and one original copy of Bond (on Rs. 100 non-judicial stamp paper) signed and stamped by the ACIC Applicant/ SPV.
- iii. Registration details including Public Financial Management System (PFMS) document of the new bank account created for the AIM Grant-in-Aid for the registration of ACIC on the PFMS portal.
- iv. Proof of financial closure for the total project cost indicating the source of availability of matching contribution by the Funding Partner / Applicant in the form of board decision/commitment by the authorized signatory etc. along with a copy of the balance sheet and ITR for the last three years of the Funding Partner and Host Institution.
- v. Proof of availability of at least 4,000 sq. ft ready-to-use space (fully constructed area) along with a copy of the lease deed/ownership documents in favour of the applicant and floor plan (please note that the entire space needs to be at the single location). It is understood that the applicant would continue to provide the space for the ACIC beyond the initial lease period. For certain entities including but not limited to, central universities, state universities, etc., AIM at its discretion may accept declarations / undertaking in regard to the availability of space.

Page 1 of 12

  
Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.

  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.

- vi. Proof of availability of matching contribution equivalent to the first tranche in the bank account of ACIC Applicant/SPV. The amount disbursed as the first tranche will depend on the proposed and agreed expenditure as per the budget plan submitted by the applicant.
- vii. CV/ Resume of Proposed Centre In Charge
- viii. List of equipment for makerspace, fab lab, sector specific lab etc.
3. Sanction of the President of India is also accorded for release of Rs. 63,84,000/- (Rupees Sixty Three lakhs Eighty Four Thousand only) as first installment out of the total approved grant-in-aid amount of Rs. 2,22,25,500/- (Rupees Two Crores Twenty Two lakhs Twenty Five Thousand and Five Hundred Only).
4. The balance grant-in-aid would be released in four subsequent tranches subject to satisfactory achievement of the committed goals and deliverables as committed by the Promoter/Host Institution in the MoA, referred to at para 2 above and compliance with financial requirements including submission of Utilization Certificate.
5. The SPV jointly with the Host Institution would be responsible for complying with the extant ACIC Guidelines, the MoA and Bond form submitted by the Promoter/Host Institution.
6. The SPV and the Promoter/Host Institution would also be jointly responsible for implementing various programmes/activities and follow the guidelines issued by the Atal Innovation Mission from time to time.
7. The amount of grant-in-aid released should be spent exclusively on the specified purpose for which it has been sanctioned within the stipulated time frame and as per the break-up suggested for fund utilization. The approved Budget and Goals & Deliverables for the ACIC are attached as Annexure II and III respectively.
8. After receipt of this Sanction Letter, the SPV is required to immediately start the process for establishment of facilities for the ACIC, including physical infrastructure and human resources for the ACIC.
9. The SPV shall put in place all the requisite systems, processes and tools required to achieve the targets arrived at mutually between AIM, NITI Aayog and the SPV/Promoter/Host Institution, which would form the basis for evaluation of the performance of the ACIC.
10. It is mandatory for the SPV/ACIC to attend all workshops and meetings conducted for them by AIM, NITI Aayog, in regard to innovation/incubation centres. Intimation for such events will be provided at least a week in advance, and refusal if required, should be obtained by the SPV/ACIC in writing from AIM, NITI Aayog.
11. As part of the grant-in-aid support for establishment of ACIC, it is mandatory for the SPV/ACIC to abide by the ACIC monitoring system, details of which will be communicated in due course of time. AIM, NITI Aayog will have the right to evaluate and monitor the working of the ACIC, to ensure that it is in alignment with the vision of AIM, NITI Aayog. The website link for uploading ACIC updates and related instructions will be communicated separately.
12. The Promoter/Host Institution shall nominate members/guarantors/directors in the SPV. Any change in the structure or inclusions/exclusions of any members/guarantors/directors in the SPV shall be with the prior approval of AIM, NITI Aayog.
13. All payments expenditure and advances for establishment of the grant shall be made by the ACIC through EAT (Expenditure, Advance and Transfer) module of PFMS. The ACIC



shall download all the volumes of the User Manual on EAT module from PFMS portal and read them carefully before starting payment to vendor etc.

14. All interest or other earnings against Grants in Aid or advances (other than reimbursement) released to any Grantee institution shall be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances shall not be allowed to be adjusted against future releases in terms of rule 230 (8) of General Financial Rules, 2017.
15. The SPV jointly with Promoter/Host Institution will be required to submit Utilisation Certificates (UCs) as per format in Annex I, for the grant-in-aid at the end of each financial year, as well as at the time of seeking further instalment of the grant-in-aid, if any. Any unspent balance out of the amount sanctioned at the end of the project period, would have to be refunded to the Government of India.
16. All the assets acquired or created out of the grant-in-aid should not be disposed of or encumbered or utilised for the purpose other than those for which the grant-in-aid has been sanctioned without the prior written permission of the AIM, NITI Aayog.
17. AIM, NITI Aayog reserves the right to terminate support to the ACIC at any stage, if the grant-in-aid is not being utilised for the identified purpose or that appropriate progress is not being made.
18. In case a SPV/ACIC wishes to wind up its activities, the SPV jointly with Promoter/Host Institution shall give a notice of at least three months to AIM, NITI Aayog before the closure, and design and implement a closure/succession plan in consultation with AIM, NITI Aayog as per the established procedures / regulations for winding up
19. In the event of breach or violation of the MoA terms and conditions, the SPV jointly with Promoter/Host Institution will be required to refund to the Government on demand, the entire amount or such part thereof as may be determined by the competent authority and mentioned in the demand notice issued by the Government, along with interest thereon at the rate of 11.50% (Or as applicable under the GFR-2017) compounded annually from the date of the receipt of the grant-in-aid to the date of refund.
20. Release of first instalment does not in any way bind AIM NITI Aayog, Government of India to release the future instalments and AIM, NITI Aayog, since the release of future instalment will be regulated as para 5 above. Government of India shall not be responsible for any loss incurred by SPV/Promoter/Host Institution or any commitment made by them to any third party/agency.
21. As per Rule 211(1) of GFR, the accounts of the SPV shall be open to inspection by the sanctioning authority/audit by the C&AG and the institution shall provide all the necessary support to carry out the inspection/audit.
22. Provisions contained in Rule 233 of the GFR, 2017 may be kept in mind by the Grant-in-Aid receiving organization. Extracts of Rule 233 of the GFR, 2017 is given in Annexure-IV
23. The aforementioned amount is debit to Demand No 76 - Ministry of Planning for the year 2019-20 under the following Budget Head:

3475	Other General Economic Services
00.800	Other Expenditure

*[Handwritten signature in blue ink]*  
Principal  
Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.

97	New Programmes- Central Plan
97.02	Atal Innovation Mission (AIM) including Self Employment and Talent Utilisation (SETU)
97.02.31	Grants- in-aid General

#### Appropriation


Appropriation for 2020-21	₹ 3,22,50,00,000
Expenditure including this bill	₹ 2,98,02,59,584
Balance	₹ 24,47,40,416

24. The Sanction letter has been entered in the sanction register as per form GFR-39 at S. No. 2 of the register.

25. Certified that the agency is not exempted from payment of Income Tax and, therefore the Income Tax at source is to be deducted by the DDO as per rules. PAN number of the agency is AAUCA0177F

26. Concurrence of Integrated Finance Division, NITI Aayog, has been obtained vide Note No. 9 of File No: 15014/02/2021-AIM dated 9th March, 2021.

To,  
The Pay and Accounts Officer,  
NITI Aayog, New Delhi

  
(R. Ramanan)  
Mission Director (AIM)

#### Copy to,

1. ACIC – CBIT Research and Entrepreneurship Foundation, Chaitanya Bharathi Institute of Technology, Kokapet, Gandipete, Hyderabad -500075
2. Chaitanya Bharathi Institute of Technology, Kokapet, Gandipete, Hyderabad -500075
3. Office of the Principal Director & Audit, AGCR Building, IP Estate, Delhi-110002
4. Head (Finance)/ Sanction Folder, Cash Section, IF Division, Accounts Section.
5. Director (Finance), NITI Aayog, Sansad Marg, New Delhi – 110001
6. Sanction File
7. DDO



  
(R. Ramanan)  
Mission Director (AIM)





Phone : 011-26131577 - 78, 80  
011-29581000

Website : www.aicte-india.org

Shri Paramjeet

Assistant Director (IDC)



सर्वोच्च न्यायालय

अखिल भारतीय तकनीकी शिक्षा परिषद्

(भारत सरकार का एक स्वायत्त निकाय)  
(मानव संसाधन विकास मंत्रालय, भारत सरकार)  
नेशनल मॉडेल मार्ग, वासंत कुंज, नई दिल्ली-110070

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

(A Statutory Body of the Govt. of India)  
(Ministry of Human Resource Development, Govt. of India)  
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

F No. 65-22/RIFD/SPDP/Policy-1/2017-18

Dated: 14.07.2020

To

The Principal/Director/Registrar,  
Chaitanya Bharathi Institute of Technology,  
Chaitanya Bharathi Post, Gandipet, Kokapet (Vill.),  
Hyderabad - 500075, Telangana.

Sub: Submission of documents under Skill & Personality Development Programme Centre  
for SC/ST student (SPDC) scheme - reg.

An amount of Rs. 6,22,000/- (Rupees Six lakh twenty two thousand only) was released as 1<sup>st</sup>  
instalment of grant-in-aid under SPDC scheme to your institute vide sanction letter no. 65-  
22/RIFD/SPDP/Policy-1/2017-18 dated 18.03.2019.

As per the scheme guidelines, the institute is required to submit the annual progress report  
of the previous financial year in the prescribed format with complete status report of the project  
indicating the activities undertaken, number of students benefitted, feedback, attendance, laboratory  
work photographs of students together with their views.

The utilization certificate of the grant-in-aid utilized in the previous financial year with  
audited statement of expenditure, copies of invoice/bills for the equipment purchased & copy of  
stock entry register & GFR-19 is to be submitted not later than one month of the following financial  
year. However, no documents have been received till date. The conditions laid in the scheme  
guidelines are to be strictly complied.

The institute is directed to submit the mandatory documents as above by 10.08.2020  
positively.

Yours sincerely

(Paramjeet)

Copy for information and necessary action to:

- Dr. Swamy Das Marri (Coordinator),  
Chaitanya Bharathi Institute of Technology,  
Chaitanya Bharathi Post, Gandipet, Kokapet (Vill.),  
Hyderabad - 500075, Telangana.

*(Signature)*

Principal

Chaitanya Bharathi Institute of Techno.  
(Autonomous)

Gandipet, Hyderabad-500 075.

# 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](http://www.aicte-india.org)



## STTP- Sanction Letter

Ref. No. 34-66/309/FDC/STTP/Policy-1/2019-20

Date 10 AUG 2020

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 Short Term Training Programme (STTP) 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. 246667 /- (Rupees Two Lakh FourtySix Thousand Six Hundred SixtySeven Only) for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.) HYDERABAD. 500075 Telangana 500075
2.	Permanent ID of Institute	1-4735791
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. KRISHNA DESI REDDY
5.	Amount sanctioned	Rs. 246667/-
6.	Amount to be released	Rs.246667/- Full & final payment
7.	Head of account	601.15(a) Gen. Short Term Training 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	"Current Trends and Emerging Advances in Marine Navigation and Communication"

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

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTC1906A	ICICI BANK LTD	Finanical district Branch	CBIT, GANDIPET, KOKAPET VILLAGE, HYDERABAD, TELANGANA-500075	CBIT RECURRING EXPENDITURE	Saving Account	180401001258	ICIC0004385

### 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 STTP 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

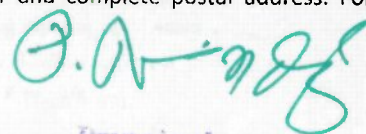
- The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- The University/College/Institute 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 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 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

Manya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



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).

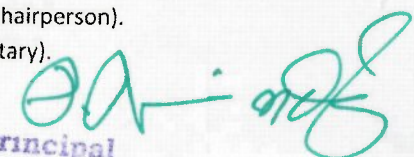
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid adjusted.

#### V. General instructions

- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 2 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 are 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 STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP 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 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. 34-66/309/FDC/STTP/Policy-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).

  
Principal

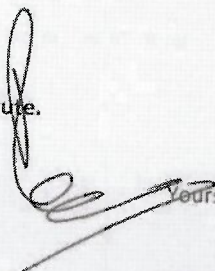
Matanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



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.

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

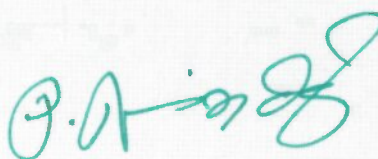
  
Yours sincerely,

(Col. B Venkat)  
Director (FDC)

Copy forwarded for information and necessary action to: -

1. **Name and Address of the Coordinator**  
Dr. KRISHNA DESI REDDY  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.) HYDERABAD. 500075  
Telangana500075
2. **The Registrar / Director / Principal**  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.) HYDERABAD. 500075  
Telangana500075
3. **Guard File**

10 AUG 2020



Principal  
Chaitanya Bharathi Institute of Techno.  
(Autonomous)  
Gandipet, Hyderabad-500 075.

# 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](http://www.aicte-india.org)



## FDP- Sanction Letter

Ref. No. 34-67/61/FDC/FDP/P-1/2019-20

Date 30 JUL 2020

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. 489533 /- (Rupees Four Lakh EightyNine Thousand Five Hundred ThirtyThree Only)** for conduct of Faculty Development Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.) HYDERABAD. 500075, 500075 Telangana
2.	Permanent ID of Institute	1-4735791
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. ALEEM MD.
5.	Amount sanctioned	Rs. 489533/-
6.	Amount to be released	Rs.489533/- 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	Research Methodologies And Statistical Data Analysis

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

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTC1906A	ICICI BANK LTD	CBIT GANDIPET BRANCH	CBIT, GANDIPET, KOKAPET VILLAGE, HYDERABAD, TELANGANA-500075	CBIT RECURRING EXPENDITURE	Saving Account	180401001258	ICIC0004385

### 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

Principal

Maitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



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. 34-67/61/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.

Principal

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



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)

30 JUL 2020

Copy forwarded for information and necessary action to: -

1. **Name and Address of the Coordinator**  
Dr. ALEEM MD.  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY,  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.) HYDERABAD. 500075,  
Telangana 500075
2. **The Registrar / Director / Principal**  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY,  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.) HYDERABAD. 500075,  
Telangana 500075
3. **Guard File**

G.A. Singh

**Principal**  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.

**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](http://www.aicte-india.org)



**STTP- Sanction Letter**

Ref. No. 34-56/310/FDC/STTP/Policy-1/2019-20

Date 10 AUG 2020

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

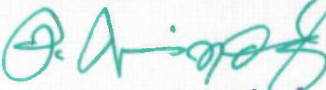
**Sub:** Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2019-20 during the financial year 2020-21-- reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 321667 /- (Rupees Three Lakh TwentyOne Thousand Six Hundred SixtySeven Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.) HYDERABAD. 500075 Telangana 500075
2.	Permanent ID of Institute	1-4735791
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. CHINA RAMU SAMPATHIRAO
5.	Amount sanctioned	Rs. 321667/-
6.	Amount to be released	Rs.321667/- Full & final payment
7.	Head of account	601.15(a) Gen. Short Term Training 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	Data Science for Bigdata Analytics in Cloud using Advanced Tools

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**

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTC1906A	ICICI BANK LTD	Finanical district Branch	CBIT, GANDIPET, KOKAPET VILLAGE, HYDERABAD, TELANGANA-500075	CBIT RECURRING EXPENDITURE	Saving Account	180401001258	ICIC0004385

### Instructions/Guidelines to be followed by the University/Institution

#### I. Disbursement of funds to University/Institutions

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- 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

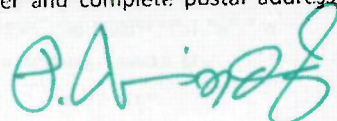
- The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- The University/College/Institute 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 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 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.

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**Principal**

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075,



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.

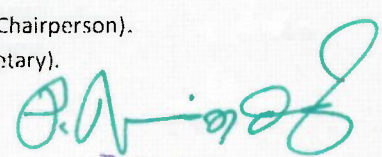
- (ii) Feedback form in the prescribed proforma.
  - (iii) Copy of the proceedings and completion report.
  - (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Monitoring Committee (PMC).
  - (v) Report submitted by Program Monitoring Committee (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 2 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 are 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 STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP 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.
- 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.
- g. 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.
- h. 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. 34-66/310/FDC/STTP/Policy-1/2019-20 in your future correspondence.
- i. **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).

  
**Principal**  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



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.

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

10 AUG 2020

Copy forwarded for information and necessary action to: -

1. **Name and Address of the Coordinator**  
**Dr. CHINA RAMU SAMPATHIRAO**  
**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY**  
**CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.) HYDERABAD. 500075**  
**Telangana500075**
2. **The Registrar / Director / Principal**  
**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY**  
**CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.) HYDERABAD. 500075**  
**Telangana500075**
3. **Guard File**

  
**Principal**  
**Chaitanya Bharathi Institute of Technology**  
**(Autonomous)**  
**Gandipet, Hyderabad-500 075.**



## 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](http://www.aicte-india.org)

AICTE Training and Learning (ATAL) Academy, (Online FDP)



Date: 25/8/2020

F. No. AICTE-SCRO/ATAL/2020-21/ 947(16)

To

THE PRINCIPAL / DIRECTOR  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
RANGA REDDY, TELANGANA  
N.V. SRINIVASULU & RAMALAKSHMI ELIGANTI (Co-ordinators)

**Sub: Release of a sum of Rs 1,86,000/- (93,000 + 93,000) for AICTE Training and Learning (ATAL) Academy programme Online FDP of Nine Thrust Areas and Other Emerging Areas.**

Sir,

This is to convey the sanction of the Council for payment of Rs. of Rs. 1,86,000 /- (Rupees One Lakh Eighty Six thousand Only) for conduct of online AICTE Training And Learning (ATAL) Academy Programme 1) MOLECULAR MANUFACTURING & 2) AUGMENTED REALITY (AR)/ VIRTUAL REALITY (VR) to CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, RANGA REDDY, TELANGANA, under AICTE Training And Learning (ATAL) Academy.

This fund 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 and maintenance of accounts

- a. The University/College/Institute shall maintain proper accounts of the expenditure out of the

#### IV. 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) List of candidates who have successfully completed the program on the basis of the test conducted by Program Coordinator.
  - (II) A program completion report along with photographs, videos, media report is to send after the completion of workshop along with the list of participants and Utilization Certificate, Expenditure Statement and feedback form etc. within one month of conduct of AICTE Training and Learning (ATAL) Academy programme.
- 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 shall to adjust.

#### V. General Instructions

- a. Maximum 200 participants may be allowed to attend online FDP on a first come first serve basis however AICTE officials may be allowed to attend over and above 200 number. Coordinators are free to admit less number of participants depending on the feasibility.
- b. You are requested to allow new participants and discourage participants who have already done one online ATAL FDP earlier.
- c. A test has to be conducted (may be online) on the last day and those who score more than 60% will be termed as successful candidates. Those who have attendance 80% or more and also score more than 60% in the test will be issued a digital certificate.
- d. These online sessions are to be recorded as the facility is available on the software which is being used for online delivery of FDP. You are also requested to share recording of sessions with AICTE.
- e. Eligibility for Participants:

- (i) The faculty members of the AICTE approved institutions, research scholars, PG Scholars, participants from Government, Industry (Bureaucrats/ Technicians/ Participants from Industry etc.) and staff of host institutions.

(Autonomous)



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  - (ii) Not more than 30% from Host Institution
- f. If programme is not conducted in the year 2020 only, the released amount, along with interest accrued thereon, has to be returned back to AICTE.
- g. 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.
- h. Any unavoidable circumstantial change in the Program with respect to name of Project Coordinator, and date for organizing online AICTE Training and Learning (ATAL) Programme would mandatorily require prior approval of the Council. All such requests should be addressed to ATAL Academy, 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.

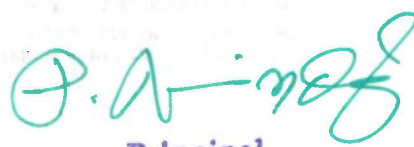
This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,

  
RO Concerned

Copy forwarded for information and necessary action to: -

1. Coordinator ATAL Programme
2. ATAL Academy Cell AICTE HQ
3. Guard File

  
Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



# 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](http://www.aicte-india.org)



AICTE Training and Learning (ATAL) Academy, (Online FDP)

Date: 25/8/2020

F. No. AICTE-SCRO/ATAL/2020-21/947(16)

To

THE PRINCIPAL / DIRECTOR  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
RANGA REDDY, TELANGANA  
N.V. SRINIVASULU & RAMALAKSHMI ELIGANTI (Co-ordinators)

**Sub: Release of a sum of Rs 1,86,000/- (93,000 + 93,000) for AICTE Training and Learning (ATAL) Academy programme Online FDP of Nine Thrust Areas and Other Emerging Areas.**

Sir,

This is to convey the sanction of the Council for payment of Rs. of Rs. 1,86,000/- (Rupees One Lakh Eighty Six thousand Only) for conduct of online AICTE Training And Learning (ATAL) Academy Programme 1) MOLECULAR MANUFACTURING & 2) AUGMENTED REALITY (AR)/ VIRTUAL REALITY (VR) to CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, RANGA REDDY, TELANGANA, under AICTE Training And Learning (ATAL) Academy.

This fund 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 and maintenance of accounts

- 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 cost for conducting per programme will be Rs. 93,000/- as per detail given as under:

1.	Honorarium for Director	Rs. 10,000/-
2.	Honorarium to Co-ordinator Rs.2000/- per day x 5 days	Rs. 10,000/-
3.	Honorarium for experts (Rs.3000 per session for total 14 session)	Rs. 42,000/-
4.	Provision for payment to Lab Attendant engaged during lab practices	Rs. 1000/-
5.	Institutional charges	Rs. 15,000/-
6.	Miscellaneous charges	Rs. 15,000/-
	<b>TOTAL =</b>	<b>Rs. 93,000/-</b>

Programmes having permission to change amounts under different heads with overall ceiling of Rs 0.93 lakh being intact.

- 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 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 will be released as an advance to the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate form.

### III. Conduct of test and issuance of certificate

- A test shall be conducted by coordinator at the end of the program.
- The certificates shall be issued to those participants who have attended the program with minimum 80% of attendance and scored minimum 80% marks in the test.

Principal

Chaitanya Bharathi Institute of Technology  
(Autonomous)

Gandipet, Hyderabad-500 075.

Gandipet, Hyderabad-500 075.



#### IV. 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) List of candidates who have successfully completed the program on the basis of the test conducted by Program Coordinator.
  - (II) A program completion report along with photographs, videos, media report is to send after the completion of workshop along with the list of participants and Utilization Certificate, Expenditure Statement and feedback form etc. within one month of conduct of AICTE Training and Learning (ATAL) Academy programme.
- 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 shall to adjust.

#### V. General Instructions

- a. **Maximum 200 participants** may be allowed to attend online FDP on a first come first serve basis however AICTE officials may be allowed to attend over and above 200 number. Coordinators are free to admit less number of participants depending on the feasibility.
- b. **You are requested to allow new participants and discourage participants who have already done one online ATAL FDP earlier.**
- c. A test has to be conducted (may be online) on the last day and those who score more than 60% will be termed as successful candidates. Those who have attendance 80% or more and also score more than 60% in the test will be issued a digital certificate.
- d. These online sessions are to be recorded as the facility is available on the software which is being used for online delivery of FDP. You are also requested to share recording of sessions with AICTE.
- e. **Eligibility for Participants:**
  - (i) The faculty members of the AICTE approved institutions, research scholars, PG, Scholars, participants from Government, Industry (Bureaucrats/ Technicians/ Participants from Industry etc.) and staff of host institutions.
  - (ii) Not more than 30% from Host Institution
- f. If programme is not conducted in the year 2020 only, the released amount, along with interest accrued thereon, has to be returned back to AICTE.
- g. 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.
- h. Any unavoidable circumstantial change in the Program with respect to name of Project Coordinator, and date for organizing online AICTE Training and Learning (ATAL) Programme would mandatorily require prior approval of the Council. All such requests should be addressed to ATAL Academy, 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.

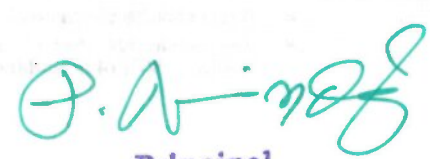
This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,

  
RO Concerned

Copy forwarded for information and necessary action to: -

1. Coordinator ATAL Programme
2. ATAL Academy Cell AICTE HQ
3. Guard File

  
**Principal**  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



# 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](http://www.aicte-india.org)



AICTE Training and Learning (ATAL) Academy, (Online FDP)

Date:

F. No. 01 /AICTE/ATAL-HQ/2020-21

To

THE PRINCIPAL / DIRECTOR,  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY,  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.)  
HYDERABAD – 500075.  
TELANGANA.  
Sangeeta Gupta (Coordinator).

**Sub: Release of a sum of Rs 93,000 /- for AICTE Training and Learning (ATAL) Academy programme Online FDP of Nine Thrust Areas and Other Emerging Areas.**

Sir,

This is to convey the sanction of the Council for payment of Rs. 93,000 /- (Rupees Ninety –Three Thousand Only) for conduct of online AICTE Training And Learning (ATAL) Academy Programme Block chain to Chaitanya Bharathi Institute of Technology, under AICTE Training And Learning (ATAL) Academy.

This fund 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 and maintenance of accounts

- 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 cost for conducting per programme will be Rs. 93,000/- as per detail given as under:

1.	Honorarium for Director	Rs. 10,000/-
2.	Honorarium to Co-ordinator Rs.2000/- per day x 5 days	Rs. 10,000/-
3.	Honorarium for experts (Rs.3000 per session for total 14 session)	Rs. 42,000/-
4.	Provision for payment to Lab Attendant engaged during lab practices	Rs. 1000/-
5.	Institutional charges	Rs. 15,000/-
6.	Miscellaneous charges	Rs. 15,000/-
	<b>TOTAL =</b>	<b>Rs. 93,000/-</b>

Programmes having permission to change amounts under different heads with overall ceiling of Rs 0.93 lakh being intact.

- 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 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 will be released as an advance to the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate form

Page 1

*AS*  
*Principal*

Principal  
Chaitanya Bharathi Institute of Techno  
(Autonomous)  
Gandipet, Hyderabad-500 075.



### III. Conduct of test and issuance of certificate

- A test shall be conducted by coordinator at the end of the program.
- The certificates shall be issued to those participants who have attended the program with minimum 80% of attendance and scored minimum 60% marks in the test.

### IV. 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) List of candidates who have successfully completed the program on the basis of the test conducted by Program Coordinator.
  - (ii) A program completion report along with photographs, videos, media report is to send after the completion of workshop along with the list of participants and Utilization Certificate, Expenditure Statement and feedback form etc. within one month of conduct of AICTE Training and Learning (ATAL) Academy programme.
- 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 shall to adjust.

### V. General Instructions

- a. **Maximum 200 participants** may be allowed to attend online FDP on a first come first serve basis however AICTE officials may be allowed to attend over and above 200 number. Coordinators are free to admit less number of participants depending on the feasibility.
- b. A test has to be conducted (may be online) on the last day and those who score more than 60% will be termed as successful candidates. Those who have **attendance 80% or more** and also score more than **60% in the test** will be issued a **digital certificate**.
- c. These online sessions are to be recorded as the facility is available on the software which is being used for online delivery of FDP. You are also requested to share recording of sessions with AICTE.
- d. **Eligibility for Participants:**
  - (i) The faculty members of the AICTE approved institutions, research scholars, PG, Scholars, participants from Government, Industry (Bureaucrats/ Technicians/ Participants from Industry etc.) and staff of host institutions.
  - (ii) Not more than 30% from Host Institution
- e. If programme is not conducted in the year 2020 only, the released amount, along with interest accrued thereon, has to be returned back to AICTE.
- 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. FDP title name, name of coordinator, institute name is not allowed to change without permission.

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

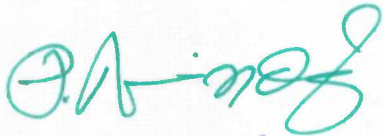
Yours sincerely,

  
RO Concerned

Copy forwarded for information and necessary action to: -

1. Coordinator ATAL Programme
2. ATAL Academy Cell AICTE HQ
3. Guard File

Page 2

  
Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



# 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](http://www.aicte-india.org)



AICTE Training and Learning (ATAL) Academy, (Online FDP)

Date:

F. No. 01 /AICTE/ATAL-HQ/2020-21

To

THE PRINCIPAL / DIRECTOR,  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY,  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.)  
HYDERABAD. 500075  
TELANGANA.  
P. Raj Reddy (Coordinator).

**Sub: Release of a sum of Rs 93,000 /- for AICTE Training and Learning (ATAL) Academy programme Online FDP of Nine Thrust Areas and Other Emerging Areas.**

Sir,

This is to convey the sanction of the Council for payment of Rs. 93,000 /- (Rupees Ninety -Three Thousand Only) for conduct of online AICTE Training And Learning (ATAL) Academy Programme Quantum Computing to chaitanya Bharathi Institute of Technology, under AICTE Training And Learning (ATAL) Academy.

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## The instructions/guidelines to be followed by University/Institution

### I. Release of funds and maintenance of accounts

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<b>TOTAL =</b>		<b>Rs. 93,000/-</b>

Programmes having permission to change amounts under different heads with overall ceiling of Rs 0.93 lakh being intact.

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

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Page 1

Principal

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



### III. Conduct of test and issuance of certificate

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  - (ii) Not more than 30% from Host Institution
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- 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. FDP title name, name of coordinator, institute name is not allowed to change without permission.

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


Yours sincerely,

  
RO Concerned

Copy forwarded for information and necessary action to: -

1. Coordinator ATAL Programme
2. ATAL Academy Cell AICTE HQ
3. Guard File

Page 2

  
Principal  
Anaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.

Date: 29.11.2019

F.No.9-273/RIFD/MOD/Policy-I/2018-19

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



**MODROB - Sanction Letter**

F.No.9-273/RIFD/MOD/Policy-1/2018-19

Date: 04.12.2019

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.880000/- (Rupees Eight Lakh Eighty Thousand Only) being the Grant-in-Aid under the scheme Modernization and Removal of Obsolescence (MODROB) for the year 2018-19 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.1100000/- (Rupees Eleven Lakh Only) as 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, CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.) HYDERABAD. 500075 Telangana -500075		
2.	Title of Project:	Non Destructive Testing equipment for structural health monitoring of reinforced concrete structures		
3.	Name of Coordinator:	Dr. KOTI MAGGIGAPU		
4.	Duration of the project:	2 Years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1100000/-	Non-Recurring (85%): Rs.935000/-	Recurring (15%): Rs.165000/-
5.	Amount to be released during the year 2019-20:	1st Installment Rs.880000/-	Non-Recurring (85%): Rs.748000/-	Recurring (15%): Rs.132000/-
6.	Sanctioned grant-in-aid is debitable to:	Major Head 601.18(a) Gen. (Plan Head)		

- 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**

**I. 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	Branch Address	Account Holder Name	Account Type	Account Number	IFSC
AABTC1906A	ICICI BANK LTD	FINANCIAL DISTRICT	ICICI TOWERS, FINANCIAL DISTRICT, PLOT-12, GACHIBOWLI, NANAKRAMGUD A, HYDERABAD-500031	CBIT RECURRING EXPENDITURE	Saving Account	180401001258	ICIC0001804

**Principal**  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION**

Nelson Mandela Marg, Vasant Kunj,  
New Delhi-110070

**RPS - Sanction Letter**

**File No. 8-201/RIFD/RPS (POLICY-1)/2018-19**

**Date: 22 November 2019**

**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.1083500/- being the 1<sup>st</sup> installment of the total grant of Rs.1100000/- for conduct of Project under Research Promotion Scheme (RPS) during the financial year 2019-20.**

Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of **Rs. 1083500/- (Rupees Ten Lakh Eighty Three Thousand Five Hundred Only)** as 1<sup>st</sup> installment out of a total approved grant-in-aid of **Rs.1100000/-** for conduct of a Project under the Research Promotion Scheme (RPS), as per details given below:-

I.	Name and address of the Beneficiary Institution (University / College / Institution)	:	REGISTRAR / DIRECTOR / PRINCIPAL, CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.) HYDERABAD RANGAREDDI TELANGANA -500075
II.	Principal Investigator's Name & Dept./Course	:	Dr. BALASUBBAREDDY MALLALA Electrical Engineering
III.	Grant-in-aid Sanctioned	:	Rs.1100000/- (Rs.935000/- for non-recurring and Rs.165000/- for recurring expenditure)
IV.	Amount to be Released during the year 2019-20 (as 1 <sup>st</sup> installment)	:	Rs.1083500/- (Rs.935000/- Full amount of non-recurring & Rs.148500/-90 % of recurring sanctioned)
V.	Project Duration	:	3 Years
VI.	Title of the Project	:	An Efficient Low CostFlexibleQuality Conditioner to Mitigate power Quality Issues

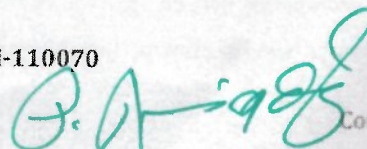
**I. Release of funds:**

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.) HYDERABAD RANGAREDDI TELANGANA -500075 through RTGS/PMFS.
2. The sanctioned grant-in-aid is debit to the Major Head "601.12.a (RPS Plan)" Gen. and is valid for payment during the financial year 2019-20.
3. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the rules and principles of the Scheme.
4. The 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.

**II. Maintenance of account by the Institute/PI:**

1. 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.
2. The grant is intended to cover items of expenditure/equipment approved by AICTE.
3. Acknowledgement of receipt of grant and letter of acceptance of terms and conditions is to be submitted to AICTE within 15 days from the receipt of the grant to the following address:

Advisor (RIFD), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

  
Contd...2/-

**Principal**

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



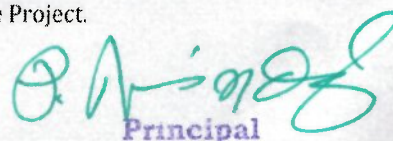
4. The accounts of the grantee will be opened for test check by the Council or Comptroller & Auditor General of India or by any officer designated by them.
5. The Principal and PI of the institute are requested to verify the correctness of the undermentioned bank account/RTGS/PFMS details submitted by them alongwith the Proposal, in which the grant is being released. In case of any omission, the same should be reported to AICTE immediately along with refund of entire grant: -

Institute PAN No.	Bank Name	Bank Branch	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTC1906A	ICICI BANK LTD	FINANCIAL DISTRICT	ICICI TOWERS, FINANCIAL DISTRICT, PLOT-2, GACHIBOWLI, NANAKRAMGUDA, HYDERABAD-500032	CBIT RECURRING EXPENDITURE	Saving Account	180401001258	ICIC0001804

6. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/Government of India from time to time. Grantee institution must follow GFR guidelines in procuring the sanctioned items and maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
7. Interest accrued on the sanctioned grant-in-aid will be reported and refunded to AICTE and not adjusted against the subsequent installment.

### III. General Instructions:

- It should be ensured that no RPS project in favour of the same P.I. has been sanctioned during the last 03 years before utilizing this amount and the matter be brought to the notice of this Council immediately in case a faculty is sanctioned multiple RPS Projects.
- The duration of Project is 03 years and 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 issuance of this Sanction Order, would not allowed to be adjusted in the grant and if the University/Institution do not take-up the project work **within 6 months** of the receipt of the grant, approval shall *ipso facto* lapse and the Institute has to necessarily refund the entire grant to AICTE along with interest within a month. In case the grant is not refunded within said duration **18% interest will be levied on it**. The grant has to be refunded to AICTE, by way of a demand draft in favor of 'Member Secretary, AICTE payable at New Delhi.
- 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.
- The Institute may constitute a Project Evaluation Committee (PEC) The composition of the PEC shall be as under:
  - Principal/Director of the institution (Chairperson)
  - Two HODs from institute (Members)
  - In case of private institute one subject expert from government institute, not below the rank of Associate Professor (Member)
  - Coordinator of the project (Member Secretary)
- The grant shall be utilized strictly for the purpose as specified in the sanction letter. Re-appropriation of funds from one Head to another is strictly not permitted viz. Recurring and non-recurring Heads. Further, the equipment(s)/item(s) purchased should be as per the specifications and individual item-wise costs sanctioned by AICTE, and not taking the total grant sanctioned as one entity. Item-wise purchase cost shall be matched with the sanctioned cost, and the cost of item purchased below the sanction cost shall be restricted as actual cost. If the item purchase cost is higher than its sanctioned cost, the cost shall be restricted to the sanctioned cost and the additional amount shall be met by the Institute from its own resources.
- Similarly, the recurring grant shall be used for the items sanctioned by the AICTE. No money be used for going abroad to attend Conference / seminars. However, for presenting a Paper in a Seminar / Conference **within the country**, the travel expenses may be met from the recurring grant.
- No request for additional grant over and above the sanctioned grant shall be considered by the AICTE. The additional amount, if any, expended beyond the sanctioned grant shall be met by the Institute from its own resources.
- The institute/University shall not charge any overheads on this Project and will provide all the administrative support and **timely release of grant to PI** for completion of the Project.

  
Principal

Contd...3/-



9. The grantee shall utilize grants only on approved items as per list of equipment attached. However, if the grantee wishes to recast the Project, approval of Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India. **The revised proposal should be within the total grant sanctioned and duly supported with reasons and recommendations of the Project Evaluation Committee.**
10. 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.
11. Each project sanctioned by AICTE is assigned a specific Reference Number which is given on pre-page. All correspondence address to AICTE regarding the project must quote this number alongwith year of sanction of the project, otherwise correspondence may not be entertained.
12. The grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.

#### IV. Submission of documents by the institute/PI to AICTE:

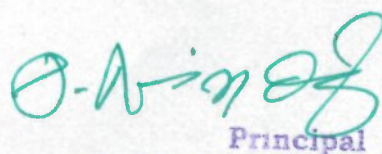
##### A. Documents to be submitted within one month of completion of each financial year:

- i. Annual Progress Report, indicating therein the number of patents, publications or any other achievement.
- ii. Utilization Certificate, Audited Utilization Certificate, Receipt & Payments, Statement of Expenditure.
- iii. Audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets in the prescribed form i.e. GFR-19.
- iv. Separate Bills/vouchers related to Non-recurring and recurring expenditures duly signed & stamped by the PI & Head of the institution.
- v. Stock entry register duly verified by the Store-in-charge and PI & counter signed by Head of institution.

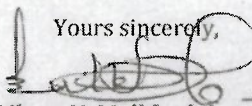
##### B. Documents to be submitted within two month of completion of the Project:

- i. The consolidated Utilization Certificate (UC) and Receipt & Payment Account for the Project duration, duly audited.
- ii. Consolidated audited statement of expenditure, to the effect that the grant has been utilized for the purpose for which it has been sanctioned. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council.
- iii. Project Completion Report duly signed & stamped by the PI & Head of the institution and Project Evaluation Committee (PEC) Members.
- iv. Principal Investigator/institute to submit the Feed Back Form in AICTE format.
- v. The prescribed formats for submission of necessary mandatory documents and Terms & Conditions may please be downloaded from [www.aicte-india.org/schemes/research-innovations-development-schemes](http://www.aicte-india.org/schemes/research-innovations-development-schemes).

**Note: Any deviation from the above said time schedule will cause serious action against the institute.**

  
Principal

Sanitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.

Yours sincerely,  
  
(Dileep N. Malkhede)  
Advisor (RIFD)

2 DEC 2019



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## Approved List of Items under Non-recurring grant:

S.No.	Approved Items (As per proposal)	Amount recommended
A	Non-recurring (equipments)	
i)	Hall effect voltage sensors	Rs.935000/-
ii)	Hall effect current sensors	
iii)	14 channel FPGA Based DAS with Signal conditioners	
iv)	C2000 LaunchPad (Texas Instruments)	
v)	Fluke PQ analyser	
vi)	VEE PRO based runtime environment	
vii)	Software integration modules	
viii)	NI power quality analyser	
B	Recurring (for Contingencies & consumables only)	Rs.165000/-
Grand Total (A) + (B)		Rs.1100000/-

Copy forwarded for information and necessary action to:

1. REGISTRAR / DIRECTOR / PRINCIPAL,  
CHAITANYA BHARATHI INSTITUTE OF  
TECHNOLOGY,  
CHAITANYA BHARATHI POST, GANDIPET,  
KOKAPET(VILL.) HYDERABAD RANGAREDDI  
TELANGANA -500075
2. NAME OF PRINCIPAL INVESTIGATOR,  
Dr. BALASUBBAREDDY MALLALA,  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY,  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.)  
HYDERABAD RANGAREDDI TELANGANA -500075
3. OFFICE OF DIRECTOR GENERAL OF AUDIT  
GENERAL REVENUES, AGCR BUILDING  
I.P. ESTATE, NEW DELHI-110002.
4. GUARD FILE

Principal  
Chaitanya Bharathi Institute of Techno  
(Autonomous)  
Gandipet, Hyderabad-500 075.

(Dileep N. Malkhede)  
Advisor (RIFD)

11 2 DEC 2019



**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](http://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. 272000/- 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. 272000/- (Rupees Two Lakh Seventy Two Thousand only) for conduct of STTP on Introduction to research methodology & Matlab programming for optimization techniques to CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY RANGAREDDI Pin No - 500075 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 debitable 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

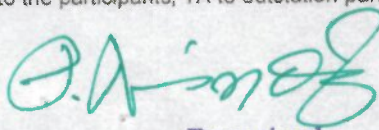
**The instructions/guidelines to be followed by University/Institution****I. Release of funds and maintenance of accounts**

- 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
AABTC1906A	ANDHRA BANK	CBIT Campus, Kokapet(0643)	Shankarpally Road, CBIT Campus, Gandipet, Hyderabad-500075	PRINCIPAL, CBIT	Current Account	064311011000003	AND B0000643

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. 34-66/51/RIFD/STTP/Policy-1/2017-18 dated 10.5.2019 issued by this office.
- 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.
- 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.
- e. 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

  
Principal



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.

- f. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/College/Institution. Further, 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 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 STTP 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 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:-

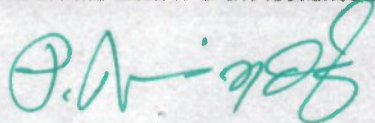
- Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate 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 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 STTP. 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 STTP shall invite a penalty of 10% of the total sanctioned amount of the STTP, to be recovered from the University/Institute. 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 University/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 Sanction Order,





the released amount, along with interest accrued thereon, has to be returned back to AICTE.

- 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/ <sup>51</sup> /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:
  - (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 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. BALASUBBAREDDY MALLALA  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.)  
HYDERABAD. 500075, RANGAREDDI  
HYDERABAD- 500075
2. The Registrar / Director / Principal  
DR P RAVINDER REDDY  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.)  
HYDERABAD. 500075, RANGAREDDI  
HYDERABAD- 500075
3. Guard File

Principal

Chaitanya Bharathi Institute of Techn  
(Autonomous)  
Gandipet, Hyderabad-500 075.



Dated: 6 March 2019

F.No. 72/Policy 193 / RIFD/PRERANA/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](http://www.aicte-india.org)



**Prerana - 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. 587000/- being the 100% Recurring as Grant-in-aid under Prerana Scheme - rag.

Sir,

This is to convey the sanction of the Council for payment of Rs. 587000/- as 100% Recurring Grant-in-aid under Prerana Scheme to CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, TANGAREDDI, Pin No. - 500075, Telangana.

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 debitable to the Major Head 801.41 (b) & (c) of the Scheme of PRERANA 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 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
AABTC1906A	ICICI BANK	Financial District Branch	ICICI Towers, Financial District, Plot no. 12 Gachibowli, Nanakram uda Hyderabad	CBIT RECURRING EXPENDITURE	Saving Account	180401001258	ICIC0001804

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. RIFD/72-Policy (1- ) /PRERANA/2017-18 dated 14/3/15 issued by this office unless and otherwise mentioned herein.
- 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.
- 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.

AQIS Application Id: 1-3573961983

*[Signature]*

Page No: 1

**Principal**

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



Dated: 6 March 2019

F.No.-72/Policy 12 / R/FD/PRERANA/2017-18.

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

**II. Disbursement of funds to Institutions**

- a. 100% Recurring amount as grant-in-aid to be released to AICTE approved Institutions under the scheme. There is no non-recurring amount.
- b. The above said grant shall be released on the basis of the Letter of Approval (LOA) issued by AICTE to the Institute for the academic year 2018-19.

**III. Instruction to Institute 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 manpower 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 feed-back 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. The scheme should be started within six month from the release of funds and completed within 2 years.
- 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.

**IV. 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) 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-financed/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.
- Note: 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) The minutes of the meetings of PEC along with its report.

- b. The balance amount of the grant, if any 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 instalment, in favour of the beneficiary institution.
- c. The university/institution is expected to submit the above said mandatory documents viz. Utilization certificate, Expenditure Statement and feedback form etc within one month after completion of scheme. 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**

- a. The approved Prerana scheme shall be conducted within six month from the date of release of funds.
- b. If programme is not conducted in the period of six months of the issuance of this Sanction Order, the advanced

AQIS Application Id: 1-3573961883

  
Principal  
Antanya Bharathi Institute of Tech  
(Autonomous)  
Gandipet, Hyderabad-500 075.

Dated: 5 March 2019

F.No. 72-Policy-19 / RIFD/PRERANA/2017-18

amount, along with interest accrued thereon, has to be returned back to AICTE. Kindly mention the File No. 72-Policy ( ) / RIFD/PRERANA/2017-18 in your future correspondence.

- c. 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 program (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.

- d. GoI GFR rules (@<https://doe.gov.in/order-circular-general-financial-rules2017-18>) should be followed during utilization of grant.
- e. This Sanction Order may be treated as Offer Letter for all purposes.

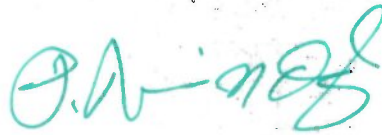
Yours sincerely,

Dileep N. Malkhede  
Advisor - I (RIFD)

14 MAR 2019

Copy forwarded for information and necessary action to:

1. Name & address of Coordinator of the Program  
Dr. RAVINDER REDDY RAMASANI  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.)  
HYDERABAD - 500075 RANGAREDDI  
HYDERABAD - 500075
2. Registrar/ Director/ Principal  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.)  
HYDERABAD - 500075 RANGAREDDI  
HYDERABAD - 500075
3. Guard File



AQIS Application Id: 1-3573961993

Principal

Chaitanya Bharathi Institute of Tech.  
(Autonomous)  
Gandipet, Hyderabad-500 075.

Page No: 3



Dated: 10 May 2019

F. No. 34-55/280/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](http://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 340000/- for conduct of Faculty Development Programme (FDP)- reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 340000/- (Rupees Three Lakh Fourty Thousand Only) for conduct of FDP on Sismic and wind loads on buildings and applications of ETABS and ANSYS Fluent to CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, RANGAREDDI, Pin No- 500075, 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 debitable 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

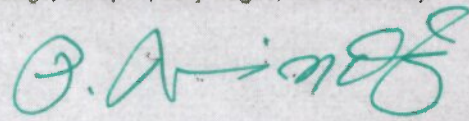
#### I. Release of funds and maintenance of accounts

- 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
AABTC1906A	ICICI bank	Financial District Branch	ICICI Towers, Financial District, Plot No. 12, Gachibowli, Nanakramguda, Hyderabad-500032	CBIT Recurring Expenditure	Saving Account	180401001258	ICIC0001804

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. 34-55/280/RIFD/FDP/Policy-1/2017-18 dated \_\_\_\_\_ issued by this office.
- 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.
- 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.
- e. 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).

  
Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



- f. 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 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

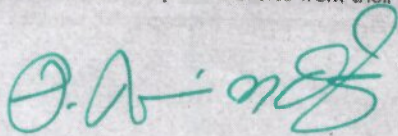
A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test.

## 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 be 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.





- f. The FDP will be organized for 2 weeks with minimum 40 participants. The approved FDP 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 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:
  - (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 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-1 (RIFD)

28/6/19

Copy forwarded for information and necessary action to:-

**1. Coordinator of the Program**

Mr. BALAJI ADDAGARLA  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.)  
HYDERABAD. 500075 RANGAREDDI  
HYDERABAD - 500075

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

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.)  
HYDERABAD. 500075 RANGAREDDI  
HYDERABAD - 500075

**3. Guard File**

*(Signature)*

**Principal**

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



# 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](http://www.aicte-india.org)



## STTP- Sanction Letter

Ref. No. 34-65/288/RIFD/STTP/Policy-1/2018-19

Date 10 JAN 2020

To

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

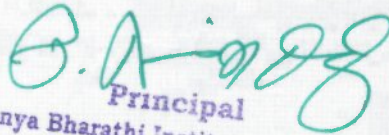
**Sub:** Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2018-19 during the financial year 2019-20- reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 300000 /- (Rupees Three Lakh Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.) HYDERABAD. 500075 RANGAREDDI-500075 Telangana
2.	Permanent ID of Institute	1-4735791
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. MURALI TANGIRALA
5.	Amount sanctioned	Rs. 300000/-
6.	Amount to be released	Rs. 300000/- Full & final payment
7.	Head of account	<b>601.15(a) Gen. Short Term Training Programme (Plan)</b>
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Trends & Challenges of Hybrid Electric Drive Utilities in Transport Sector

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.

  
Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



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:-

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTC1906A	Andhra Bank	CBIT Campus, Kokapet Branch	CBIT post, Gandipet, Hyderabad	Chaitanya Bharathi Institute of Technology	Current Account	064311011000003	ANDB0000643

### 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 STTP 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 2019-20.

#### II Maintenance of Accounts

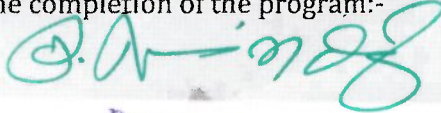
- The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- The University/College/Institute 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 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 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 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 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:-

  
Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075



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) 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.

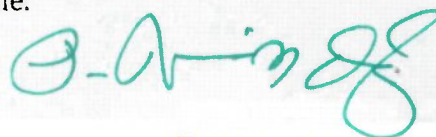
The University/Institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices 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 Evaluation Committee (PEC).
- (v) Report submitted by Program Evaluation Committee (PEC).

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 2 participants shall be from the host institution/group of institutions.**
- b. **Money to be reimbursed on the grant (for any reasons to include unspent amount, interest , penalty if imposed) shall be refunded back to AICTE in the form of Demand Draft payable to Member Secretary, AICTE, New Delhi.**
- c. **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.**
- d. **The STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP shall be conducted within three months from the date of release of funds.**
- e. **If programme is not conducted in the period of three months of the issuance of this Sanction Order, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month.**
- f. **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.**




Principal  
Jnaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



- g. 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.
- h. 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. 34-65/288/RIFD/STTP/Policy-1/2018-19 in your future correspondence.
- i. **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 program (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. 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.
- j. **GoI GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- k. 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.**

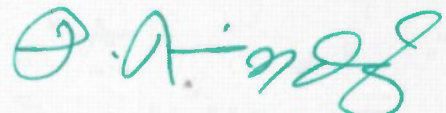
Yours sincerely,

  
(Dileep N Malkhede)  
Advisor-I (RIFD)

16 JAN 2020

Copy forwarded for information and necessary action to: -

1. **Name and Address of the Coordinator**  
Dr. MURALI TANGIRALA  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.) HYDERABAD. 500075  
HYDERABAD 500075 Telangana
2. **The Registrar / Director / Principal**  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.) HYDERABAD. 500075  
HYDERABAD 500075 Telangana
3. **Guard File**

  
**Principal**  
Chaitanya Bharathi Institute of Techno-  
(Autonomous)  
Gandipet, Hyderabad-500 075



2019

9-57

F.No. 9-57/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-110076 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-110076

1. Release of a sum of Rs. Thirteen Lakh Ninety One Thousand Two Hundred/- 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

2. It is to convey the sanction of the Council for payment of Rs. 1391200/- (Rupees Thirteen Lakh Ninety One Thousand Two Hundred Only) as 1st installment / final payment out of the total approved grant-in-aid of Rs. 1739000 for completion of MODROB Modernization of Electrical Machines Lab in CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY RANGAREDDI Pin No 00075 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

#### 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
AABTC1906A	ICICI BANK	Financial District Branch	ICICI Towers, Financial District, Plot no 12 Gachibowli, Nanakramguda Hyderabad	CBIT RECURRING EXPENDITURE	Saving Account	180401001258	ICIC0001804

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. 9-57/RIFD/MODROB/Policy-1/2017-18 dated 12.12.2017 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

  
**Principal**  
**Chaitanya Bharathi Institute of Technology**  
(Autonomous)  
Gandipet, Hyderabad-500 075.

Page 1

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Ticker : DDO  
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Code

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- utilized only on approved items of expenditure (list enclosed).
- Any change in the equipments recommended/sanctioned shall not be acceptable in any circumstances.
- Any expenditure above the sanctioned amount of grant is to be incurred from Institute's own funds.
- The Institute/University shall not charge any overheads on this project and will provide all the administrative support completion of the project.
- 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

- 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.
- 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.
- 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.
- 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

- 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.
- 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.
- 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.
- 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.
- 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)



**Principal**  
**Chaitanya Bharathi Institute of Technology**  
**(Autonomous)**  
**Gandipet, Hyderabad-500 075.**



- (ii) Coordinator of the project (Member Secretary);  
 (iii) Two HODs and one subject expert (Members)

The members of the said PFC 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. 7-5/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.
- GoI 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. ✓	V/F Control of Three phase Induction motor
2. ✓	Salient pole three phase Synchronous Generator
3. ✓	DC Series Motor
4. ✓	Double Fed Induction Generator
5. ✓	Permanent Magnet Synchronous Motor
6. ✓	Switched Reluctance Motor
7. ✓	BLDC Motor
8.	Hysteresis Motor
9.	Linear Induction Motor



Page 3

**Principal**  
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10. Computer and interfacing



YOUNG SHIKHON

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

Copy forwarded for information and necessary action to

1. Name and Address of the Coordinator  
Dr. VENKATA CHANDRASEKHARA EDARA  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.)  
HYDERABAD, 500075 RANGAREDDI  
- 500075
2. The Registrar / Director / Principal  
DR.P.RAVINDER REDDY  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.)  
HYDERABAD, 500075 RANGAREDDI  
- 500075
3. Guard File

26.03.2019

AQIS Application Id: 1-3555244208

29.4.19

1-3555244208

Page 4

Principal  
Chaitanya Bharathi Institute of Technol.  
(Autonomous)  
Gandipet, Hyderabad-500 075.

भारतीय अन्तरिक्ष अनुसंधान संगठन

अन्तरिक्ष विभाग

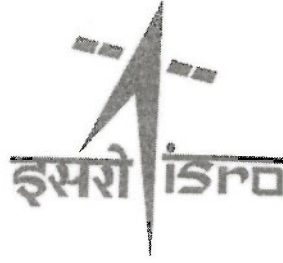
भारत सरकार

अन्तरिक्ष भवन

न्यू बी ई एल रोड, बेंगलूर - 560 231, भारत

दूरभाष : +91 80 2341 5474

फैक्स :



Indian Space Research Organisation

Department of Space

Government of India

Antariksh Bhavan

New BEL Road, Bangalore - 560 231, India

Telephone : +91 80 2341 5474

Fax :

Dr. M.A. Paul  
Dy. Director, RESPOND & AI  
CBPO

Tel: 080 2341 5269/22172269  
FAX: 080 -23412471  
Email: ddrespond@isro.gov.in

No. ISRO/RES/2/399/18-19

September 18, 2018

Dear Dr. Sarma,

**Subject: RESPOND Project- "A local short term model for forecasting ionospheric scintillations for GNSS applications over Indian region" – reg.**

This has reference to the submission of the Second Year Annual Progress Report of the above-mentioned RESPOND Project and your request for renewal for Third year of the project. I wish to inform you that, Chairman, ISRO/Secretary, DOS has approved the following:

1. Renewal of the project for the Third Year
2. Release of grant of ₹5.37 Lakhs (Rupees Five Lakh Thirty Seven Thousand only) for meeting the expenditure of the project during the Third year (Budget enclosed).
3. Utilization of Unspent balance of ₹0.51 Lakh

In this context, DOS has already issued Financial Sanction Order (copy enclosed). Further:

- (a) You will have to submit a comprehensive report (hard copy and soft copy) covering total project activities at the end of the project. The copies of reports should be sent to **Director, VSSC, Thiruvananthapuram (Attn: Shri S Sridharan, RESPOND Coordinator, VSSC, Thiruvananthapuram)** and two copies to the undersigned.

Principal

Chaitanya Bharathi Institute of Technology  
(Autonomous)

Gandipet, Hyderabad-500 075.

भारतीय अन्तरिक्ष अनुसंधान संगठन / Indian Space Research Organisation

Ans  
22/9/18



(b) You will have to submit the Final Fund Utilization Certificate and Audited Accounts Statement for the total expenditure incurred in the project. The FUC and AAS should be sent to the Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru 560 231 and Director, VSSC, Thiruvananthapuram (Attn: Shri S Sridharan, RESPOND Coordinator, VSSC, Thiruvananthapuram) with a copy to the undersigned.

You are requested to submit the enclosed grant-in-aid bill and the Electronic Transfer Mandate Form duly filled and signed in original to the Pay and Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru 560 231 with a copy to the undersigned for releasing the grants (to The Principal, Chaitanya Bharathi Institute of Technology, Hyderabad) at the earliest.

With Regards,

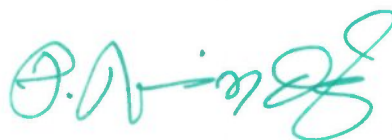
Yours sincerely,



(M.A. Paul)

Dr. A.D.Sarma  
Professor  
Department of Electronics & Communication Engineering  
Chaitanya Bharathi Institute of Technology  
Gandipet  
R.R. District : 500 075  
Hyderabad.

CC: Director, CBPO, ISRO HQ  
Director, VSSC, Thiruvananthapuram  
The Principal, Chaitanya Bharathi Institute of Technology, Hyderabad  
Dr.Tarun Kumar Pant, Head, ITMP, SPL, VSSC, Thiruvananthapuram  
Shri S Sridharan, RESPOND Coordinator, VSSC, Thiruvananthapuram  
Dr (Smt.) Parul Patel, Respond Coordinator, SAC, Ahmedabad



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**3<sup>rd</sup> Year Budget for the project :** "A local short term model for forecasting ionospheric scintillations for GNSS applications over Indian region" by Dr. A. D. Sarma , Professor, Department of Electronics and Communication Engineering, Chaitanya Bharathi Institute of Technology , Hyderabad

(Rs. in Lakhs)

Sl. No	Item of Expenditure	III Yr	Total
1	<b>Manpower: 1 SRF</b> (@28,000 + 24% HRA per month) for the 3 <sup>rd</sup> Yr	4.17	<b>4.17</b>
2	Equipments	---	---
3	Consumables	0.30	<b>0.30</b>
4	Internal Travel	0.20	<b>0.20</b>
5	Contingencies	0.20	<b>0.20</b>
6	Institutional Overheads	1.01	<b>1.01</b>
<b>Total Budget</b>		<b>5.88</b>	<b>5.88</b>
<b>Unspent Balance</b>		<b>0.51</b>	<b>0.51</b>
<b>Present Release</b>		<b>5.37</b>	<b>5.37</b>



**Principal**

Chaitanya Bharathi Institute of Technology  
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# INDIAN SOCIETY FOR TECHNICAL EDUCATION

(Under the Societies' Registration Act XXI of 1860)

Prof. Vijay D. Vaidya  
Executive Secretary, ISTE

ISTE/AICTE-ISTE FDP-1-3326639218/2018

March 12, 2018

Dear Sir/Madam,

**Sub : Offer letter for conducting the AICTE-ISTE Induction/ Refresher Programmes under AICTE-ISTE MoU - regarding**

It is my pleasure to inform you that the proposal submitted by you for the conduct of one week AICTE-ISTE Induction/Refresher Programmes titled "ARTIFICIAL INTELLIGENCE BASED INTERNET OF THINGS" has been recommended and selected by the scrutiny committee.

It will be highly appreciated if you can communicate your willingness before 20<sup>th</sup> March, 2018 to conduct the programme in your institution as per the below said guidelines as per the AICTE-ISTE MoU. Please note that the programme should be completed before July 31, 2018. The programme schedule will be displayed on the official website of ISTE and no change in date and title of the programme is possible at later. Hence, you are requested to finalise the programme dates and title considering all the related aspects.

1. The programme cannot be combined with any other professional body. The Principal sponsor will be AICTE-ISTE and no other major sponsors are allowed.
2. The duration of the program should be six working days (preferably from Monday to Saturday)
3. ISTE will do the certification of these programs jointly with AICTE.
4. The coordinator must be a full time regular faculty with adequate experience in teaching and research with publication.
5. The total sanction budget is Rs.3,00,000/- for 40 participants (budget should not exceed to Rs.3,00,000/- under any circumstances)
6. In case the event is cancelled, the funds will be returned back to ISTE immediately alongwith interest accrued on the amount of grant released.
7. A test should be conducted at the end of the programme and the certificates will be issued only for those participants who qualify the test.
8. The "Willingness Proforma" attached may be filled in and signed by Coordinator and Principal/Director of the Institution MUST reach this office positively before 20<sup>th</sup> March, 2018 by the fastest mode of communication.

*[Handwritten signature]*

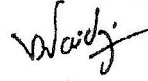
*[Handwritten signature]*

Principal  
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Gandipet, Hyderabad-500 075.

I am sure that this programme will be successful under your able leadership. For further clarification, if any, you can feel free to contact Mrs. Geetha (09911146329) at ISTE Hqrs., New Delhi. The General Instructions are attached herewith for your reference.

Thanking you,

Yours sincerely,



(Prof. Vijay D. Vaidya)

Encl : 1. Willingness Proforma  
2. General Instructions

To

Dr. R. RAVINDER REDDY  
Ravinder Reddy Ramasani  
CHAITANYA BHARATHI POST,  
GANDIPET, KOKAPET(VILL.) HYDERABAD. 500075  
TELANGANA



Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.





Phone : 011-26131578-78, 80  
Website : www.aicte-india.org

Chaitanya Bharathi Institute  
of Technology

09 NOV 2017

Gandipet, R.R. Dist.  
HYDERABAD-500 075.



सत्यमेव जयते

अखिल भारतीय तकनीकी शिक्षा परिषद्  
(भारत सरकार का एक सांविधिक निकाय)  
मानव संसाधन विकास विभाग, भारत सरकार  
नेशनल मंडेला मार्ग, वसन्त कुर्ज, नई दिल्ली-110070

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION  
(A Statutory Body of the Govt. of India)  
Ministry of Human Resource Development, Govt. of India  
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

Dr. Neetu Bhagat  
Deputy Director (RIFD)

F. No. 9-101/RIFD/MODROB/Polley-1/2016-17  
01.11.2017

To

The Principal,  
Chaitanya Bharathi Institute of Technology,  
Chaitanya Bharathi Post, gandipett,  
Kokapet (VIII), Hyderabad-500075,  
Telangana

Subject: Release of Grant-in-aid under MODROB  
Sir,

This has reference to your proposal under MODROB scheme submitted for the year 2016-17 with Chief Coordinator Dr. Radhika Kavuri. The proposal was examined and a sum of Rs.60,000/- (Rs.49,412/- for non-recurring and Rs.10,588/- for recurring) was sanctioned to the Institute. 80% of this amount i.e. Rs. 48,000/- being 1<sup>st</sup> installment, was processed for payment, but the transaction was failed as the invalid account.

In view of the above, a Demand Draft no. 690915, dated 21.10.2017, for Rs.48,000/- in favour of "Chaitanya Bharathi Institute of Technology" is forwarded herewith in respect of the above grant. The sanction order of even no. dated 08.09.2017 has already been sent to you.

Kindly, acknowledge receipt of the same. In case of any omission the same should be reported to AICTE immediately along with refund of entire grant.

Yours Sincerely,

(Neetu Bhagat)

Copy to:-

The Advisor (Finance), AICTE, New Delhi

Mr. Subbarao  
gpc pind  
comptroller  
Indians are  
strong consistent families  
- Sas with 7 wife kids  
10/11/17  
O.A. [Signature]



सूचना का  
अधिकार

Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.





UNIVERSITY GRANTS COMMISSION -SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734.

F.No: MRP-6547/16(UGC-SERO)

Date: January, 2019

Link No - 6547

The Principal  
Kasturba Gandhi Degree & PG College  
Marredpally, Secunderabad - 500 026

Sub:- UGC assistance to Minor Research Project approved to Dr.B.Indira, Dept. of Computer Science of Kasturba Gandhi Degree & PG College, Marredpally, Secunderabad - 500 026 entitled "A STUDY ON THE EFFECTIVE...  
...HYDERABAD AND SECUNDERABAD" - Reg.

Sir/Madam,

With reference to your letter Ref No.KGCW/28293/18-19 dated 24.11.2018, on the subject cited above, and to inform you that the Commission has accepted the Principal Investigator's request and transferred the above said MRP from your College to Chaitanya Bharathi Institute of Technology, Gandipet.

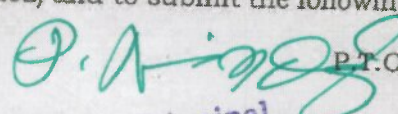
Yours faithfully,

(Dr.G.Srinivas)  
Joint Secretary

Copy to:-

1. Dr.B.Indira  
Dept. of Computer Science  
Kasturba Gandhi Degree & PG College  
Marredpally, Secunderabad - 500 026
2. The Principal  
Chaitanya Bharathi Institute of Technology (A)  
Gandipet, Hyderabad - 500 075

You are requested to advise the Principal Investigator to complete the project from his/her present place of working on/before 26<sup>th</sup> September, 2019 (any expenditure incurred beyond September, 2019 will not be accepted) and to submit the following

  
Principal  
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Gandipet, Hyderabad - 500 075.





A/c Dy No. 4624  
Date: 29/06/17

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6547/16 (SERO/UGC)

Link No:6547.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APOS009  
UniqueID:TLHY00000228

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.  
Sir / Madam,

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by Dr.B.Indira Department of Department of Computer Science of "kasturba Gandhi Degree & PG College for Women" WEST MARREDPALLY, SECUNDERABAD entitled "A Study on the Effective use of ICT for Education and Learning purpose in Various Schools and Colleges of Hyderabad and Secunderabad". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	30000.	30000.
2.	Equipment	93500.	93500.
	Total	123500.	123500.
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	30000.	15000.
	Total	90000.	45000.
	Grand Total	213500.	168500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.168500. to the principal, kasturba Gandhi Degree & PG College for Women, WEST MARREDPALLY, SECUNDERABAD as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 123500.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 45000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, kasturba Gandhi Degree & PG College for Women, WEST MARREDPALLY, SECUNDERABAD, by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, kasturba Gandhi Degree & PG College for Women, WEST MARREDPALLY, SECUNDERABAD (b) Account No: 10043347074. (c) Name & Address of Bank Branch: SBI, SECUNDERABAD (d) IFSC Code: SBIN0006645.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.168500./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid, in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for any other purpose than for which the grant was given, without proper sanction of the UGC and should, at any

*P.A. - 988*  
Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



(6)



A/c Dy No. 2432  
Date: 5/3/2018

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)  
February, 2018

No.F MRP-6749/16 (SERO/UGC)

Link No:6749.

Comcode: APOS090  
UniqueID:CBIT

2.5 MAR 2018

The Accounts Officer  
UGC-SERO, Hyderabad

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by P.RAVINDER REDDY Department of MECHANICAL ENGINEERING of "CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY" GANDIPET, HYDERABAD entitled "Experimental and Numerical Investigation on Friction Stir Welding of Aluminium and Magnesium Alloys.". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	20000.	20000.
2.	Equipment	00	00
	Total	20000.	20000.
3.	Field work & Travel	150000.	75000.
4.	Chemical & Glass Ware	20000.	10000.
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	50000.	25000.
	Total	250000.	125000.
	Grand Total	270000.	145000.

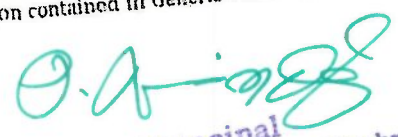
1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.145000. to the principal, CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, GANDIPET, HYDERABAD as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 20000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN ✓
Rs. 125000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.  
3. The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, GANDIPET, HYDERABAD" by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, GANDIPET, HYDERABAD (b) Name & Address of Bank Branch: AB, RIT CAMPUS.

(c) Account No: 064311011000003 (d) IFSC Code: ANDB0000643.

4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.145000/- may be returned to UGC-SERO Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.  
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. In case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

  
Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.





A/C No. 2429  
Date: 5/3/2018

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F. MRP-6362/16 (SERO/UGC)

Link No: 6362.

February, 2018

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APOS090  
UniqueID: CBIT

5 MAR 2018

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by Dr G Vijaya Laxmi Department of Biotechnology of "Chaitanya Bharathi Institute of Technology", GANDIPET, entitled "Studies on enhancement of the secondary metabolites in-vitro through hairy roots and immobilized cell suspensions in medicinally important plant *Achyranthes aspera* L.". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	00	00
2.	Equipment	00	00
	Total	00	00
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	100000.	50000.
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	10000.	5000.
	Total	140000.	70000.
	Grand Total	140000.	70000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.70000. to the principal, Chaitanya Bharathi Institute of Technology, GANDIPET as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned:	Head of Accounts	Category
Rs. 00	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 70000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd: on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Chaitanya Bharathi Institute of Technology, GANDIPET by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Chaitanya Bharathi Institute of Technology, GANDIPET (b) Name & Address of Bank Branch: AB, BIT CAMPUS.
- (c) Account No: 064311011000003 (d) IFSC Code: ANDB0000643.
- In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.70000/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid in correct non-utilization /part utilization, Interest @ 10% per annum as amended from time to time as notified from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt of India will be charged.

*[Signature]*  
Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.

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6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
7. The Principal Investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
9. The college has to send the filled-in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6<sup>th</sup> September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr. G. Srinivas)  
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
Chaitanya Bharathi Institute of Technology  
GANDIPET - 500075
2. Dr. G. Vijaya Lakshmi  
Dept. of Biotechnology  
Chaitanya Bharathi Institute of Technology  
GANDIPET - 500075.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TELANGANA
5. The Principal Accounts General (A & E)-Government of TELANGANA

GAR Cap. SI No. 589/2017-2018  
GAR GIA SI No. 97/2017-2018(G.K. Pasrja)  
Under Secretary

The sanctioned grant of Rs. 70000/- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....12/3/18.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R. Rayappa)  
Accounts Officer

P.A. 12/3/18

Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.

Scanned with Can



भारतीय अन्तरिक्ष अनुसंधान संगठन

अन्तरिक्ष विभाग

भारत सरकार

अन्तरिक्ष भवन

न्यू बी ई एल रोड, बेंगलूर - 560 231, भारत

दूरभाष : +91 80 2341 5474

फैक्स :

Dr. M.A. Paul

Director, RESPOND



Indian Space Research Organisation

Department of Space

Government of India

Antariksh Bhavan

New BEL Road, Bangalore - 560 231, India

Telephone : +91 80 2341 5474

Fax :

Tel: 080 2341 5269/22172269

FAX: 080 -23412471

Email: ddrespond@isro.gov.in

No.ISRO/RES/2/399/17-18

August 23, 2017

Dear Dr. Sarma,

**Subject: RESPOND Project- "A local short term model for forecasting ionospheric scintillations for GNSS applications over Indian region" – reg.**

This has reference to the submission of the First Year Annual Progress Report of the above-mentioned RESPOND Project and your request for renewal for Second Year of the project. I wish to inform you that, Chairman, ISRO/Secretary, DOS has approved the following:

1. Renewal of the project for the Second Year
2. Release of grant of ₹5.39 Lakhs (Rupees Five Lakhs and Thirty Nine Thousand only) for meeting the expenditure of the project during the second year
3. Utilization of unspent balance of ₹0.01 lakhs

In this context, DOS has already issued Financial Sanction Order (copy enclosed). Further, on completion of the project:

- (a) You will have to submit Annual Progress Report (APR), at the end of the year, indicating the progress of the work accomplished during the Second year (to enable renewal of the project for third year). However, on conclusion of the project, you will have to send a comprehensive report covering total project activities. The copies of reports should be sent to Director, VSSC, Thiruvananthapuram (Attn: Shri S Sridharan, RESPOND Coordinator, VSSC, Thiruvananthapuram) and two copies to the undersigned.
- (b) You will have to submit two copies of the Fund Utilization Certificate (FUC) and Audited Accounts Statement (AAS) on completion of the Second year of the project (to enable renewal of the project for third year). On completion of the project, you have to send the final FUC and Audited Account Statement for the total expenditure incurred in the project. The FUC and AAS should be sent to the Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru 560 231; Director,

Principal

Chaitanya Bharathi Institute of Technology  
(Autonomous)

Gandipet, Hyderabad-500 075.

भारतीय अन्तरिक्ष अनुसंधान संगठन / Indian Space Research Organisation

VSSC, Thiruvananthapuram (Attn:Shri S Sridharan, RESPOND Coordinator, VSSC, Thiruvananthapuram) with a copy to the undersigned.

You are requested to send the enclosed grant-in-aid bill and the Electronic Transfer Mandate Form duly filled and signed in original to the Pay and Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru 560 231 with a copy to the undersigned for releasing the grants (to The Principal, Chaitanya Bharathi Institute of Technology, Hyderabad) at the earliest.

With Regards,

Yours sincerely,

मन म पॉल  
(M . A. Paul)

Dr. A.D. Sarma  
Professor  
Department of ECE  
Chaitanya Bharathi Institute of Technology  
Gandipet R R District  
Hyderabad : 500 075.

CC: Scientific Secretary, ISRO  
Director, VSSC, Thiruvananthapuram  
The Principal, Chaitanya Bharathi Institute of Technology, Hyderabad  
Dr. Tarun Kumar Pant, Head, ITMP, SPL, VSSC, Thiruvananthapuram  
Shri S Sridharan, RESPOND Coordinator, VSSC, Thiruvananthapuram  
Dr. (Smt.) Parul Patel, Respond Co-ordinator, SAC, Ahmedabad



Principal  
Chaitanya Bharathi Institute of Technology.  
(Autonomous)  
Gandipet, Hyderabad-500 075.



No.SR/WOS-A/ET-1092/2015 (G)  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology

Technology Bhavan  
New Mehrauli Road  
New Delhi-110 016  
Dated 26.10.2015

**ORDER**

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Implementation of composite materials wind blades in wind mill."

PI Ms. Ramayee Lakshmanan, Department of Mechanical Engineering, Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad-500075, Telangana.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of ₹ 22,99,000/- (Rupees Twenty Two Lac Ninety Nine Thousand only) with a break up of ₹ 5,00,000/- under 'Capital head' and ₹ 17,99,000/- under 'General head' for a duration of Three years. The items of expenditure for which the total allocation of ₹ 22,99,000/- has been approved for Three years are given below:

Sl. No.	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
A.	<b>Non-Recurring (Capital Items)</b>				
	Equipments: Wind turbine system, Modified blade and ducting	5,00,000/-	-----	-----	5,00,000/-
B.	<b>Recurring (General)</b>				
	Fellowship for M.Tech @ ₹ 40,000/-	4,80,000/-	4,80,000/-	4,80,000/-	14,40,000/-
	Consumables	10,000/-	10,000/-	10,000/-	30,000/-
	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
	Travel	20,000/-	20,000/-	20,000/-	60,000/-
C.	<b>Overhead</b>	70,000/-	70,000/-	69,000/-	2,09,000/-
D.	<b>Total of Recurring Grant (B+C)</b>	6,00,000/-	6,00,000/-	5,99,000/-	17,99,000/-
E.	<b>GRAND TOTAL (A+D)</b>	11,00,000/-	6,00,000/-	5,99,000/-	22,99,000/-

2. Overhead expenses are meant for the host institute towards the cost for providing infrastructure Facilities and benefits to the staff engaged in the project, etc.

3. Sanction of the grant is subject to the conditions as detailed in website [www.online-wosa.gov.in](http://www.online-wosa.gov.in).

4. The sanction of the President is also accorded to the payment of ₹ 5,00,000/- (Rupees Five Lac only) under 'Grants for Creation of Capital Assets' and ₹ 6,00,000/- (Rupees Six Lac only) under 'Grant-in-aid General' to the Principal, Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad-500075, Telangana being the first installment of the grant for the year 2015-2016 for implementation of the said research project.

5. The expenditure involved is debitable to:

Demand No.86 Department of Science & Technology

3425 Other Scientific Research (Major Head)

60 Others (Sub-Major Head)

60.200 Assistance to other Scientific Bodies (Minor Head)

55 Disha Programme for Women in Science

55.01 Disha Programme for Women in Science

55.01.31 Grants-in-aid General for the year 2015-2016 (Plan Expenditure-General)

This release is being made under the Disha Programme for Women in Science

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



No.SR/WOS-A/ET-1092/2015  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology

Technology Bhavan  
New Mehrauli Road  
New Delhi-110 016  
Dated: 16.01.2019


**ORDER**

**Sub:** Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "*Implementation of composite materials wind blades in wind mill*" under the guidance of Ms. Ramayee Lakshmanan, Department of Mechanical Engineering, Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad-500075, Telangana.

In continuation of this Department's sanction letter of even number dated 26.10.2015 sanction of the President is hereby accorded for with cost extension of the above said project from 11.11.2018 to 10.11.2019.


Heads	Sanctioned Amt. (₹)	Additional Amt. (₹)	Revised budget Proposed (₹)
Manpower Cost	14,40,000/-	4,80,000/-	19,20,000/-
Consumables	30,000/-		30,000/-
Contingencies	60,000/-		60,000/-
Travel	60,000/-		60,000/-
Equipments	5,00,000/-		5,00,000/-
Overhead	2,09,000/-		2,09,000/-
<b>Grand Total</b>	<b>22,99,000/-</b>		<b>27,79,000/-</b>

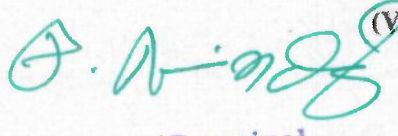
2. The institute will furnish to the DST, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of the each financial year.
3. As per the 212 (i) of GFR, the accounts of the project shall be open to inspection by sanctioning authority and audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act, 1971 and internal audit by the Principal Accounts Officer of DST, whenever the institute or organization is called upon to do so.

  
(Vandana Singh)  
Scientist-E

Copy forwarded for information and necessary action to:

1. The Principal, Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad-500075, Telangana.
2. Ms. Ramayee Lakshmanan, Department of Mechanical Engineering, Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad-500075, Telangana.
3. Sanction Folder.

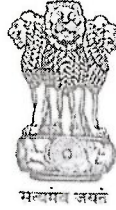
  
(Vandana Singh)  
Scientist-E

  
**Principal**  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.





Phone : 011-26131576 - 78, 80  
Site : www.aicte-india.org



अखिल भारतीय तकनीकी शिक्षा परिषद्  
(भारत सरकार का एक सांविधिक निकाय)  
मानव संसाधन विकास मंत्रालय, भारत सरकार  
नेल्सन मंडेला मार्ग, वसंत कुंज, नई दिल्ली-110070  
**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION**  
(A Statutory Body of the Govt. of India)  
Ministry of Human Resource Development, Govt. of India  
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

**IMMEDIATE**

**Dr. Neetu Bhagat**  
**Deputy Director (RIFD)**

**F. No.9-289/RIFD/MODROB/Policy-1/2014-15**

**09.10.2017**

To

Dr. N.V. Koteswara Rao,  
Principal Investigator and Head, ECE,  
Chaitanya Bharathi Institute of Technology,  
Chaitanya Bharathi P.O., CBIT Campus,  
Gandipet, Kokapet (V), Rajendranagar Mandal,  
Ranga Reddy District, Hyderabad-500075

**Sub.: Request to release the balance amount and reimburse the spent amount of the MODROB project-reg.**

Sir,

Please refer to your letter dated 09.06.2017 on above subject.

It is to inform that your request for extension of project duration up to 31.03.2018 was considered and the same has been approved by the Competent Authority with the condition that no further extension will be given for the project. You are, therefore, advised to ensure completion of the project within the extended period.

Further, with regard to release of remaining grant you are required to submit the following documents: -

1. Annual progress report (**Annexure-VI**)
2. Utilization certificate is not in prescribed format. The details of expenditure incurred under non-recurring and recurring are required to be shown separately duly verified by the chartered accountant indicating membership no. and full address (**Annexure-VII**)
3. Project completion report (**Annexure-VIII**)
4. Audited utilization certificate (**Annexure-IX**)
5. Form GFR-19 is not found enclosed (**Annexure-X**)
6. Copy of invoice/bills for the equipments procured
7. Copy of stock entry register where the entry of the equipments procured is made duly signed/ countersigned by the stock in-charge, project coordinator and head of the Institute

Yours Sincerely,

(Neetu Bhagat)

सूचना का

Principal

Chaitanya Bharathi Institute of Technology  
(Autonomous)

Gandipet, Hyderabad-500 075. Scanned with OKEN Scanner

HOD ECE

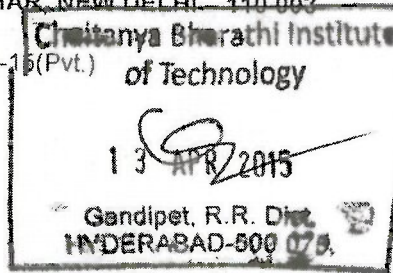
ALL INDIA COUNCIL FOR TECHNICAL EDUCATION  
4<sup>TH</sup> FLOOR, EAST TOWER, N.B.C.C. PLACE, BHISHAM PITAMAH MARG,  
PRAGATI VIHAR, NEW DELHI - 110 003

Ref. No. 9-289/RIFD/MODROB/Policy-1/2014-15(Pvt.)

**Chaitanya Bharathi Institute  
of Technology**

23.03.2015

The Drawing and Disbursing Officer  
All India Council for Technical Education  
7<sup>TH</sup> Floor, Chanderlok Building, Janpath,  
Connaught Place, New Delhi - 110 001.



**Sub: Release of Grant-in-Aid under Modernization and Removal of Obsolescence Scheme (MODROBS) for the year 2014-15 payable during the current financial year 2014-15.**

Sir,

I am directed to convey the sanction of the Council for payment of **Rs.16,00,000/- (Rupees Sixteen lakhs only)** for the year 2014-15 out of the total approved grant-in-aid of **Rs.20,00,000/- (Rupees Twenty lakhs only)** under the Modernization and Removal of Obsolescence Scheme (MODROBS) to **Chaitanya Bharathi Institute of Technology**, Chaitanya Bharathi Post, Gandipet, Kokapet(VILL.), Hyderabad-500075, Rangareddi, Telangana for meeting the expenditure for implementing the Scheme as per details given below:

1. Name of the Beneficiary Institution : **Chaitanya Bharathi Institute of Technology**, Chaitanya Bharathi Post, Gandipet, Kokapet(VILL.), Hyderabad-500075, Rangareddi, Telangana
2. Chief Coordinator's Name & Deptt. : **Prof. N.V. Koteswara Rao**  
**Dept. of Electronics and communication engineering**
3. Title of the Project : **Multifunction Frequency and Time Domain Signal Analyzer for Testing and Performance Evaluation of Cellular and Navigation Components and Systems.**
4. Grant-in-aid Sanctioned : **Rs.20,00,000/- [Rs.17,00,000/- for non-recurring and Rs.3,00,000/- for recurring expenditure]**
5. Amount to be released : **Rs.16,00,000/-**  
(80% in advance and 20% as reimbursement on submission of UC and other related documents) (80% of the total recommended amount)
6. Approved Duration (in years) : **1 Year** ✓

1. The sanctioned grant-in-aid is debitable to the major Head 601.4.a MODROBS grant and is valid for payment during the financial year 2014-15.
2. The grant-in-aid of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of the **Principal, Chaitanya Bharathi Institute of Technology**, Chaitanya Bharathi Post, Gandipet, Kokapet(VILL.), Hyderabad-500075, Rangareddi, Telangana through **RTGS**.
3. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. **The Principal** 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 6 months of the receipt of the grant, the approval shall ipso facto lapse.

Contd...2/-


HOD ECE  
P. J. G. S. J. S.  
13/4/15


[Signature]  
24.3.15

[Signature]  
**Principal**  
**Chaitanya Bharathi Institute of Technology**  
(Autonomous)  
Gandipet, Hyderabad-500 075.



4. Each project sanctioned by AICTE is assigned a specific Ref. No. given on the pre-page. 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.
5. The accounts of the grantee which are liable to be audited by the Council or Comptroller and Audited General of India or by any Officer designated for the purpose.
6. The institute/University shall not charge any overheads on this project and will provide all the administrative support for completion of the project.
7. The grantee shall utilize grants on only approved items of expenditure (list enclosed). However in case the grantee wishes to recast the project, approval of the Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India.
8. 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.
9. 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.
10. Interest on the sanctioned grant-in-aid will be treated as part of the grant and shall be used for project purposes only and the same shall be mentioned in the audited statement of accounts.
11. Since the duration of the project is for one year, the request for reimbursement of 20% of remaining amount shall be made with UC and other related documents in such a way that the entire project is completed in the prescribed period of one year.
12. The Annual Progress Report 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.
13. Project Completion Report (PCR) in the prescribed format along with the Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format, utilization in the format and GFR-19 shall be submitted to the Council.
14. 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 project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council.
15. The grantee shall follow the terms and conditions of Modernization and Removal of Obsolescence (MODROBS) as laid down by the council from time to time.

  
Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.

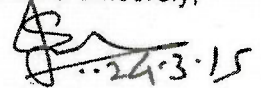
  
24.3.15

Contd...3/-

Ref. No. 9-289/RIFD/MODROB/Policy-1/2013-14(Pvt.)

16. The Grantee shall fully implement the official language policy of Union Government and comply with the official language Act, 1963 and official language (use of official purposes of the Union Rules, 1976 etc.)
17. 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 superscribed with AICTE project file number.
18. The funds to the extent are available under the scheme.
19. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the Rules and Regulation of the scheme.

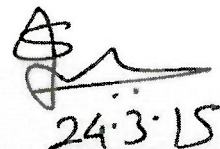
Yours Sincerely,

 24.3.15

(Shashikant P. Borkar)  
Advisor (RIFD)

Copy forwarded for information and necessary action to:

1. **The Principal,**  
**Chaitanya Bharathi Institute of Technology,**  
Chaitanya Bharathi Post, Gandipet, Kokapet(VILL.),  
Hyderabad-500075, Rangareddi, Telangana
2. **Prof. N.V.Koteswara Rao,**  
**Dept. of Electronics and Communications Engineering**  
**Chaitanya Bharathi Institute of Technology,**  
Chaitanya Bharathi Post, Gandipet, Kokapet(VILL.),  
Hyderabad-500075, Rangareddi, Telangana
3. **Office of Director General of Audit,**  
(Central Revenues)  
AGCR Building, I.P. Estate,  
New Delhi-110 002.
4. **Guard File**

 24.3.15

(Shashikant P. Borkar)  
Advisor (RIFD)



**Principal**  
**Chaitanya Bharathi Institute of Technology**  
(Autonomous)  
Gandipet, Hyderabad-500 075.



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION  
4<sup>th</sup> Floor, NBCC Place, Bhishma Pitamah Marg, Lodhi Road,  
Pragati Vihar, New Delhi-110 003

Ref. No.: 9-289/RIFD/MODROB/Policy-1/2014-15(Pvt.)

Name of the Principal Investigator & Deptt. : Prof. N.V. Koteswara Rao,  
Deptt. of Electronics and Communications Engineering

Name of the Institution : Chaitanya Bharathi Institute of  
Technology, Chaitanya Bharathi Post,  
Gandipet, Kokapet(VILL.), Hyderabad-  
500075, Rangareddi, Telangana

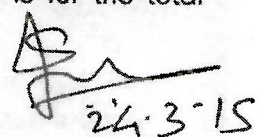
Title of the Project : Multifunction Frequency and Time Domain  
Signal Analyzer for Testing and  
Performance Evaluation of Cellular and  
Navigation Components and Systems.


Approved items for expenditure on purchase of machinery/equipments (Non-Recurring)

S.No.	Approved Items (As per proposal)
1	RF Field Fox Analyzer

Amount approved for Non-recurring is **Rs.17,00,000/-** (85% of amount sanctioned) and **Rs.3,00,000/-** (15% of total sanctioned) for Recurring i.e. total amount approved is **Rs.20,00,000/-** (Rupees Twenty lakhs only)

Note: The above sanctioned amount for recurring and non-recurring expenditure is for the total amount as recommended by the Expert Committee.

  
(Shashikant P. Borkar)  
Advisor (RIFD)

  
Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.



**TELANGANA STATE COUNCIL OF SCIENCE & TECHNOLOGY**

Environment, Forests, Science & Technology Department, Government of Telangana

**తెలంగాణ రాష్ట్ర శాస్త్ర సాంకేతిక మండలి**

12<sup>th</sup> Floor, Eastern Wing, Gagan Vihar, M.J. Road, Nampally, Hyderabad - 500001.  
Ph.: 040-24619675, Fax : 040-24600590 e-mail: secy\_tscost@telangana.gov.in

**Smt. G Krishnaveni**  
**Joint Secretary to Govt,**  
**EFS&T Department &**  
**Member Secretary**

Lr.No.4/TSCOST/LSR PROJ/2016-17, Dt.17-04-2017

Dear Sir

Sub:- TSCOST – PRG - Partial financial support for Research Projects – Reg

Ref:- (1) From Department of Science and Technology (DST), GoI  
vide Lr.No. DST/SSTP/Core Grant-G/2016-17/25, dt.26-9-2016

(2) TSCOST Lr.No.4/TSCOST/LSR PROJ/2016-17, Dt.18-03-2017

With reference to the above subject, TSCOST is glad to inform that the Expert Committee (EC) has scrutinized and short listed the project entitled “Studies on environmental radiation level in the dwellings constructed under double bedroom scheme at Erravalli and Narasannapet model villages of Telangana”. It is further to inform that the EC has suggested for revision of budget. Accordingly, written consent for revised budget estimates was received from the PI. As per the instructions of DST, the proposal which was approved by the EC was submitted to DST for seeking final approval and the DST has given consent for implementing the project. The budget approved for the project is Rs.5,00,000/= (Rupees Five Lakhs only).

**Terms and Conditions:**

1. The project duration is restricted to 1 (One) year.
2. The Principal Investigator is requested to indicate the start date and end date of the project.
3. The grant limiting to 50% of the sanctioned amount will be disbursed initially as first

**Principal**

**Chaitanya Bharathi Institute of Technology**  
**(Autonomous)**

**Gandipet, Hyderabad-500 075**

6. Remaining 10% will be released on receipt of following documents as final reimbursement:

- a. Three (3) copies of the final report of project along with soft copy.
- b. Abstract of the project (5-6 pages)
- c. The consolidated item wise detailed Statement of Expenditure (SOE) and Utilisation Certificate (UC) incurred during the complete project period in the prescribed proforma duly signed and sealed by the Principal and the



17. The permanent equipment, if any, purchased / generated out of the project budget, shall be the property of TSCOST / DST, GoI.

In order to transfer the first instalment grant, the PI is requested to inform the bank details as under with in a week after receiving this sanction order.

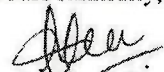
S.No.	Particulars	Details
1	Name of the Account	
2	Name of the Account Holder	
3	Account Number	
4	Bank Name	
5	Branch Name	
6	IFSC Code	

The expenditure involved under this project is debitale to the sub-head of account "Project Related Grants (PRG)" sanctioned and released vide order no.DST/SSTP/Core Grant-G/2016-17/25, Dt.26.9.2016 under the Core Grant Support, 2016-17 of DST, GoI.

With regards,

Encl: Format of Statement of Expenditure (SOE) &  
Utilisation Certificate (UC)

Yours faithfully,

  
Member Secretary

To  
To  
Dr. B.Linga Reddy, Professor, PI and  
Dept. of Physics,  
Chaintanya Bharathi Institute of Technology,  
Gandipet, Hyderabad - 500 075

**Copy to**

1. The Principal, CBIT, Hyderabad
2. Dr. Neeraj Sharma, Head, Technology Development Transfer, Department of Science & Technology, New Delhi.
3. Er. Ravinder Gaur, Member Secretary ( State S&T Programme), Department of Science & Technology, New Delhi



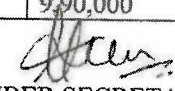
Principal  
Chaintanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.


### REVISED BUDGET

Name of PI	Address	Project Title
Dr. B.Linga Reddy 9866755375 bandi.lr@gmail.com	Professor Dept. of Physics Chaintanya Bharathi Institute of Technology Gandipet, Hyderabad	Studies on environmental radiation level in the dwellings constructed under double bedroom scheme at Erravalli and Narasannapet model villages of Telangana.

PROJECT DURATION: 12 MONTHS

S.No.	Item	Details	Budget Proposed (Rs.)	Budget Approved (Rs.)
1	2	3	4	5
1	Salaries	--	70,000	50,000
	1	Technical Assistant (1. No.) @ Rs.10,000 x 5 months	50,000	
	2	Attender (1 No.) @ Rs.4,000 x 5 months	20,000	
2	Consumables		6,70,000	4,00,000
	1	Glass ware for etching	1,00,000	
	2	LR 115 films	1,50,000	
	3	Plastic cups (dosimeters) 200 no. x @ Rs.1100	2,20,000	
	4	Spark counter & Accessories	1,00,000	
	5	Survey meter For gamma measurements	1,00,000	
3	Travel		1,00,000	25,000
	1	Field Trips	50,000	
	2	Conferences	50,000	
4	Other Costs		1,50,000	25,000
	1	Contingencies	75,000	
	2	Overheads	75,000	
5	Permanent Equipment	--		
		TOTAL	9,90,000	5,00,000

  
MEMBER SECRETARY  
TSCOST

  
Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.







भारत सरकार  
अंतरिक्ष विभाग,  
अंतरिक्ष उपयोग केंद्र  
जोधपुर टेकरा, अहमदाबाद -380015, भारत  
दूरभाष: +91-79-26912444/2433  
फैक्स: +91-79-26915807  
E-mail : nmidesai@sac.isro.gov.in



Government of India  
Department of Space  
**Space Applications Centre**  
Jodhpur Tekra, Ahmedabad - 380015, India  
Telephone: +91-79-26912444/2433  
Fax: +91-79-26915807  
E-mail : nmidesai@sac.isro.gov.in

**Project ID: NGP-11**

January 23, 2017



To,  
Mrs Supraja Reddy Ammana,  
Assistant Professor,  
Chaitanya Bharathi Institute of Technology,  
Gandipet, Hyderabad.

Sub: Sanction of your research proposal submitted under NavIC-GAGAN Utilization Programme at SAC, Ahmedabad.

Dear Mrs. Supraja,

I am happy to inform you that the research proposal "Investigation of the effects of Ionospheric spatial decorrelation on Indian GBAS." submitted by you under NavIC-GAGAN Utilization Programme at Space Applications Centre, Ahmedabad has been approved for funding, starting from January 10, 2017 for a period of Three years with the following budget outlay:

Sr. No.	Head of Account	Year 1 (₹)	Year 2 (₹)	Year 3 (₹)	Total (₹)
1.	Services (salary of JRF-1@25000pm+30%HRA)	390000	390000	390000	1170000
2.	Travel	50000	50000	50000	150000
3.	Materials	165000	50000	50000	265000
4.	Contingency	40000	30000	30000	100000
Sub-total		645000	520000	520000	1685000
Institutional charges @ 15% of sub-total (as asked by PI)		96750	78000	78000	252750
<b>Total (In ₹)</b>		<b>7,41,750</b>	<b>5,98,000</b>	<b>5,98,000</b>	<b>19,37,750</b>

SAC will be providing NavIC receiver hardware to your institute, if applicable and this receiver will remain property of Space Applications Centre, ISRO, Government of India.

It is to be noted that the progress achieved under your research proposal will be periodically reviewed by SAC experts. I sincerely hope that the outcome of your project will be Excellent and your contributions through this project will help us achieve the stated goals of NavIC-GAGAN Utilization Programme.

With Regards,

एन. एम. देसाई / N. M. DESAI  
उप निदेशक / Dy. Director  
सेटकॉम एवं नौसंचालन अनुप्रयोग क्षेत्र  
Satcom & Navigation Application Area  
अंतरिक्ष उपयोग केंद्र (इसरो)  
Space Applications Centre (ISRO)  
भारत सरकार / Govt. of India  
अहमदाबाद / Ahmedabad-380015  
Phone: +91-79-26912433 (PS)/ 26912444 (Direct)  
Fax: +91-79-26915807 (Office)

Principal  
Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.

निलेश एम. देसाई (NILESH M. DESAI)  
Outstanding Sci. & Deputy Director-SNAA,  
Space Applications Centre, SAC/ISRO  
Indian Space Research Organisation (ISRO)  
AHMEDABAD-380 015, India.  
Phone: +91-79-26912433 (PS)/ 26912444 (Direct)  
Fax: +91-79-26915807 (Office)

भारतीय अंतरिक्ष अनुसंधान संगठन Indian Space Research Organisation





A/c Dy No. 2431  
Date: 5/3/2018

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040-23204735, 23200208 FAX: 040-23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-6571/16 (SERO/UGC)

Link No:6571.

February, 2018

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APOS090  
UniqueID: CBIT

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by R Ravinder Reddy Department of Computer Science & Engineering of "Chaitanya Bharathi Institute of Technology" GANDIPET, HYDERABAD entitled "Detecting Anomaly Pattern Sequences in Real Time Network". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	30000.	30000.
2.	Equipment	100000.	100000.
	Total	130000.	130000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	30000.	15000.
	Total	70000.	35000.
	Grand Total	200000.	165000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.165000. to the principal, Chaitanya Bharathi Institute of Technology, GANDIPET, HYDERABAD as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 130000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 35000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.  
3. The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Chaitanya Bharathi Institute of Technology, GANDIPET, HYDERABAD" by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Chaitanya Bharathi Institute of Technology, GANDIPET, HYDERABAD (b) Name & Address of Bank Branch: AB, BIT CAMPUS,

(c) Account No: 064311011000003 (d) IFSC Code: ANDB0000643.

4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.165000/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.  
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. In case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

M/243

*[Signature]*  
Principal

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.

R. Ravinder Reddy  
HOD, CS&E

*[Signature]*  
23/3/18



Dr. K. Jagannadha Rao

Civil



Chaitanya Bharathi Institute  
of Technology

13 FEB 2015

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugcsero.org](http://www.ugcsero.org), [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6242/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer  
UGC-SERO, Hyderabad

Linkno:6242. Comcode: APOS090

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR. JAGANNADHA RAO K Department of CIVIL ENGINEERING of CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY GANDIPET HYDERABAD entitled "STRENGTH AND DURABILITY STUDIES ON HIGH STRENGTH RECYCLED AGGREGATE CONCRETE". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	20000.	20000.
2.	Equipment	100000.	100000.
	<b>Total</b>	<b>120000.</b>	<b>120000.</b>
3.	Field work & Travel	40000.	20000.
4.	Chemical & Glass Ware	70000.	35000.
5.	Contingency (incl. Special Needs)	75000.	37500.
6.	Hiring Services	50000.	25000.
	<b>Total</b>	<b>235000.</b>	<b>117500.</b>
	<b>Grand Total</b>	<b>355000.</b>	<b>237500.</b>

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.237500. to the principal, CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, GANDIPET, HYDERABAD as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

**CAPITAL (35)**

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.120000.	Rs.91200.	Rs.19200.	Rs.9600.

**GRANTS IN AID (31)**

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.117500.	Rs.89300.	Rs.18800.	Rs.9400.

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
4. In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. In case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Principal

Dr. Jagannadha Rao

(Autonomous)

Gandipet, Hyderabad-500 075.

13/2/15



**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION**  
Nelson Mandela Marg, Vasant Kunj, New Delhi - 110 067

F.No. 6-52/RIFD/FDP/Policy-1/2016-17

Dated: 6<sup>th</sup> June 2017

To

The Drawing and Disbursing Officer,  
All India Council for Technical Education,  
Nelson Mandela Marg,  
Vasant Kunj,  
New Delhi - 110067,

**Sub:** Release of a sum of Rs. 302500/- being the 1<sup>st</sup> Installment of the total Grant of Rs. 605000/- for conduct of Faculty Development Programme (FDP) during the financial year 2017-18 - reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 302500/- (Rupees Three Lakh Two Thousand Five Hundred Only) as 1<sup>st</sup> installment out of the total approved grant-in-aid of Rs. 605000/- for conduct of FDP on Power Electronics for Renewable Energy Systems- Present Trends and Future Scope to CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY, CHAITANYA BHARATHI POST, GANDIPET, KOKAPET(VILL.) HYDERABAD RANGAREDDI Pin No - 500075 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 debitable to the Major Head 601.9(a) Gen. of the Scheme of Faculty Development Programme and is valid for payment during the financial year 2017-18.
4. Funds covered by this grant shall be kept separately and would not be mixed up with other funds.
5. The Council or its nominee shall have the right to check/verify the accounts to satisfy that the funds have been utilized for the purpose for which they were sanctioned.
6. The Principal and the Coordinator of the institute 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. In case of any omission the same should be reported to AICTE immediately along with refund of entire grant: -

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTC1906A	ANDHRA BANK	CBIT Campus, Kokapet(0643)	Shankarpally Road, CBIT Campus, Gandipet, Hyderabad-500075	PRINCIPAL, CBIT	Current Account	64311011000003	ANDB0000643

Contd.....2

*[Handwritten signature]*

**Principal**

Chaitanya Bharathi Institute of Technology  
(Autonomous)  
Gandipet, Hyderabad-500 075.

*[Handwritten notes: A-0 & HOD, BEE, P. for 8/6, 7/8/17]*

*[Handwritten notes: Mr. Subramaniam, sent copy to HOD BEE]*

:2:

7. 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.
8. Interest on the sanctioned grant will be reported back to AICTE and may be adjusted against the subsequent installment.
9. 90% of sanctioned amount to Govt. Institutions and 50% of sanctioned amount as advance to Self-Financing Institutions shall be released on the basis of Approval Letter for 2016-17. Those Institutes/Colleges, who have already conducted the event after submitting the application in the financial year, shall not be paid any advance payment. They may send the expenditure account and other relevant documents within one month of receipt of this letter for final settlement and reimbursement.
10. 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.
11. The Council shall sanction a maximum grant of Rupees Seven Lakh only to conduct one Programme. 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. Type of trainings under FDP shall be as under:
  - I. Pedagogical Training
  - II. Subject related Training
  - III. Training related to Moral Values, Ethics, Behavioural Sciences & Attitude etc.
  - IV. Training on Leadership & Faculty Development under U.K. India Education Research initiative (UKIERI)
12. The balance amount will be reimbursed to the institutions only on submission of duly audited utilization certificate and other relevant documents.
13. The reimbursement of the balance entitled amount of the grant-in-aid shall be released only on receipt of the following documents: -
  - (i) Feedback form in the prescribed proforma.
  - (ii) 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 along with paid vouchers & 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.
  - (iii) Copy of the proceedings and completion report.
  - (iv) If programme is not conducted in the period of six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be returned to AICTE.
14. The documents mentioned above must be sent within one month of the completion of the Faculty Development Programme held with approved financial assistance. 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 be released in favour of the beneficiary institution.
15. Any unavoidable circumstantial change in the Programme with respect to name of Project Coordinator, Venue and date for organizing FDP would mandatorily require prior approval of the Council. All such

Principal

Chaitanya Bharathi Institute of Technology  
(Autonomous)


Gandipet, Hyderabad-500 075.



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. 6-52/RIFD/FDP/Policy-1/2016-17 in your future correspondence.

16. The FDP will be organized for 2 weeks with minimum 50 participants and the institute should strictly observe all the terms and conditions contained in the scheme details under AICTE AQIS 2016-17.
17. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University, College/Institution. Further, 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.
18. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on the approved items of expenditure.
19. This Sanction Order may be treated as Offer Letter for all purposes.


Yours sincerely,

  
(Dileep N Malkhede)  
Advisor-I (RIFD) 7/7/17

Copy forwarded for information and necessary action to:-

1. Dr. KRISHNA KONDREDDI,  
Department of ELECTRICAL AND ELECTRONICS ENGINEERING  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET (VILL.)  
HYDERABAD RANGAREDDI Pin No. 500075  
Telangana
2. THE REGISTRAR / DIRECTOR / PRINCIPAL  
CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
CHAITANYA BHARATHI POST, GANDIPET, KOKAPET (VILL.)  
HYDERABAD RANGAREDDI Pin no. 500075  
Telangana

3. Guard File

  
**Principal**  
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