



3.2.1 - Grants received from Government and Non-Governmental agencies for research projects, endowments, Chairs during the year (INR in Lakhs)

S.No	Name of the Principal Investigator/ Co-Investigator (if applicable)	Department of the Principal Investigator/ Co-Investigator	Name of the Funding Agency	Page Number
1	Dr. Inturi Vamsi (Co-PI)	Mechanical	DST-SERB	2
2	Dr Indira Priyadarshini	Mechanical	Skylark Smartmeters Pvt. Ltd., Hyderabad	3
3	Dr. Amireddy Kiran Kumar & Mrs Ch.Venkata Sushma	Mechanical	Bold Knight by BNK Production services Pvt. Ltd., Hyderabad	5
4	Dr. G. Laxmaiah & Dr. A. Kiran Kumar	Mechanical	BRAVLD Engineering Pvt. Ltd	8
5	Dr. M. Balasubhasubbareddy, Dr. T. Sudhakar Babu, and Dr. Mohammad Faridun Naim Tajuddin	EEE	International Collaborative Research Fund-University Malaysia Perlis and CBIT Hyderabad	10
6	Mohd Ziauddin Jahangir , G. Mallikharjuna Rao	ECE	Skylark Smart Meters Pvt Ltd, Hyderabad	11
7	Prof. N Ramadevi Dr N Janardhan(CO-PI)	CSE Mech	ASL-DRDO	16
8	Dr. M.Subramaniam and Dr. S.China Ramu	CSE	DST	17
9	Dr. Gubbala V. Ramesh (PI), & Ch Gupta Chandaluri (Co-PI)	Chemistry/ Indian Institute of Petroleum and Energy (Co-PI)	UGC-DAE CSR	22
10	Dr. Santhosh Kumar A, Dr. S. Shanmukharao Samatham	Physics	UGC-DAE CSR, Indore	26
11	Dr. S. Shanmukharao Samatham, Dr. M. Chandra Sekhar	Physics	UGC-DAE CSR, Indore	29
12	Dr. S. Shanmukharao Samatham (Co-PI)	Physics	DST, India	30
13	Dr. K. Prasad Babu & Dr. M.Mallaiah	Chemical Engineering	IICHE	34
14	Dr. M. Bhanu Chandra	ECE	DST - SERB	35

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

FILE NO. GPO/2022/002733
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. 02 March, 2023

ORDER


Subject. Financial Sanction of the research project titled **Digital twin based solutions for improving reliability and efficiency of multi-stage wind turbine gearboxes** under the guidance of Dr. Sabareesh Geetha Rajasekharan, MECHANICAL ENGINEERING, Birla Institute of Technology & Science Pilani, Hyderabad Campus, Shamirpet-keesara road, jawahar nagar, shameerpet, hyderabad, Hyderabad, Telangana-500078 and by Dr. Vamsi Inturi, Assistant Professor, Mechanical 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. 2808696/- (Rs. Twenty Eight Lakh Eight Thousand Six Hundred and Ninety Six Only) with break-up of Rs. 600000/- under Capital (Non-recurring) head and Rs. 2208696/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 2808696/- has been approved are given below:

The following budget may be considered for Birla Institute Of Technology & Science Pilani, Hyderabad Campus, Shamirpet-Keesara Road, Jawahar Nagar, Shameerpet, Hyderabad

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Sound and Vibration Input Module -> Data Acquisition System -> Accelerometers -> Computer	600000
A'	Total (Non-Recurring)	600000
B	Recurring Items	
1	Recurring - I : (Research Personnel) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1443360 450000 60000
2	Recurring - IV : (Overhead Charges)	255336
B'	Total (Recurring)	2208696
C	Total cost of the project (A' + B')	2808696

- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- 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.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 15 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
- 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.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB (or 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.


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

SKYLARK SMARTMETERS PRIVATE LIMITED

7-1-48/2/3, Raja Sham Karan Road | Ameerpet, Hyderabad - 500 016 | Telangana, India
 GSTIN: 36ABACS9338P1ZL, Website: www.skylarkindia.com, Location Link: www.tinyurl.com/kabsonsho

PURCHASE ORDER


Vendor Code: SKYV00022 M/s. CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Chaitanya Bharathi(PO), Kokapet(V) Gandipet(M), Rangareddy(Dist) Hyderabad- 500075, Telangana GST No.: 36AABTC1906A1ZG Contact No.: E-Mail ID: principal@cbit.ac.in Kind Attn:	Order No. : SKYLARK/PO/2022-23/26 Order Date : 27-03-2023 Quote Ref. : Vide mail Ref. Date : 09-03-2023 Indent No. : SKYLARK/IND/2022-23/23 Indent Date : 20-03-2023 Purchaser : Mr. Srikanth Contact No. : +91-9700013229 E-Mail ID : purchase@satrucindia.com
---	---


BILL TO ADDRESS: SKYLARK SMARTMETERS PRIVATE LIMITED 7-1-48/2/3, Raja Sham Karan Road, Ameerpet, Hyderabad - 500 016, Telangana, India GST No.: 36ABACS9338P1ZL, IEC No.: ABACS9338P Weekly Off: Sunday Location Link: www.tinyurl.com/kabsonsho	SHIP TO ADDRESS: SKYLARK SMARTMETERS PRIVATE LIMITED 7-1-48/2/3, Raja Sham Karan Road, Ameerpet, Hyderabad - 500 016, Telangana, India GST No.: 36ABACS9338P1ZL, IEC No.: ABACS9338P Weekly Off: Sunday Location Link: www.tinyurl.com/kabsonsho
--	--

Dear Sir/Madam,
 We are pleased to place an order for the following Items/Services, as per the Terms & Conditions stipulated below.

#	ITEM / SERVICE DESCRIPTION	HSN CODE	QUANTITY	UOM	Price/Rate Per UNIT	Discount	CGST SGST	LINE AMOUNT
1	understanding the existing sensor design (From 18-11-22 to 19-12-22)		33.00	Hrs	800.00	0%	18%	31152.00
2	Calculations of the sensor design (From 10-12-22 to 17-12-22)		11.00	Hrs	800.00	0%	18%	10384.00
3	CFD analysis for the existing design to obtain the laminar flow (From 18-12-22 to 18-01-23)		44.00	Hrs	800.00	0%	18%	41536.00
4	Analysis of the result (From 19-01-2023 to 03-02-23)		22.00	Hrs	800.00	0%	18%	20768.00
5	To know the minimum no of blades to use the sensor for the laminar flow. What is the possibility to achieve it without any partition in the flow channel. (From 04-02-2023 to 06-02-2023)		8.00	Hrs	800.00	0%	18%	7552.00
6	Re-designing of the sensor housing as to do for the better results (From 07-02-2023 to 22-02-2023)		22.00	Hrs	800.00	0%	18%	20768.00
7	Again, performing the CFD analysis for the new sensor (From 23-02-2023 to 03-03-23)		11.00	Hrs	800.00	0%	18%	10384.00
8	Compare the result with the existing sensor (From 04-03-2023 to 11-03-23)		11.00	Hrs	800.00	0%	18%	10384.00

N. A. B.


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


 27/3/23

Vendor Code: SKYV00022		Order No. : SKYLARK/PO/2022-23/26					
M/s. CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY		Order Date : 27-03-2023					
9	Designing of the new sensor preferably with greater performance on the existing sensor (From 13-03-23 to 27-03-23)	22.00	Hrs	800.00	0%	18%	20768.00
10	Any other details which are identified during the development- Reverse Engineering (From 05-05-23 to 12-05-23)	11.00	Hrs	800.00	0%	18%	10384.00
Basic Sub Total (Aft. Disc.): 156000 PAF: 0 CGST 5GST: 28080		195.00	Grand Total: 1,84,080.00		INR		

In words: One Hundred Eighty Four Thousand Eighty Rupees and No Paises Only

- A) INCOTERMS : Not Applicable.
- B) P&F % extra : Nil
- C) Taxes : As mentioned above line wise.
- D) Freight charges : Not Applicable.
- E) Insurance : Not Applicable..
- F) Delivery Schedule : Not Applicable.
- G) Transporter : Not applicable.
- H) Payment Term : Rs.75000 Avance Shall be paid after the order acceptance & Balance will be paid(including the taxes) after the completion of project.
- I) Documents : Must Submit all the documents after the completion of project.

--- SPECIAL INSTRUCTIONS ---

- 1) You will have to raise GST compliant invoice with all information specified in the GST invoice rules.
- 2) All relevant documents such as Original Invoice For Buyer and Duplicate For Transporter must accompany the supplies.
- 3) Our Purchase Order reference is to be given in all your supply related documents.
- 4) Kindly let us have order acknowledgement, as a token of your acceptance.
- 5) You must have to use plastic material as per latest regulatory prescribed norms of The Government of India.
- 6) Packing should be transport worthy and all transit risks due to inadequate packing will be to your account only.
- 7) The rejections noticed if any during usage or its subsequent usage at any stage, to be replaced at free of cost.
- 8) Supplies should be from fresh lots / batches and identification labels must be intact with the material.
- 9) Warranty: Applicable as per respective OEM norms from the date of invoice against any manufacturing defects and non-functionality of the products. During the warranty period if we face any problems with manufacturer's to avail the services, such conflicts shall have to be dealt by you.
- 10) Prior to the materials/items dispatch, you must send us DRAFT INVOICE for our consent to send FINAL INVOICE to avoid any GST related issues.
- 11) If you're fail to timely upload invoice details in GST portal or non-payment of GST amount, SKYLARK will debit supplier the GST amount along with applicable Interest payable.
- 12) SKYLARK will not entertain any manual correction on invoices associated with goods / service supplies.
- 13) As per GST law, applicable GST & TDS will be deducted by SKYLARK.

For further details please refer our Purchase Order Standard Terms and Conditions.

Payment shall be made to the following Bank Account
 Account Name: CBIT CONSULTANCY ACCOUNT
 Bank Name: ICICI BANK
 Branch: CBIT, Gandipet
 Account No.: 180401001234
 IFSC: ICIC0004385
 Our Banker: Indira Overseas Bank, Rajilavan Road Branch, Hyderabad - 500 002

For SKYLARK SMARTMETERS PVT. LTD.

Reviewed By

Authorized Signatory

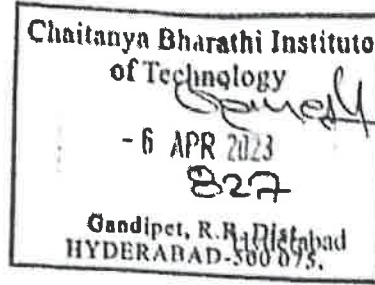
[Format Ref: _____]

27-03-2023 13:26

Printed By: srikant



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



No: 78/MED 2023 Date: 03.04.2023

From
Dr Kiran Kumar Amireddy
Assistant Professor, Mechanical Engineering Department
CBIT

To
The Principal
CBIT, HYDERABAD

(Through Proper Channel Directly R&D)

Sub: Consultancy Work from BOLD KNIGHT, Hyderabad-Req

I (Dr Kiran Kumar Amireddy) am working as an Assistant Professor in the department of mechanical engineering. As a part of our institution goals towards excellence in Research and Consultancy I have approached the BOLD KNIGHT by BNK PRODUCTS & SERVICES PRIVATE LIMITED, Jeedimetla, Hyderabad, Telangana 500055, INDIA, for consultancy work. After series of discussions, they are agreed to offer an industrial consultancy work on "Image Analysis and Website Development (IAWD)" for an amount of Rs 1,00,000/- (One lakh only) +GST (Rs. 18000/-) to a total of Rs 1,18,000/-

Along with me Smt. Venkata Sushma Chinta, Assistant Professor, MED and Smt. Eliganti Ramalakshmi, Assistant Professor, IT will also involve to complete the above mentioned work within the stipulated time. As we are looking forward further with this company, we will try to deliver as per their expectations. An official quotations to be issued from our side to the company. So, I request you to approve this proposal and permit us to proceed further.

Roles and Responsibility of the work,

1. Dr. Kiran Kumar Amireddy, PI, Overall project management
2. Smt. Venkata Sushma Chinta, Co-PI, Image Analysis
3. Smt. Eliganti Ramalakshmi, Co-PI, Programming and Website Development

Thanking you sir

Yours Sincerely

(Dr Kiran Kumar Amireddy)

Forwarded as per
Boltball notes
R.K.K.
03/04/2023

necessary approval may please be
given
6/3/23

Principal

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

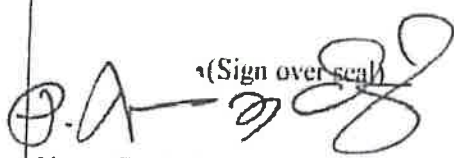
To
Accounts
6/3/2023

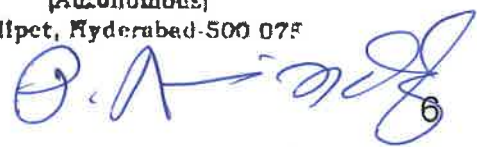
Scanned with CamScanner



Contract for Research Services on Image Analysis and Website Development (CRS on IAWD)

Quotation

1.	Short title of the Research services to be provided Image analysis und Web development (IAWD)	Contract No: 01
2.	Document Ref. No:	Date: 03-04-2023
3.	Name of the Research Service Provider (RSP) making this offer: Dr. Kiran Kumar Amireddy Assistant Professor, Department of Mechanical Engineering, Chaitanya Bharathi Institute of Technology (A), Chaitanya Bharathi PO., Gandipet, Hyderabad. Ph: No: 8754500229. Email: akirankumar_meech@cbit.ac.in	4. RSP Offer reference: Date: 03-04-2023
5.	a) This contract will require a formal amendment if the following key professionals are not available to RSP. b) RSP is authorized to engage these professionals as research consultants (names, institutes/companies):	
6.	Principal technological features of Research Services to be provided (Annexure A)	
7.	The technical performance of this contract shall be complete when the RSP submit the final report (date)	
8.	i. Expenditure on items below shall not exceed sums shown against each	Amount in Rs
	a) Personal	60,000/-
	b) Equipment	20,000/-
	c) Others	20,000/-
	Total:	100000/-
	ii. Schedule of payment	
	a) Initial Advance	25,000 -
	b) At performance Milestone I	25,000/-
	c) At performance Milestone II	25,000/-
	d) On submission of final report	25,000/-
	Total	100000/-
9.	Authority of Academic Institution/ Institute Head	Signature of Contract Administrator/Client
	 (Sign over seal) Name: Dr. P. Ravinder Reddy Designation: Principal, CBIT Principal Chaitanya Bharathi Institute of Technology (A) (Autonomous) Gandipet, Hyderabad-500 075	Name: Naveen Kumar Bandaru Designation: Founder & Managing Director Address: BOLD KNIGHT by BNK PRODUCTS & SERVICES PRIVATE LIMITED, Hyderabad Telephone: 8790033339 Email: info@boldknight.in



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

Annexure A

Image analysis and Web development (IAWD)

Objectives for the Proposed project

- To create a website on local host with sample garments
- To map women garments with women customer image
- To map men garments with men customer image
- To map kids garments with kid customer image

The images of all types of garments can be supplied by the client only. Only the attention is focused on mapping of customer image with suitable garments.



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



BRAVL D Engineering Private Limited

Works: Sy. No. 276/A to 279/A, Muppireddypally (V), Toopran (M), Medak (D)-502334. Telangana, India.
Email Id: sales@bravld.com, Phone No.: +91-9393008368, +91-9393908368, Website: www.bravld.com

PURCHASE ORDER

No: BEPL/PO/001/23-24

Dt. 4th May, 2023

Chaitanya Bharathi Institute of Technology
Kothapet (Village)
Gandipet
Hyderabad – 500 075
M : 9849959218
Mail : glaxmaiah_mech@cbit.ac.in

Kind Attn. Mr. Dr.G. Laxmaiah
Professor

Dear Sir,

Sub: Purchase Order for Modelling and Analysis of 42U CKD Type Rack.
Ref: Your Quotation No.105/CBIT/2023 Dt.10.04.23

With reference to the above, we hereby place our order for the above job work as per below terms and conditions.
Please arrange to do the needful.

S. No	Description of Item	Unit Price (in Rs.)
01.	Work Description: 1. Modelling: a) individual models and b) Assembly (as per the given diagram) 2. Analysis (Static) 3. Finding the maximum allowable load and factor of safety (FOS) as per static analysis. 4. Submission of 3D Assembly drawings and DWG files.	16,000.00
	(Rupees sixteen thousand only)	16,000.00

Terms & Conditions:

1. Tax : GST @ 18% Extra.
2. Delivery: Immediate.
3. Payment: 30% in advance and 70% after completion of the work, within 15 days of satisfactory report.

Thanking you,

Yours Truly,
For Bravld Engineering Pvt Ltd.


L. RAMBABU
Managing Director




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

GST No: 36AAICB2751N1ZD



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

GST TAX INVOICE			
Invoice No: CBIT/019/2023-24		Date: 08.05.2023	
To,		Ref No:	
M/s. BRAVLD ENGINEERING PRIVATE LIMITED		BANK DETAILS M/s:CBIT CONSULTANCY ACCOUNT A/c No: 180401001234 IFSC Code: ICIC0004385 Branch: CBIT Gandipet, Hyderabad	
SY.NO 276/A,277/A,278/A,279/A, TSIIC			
AUTOMOTIVE PARK, MUUPIREDDYPALLI,			
TOOPRAN MANDAL, Medak, Telangana,			
502334			
GST No: 36AAICB2751N1ZD			
S.N	DESCRIPTION	SAC CODES	AMOUNT
1	Modeling & Analysis of 42U CKD Type Rack	847330	16000
Sub Total			16000
Add: CGST @ 9%			1,440
Add: SGST @ 9%			1,440
IGST			-
Rounded off			-
Grand Total			18,880
Rupees: Eighteen Thousand Eight Hundred and Eighty Only.		Common Seal	For Chaitanya Bharathi Institute of Technology (Autonomous)
			
			Principal
			GST No: 36AABTC1906A1ZG PAN No:AABTC1906A



PRINCIPAL
Chaitanya Bharathi
Institute of Technology
GANDIPET,
Ranga Reddy Dist-500 075.



Principal

Chaitanya Bharathi Institute of Technology (A)
Chaitanya Bharathi (A) Gandipet (M), Gandipet (M),
Ranga Reddy District, Hyderabad - 500 075, Telangana, India
040-24193276, 79, 80
principal@cbit.ac.in www.cbit.ac.in





**UNIVERSITI
MALAYSIA
PERLIS**

PUSAT PENGURUSAN PENYELIDIKAN (RMC)

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 Alim UnMAP
Pauh Putra
02600 Arau, Perlis, Malaysia

+604-941 4138

Our Reference : UnMAP.RMC-100-7/1/2 (8)

Date : 19th 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.,

UNI MAP – 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.

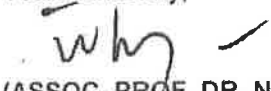
- 2.1 Dr. Mohammad Faridun Naim Tajuddin has proposed Assoc. Prof. Dr. M Balasubbarreddy and Assoc. Prof. Dr. T Sudhakar Babu from Chaitanya Bharathi Institute of Technology, (India) as a team member of the project.
- 2.2 Assoc. Prof. Dr. M Balasubbarreddy is a Principal Investigator and Assoc. Prof. 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 (A)
Gandipet, Hyderabad-500 075.



www.unimap.edu.my

ILMU KEINNLASAN KECERMERLANGAN

C.B.I.T

E-MAIL & WEB SERVICES

Sri Mohd.Ziauddin Jahangir Assistant Professor <jahangir_ace@cbit.ac.in>

Fwd: PO FOR ANALYSIS OF ULTRASONIC SENSOR

Srikanth- Purchase <purchase@satrucindia.com>

Wed, Apr 5, 2023 at 3:10 PM

To: "Sri Mohd.Ziauddin Jahangir Assistant Professor" <jahangir_ace@cbit.ac.in>, "Smt..Ch.Indra Priyadarshini Assistant Professor" <priyadarshini_mech@cbit.ac.in>

Cc: mallikarjunarao_ace@cbit.ac.in, Skylark Smartmeters <skylark@skylarksmartmeters.com>, Jayanth Saikrishna <jayanth@skylarksmartmeters.com>, SS Raju - Satruc <ssraju@satrucindia.com>

Dear Team,

This is to inform you that our accounts team has processed against the PO No: 26 & 27 the payment of Rs.1,50,000 with UTR Number: 1128786925.

Kindly requesting you to check & acknowledge the same, awaiting your reply.

Naroju Srikanth- Purchase officer

SKYLARK SMARTMETRES Pvt. Ltd.

7-1-48/2/3, Raja Sham Karan Road, Ameerpet,

Hyderabad – 500 016, Telangana, India

GST No.: 36ABACS9338P1ZL.

Email – Purchase@satrucindia.com

Location-<https://maps.app.goo.gl/HSwWu2tNBXKj3P879>

[Quoted text hidden]



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



Scanned with

CamScanner

SKYLARK SMARTMETERS PRIVATE LIMITED

7-1-48/2/3, Raja Sham Karan Road | Ameerpet, Hyderabad - 500 016 | Telangana, India
 GSTIN: 36ABACS9338P1ZL, Website: www.skylarkindia.com, Location Link: www.tinyurl.com/kabsonsho


PURCHASE ORDER


Vendor Code: SKYV00022 M/s. CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY Chaitanya Bharathi(PO), Kokapet(V) Gandipet(M), Rangareddy(Dist) Hyderabad- 500075, Telangana GST No.: 36AABTC1906A1ZG Contact No.: E-Mail ID: principal@cbit.ac.in Kind Attn:	Order No. : SKYLARK/PO/2022-23/27 Order Date : 27-03-2023 Quote Ref. : Vide mail Ref. Date : 09-03-2023 Indent No. : SKYLARK/IND/2022-23/23 Indent Date : 20-03-2023 Purchaser : Mr. Srikanth Contact No. : +91-9700013229 E-Mail ID : purchase@satrucindia.com
---	---


BILL TO ADDRESS: SKYLARK SMARTMETERS PRIVATE LIMITED 7-1-48/2/3, Raja Sham Karan Road, Ameerpet, Hyderabad - 500 016, Telangana, India GST No.: 36ABACS9338P1ZL, IEC No.: ABACS9338P Weekly Off: Sunday Location Link: www.tinyurl.com/kabsonsho	SHIP TO ADDRESS: SKYLARK SMARTMETERS PRIVATE LIMITED 7-1-48/2/3, Raja Sham Karan Road, Ameerpet, Hyderabad - 500 016, Telangana, India GST No.: 36ABACS9338P1ZL, IEC No.: ABACS9338P Weekly Off: Sunday Location Link: www.tinyurl.com/kabsonsho
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#	ITEM / SERVICE DESCRIPTION	HSN CODE	QUANTITY	UOM	Price/Rate Per UNIT	Discount	CGST SGST	LINE AMOUNT
1	understanding the existing sensor design (From 18-11-22 to 18-12-22)		40.00	Hrs	800.00	0%	18%	37760.00
2	Search for different types of transducers based on the frequency, dimensions, Types of beams, etc. and Selection of transducer which gives a max performance in a required flow measurement condition. (From 19-12-22 to 02-02-23)		40.00	Hrs	800.00	0%	18%	37760.00
3	Selection of the right MCU (low power) (From 03-01-23 to 18-01-23)		12.00	Hrs	800.00	0%	18%	11328.00
4	Wave generation from the MCU (From 19-01-2023 to 03-02-23)		20.00	Hrs	800.00	0%	18%	18880.00
5	Optimization of the angle between the pair of transducers (transmitter and receiver) (From 04-02-2023 to 18-02-2023)		12.00	Hrs	800.00	0%	18%	11328.00
6	Selection of a communication method for input and output signals shall be like an ultrasonic flow sensor (From 20-02-2023 to 06-03-2023)		12.00	Hrs	800.00	0%	18%	11328.00
7	Identification of suitable number of pulses during the working condition (From 07-03-2023 to 21-03-23)		12.00	Hrs	800.00	0%	18%	11328.00
8	Calculation of sleeping current, operation current, the average current of the sensor (From 22-03-2023 to 28-03-23)		6.00	Hrs	800.00	0%	18%	5664.00


 N. S. J.


 Principal
 Chaitanya Bharathi Institute of Technology (A)
 Gandipet, Hyderabad-500 073


 Pa

Vendor Code: SKYV00022		Order No. : SKYLARK/PO/2022-23/27	
M/s. CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY		Order Date : 27-03-2023	
9	Characterization of Up/Tdown at the required flowrate (From 29-03-23 to 12-04-23)	12.00	Hrs 800.00 0% 18% 11328.00
10	Verification of the Firmware and software details. (From 13-04-23 to 27-04-23)	12.00	Hrs 800.00 0% 18% 11328.00
11	Estimation and optimization of Battery life. (From 13-04-23 to 27-04-23)	12.00	Hrs 800.00 0% 18% 11328.00
12	Design of Custom PCB Board for the Sensor including list and description of all the components (From 13-05-23 to 10-06-23)	24.00	Hrs 800.00 0% 18% 22656.00
13	Testing and Validation of the fabricated PCB board of the sensor. (From 11-06-23 to 25-06-23)	12.00	Hrs 800.00 0% 18% 11328.00
14	Collection and Validation of data from field trials. (From 26-06-23 to 22-08-23)	48.00	Hrs 800.00 0% 18% 45312.00
Basic Sub Total (Aft. Disc): 219200 P&F: 0 CGST 5GST: 39456		274,000	Grand Total: 2,58,656.00 INR

In words: Two Hundred Fifty Eight Thousand Six Hundred Fifty Six Rupees and No Paises Only

- A) INCOTERMS : Not Applicable
- B) P&F % extra : Nil
- C) Taxes : As mentioned above line wise.
- D) Freight charges : Not Applicable.
- E) Insurance : Not Applicable.
- F) Delivery Schedule : Not Applicable
- G) Transporter : Not applicable.
- H) Payment Term : Rs.75000 Avance shall be paid after the order acceptance & Balance will be paid(Including the taxes) after the completion of project.
- I) Documents : Must Submit all the documents after the completion of project.

— SPECIAL INSTRUCTIONS —

- 1) You will have to raise GST compliant invoice with all information specified in the GST invoice rules.
- 2) All relevant documents such as Original Invoice For Buyer and Duplicate For Transporter must accompany the supplies.
- 3) Our Purchase Order reference is to be given in all your supply related documents.
- 4) Kindly let us have order acknowledgement, as a token of your acceptance.
- 5) You must have to use plastic material as per latest regulatory prescribed norms of The Government of India.
- 6) Packing should be transport worthy and all transit risks due to inadequate packing will be to your account only.
- 7) The rejections noticed if any during usage or its subsequent usage at any stage, to be replaced at free of cost.
- 8) Supplies should be from fresh lots / batches and identification labels must be intact with the material.
- 9) Warranty: Applicable as per respective OEM norms from the date of invoice against any manufacturing defects and non-functionality of the products. During the warranty period if we face any problems with manufacturer's to avail the services, such conflicts shall have to be dealt by you.
- 10) Prior to the materials/items dispatch, you must send us DRAFT INVOICE for our consent to send FINAL INVOICE to avoid any GST related issues.
- 11) If you're fail to timely upload invoice details in GST portal or non-payment of GST amount, SKYLARK will debit supplier the GST amount along with applicable interest payable.
- 12) SKYLARK will not entertain any manual correction on invoices associated with goods / service supplies.
- 13) As per GST law, applicable GST & TDS will be deducted by SKYLARK.

For further details please refer our Purchase Order Standard Terms and Conditions.

Payment shall be made to the following Bank Account

Account Name: CBIT CONSULTANCY ACCOUNT
 Bank Name: ICICI BANK
 Branch: CBIT, Gandipet
 Account No.: 180401001234
 IFSC: ICIC0004385

Our Banker: Indus Overseas Bank, Rajbhavan Road Branch, Hyderabad - 500 082

For SKYLARK SMARTMETER

Reviewed By Authorized Signatory

[Format Ref: _____]

27-03-2023 13:26

Printed By: srinanth

(Signature)
Principal

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

Pa

SKYLARK SMARTMETERS PRIVATE LIMITED

7-1-48/2/3, Raja Sham Karan Road | Ameerpet, Hyderabad – 500 016 | Telangana, India
 GSTIN: 36ABACS9338P1ZL, Website: www.skylarkindia.com, Location Link: www.tinyurl.com/kabsonsho

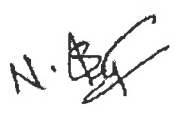


PURCHASE ORDER

Vendor Code: SKYV00022	Order No. : SKYLARK/PO/2022-23/26
M/s. CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY	Order Date : 27-03-2023
Chaitanya Bharathi(PO), Kokapet(V)	Quote Ref. : Vide mail
Gandipet(M), Rangareddy(Dist)	Ref. Date : 09-03-2023
Hyderabad- 500075, Telangana	Indent No. : SKYLARK/IND/2022-23/23
GST No.: 36AABTC1906A1ZG	Indent Date : 20-03-2023
Contact No.:	Purchaser : Mr. Srikanth
E-Mail ID: principal@cblt.ac.in	Contact No. : +91-9700013229
Kind Attn:	E-Mail ID : purchase@satruindia.com

BILL TO ADDRESS:	SHIP TO ADDRESS:
SKYLARK SMARTMETERS PRIVATE LIMITED	SKYLARK SMARTMETERS PRIVATE LIMITED
7-1-48/2/3, Raja Sham Karan Road, Ameerpet, Hyderabad - 500 016, Telangana, India	7-1-48/2/3, Raja Sham Karan Road, Ameerpet, Hyderabad - 500 016, Telangana, India
GST No.: 36ABACS9338P1ZL, IEC No.: ABACS9338P	GST No.: 36ABACS9338P1ZL, IEC No.: ABACS9338P
Weekly Off: Sunday	Weekly Off: Sunday
Location Link: www.tinyurl.com/kabsonsho	Location Link: www.tinyurl.com/kabsonsho

Dear Sir/Madam,
 We are pleased to place an order for the following Items/Services, as per the Terms & Conditions stipulated below.

#	ITEM / SERVICE DESCRIPTION	HSN CODE	QUANTITY	UOM	Price/Rate Per UNIT	Discount	CGST SGST	LINE AMOUNT
1	understanding the existing sensor design (From 18-11-22 to 19-12-22)		33.00	Hrs	800.00	0%	18%	31152.00
2	Calculations of the sensor design (From 10-12-22 to 17-12-22)		11.00	Hrs	800.00	0%	18%	10384.00
3	CFD analysis for the existing design to obtain the laminar flow (From 18-12-22 to 18-01-23)		44.00	Hrs	800.00	0%	18%	41536.00
4	Analysis of the result (From 19-01-2023 to 03-02-23)		22.00	Hrs	800.00	0%	18%	20768.00
5	To know the minimum no of blades to use the sensor for the laminar flow. What is the possibility to achieve it without any partition in the flow channel. (From 04-02-2023 to 06-02-2023)		8.00	Hrs	800.00	0%	18%	7552.00
6	Re-designing of the sensor housing as to do for the better results (From 07-02-2023 to 22-02-2023)		22.00	Hrs	800.00	0%	18%	20768.00
7	Again, performing the CFD analysis for the new sensor (From 23-02-2023 to 03-03-23)		11.00	Hrs	800.00	0%	18%	10384.00
8	Compare the result with the existing sensor (From 04-03-2023 to 11-03-23)		11.00	Hrs	800.00	0%	18%	10384.00

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

27/3/23

Vendor Code: SKYV00022		Order No. : SKYLARK/PO/2022-23/26	
M/s. CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY		Order Date : 27-03-2023	
9	Designing of the new sensor preferably with greater performance on the existing sensor (From 13-03-23 to 27-03-23)	22.00	Hrs 800.00 0% 18% 20768.00
10	Any other details which are identified during the development- Reverse Engineering (From 05-05-23 to 12-05-23)	11.00	Hrs 800.00 0% 18% 10384.00
Basic Sub Total (Aft. Disc.): 136000 P&F: 0 CGST SGST: 28000		195.00	Grand Total: 1,84,080.00 INR

In words: One Hundred Eighty Four Thousand Eighty Rupees and No Paisas Only

A) INCOTERMS : Not Applicable.
 B) P&F % extra : Nil
 C) Taxes : As mentioned above line wise.
 D) Freight charges : Not Applicable.
 E) Insurance : Not Applicable..
 F) Delivery Schedule : Not Applicable.
 G) Transporter : Not applicable.
 H) Payment Term : Rs.75000 Avance Shall be paid after the order acceptance & Balance will be paid(Including the taxes) after the completion of project.
 I) Documents : Must Submit all the documents after the completion of project.

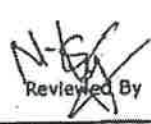
— SPECIAL INSTRUCTIONS —

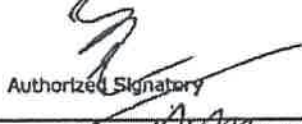
- You will have to raise GST compliant invoice with all Information specified in the GST invoice rules.
- All relevant documents such as Original Invoice For Buyer and Duplicate For Transporter must accompany the supplies.
- Our Purchase Order reference is to be given in all your supply related documents.
- Kindly let us have order acknowledgement, as a token of your acceptance.
- You must have to use plastic material as per latest regulatory prescribed norms of The Government of India.
- Packing should be transport worthy and all transit risks due to inadequate packing will be to your account only.
- The rejections noticed if any during usage or its subsequent usage at any stage, to be replaced at free of cost.
- Supplies should be from fresh lots / batches and identification labels must be intact with the material.
- Warranty: Applicable as per respective OEM norms from the date of Invoice against any manufacturing defects and non-functionality of the products. During the warranty period if we face any problems with manufacturer's to avail the services, such conflicts shall have to be dealt by you.
- Prior to the materials/items dispatch, you must send us DRAFT INVOICE for our consent to send FINAL INVOICE to avoid any GST related issues.
- If you're fail to timely upload invoice details in GST portal or non-payment of GST amount, SKYLARK will debit supplier the GST amount along with applicable Interest payable.
- SKYLARK will not entertain any manual correction on Invoices associated with goods / service supplies.
- As per GST law, applicable GST & TDS will be deducted by SKYLARK.

For further details please refer our Purchase Order Standard Terms and Conditions.

Payment shall be made to the following Bank Account
 Account Name: CBIT CONSULTANCY ACCOUNT
 Bank Name: ICICI BANK
 Branch: CBIT, Gandipet
 Account No.: 180401001234
 IFSC: ICIC0004385
 Our Banker: Indian Overseas Bank, Rajbhavan Road Branch, Hyderabad - 500 082

For SKYLARK SMARTMETERS PVT. LTD.

Reviewed By


Authorized Signatory


[Format Ref: _____] 27-03-2023 13:26 Signed By: srkanth



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

Telephone: 040 - 24188005
9441426860
फैक्स /Fax : 040 - 24340704
ई-मेल /E-mail : veerabrahmamk@asl.drdo.in
kveerabrahmam@rediffmail.com



Dr. K. Veera Brahmam
M.Sc., Ph.D.
Scientist-F & Associate Project Director

भारत सरकार, रक्षा मंत्रालय
Government of India, Ministry of Defence
रक्षा अनुसंधान एवं विकास संगठन
Defence Research & Development Organization
उन्नत प्रणाली प्रयोगशाला
ADVANCED SYSTEMS LABORATORY
डॉ. ए.पी.जे. अब्दुल कलाम प्रक्षेपास्त्र सन्नटि
Dr. A.P.J. Abdul Kalam Missile Complex
कन्ननबाग डाकघर, हैदराबाद - 500 058
P.O Kanchanbagh, Hyderabad - 500 058

No. ASL/41/2023/8000/03

Date: 24-05-2023

To
The Principal
CBIT, Hyderabad

SUB: Final acceptance of the project proposal submitted to ASL, DRDO-Reg

We are glad to inform you that the project proposal entitled, "Development of Image Matching Techniques for Camouflaging of Various Terrains/Assets of Sites", submitted by the following faculties for the financial assistance of Rs 9.50 Lakhs is technically accepted. The final acceptance of the project will be intimated in a couple of months. This is for your information.

1. Prof. N. Rama Devi, Principal Investigator, Department of Computer Science and Engineering, CBIT
2. Dr. N. Janardhan, Co-Investigator, Assistant Professor, MED, CBIT
3. Mr. Hruday Tej Akkaladevi, SDE, JP Morgan Chase
4. Dr. M.C. Chinnaiah, Visiting Research Fellow, School of Computer Science and Engineering, NTU

With best regards

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

K. Veera Brahmam
24/5/23
Dr. K. Veera Brahmam

Scientist 'F' & Associate Project Director, ASL, DRDO

Dr. K. VEERA BRAHMAM
Associate Project Director
Scientist 'F'
Dr. A.P.J. Abdul Kalam Missile Complex
Ministry of Defence, DRDO
ASL, Hyderabad-500 058

Copy to
Prof. N. Rama Devi, Principal Investigator,
Department of Computer Science and Engineering, CBIT



Dr. Pratishtha Pandey
Scientist 'F' / Head
R&D Infrastructure Division
Email: pratishtha.tp@nic.in
Tel.: 011-26590452

भारत सरकार
विज्ञान एवं प्रौद्योगिकी विभाग
प्रौद्योगिकी विकास विभाग
एन. मेहरौली मार्ग
नई दिल्ली - 110016
Government of India
Ministry of Science & Technology
Department of Science & Technology
Technology Bhawan, New Mehrauli Marg
New Delhi - 110016

SR/FST/COLLEGE-/2022/1239

19 December 2022

Subject: Proposal under "FIST Program - 2022" [TPN - 83083]

Dear Sir,

Kindly refer to the captioned proposal submitted by your Department/ Centre/ College for support under the FIST Program of DST. I am pleased to inform you that the proposal has been favorably recommended in Level A category by the DST, based on the recommendation of the FIST Advisory Board (FISTAB). The details of the recommendation for 5 years duration of the project are given below:

To strengthen research facilities in the College. (Being Private College the amount would be shared on 75:25 ratio)

E – ₹50.0L [Virtual reality / Augmented reality lab/industrial automation and robotics lab (component's to be identified)]

IRD – ₹1.0 L (To be identified)

SSR – ₹1.0 L (Activities like Workshops, Seminar)

M – 5.0L

Total: 57.0 Lakh

[Any shortage of funds towards acquiring the recommended facility to be provided by the institute]

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the Upper Limit of the Budget as they are purely based on recommendations. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above to be acquired by the Department/ Centre/ School/College and actual cost of this project shall be firmed up based on these inputs from you. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/ Centre/ School/ College would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to please upload the following documents you are requested to please upload the following documents by 31st December 2022 only through e-PMS web portal of the DST using the registered USER ID and PASSWORD:

- Valid quotation for each of the recommended equipment (CIF value) for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, the recommendation shows Equipment list is "to be identified & prioritized", please submit quotations of the identified & prioritized Equipment only. Teaching Aids like LCD Projector, Smart Boards etc. are out of scope of FIST support and shall not be projected by the Department/ Centre/ School/ College.
- Quotations with detailed plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the Terms and Conditions of DST-FIST Program available at the Website:www.fist-dst.org.
- Budgetary quotes from suppliers along with details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, Lab renovation etc..
- Detailed plan of extending the recommended facilities for utilization by nearby industries and must include the cost of sample preparations and other peripherals towards seeking the allocated amount under IRD budget head for undertaking analysis of the industrial samples.
- Identify the activities pertaining to the Scientific Social Responsibility (SSR) to be conducted, and hence, provide a detailed plan with cost-wise details to undertake each of such activities

Principal

Chaitanya Bharathi Institute of Technology (CBIT)
Gandhipet, Hyderabad-500 075.

The Department/ Centre/ School or College who have already enjoyed support earlier under FIST Program and recommended for **Repeat Support** now, shall need to complete all formalities i.e. **submission of Project Completion Report, Audited Financial Statements, Refund of unspent funds etc.**, for the previously supported project under DST-FIST Program. Process towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. **Blank Format** toward closure of previous project is also available at the Website: www.fist-dst.org

Department/ Centre/ School/ College are also requested for uploading all documents (whichever is applicable) as a single PDF file through e-PMS web portal by 31st December 2022 in the following order:

Sr. No.	For PG Colleges under Level A and Department/ Centre/School at the University/Academic Institute under Level B category	For Department/ Centre/School at the University/Academic Institute under Level C and Level D category
1	List of the Major & Minor Research Equipment with Cost (₹) and Quotations (one for each equipment)	List of the Research Equipment with Cost (₹) and Quotations (one for each equipment)
2	Items for Networking Lab with cost (₹) and quotations	Not Applicable
3	Items for Infrastructure including quotations for lab renovation, any other item and list of Books with Cost (₹), as applicable	Items for Infrastructure including quotations for lab renovation, any other item, as applicable
4	Cost of sample preparations and other peripherals towards seeking the allocated amount under IRD budget head for undertaking analysis of the industrial samples	
5	Cost-wise list of activities pertaining to the Scientific Social Responsibility (SSR) to be undertaken	
6	Duly signed copy of Terms & Conditions	
7	Composition of Project Implementation Group (PIG)	
8	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817).	
9	Undertaking and Details of Bank A/c (Guidelines and OM attached) to align your organization with the CNA system, For more details please see the link : https://dst.gov.in/sites/default/files/DST%20Scheme%20%5B1817-STIHC8%5D%20-%20CNA%20Particulars.pdf	
Documents (In PDF) to be submitted for the previously supported project (if any) under DST-FIST Program (Formats at www.fist-dst.org)		
1	Project Completion Report	
2	Brief Summary of FIST support (not for 1st time supported Departments/ Schools/ Centres/ Colleges)	
3	Audited Financial Statements	
4	Receipt generated after refund of unspent funds and accrued interest (if any) at the Consolidated Fund of India (CFI) through NTRP i.e. www.Bharatkosh.gov.in	

Please do not send these documents in parts or by e-mail at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants. Kindly send the above information along with acceptance for taking up the project at the earliest to enable us to process the project for release of grant. In case we do not receive the abovementioned documents/ information within 31st December 2022, it would be presumed that the Department/College is not interested in this project and the offer would automatically stand withdrawn. **Kindly Submit all the above-mentioned documents through e-PMS Web portal only.**

Any further correspondence may please be sent directly to my colleague, Dr. Harish Kumar, Scientist 'F' (E-mail: harishkumar@nic.in ; Phone: 011-29512324) who will be handling the project henceforth. I shall remain accessible to Dr. Harish Kumar for all project related matters, in case there is any such need on his part.

With best regards



Principal

To
The Principal,
Chaitanya Bharathi Institute of Technology (A)
Chaitanya Bharathi Institute of Technology,
CBIT, Chaitanya Bharathi post, Gandipet,
Hyderabad Telangana - 500075

Pratishtha Pandey
(Pratishtha Pandey)



द्वारा सहायता प्राप्त:

अनुसंधान एवं विकास अवसंरचना प्रभाग
विज्ञान और प्रौद्योगिकी विभाग (डीएसटी)
भारत सरकार

SUPPORTED BY:

R&D INFRASTRUCTURE DIVISION,
DEPARTMENT OF SCIENCE & TECHNOLOGY (DST),
GOVT. OF INDIA

सार्वजनिक सूचना

PUBLIC NOTICE

- अनुसंधान और विकास अवसंरचना प्रभाग डीएसटी द्वारा **फिस्ट और पर्स** सहायता वाली सभी सुविधाएं/उपकरण वैज्ञानिकों एसएंडटी संगठनों स्टार्टअप एमएसएमई अन्य विनिर्माण/अभियांत्रिकी उद्योग आदि देश भर में **प्रभार के आधार** पर खुले और सुलभ हैं।

ALL FACILITIES/ EQUIPMENT OF **FIST & PURSE** SUPPORT BY R&D INFRASTRUCTURE DIVISION, DST, ARE OPEN AND ACCESSIBLE TO SCIENTISTS, S&T ORGANISATIONS, START-UPS, MSMES, OTHER MANUFACTURING/ENGINEERING INDUSTRIES ETC., **ON CHARGEABLE BASIS** ACROSS THE NATION.

- सभी सुविधाओं/उपकरण से संबंधित जानकारी www.istem.gov.in/ पर उपलब्ध है और कृपया वेबसाइट देखें।

ALL **FACILITIES / EQUIPMENT RELATED INFORMATION** ARE AVAILABLE ON [HTTPS://WWW.ISTEM.GOV.IN/](https://www.istem.gov.in/) & PLEASE VISIT THE SITE.

- आप फिस्ट उपकरणों/सुविधा केन्द्र से संबंधित सहायता केंद्र/विभाग के प्रमुख/फिस्ट और/अथवा पर्स सुविधा/परियोजना के समन्वयक से मांग सकते हैं।

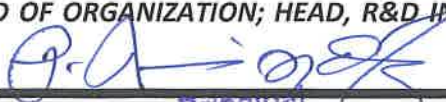
YOU MAY SEEK **FOR HELP/ ASSISTANCE** RELATED TO FIST EQUIPMENT / FACILITY FROM **HEAD OF THE CENTRE / DEPARTMENT/ COORDINATOR OF THIS FIST AND/OR PURSE FACILITY / PROJECT.**

- फिर से कोशिश करें: - यदि आपको वह उत्तर नहीं मिला जो आप पहले चाहते थे तो उचित समय अंतराल के बाद फिर से कोशिश करें।

TRY AGAIN: - IF YOU DIDN'T GET THE REPLY YOU WANTED THE FIRST TIME, PURSUE YOUR QUERY AGAIN AFTER AN APPROPRIATE INTERVAL.

- हम सब अपना कार्य करें और अगर यह काम नहीं किया गया तो आप विभाग प्रमुख/फिस्ट और/अथवा पर्स सुविधा केन्द्र/ परियोजना के समन्वयक संगठन प्रमुख प्रमुख आर एंड डी अवसंरचना प्रभाग डीएसटी एवं सचिव डीएसटी को ई-मेल के माध्यम से अवगत कराने वाली अच्छी पद्धति का अनुपालन कर सकते हैं।

LET'S ALL DO OUR PART & IF IT DIDN'T WORK-OUT, YOU MAY FOLLOW GOOD PRACTISE OF INTIMATING THROUGH EMAIL TO **HEAD OF THE DEPARTMENT/ COORDINATOR OF FIST AND/OR PURSE FACILITY / PROJECT; HEAD OF ORGANIZATION; HEAD, R&D INFRASTRUCTURE DIVISION, DST AND SECRETARY, DST.**


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

Complete Instructions to Implementing Agencies (IAs) on CNA Fund Flow

This has reference to the latest directive towards implementation of the CNA model of flow of funds as per directives of the Dept. of Expenditure, GoI. In this regard and vide DoE (Min. of Finance, GoI) OM F. No. 1(18)/PFMS/FCD/2021 dated 09th March 2022; DST OMs No. DST/PRAO/TSA/01/2022/498 dated 21st September, 2022 and MST/PRAO/TSA/Model 2/2022-23/682 dated 22nd November 2022, the following are needed to be undertaken by your organization as mentioned below:

1. As mentioned at Para 3 of the attached DST OM, a Zero-balance A/c [Preferable Name of A/c: Organization Name-STIHCB (1817) Scheme] is required to be opened to operate as a Sub Agency A/c at an institutional level (i.e. your organization) in Bank of Maharashtra. The Bank Mandate Form may be filled-up and sent to project-consultant1@tdb.gov.in with cc to accountofficer@tdb.gov.in

Kindly note for the organizations who do not have nearby branches, the Bank of Maharashtra is opening accounts centrally from Delhi.

In case, an account has already been opened in the Bank of Maharashtra and also mapped at PFMS, then please refer to Point No. 3 below.

The details of contact persons for opening of Subsidiary SB Account in the Bank of Maharashtra is given below:

Mr. Harinder Singh, Sr. Manager,
Business Development Officer,
Government Business Cell, Delhi,
Bank of Maharashtra,
Landline: 91-11-23730887/ 88
Mob: +91-9711324978
Email: bdo_del@mahabank.co.in

In view of the above, you are requested to kindly furnish the information as mentioned in the Table below and mail it to Mr. Harinder Singh at bdo_del@mahabank.co.in and also get in touch with the contact person/s from Bank of Maharashtra and inform if any branch of Bank of Maharashtra is at your convenient distance or get a Subsidiary SB Account opened at a branch as designated by the Bank itself and complete the process of opening the Bank A/c at the earliest.

Name of Agency (IA)	
Registered Office Address	
Name & Designation of Nodal Officer	
Mobile No. of Nodal officer	
Mail id of Nodal officer	

2. Mapping of the Bank A/c at PFMS:

While mapping of the new Bank A/c opened with the Bank of Maharashtra at PFMS you need to select 3rd option in PFMS which is 'I will receive funds from this agency' in place of Central Government. There you need to mention the Unique Code 'TDBDST' and select TDB as the organization. While mapping, your organization also needs to select account type as zbsa / czba. Following the same, send your PFMS mapping request for approval to us at project-consultant1@tdb.gov.in with cc to accountofficer@tdb.gov.in after completing the necessary formality in PFMS portal. Specifically, you need to provide the below details to us for approval:

Name of Account:
Account No.
IFSC:
Institution Name
Screen shot of the PMFS portal from My Schemes.

The above details should be vetted by the competent authority of the beneficiary institution.



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

3. Remitting of unspent balance available indifferent projects under DST Scheme [1817]:

In case, an account has already been opened in the Bank of Maharashtra, then the currently available unspent balance in the said A/c need to be ensured to have zero-balance by returning back the entire unspent amount to the Central Nodal Agency (CNA) A/c and the same intimated back to us. In addition, the Organization also needs to return back the entire unspent balance against all projects under implementation w.r.t. the Scheme "S&T Institutional and Human Capacity Building [Scheme Code 1817]" to the CNA A/c with intimation to us, as per the details given below:

Scheme Name:	Science and Technology Human and Institutional Capacity Building
Scheme Code:	1817
CNA Name:	Technology Development Board (TDB)
CNA A/C No:	60414917022
CNA IFSC:	MAHB0000593
CNA Branch:	Press Enclave, Saket, New Delhi

The entire amount would be forthwith assigned back immediately to the CNA A/c by our Program Division and a Reassignment Order to this effect would be issued to indicate about the reassignment of the entire unspent amount as deposited by your organization. **It may be kindly noted that this process is a one-time requirement that is needed to align your organization with the CNA system.**

4. Undertaking and Project-wise details of the unspent balance remitted back:

An undertaking having the project-wise details of the unspent balance available under the Scheme "S&T Institutional and Human Capacity Building (STIHCB) [Scheme Code 1817]" needs to be submitted while depositing back the entire said amount into the CNA account (both Annexure 1 and 2).

5. Document needed to submit to DST/ TDB:

After transferring the entire unspent balance amount from your current Bank A/c to the CNA A/c (as mentioned at Point No. 3 above) to achieve zero balance, the necessary undertaking as mentioned at Point 4 above needs to be sent to us (email of concerned PD Scientist).

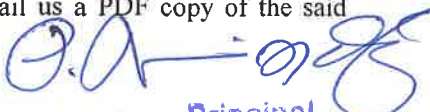
6. Details of Checker and Maker at PFMS:

After you have opened a zero balance subsidiary account with bank of Maharashtra for receipt of funds, it may be kindly noted that instead of any physical fund transfer in your account there will be only a limit assignment as per sanction order, issued to you. To utilize the assigned limit, institution / PI would require Maker and Checker ID. Maker and Checker are two persons preferably from finance / accounts office of the institution who will operate the PFMS for utilization / transaction of the assigned limit. The Maker and Checker will be created by CNA (TDB) based on the details provided by your organization. The details required to create maker and checker are:

Name
Email Id
Mobile No.
Institution Name
Account no.
IFSC

The above details will be required separately for maker and checker. Once the details are received by TDB, they will create the user credentials of Maker and Checker following which Maker and Checker of your organization would receive an email with a link to complete one time registration process. After the registration is done at your end by your designated Maker and Checker, CNA TDB would approve the same. Once approval by CNA TDB, the Maker and Checker of your organization may login and start transacting as per attached work flow.

Since the **DST Scheme "S&T Institutional and Human Capacity Building [Scheme Code 1817]" has several Sub-schemes (Annexure - 3)**, it is possible that this exercise (for DST Scheme 1817) is already under consideration by your organization and in such a case, kindly email us a PDF copy of the said undertaking as an attachment, as soon as the same is available with you.


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



Ref: CRS/2022-23/01/707

Date: 2023-03-30

Sanction Order

To,
The Registrar/Principal/Financial Authority,
Through Dr. Ramesh Venkata Gubbala
Chaitanya Bharathi Institute of Technology

Subject: Collaborative Research Scheme(CRS) Project of UGC-DAE CSR entitle " by Dr. Ramesh Venkata Gubbala.

Dear Madam/Sir,

In continuation to our sanction letter the CRS project submitted to UGC-DAE CSR by **Dr. Ramesh Venkata Gubbala** of your institution has been approved by the competent authority. The principal collaborator from UGC-DAE CSR is **Dr. Praveen Kumar Velpula**. The details of the remittance are given below:

Student fellowship(@ ₹14,000/- pm+HRA)	Consumable	Contingency	Total Amount	Date of remittance	PFMS Ref. No.
₹0	₹30,000	₹15,000	₹45000	2023-03-30	C032392214232
No overheads are available under this scheme					

This project has been approved as per the guidelines given below:

1. This is a Collaborative Research Scheme (CRS) of UGC-DAE CSR. In view of the complex and involved nature of the experiments, any publication emerging under the project must be of collaborative in nature with due consents from the scientists at UGC-DAE CSR and/or DAE centres, and in consultation with the Principal Collaborator/Coordinator. Following phrase must be included in the acknowledgement: "This work was partially/fully carried out using the facilities of UGC-DAE CSR. The authors acknowledge the financial support from UGC-DAE CSR through a Collaborative Research Scheme (CRS) project number **CRS/2022-23/01/707**."
2. This project is sanctioned for **one year** but it may be extended on yearly basis subject to a total period of three years.
3. In case the CRS project has been approved without student fellowship, it will not be possible to grant student fellowship in subsequent years as well.
4. The PI must '**Apply for an Experiment Time**' through our online user portal <https://csruserportal.com/> for utilization of each experimental facility each time.
5. The project will be reviewed at the end of each year to consider sanction and financial allocation for the succeeding year.

6. The release of grants for the subsequent years can be made only upon receipt of funds from UGC towards the scheme. A separate sanction order will be issued for the subsequent years.

7. At the end of the financial year (i.e. by March 31) the PI should submit:

- (i) Utilization Certificate in the format provided at our website for the amount spent and
- (ii) A Statement of Expenditure duly signed by the Registrar/Principal/competent financial authority of your university/institution to the Centre-Director of respective Centre. The release of funds for the subsequent year(s) can only be made after receiving the above documents.

8. The UGC-DAE CSR will be able to reimburse the travel expenses to Project Investigators as per rules, limited to 2nd AC train fare visiting a centre on project work. However, the student participant is permitted for a sleeper class train fare by the shortest route and is as per prevailing norms of UGC-DAE CSR.

Rules for selection of a CRS project fellow

The CRS project fellow (if approved) should be made by an open selection procedure as per UGC guidelines. The recruitment procedure should be completed within 3 months after the release of the sanction order. The details for recruitment are given below:

#	Designation	Remuneration	Qualifications
1	CRS Project Fellow (Junior) -I	₹14,000 + HRA	M.Sc. (not earlier than 3 years) with a minimum of 55% marks in the concerned subject (for Science) M.E. / M. Tech. (not earlier than 3 years) 1st Class (for Engineering)
2	CRS Project Fellow (Senior)-I	₹16,000 + HRA	After completion of 2 years as a CRS Project Fellow (Junior) -I + at least one research paper in a reputed SCI journal + assessment of the student by a 3 member expert committee approved by the Centre-Director
3	CRS Project Fellow (Junior)-II	₹31,000 + HRA	Same as (1) + valid JEST/GATE/NET-JRF/Lectureship/UGC-CSIR NET JRF/Lectureship + Ph.D. registration of the student under the supervision of the PI at the University where PI's institute is affiliated
4	CRS Project Fellow (Senior)-II	₹35,000 + HRA	After completion of 2 years as a CRS Project Fellow (Junior)-II + at least one research paper in a reputed SCI journal + assessment of the student by a 3 member expert committee approved by the Centre-Director

1. All recruitment should be authorized by a selection committee as per rules of University/Institution in which the PI is working. The advertisement should be widely circulated electronically and a copy should be sent to the Principal Collaborator.

2. For appointing a student in the CRS project, the interview panel must be approved by the Centre-Director of the respective Centre. The PI should inform the interview schedule as least 2 weeks in advance. The entire process should be conducted in an online/hybrid mode.

3. A UGC-DAR CSR nominee along with Principal Collaborator is needed for all interviews and upgradations.

4. For all appointments, it has to be mentioned that it is on purely temporary basis and will co-terminate with the CRS project. Leave rules for the appointed fellow will be as per the host institution of PI.

5. Appointment of student in the project is not permitted in the second or third year of the project.

6. While appointing as well as upgrading, a copy of relevant documents including CV along with educational qualification documents (incl. NET/GATE, etc.), minutes of the selection committee/upgradation committee, appointment letter, joining report etc. must be send to the Centre-Director of the respective Centre.

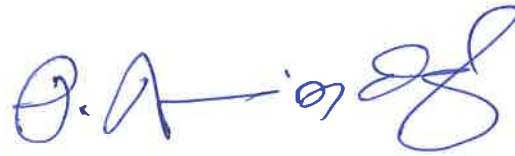
7. The student appointed under this project should spend a substantial amount of time at UGC-DAE CSR.

8. Contingency fund to be utilized for computational work, purchase of stationary and other consumables pertaining to the concerned project. No grant is allocated for any capital equipment/asset.

Copy to: Through User Portal to: Director, concerned Centre-Director, User Office, Dr. Ramesh Venkata Gubbala, Dr. Praveen Kumar Velpula, AO for information.



Narian Kr.Lengay
Administrative Officer-I
(UGC-DAE CSR)



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



CRS/2022-23/1010

Chosen Centre: Indore

Project details	
Type of Project:	In-house facilities of Indore Centre
Name(s) of Principal Collaborator from UGC-DAE CSR:	Dr. Praveen Kumar Velpula
Is there an ongoing CRS project of UGC-DAE CSR as a PI?	No
Financial support required from UGC-DAE CSR?	Yes
Require Fellowship for a Student?	Yes
Consumable (MAX 50,000/- PER YEAR):	50000
contingency (MAX 15,000/- PER YEAR):	15000
Do you have any ongoing project with SERB/UGC/CSIR/BRNS or other funding agencies?	No
Personal Information	
Name of the Principal Investigator (PI):	GUBBALA VENKATA RAMESH
Date of Birth:	1978-07-21
Designation:	Assistant Professor
Affiliation:	Chaitanya Bharathi Institute of Technology
Official E-mail address:	venkataramesh_chm@cbit.ac.in
Postal address:	Department of Chemistry, Osman Sagar Rd, Kokapet, Gandipet, Telangana 500075.
Co-Principal Investigator	
Name of the Principal Investigator (PI):	Ch Gupta Chandaluri
Date of Birth:	1985-04-23
Designation:	Assistant Professor
Affiliation:	Indian Institute of Petroleum & Energy
Official E-mail address:	chchgupta.chm@iipe.ac.in
Postal address:	Ch Gupta Chandaluri, Assistant Professor, Chemistry, Indian Institute of Petroleum & Energy, Visakhapatnam-530003 Andhra Pradesh, India.

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



Ref: CRS/2022-23/01/717

Date: 0000-00-00

Sanction Order

To,
The Registrar/Principal/Financial Authority,
Through Dr. Santhosh Kumar A
Chaitanya Bharathi Institute of Technology (Autonomous), Hyderabad

Subject: Collaborative Research Scheme(CRS) Project of UGC-DAE CSR entitle " by Dr. Santhosh Kumar A.


Dear Madam/Sir,

In continuation to our sanction letter the CRS project submitted to UGC-DAE CSR by **Dr. Santhosh Kumar A** of your institution has been approved by the competent authority. The principal collaborator from UGC-DAE CSR is **Dr. Devendra Kumar**. The details of the remittance are given below:

Student fellowship(@ ₹14,000/- pm+HRA)	Consumable	Contingency	Total Amount	Date of remittance	PFMS Ref. No.
₹0	₹30,000	₹15,000	₹45000	0000-00-00	C032392285031
No overheads are available under this scheme					

This project has been approved as per the guidelines given below:

1. This is a Collaborative Research Scheme (CRS) of UGC-DAE CSR. In view of the complex and involved nature of the experiments, any publication emerging under the project must be of collaborative in nature with due consents from the scientists at UGC-DAE CSR and/or DAE centres, and in consultation with the Principal Collaborator/Coordinator. Following phrase must be included in the acknowledgement: "This work was partially/fully carried out using the facilities of UGC-DAE CSR. The authors acknowledge the financial support from UGC-DAE CSR through a Collaborative Research Scheme (CRS) project number **CRS/2022-23/01/717.**"
2. This project is sanctioned for **one year** but it may be extended on yearly basis subject to a total period of three years.
3. In case the CRS project has been approved without student fellowship, it will not be possible to grant student fellowship in subsequent years as well.
4. The PI must '**Apply for an Experiment Time**' through our online user portal <https://csruserportal.com/> for utilization of each experimental facility each time.
5. The project will be reviewed at the end of each year to consider sanction and financial allocation for the succeeding year.


Principal

6. The release of grants for the subsequent years can be made only upon receipt of funds from UGC towards the scheme. A separate sanction order will be issued for the subsequent years.

7. At the end of the financial year (i.e. by March 31) the PI should submit:

- (i) Utilization Certificate in the format provided at our website for the amount spent and
- (ii) A Statement of Expenditure duly signed by the Registrar/Principal/competent financial authority of your university/institution to the Centre-Director of respective Centre. The release of funds for the subsequent year(s) can only be made after receiving the above documents.

8. The UGC-DAE CSR will be able to reimburse the travel expenses to Project Investigators as per rules, limited to 2nd AC train fare visiting a centre on project work. However, the student participant is permitted for a sleeper class train fare by the shortest route and is as per prevailing norms of UGC-DAE CSR.

Rules for selection of a CRS project fellow

The CRS project fellow (if approved) should be made by an open selection procedure as per UGC guidelines. The recruitment procedure should be completed within 3 months after the release of the sanction order. The details for recruitment are given below:

#	Designation	Remuneration	Qualifications
1	CRS Project Fellow (Junior) -I	₹14,000 + HRA	M.Sc. (not earlier than 3 years) with a minimum of 55% marks in the concerned subject (for Science) M.E. / M. Tech. (not earlier than 3 years) 1st Class (for Engineering)
2	CRS Project Fellow (Senior)-I	₹16,000 + HRA	After completion of 2 years as a CRS Project Fellow (Junior) -I + at least one research paper in a reputed SCI journal + assessment of the student by a 3 member expert committee approved by the Centre-Director
3	CRS Project Fellow (Junior)-II	₹31,000 + HRA	Same as (1) + valid JEST/GATE/NET-JRF/Lectureship/UGC-CSIR NET JRF/Lectureship + Ph.D. registration of the student under the supervision of the PI at the University where PI's institute is affiliated
4	CRS Project Fellow (Senior)-II	₹35,000 + HRA	After completion of 2 years as a CRS Project Fellow (Junior)-II + at least one research paper in a reputed SCI journal + assessment of the student by a 3 member expert committee approved by the Centre-Director

1. All recruitment should be authorized by a selection committee as per rules of University/Institution in which the PI is working. The advertisement should be widely circulated electronically and a copy should be sent to the Principal Collaborator.

2. For appointing a student in the CRS project, the interview panel must be approved by the Centre-Director of the respective Centre. The PI should inform the interview schedule as least 2 weeks in advance. The entire process should be conducted in an online/hybrid mode.

3. A UGC-DAR CSR nominee along with Principal Collaborator is needed for all interviews and upgradations.

4. For all appointments, it has to be mentioned that it is on purely temporary basis and will co-terminate with the CRS project. Leave rules for the appointed fellow will be as per the host institution of PI.

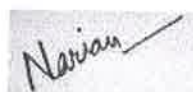
5. Appointment of student in the project is not permitted in the second or third year of the project.

6. While appointing as well as upgrading, a copy of relevant documents including CV along with educational qualification documents (incl. NET/GATE, etc.), minutes of the selection committee/upgradation committee, appointment letter, joining report etc. must be send to the Centre-Director of the respective Centre.

7. The student appointed under this project should spend a substantial amount of time at UGC-DAE CSR.

8. Contingency fund to be utilized for computational work, purchase of stationary and other consumables pertaining to the concerned project. No grant is allocated for any capital equipment/asset.

Copy to: Through User Portal to: Director, concerned Centre-Director, User Office, Dr. Santhosh Kumar A, Dr. Devendra Kumar, AO for information.



Narian Kr.Lengay
Administrative Officer-I
(UGC-DAE CSR)



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

Fwd: CRS project approved without student fellowship

1 message

Dr.Santhosh Kumar.A Physics <asanthoshkumar_physics@cbit.ac.in>
To: "Dr. S. Shanmukharao Samatham" <shanmukharao_physics@cbit.ac.in>

Thu, Mar 23, 2023 at 9:25 AM

----- Forwarded message -----

From: **CRS Project** <support@csruserportal.com>
Date: Wed, Mar 22, 2023, 23:56
Subject: CRS project approved without student fellowship
To: <asanthoshkumar_physics@cbit.ac.in>



विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल
UGC-DAE Consortium for Scientific Research

(An Autonomous Institution of University Grants Commission, New Delhi)

CRS Program**CRS Projects FY 2022-23.**

Dear Dr. Santhosh Kumar A,

With reference to the CRS project proposal **CRS/2022-23/1206** submitted at UGC-DAE CSR, this project was evaluated by the User Committee and the status of your project proposal is:

Approved without student fellowship.

Kindly note that we have received a larger number of project proposals and due to limited resources and funds only few could be approved with a student fellowship.

In case you are willing to take up this project, please login to our user portal and accept our guidelines by **March 25, 2023**. Guidelines: https://www.csruserportal.com/data/Guidelines_for_CRS_Project.pdf

Please note that the decision of the User Committee is final and no communication regarding this can be entertained.

Best regards,

User Office**UGC-DAE Consortium for Scientific Research, Indore**CSR User Portal: <https://www.csruserportal.com/>**Please do not reply, This is system generated email.**

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



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/INT/RUS/RSE/P-47/2021 (G)
(International Cooperation Division)

Technology Bhawan, New Delhi

Dated: 14/12/2022

Sanction Order

Subject: Financial assistance for the project entitled "Search for novel topological materials- A joint theoretical and experimental investigation" submitted by Prof. K G Suresh, INDIAN INSTITUTE OF TECHNOLOGY BOMBAY, POWAI, MUMBAI CITY, MAHARASHTRA, 400076 Release of the First installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of **Rs. 8412370.00/- (Rupees Eighty Four Lakh Twelve Thousand Three Hundred Seventy only)** for a duration of **3 Years** . The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : ₹ 8412370.00/-

Capital Component : ₹ 0.00/-

Items	Budget Summary (in Rs.)			
	Year-1	Year-2	Year-3	Total
1- Non-Recurring				
Subtotal (Capital)	0	0	0	
2- Recurring				
Project Staff	1188720	1188720	1249680	3627120
Junior Research Fellow (JRF)-1(JRF – 1 @ Rs. 31,000 pm +27% HRA for the 1st & 2nd year and @ 35,000 pm + 27% HRA for the 3rd year)	472440	472440	533400	1478280
Research Assistant-1(RA -1 @ Rs. 47.000pm +27%HRA)	716280	716280	716280	2148840
Consumables	800000	800000	800000	2400000
Contingency	50000	50000	50000	150000
Travel	584360	584360	584360	1753080
Overhead	159098	159098	163974	482170
Subtotal (General)	2782178	2782178	2848014	8412370

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

Total Project Cost (Cap.+ Gen.)	2782178	2782178	2848014	8412370
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Break up of expenditure of Indian Scientists visiting collaborative Institute.			
India to Russia	1 st year	2 nd year	3 rd year
India to Russia (for each visits):			
(i). International Fare and Domestic travel related to visit by excursion economy class (Rs. 1,00,000/-)			
(ii). Medical Insurance (Silver Class) (Rs. 4,000/-)			
(iii). Visa Fee (as per actual) (Rs. 8,000/-)	Rs. 5,84,360/- (2 visits)	Rs. 5,84,360/- (2 visits)	Rs. 5,84,360/- (2 visits)
(iv). Accommodation in Ekaterinburg @US \$ 100 14 days (Rs. 1,09,200/-)			
(v). Cash Allowance @ US \$ 40 for 14 days (Rs. 43,680/-)			
(vi). Transport Allowance @ Us \$ 25 for 14 days (Rs. 27,300/-)			

2. The sanction of the President is also accorded to the release of **Rs. 2782178/- (Rupees Twenty Seven Lakh Eighty Two Thousand One Hundred Seventy Eight only)** to the "Director/Registrar/Principal/Controller/Comptroller, INDIAN INSTITUTE OF TECHNOLOGY BOMBAY" being the First installment of grant as mentioned above table under "General Component" for the above mentioned project.

3. The expenditure involved is debitable to **Demand No. 89**, Department of Science & Technology for the year **2022-23**:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.798	International Cooperation (Minor Head)
3425.60.798.14	Research and Development
3425.60.798.14.00	Detailed Head
3425.60.798.14.00.31	Grants-in-aid-General
	(Previous: 3425.60.798.12.00.31)

4. The amount of **Rs. 2782178/- (Rupees Twenty Seven Lakh Eighty Two Thousand One Hundred Seventy Eight only)** will be drawn by DDO, DST and disbursed to the **Principal**

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

account of Autonomous body SERB in respect of Research and Development Scheme".

Name of A/C Holder	Research And Development SERB
Bank A/C No	60418655210
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
RTGS/IFSC code	MAHB0000593

5. The amount of Rs. 2782178/- (Rupees Twenty Seven Lakh Eighty Two Thousand One Hundred Seventy Eight only) will be drawn by the "CNA account of Autonomous body SERB and will be disbursed to the Director/Registrar/Principal/Controller/Comptroller, INDIAN INSTITUTE OF TECHNOLOGY BOMBAY". The bank details for electronic transfer of funds through RTGS are given below:-

Name of A/C Holder	IITB DSTRD SCHEME
Bank A/C No	60420261015
Name of the Bank & branch	Bank of Maharashtra
RTGS/IFSC code	MAHB0000397


6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 141 . in the register of grants maintained in the **International Cooperation Division** for the scheme **India Russia Joint Research Call 2021** .

7. This issues with the concurrence of IFD vide their Concurrence Dy. No. **IFD/C/II /291122 /31/02060 dated 29/11/2022**.

8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

9. The GI will ensure the compliance of OM. No. F. No. **1/(18)/PFMS/FCD/2021 dated March 9, 2022** of Department of Expenditure, Ministry of Finance.

10. This sanction order is subject to the **Terms & Conditions** as annexured .


Dr. Sibashisa Dash
(Scientist - 'C')
sdash.dst@gov.in

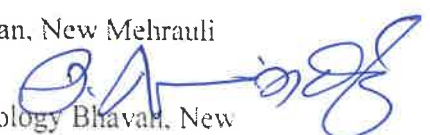
To,
The Pay & Accounts Officer,
Department of Science & Technology,
New Delhi – 110 016.

Copy of information and necessary action to:

1. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.

2. The Financial Advisor, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016


3. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016


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

14-Dec-22, 11:24 AM

4. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
5. Prof. K G Suresh, IIT Bombay, Physics, INDIAN INSTITUTE OF TECHNOLOGY BOMBAY, Powai, Mumbai City, Maharashtra - 400076
The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO).
6. INDIAN INSTITUTE OF TECHNOLOGY BOMBAY, Powai, Mumbai City, Maharashtra - 400076
7. Secretary, SERB, New Delhi (for allocation of limits to implementing agency)
8. Head (International Cooperation Division) DST
9. Sanction Folder (International Cooperation Division)


Dr. Sibashisa Dash
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Principal
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INDIAN INSTITUTE OF CHEMICAL ENGINEERS

Dr. H.L. Roy Building, Jadavpur University Campus
Raja Subodh Ch. Mullick Road, Post Box 17001, Kolkata - 700 032, India
Tel. : (033) 2414-6670, 2412-9314
E-mail : iichehq@iiche.org.in
Website : www.iiche.org.in

Ref. No.: AG/R&D/2022/557

Date: 24th November 2022

To,
Dr. K. Prasad Babu
Assistant Professor
Department of Chemical Engineering,
Chaitanya Bharathi Institute of Technology,
Hyderabad, Telangana - 500075

Subject: Recipient of project grants for final year students of B.E./B.Tech in Chemical Engineering and/or allied disciplines in against of the circular (Ref. No. AG/R&D/2022/351-357 dated 12.09.2022) published on IChE website dated 16.09.2022.

Dear Sir,

We are pleased to inform you that your project proposal entitled as '*Production of biodiesel from waste cooking oil in presence of liquid and solid catalysts*' has been selected for the project grant (seed money) of Rs. 10,000/- (Ten Thousand only) for the year 2022-23.

Please note the following points:

- The **fund shall be utilized** for consumable and product testing, etc.
- The **fund shall not be utilized** for travelling expenses, honorarium, scholarship or fee payment. No permanent equipment like computers and peripherals can be procured under this grant.
- The students/s and their supervisor/s should maintain a book of accounts of all the expenditure incurred under the project and must submit a UTILIZATION CERTIFICATE endorsed from the Head of The Institute (to be typed on the letter-head of the organization) should also be submitted along with the final report. The format of the UTILIZATION CERTIFICATE will be available in IChE website.
- The duration of the project is maximum 12 months.
- The hard copy of the project report shall be submitted by the student/s and supervisor/s of the project to the IChE via speed post/registered post to the following address:
Indian Institute of Chemical Engineers
Dr H.L. Roy Building, Jadavpur University Campus, Raja S.C. Mullick Road, Post Box 17001, Kolkata 700032, India
- The soft copy of the project report and the utilization certificate also have to submit to the below given email id: iichehq.council@gmail.com

The students/s and their supervisor/s while submission of any paper to any journal and conference on the subject, arising out of this project work, should acknowledge the financial assistance of INDIAN INSTITUTE OF CHEMICAL ENGINEERS in the following manner:

"The author/s thankfully acknowledges the financial support provided by INDIAN INSTITUTE OF CHEMICAL ENGINEERS for carrying out B.E./B.Tech. project work in this subject".



Dr. Avijit Ghosh
Honorary Secretary, IChE

Copy to: Dr. M. Mallaiah (Co-PI), Associate Professor, Chemical Engineering, Chaitanya Bharathi Institute of Technology

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

The Electronic Project Proposal Management System, For SERB

FILE NO. CRG/2019/005985
 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: 08 May, 2023

ORDER

Subject: Research project entitled "Development of Nanofoam based Plasmonic structures towards Photo-Electro-Chemical Water-Splitting and CO₂ reduction" under the guidance of Dr. BHANU CHANDRA MAHAPALLY, Electronics and Communications Engineering, Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad, Telangana-500076.

1. This is in continuation of SERB's sanction order No. "CRG/2019/005985" dated "03 February, 2020" approval of Science and Engineering Research Board (SERB) is hereby accorded to the transfer of the above project from Koneru Lakshmaiah Education Foundation, Hyderabad, RVS Nagar, Moinsabad Road, Near TS Police Academy, Aziz Nagar, Hyderabad to Chaitanya Bharathi Institute of Technology, Gandipet with all assets procured in the project. The revised total allocation for both the institutes will be as under

S. No	Head	Original Total Cost (in INR)	Allocation for Koneru Lakshmaiah Education Foundation, Hyderabad, RVS Nagar, Moinsabad Road, Near TS Police Academy, Aziz Nagar, Hyderabad (in INR)	Allocation for Chaitanya Bharathi Institute of Technology, Gandipet (in INR)	Revised Budget (in INR)
A	Non-recurring (Capital Items)				
1	Equipment -> Server -> Photo-Electro-catalytic Cells -> Structured Cabling -> Software - Optical Simulation -> Spin Coating Machine -> Online and Offline UPS/Inverter -> Electro-chemical Workstation -> Decklog -> Chemical Vapor Depositor -> Lablap -> Multi-Function Printer -> UV-VIS Spectrometer -> Solar Simulator	2747702	2647227	100475	2747702
A'	Total - Capital	2747702	2647227	100475	2747702
B	Recurring Items				
1	Research Personnel -> Junior Research Fellow - II (Rs. 461280/- PY for I year, Rs. 451280/- PY for II year, Rs. 520800/- PY for III year.) Rs. 31000/- + 24% hra for year 1 and 2, Rs. 35000/- + 24% hra for year 3]	1443360	445656	997704	1443360
2	Consumables	500000	234054	379446	600000
3	Travel	150000	81261	68739	150000
4	Contingencies	150000	26568	123432	150000
5	Other Cost	0	0	0	0
6	Scientific Social Responsibility	20000	0	20000	20000
	General - I (Research Personnel, Consumables, Travel, Contingencies, Other Cost, SSR)	2363360	780539	1582821	2363360
	General - II Overhead Charges	511106	240740	170366	511106
B'	Total - Recurring	2874466	1121279	1753187	2874466
C	Total cost of the project (A' + B')	5622168	3768506	1853662	5622168

2. The revised total cost of the project at Koneru Lakshmaiah Education Foundation, Hyderabad, RVS Nagar, Moinsabad Road, Near TS Police Academy, Aziz Nagar, Hyderabad would be Rs.3768506 and total cost for Chaitanya Bharathi Institute of Technology, Gandipet would be Rs. 1853662. The project duration is till 10 February, 2024.

3. The Koneru Lakshmaiah Education Foundation, Hyderabad, RVS Nagar, Moinsabad Road, Near TS Police Academy, Aziz Nagar, Hyderabad is directed to transfer the unspent balance amount of Rs. 1101562/- (Rupees Eleven Lakh One Thousand Five Hundred and Sixty Two only) (Recurring Rs. 850258 and Non-Recurring Rs. 242304) to Chaitanya Bharathi Institute of Technology, Gandipet to settle the account with the Koneru Lakshmaiah Education Foundation, Hyderabad, RVS Nagar, Moinsabad Road, Near TS Police Academy, Aziz Nagar, Hyderabad.

4. The Sanction has been issued to with the approval of the competent authority under delegated powers.

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

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

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

8. 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.

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 File no. CRG/2019/005985 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

11. 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.

12. 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.

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

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 the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India

(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, 3rd Floor, I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. BHANU CHANDRA MAREPALLY Electronics and Communications Engineering Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad, Telangana-500075 Email: mbhanu.iii@gmail.com Mobile: 017675824181
5.	Principal Chaitanya Bharathi Institute Of Technology, Gandipet
6.	Director, Koneru Lakshmaiah Education Foundation, Hyderabad, RVS Nagar, Moinabad Road, Near TS Police Academy, Azis Nagar, Hyderabad

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