

3.2.4

**Average percentage of departments having Research projects funded by government and non-government agencies during the last five years**

**3.2.4.1. Number of departments having Research projects funded by government and non-government agencies during the last five years**

HEI Input :

2020-21	2019-20	2018-19	2017-18	2016-17
1	2	4	2	0

**3.2.4.2. Number of departments offering academic programmes**

HEI Input :

2020-21	2019-20	2018-19	2017-18	2016-17
6	6	6	6	6

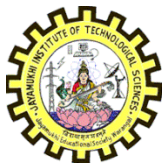
"Provide grant award letter of teachers along with the department affiliation, title of the funded project, the amount and the funding agency during the year 2017-18 , 2018-19 and 2019-20, 2020-21.

## SUMMARY REPORT

**Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs)**

Sl No	Academic year	Name of the faculty	Department Amount(INR in lakhs)			
			EEE	ECE	CSE	MBA
01	2020-21	Hameed Pasha Mohammad	-	69.13	-	-
02	2019-20	Hameed Pasha Mohammad	-	16.54	-	-
		Hameed Pasha Mohammad	-	3.50	-	-
		Hameed Pasha Mohammad	-	1.00	-	-
		Hameed Pasha Mohammad	-	1.50	-	-
		Dr.P.Krishna	-	3.18	-	-
		Dr.Krishna samy.M	-	2.50	-	-
03	2018-19	Dr.A.Naraina	2.55	-	-	-
		Prof.G.Krishna Murthy	-	-	-	14.05
		Dr.Patteti Krishna	-	3.76	-	-
		Dr.A.Naraina	3.98	-	-	-
		Dr.Jayadev Gyani	-	-	4.42	-
04	2017-18	Dr.Jayadev Gyani	-	-	3.62	-
		Dr.Ghansham singh	-	13.54	-	-
05	2016-17	-	-	-	-	

*Praveen*  
Principal



# JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES

( UGC AUTONOMOUS)

NARSAMPET, WARANGAL – 506 332

**Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs)**

**Academic year 2020-2021**

<b>S.No.</b>	<b>Name of the Principal Investigator/ Co Investigator (if applicable)</b>	<b>Department</b>	<b>Title of the funded project</b>	<b>Grants Received ( INR in Lakhs)</b>	<b>Name of the Funding agency</b>
1	Hameed Pasha Mohammad	ECE	AICTE IDEA LAB	69.13	AICTE

# AICTE Sponsored IDEA Lab

Co-Ordinator :Mr Hameedpasha Mohammad



Phone : 011-26131577 - 78, 80  
011-29581000  
Website : www.aicte-india.org



अखिल भारतीय तकनीकी शिक्षा परिषद्  
( भारत सरकार का एक सांविधिक निकाय )  
( मानव संसाधन विकास मंत्रालय, भारत सरकार )  
नेल्सन मंडेला मार्ग, वसन्त 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. AICTE/IDC/IDEA202000405/2021

Dated – 17.06.2021

To

**THE PRINCIPAL/ DIRECTOR**  
JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES(PID - 1-7351531),  
CHENNARAOPET(MDL),  
MOQDUMPURAM(VILL), NARSAMPET,  
WARANGAL(DIST) ANDHRAPRADESH.  
WARANGAL, 506332, Telangana.

Sub: AICTE-IDEA Lab Project Offer/ Acceptance Letter (AQIS ID –IDEA202000405).

Madam /Sir.

We are pleased to inform that your institution is selected for establishing an AICTE IDEA Lab with following budget and fund flow.

Total Project Cost, Rs. (in lakh)	Contribution, Rs. (in lakh)					
	AICTE			Industry /Institute		
	NR	R	Total	NR	R	Total
69.13	18.6	15.00	33.60	18.60	16.94	35.54

[NR- Non-Recurring Expenditure, R- Recurring Expenditure]

AICTE shall be, as per scheme document, releasing 80% of its contribution as first instalment, only after matching grant (80% of contribution from industry/ institution) is deposited in an exclusive Bank Account of AICTE IDEA Lab and proof submitted to us. Further it may be noted that your institution had agreed to contribute Rs. 37.03 Lakh for IDEA Lab project over and above the amount towards sustenance of IDEA Lab beyond 2 years. You must honour this commitment and ensure this flow of funds, to be eligible for grants from AICTE in future.

We would also like to recall among other things the following towards smooth initiation of project.

- Your institution must provide a built-up and furnished space of at least 3000 sq. ft. to house the IDEA Lab (2000 sq ft for Lab & 1000 sq ft for student activities).
- Your institution should open a separate bank account for this project within a week and the same be intimated to us through the Mandate Form (enclosed). This is required for issuing Sanction Order from our end.
- Your institution must abide by Terms and Conditions provided in the Scheme Document (accessible from our website).
- The institution must observe Code of Conduct for AICTE-IDEA Lab, given in Scheme Document.
- The logo of AICTE IDEA Lab can be used by the institution as long as it has a valid Extension of Approval (EoA).

We will shortly be organising an online awareness programme for selected institute to detail the subsequent steps toward effective implementation of the project.

We look forward to an Acceptance Letter (giving reference to this offer letter) within a week and hope that the institute will implement the prestigious project with all sincerity and commitment.

*M. Lokanadharao*  
Principal  
Jayamukhi Institute of Technological Sciences  
Narsampet, Warangal - 506 332

*Dr. Neeraj Saxena*  
Adviser – II (IDC)



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/IDEA202000405/2021

Date: 21st February, 2022

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. 2688000/- (Rupees Twenty Six Lakh Eighty Eight Thousand Only) being the 1<sup>st</sup> installment Grant-in-Aid under the scheme AICTE-IDEA Lab for the year 2020-21 payable during the current financial year 2021-22- reg.

Sir/ Madam,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs. 2688000/- (Rupees Twenty Six Lakh Eighty Eight Thousand Only) as sanctioned Grant-in-Aid under the AICTE-IDEA Lab scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES, CHENNARAOPET(MDL), MOQDUMPURAM(VILL), NARSAMPET, WARANGAL(DIST) ANDHRAPRADESH., Telangana WARANGAL, 506332
2.	Title of Project:	AICTE-IDEA LAB
3.	Name of Chief Mentor:	LOKANADHA RAO MARELLA
4.	Duration of the project:	2 years
4.	Total Budget of this project	Rs. 6913000/- (Rupees Sixty Nine Lakh Thirteen Thousand Only) (Non-Recurring: Rs. 3719000/-, Recurring: Rs. 3194000/-)
5.	Total Institute/Industry Contribution	Rs. 3554000/- (Non-Recurring: Rs. 1860000 /- Recurring: Rs. 1694000/-)
6.	Total AICTE Contribution (1 <sup>st</sup> Installment as 80% in advance and 2 <sup>nd</sup> Installment of 20% will be released based on the; a) performance b) utilization of AICTE's first instalment c) deposition of 20% amount from non-AICTE sources and any other funds committed in the sanctioned project, besides other documents stipulated for fund release.)	Rs. 3360000/- (Non-Recurring: Rs. 1860000/- Recurring: Rs. 1500000/-) 1 <sup>st</sup> Installment: Rs. 2688000/- (Rupees Twenty Six Lakh Eighty Eight Thousand Only) (Non-Recurring: Rs. 1488000/- Recurring: Rs. 1200000/-)
7.	Financial Contribution beyond the Project Duration	Rs. 3703000/- (Rupees Thirty Seven Lakh Three Thousand Only) Based on the commitment
6.	Sanctioned grant-in-aid is debatable to:	602.24(a)

- (i) 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.

F.No.AICTE/IDEA202000405/2021

- (ii) 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 linked with IDEA Lab Project, to be followed by University/ Institution are as given below:**

**I. Release of funds**

- a. 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.
- b. 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 AICTE-IDEA Lab Scheme.

**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/IDEA202000405/2021 dated 21st February, 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. Funds covered by this grant and other contributors shall have to be deposited in a separate Bank Account and would not be mixed up with other funds.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items or expenditure identified in the Scheme document.
- d. The Council or its nominee shall have the right to check/ verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director/ Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso fact lapse.
- f. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 1 month of receipt of grant that the sanctioned project has been started or is in progress.

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

- a. 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.
- b. If project is not started within one month of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- c. 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.
- d. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

**IV. 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. This shall be subject to review by AICTE or any committee constituted for the purpose.
- b. 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.

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- c. 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.
- d. 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.
- e. Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- f. Photographs of equipment's purchased.
- g. 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 favor of the beneficiary institution.

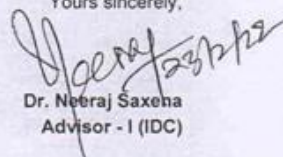
#### V. General instructions

- 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 grant shall be utilized strictly for the purpose as specified in the Sanction letter. 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) GFR rules as announced by the GOI shall be used during Utilization of the grant. Re- appropriation of funds from one head to another is strictly not permitted unless recommended otherwise by AICTE experts. AICTE will release up to 80% of the sanctioned amount as the first instalment, against deposition of proportional share in the Bank Account of IDEA Lab.
- e) AICTE shall not consider any request for additional grants. Institute will invest funds for completion of the project in case there is a shortfall of money and also in running the IDEA Lab beyond two years. Separate institutional overhead expenses shall not be provided by AICTE.
- f) The assets acquired out of the grant shall be the property of the institution and should always reflect in its Book of Accounts including the Assets Register. They should be certified by the concerned HOI and Faculty Coordinator. No assets acquired out of the grant shall be disposed-off without the prior permission of the AICTE; IP assets are excluded.
- g) When the institute ceases to function the institute shall take action for equipment/ items procured through AICTE grants as follows:
  - i. It shall be ensured that the project has been completed and all mandatory documents have been submitted for utilization of grant and file has been closed of scheme under which the equipment has been procuring.
  - ii. The equipment/ items in unserviceable condition to be disposed. If any, should be sent by Demand Draft in favor of Member Secretary, AICTE, New Delhi.
  - iii. The equipment/ items in working/ serviceable condition shall be transferred in preferential order to:
    - Institute under the same society/ trust/ management.
    - Nearly AICTE approved Government (Degree/ Diploma) institute/ College.
  - iv. The transportation charges for shifting of equipment/ items be borne by borrowing institute.
  - v. AICTE shall be intimated regarding handling over/ takeover of the equipment/ items.
- h) Host institute shall not claim IP generated by mere use of the IDEA Lab facility by users, including students, faculty and third party.
- i) If the beneficiary institute exhibits non-performance and non-compliance to the conditions of IDEA Lab Scheme, AICTE may seek refund of unspent AICTE grant-in-aid and may debar institute from applying for grants in future.
- j) It will be the responsibility of the institution to first deposit their committed contribution (either from Industry or Institute or both) in the account mentioned in mandate form and the same should be informed with proof to the Council for AICTE to release its contribution.
- k) If the project is foreseen to remain incomplete within the project duration, the institute must seek approval from the AICTE at least two months before completion of the project duration. If approved, the project duration may be

extended to up to a year. If not, the unspent amount along with the interest earned on it should be returned to the AICTE.

- l) The grantee shall furnish to AICTE, Utilization Certificate and an Audited Statement of Accounts pertaining to the grant as per the prevalent Financial Rules of Government of India.
- m) AICTE reserves the right to terminate support to the project at any stage, if it is convinced that the grant is not being utilized properly or that appropriate progress in the project work is not being made.
- n) AICTE will not have any liability towards the manpower appointed by the grantee institution for implementation of the project.
- o) 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.
- p) The re-imbursment of second install amount can be done only after submission of mandatory required documents and deposit of committed Financial Contribution beyond the Project Duration in the account number mentioned in sanctioned order.
- q) 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) 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
  - 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,

  
Dr. Neeraj Saxena  
Advisor - I (IDC)

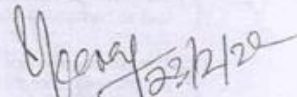
F.No.AICTE/IDEA202000405/2021



Copy forwarded for information and necessary action to:

1. The Director/ Principal/ Registrar,  
LOKANADHA RAO MARELLA  
JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES  
CHENNARAOPET(MDL), MOQDUMPURAM(VILL), NARSAMPET,WARANGAL(DIST) ANDHRAPRADESH.  
Telangana  
WARANGAL, 506332

2. Guard File



Dr. Neeraj Saxena  
Advisor - I (IDC)

F.No.AICTE/IDEA202000405/2021



# JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES

( UGC AUTONOMOUS)

NARSAMPET, WARANGAL – 506 332


**Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs)**

**Academic year 2019-2020**

S.No.	Name of the Principal Investigator/ Co Investigator (if applicable)	Department	Title of the funded project	Grants Received ( INR in Lakhs)	Name of the Funding agency
1	Hameed Pasha Mohammad	ECE	AICTE-MODROB	16.54	AICTE
2	Hameed Pasha Mohammad	ECE	Texas Instruments	3.50	Texas Instruments
3	Hameed Pasha Mohammad	ECE	Texas Instruments	1.00	Texas Instruments
4	Hameed Pasha Mohammad	ECE	Texas Instruments	1.50	Texas Instruments
5	Dr.P.Krishna	ECE	AICTE-STTP	3.18	AICTE
6	Dr.Krishna samy.M	ECE	TEQIP-III (JNTUH)	2.50	JNTU HYDERABAD
7	Dr.A.Naraina	EEE	TEQIP-III(JNTUH)	2.55	JNTU HYDERABAD

AICTE Sponsored MODROB Lab

Co-Ordinator :Mr Hameedpasha Mohammad



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

**MODROB - Sanction Letter**

F.No.9-156/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.1323922/- (Rupees Thirteen Lakh TwentyThree Thousand Nine Hundred TwentyTwo 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.1654902/- (Rupees Sixteen Lakh FiftyFour Thousand Nine Hundred Two Only)** as sanctioned Grant-in-Aid under the **Modernization and Removal of Obsolescence (MODROB)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, <b>JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES, CHENNARAOPET(MDL), MOQDUMPURAM(VILL), NARSAMPET,WARANGAL(DIST) ANDHRAPRADESH.</b>		
2.	Title of Project:	ADVANCED COMMUNICATION LABORATORY USING MATLAB TOOL R2019		
3.	Name of Coordinator:	Mr. HAMEED MOHAMMAD		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	<b>Total:</b> Rs.1654902/-	Non-Recurring (85%): Rs.1406666/-	Recurring (15%): Rs.248235/-
5.	Amount to be released during the year 2020-21:	<b>1<sup>st</sup> Installment</b> Rs.1323922/-	Non-Recurring (85%): Rs.1125333/-	Recurring (15%): Rs.198588/-
6.	Sanctioned grant-in-aid is debatable to:	<b>Major Head 601.18(a) Gen. (Plan Head)</b>		

- 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**

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

F.No.9-156/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
AAATJ4158N	CANARA BANK	Balagamudram	Balagamudram, Hanmakonda	Principal, Jayamukhi Institute of Technological Sciences	Current Account	2450201000408	CNRB0002450

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

- b. The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- c. 100% 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.
- d. 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

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-156/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.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- d. The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso fact lapse.
- f. 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

- a. 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.
- b. 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.
- c. 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.
- d. 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.

F.No.9-156/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 asunder:
  - (i) Principal/Director/Registrar of the Institution(Chairperson)
  - (ii) Coordinator of the project (Member Secretary),
  - (iii) Two HODs and one subject expert(Members).

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

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

#### V. General instructions

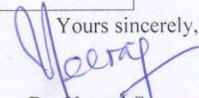
- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect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

F.No.9-156/IDC/MODROB/Policy-1/2019-20

- 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
DIGITAL STORAGE OSCILLOSCOPE
MATLAB Tool
RF generator
Computer systems

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

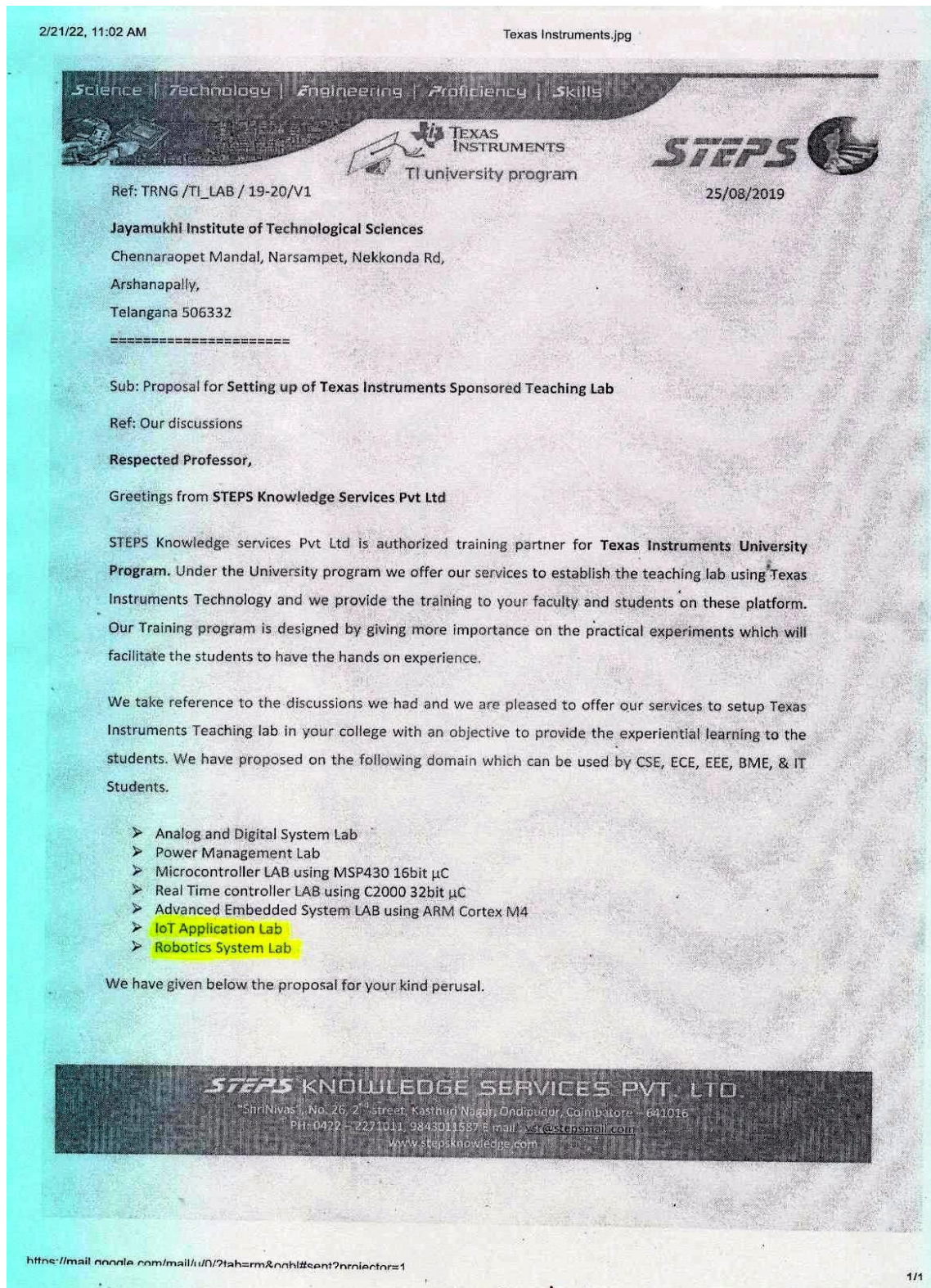
Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator,**  
 Mr. HAMEED MOHAMMAD  
 JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES,  
 CHENNARAOPET(MDL), MOQDUMPURAM(VILL),  
 NARSAMPET, WARANGAL(DIST) ANDHRAPRADESH. 506332
2. **The Registrar / Director / Principal,**  
 Mr. HAMEED MOHAMMAD  
 JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES  
 CHENNARAOPET(MDL), MOQDUMPURAM(VILL),  
 NARSAMPET, WARANGAL(DIST) ANDHRAPRADESH. 506332
3. **Guard File**

  
**Dr. Neeraj Saxena**  
 Advisor - II (IDC)

Texas Instruments Sponsored IoT Application and Robotics System Lab

Co-Ordinator :Mr HameedPasha Mohammad





**FACULTY DEVELOPMENT PROGRAMME (FDP)  
ON**

**INTERNET OF THINGS**

**(25<sup>th</sup> to 30<sup>th</sup> November 2019)**

**Organized by**

**JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES**

**in association with**

**E & ICT Academy, National Institute of Technology, Warangal**

**(Sponsored by Ministry of Electronics and Information Technology (MeitY), GOI)**



1. Name :  
2. Designation :  
3. Institution :  
4. Email :  
5. DD No.: Bank: Date:  
Amount:

6. Address for Correspondence:

7. Educational Qualification:  
8. Subjects taught sofa:

9. No. of refresher courses/workshops attended:  
10. Experience (in years):  
Teaching: Research: Industry:

11. Accommodation required: YES /NO  
12. Do you belong to SC/ST : YES /NO  
(If yes, please specify and attach a copy of caste certificate to claim the concession)

**Declaration**

The information provided is true to the best of my knowledge. If selected, I agree to abide by the rules and regulations of the FDP and shall attend the course for the entire duration. I also undertake the responsibility to inform the Coordinator in case, I am unable to attend the course.

Signature of the Applicant

**SPONSORSHIP CERTIFICATE**

Dr. /Mr. /Ms. .... is an employee of our Institute/Organization and is hereby sponsored to participate in the FDP on "**Internet of Things**", sponsored by Electronics & ICT Academy during 25<sup>th</sup> – 30<sup>th</sup> November, 2019 at JITS, Narsampet, Warangal.

Signature of Head of Institution  
(With seal)

**Address for correspondence**

*Post your application form with DD to*

**Hameed Pasha Mohammad**  
Associate Professor, Department of ECE  
Jayamukhi Institute of Technological Sciences  
Narsampet, Warangal Rural – 506 332(T.S)

**E-mail the scanned copies of filled-in and duly signed application form along with DD to**  
[hameediits@gmail.com](mailto:hameediits@gmail.com), [eceshod@jits.in](mailto:eceshod@jits.in),  
[raju@nitw.ac.in](mailto:raju@nitw.ac.in).

For more details about Electronics & ICT Academy, NIT, Warangal, please visit: <https://nitw.ac.in/eict>

For more enquiries please contact:

**Mobile: 9490377766, 9700553922**

---

**Coordinators**


**Dr. Raju Bhukya**  
Assistant Professor  
Dept. of Computer Science and Engineering  
NIT Warangal  
Telangana State, India 506004.

**Hameed Pasha Mohammad**  
Associate Professor  
Dept. of ECE  
Jayamukhi Institute of Technological Sciences  
Narsampet, Warangal Telangana State,  
India.500003



Texas Instruments Sponsored FDP

Co-Ordinator :Mr HameedPasha Mohammad

 बैंक ऑफ़ बड़ौदा Bank of Baroda	
<b>Details of Payment made to JAYAMUKHIINSTITUTE OFTECHN</b>	
Payee Name	JAYAMUKHIINSTITUTE OFTECHN
<b>Payment Information</b>	
Payment Amount	1,00,000.00
Payment Date (Format is dd/MM/yy)	12/11/19
Debit Account No.	35530200000039
Credit Account No.	03810031101166
Credit Bank Id	012
Credit Branch Id	0381
UTR No	BARBQ19316955482
Payment Status	PaymentRequest Successful
<b>Other Information</b>	
Payee Type	Standard Payee
Payment No	0122999190
Payment Remarks	FDP_SPONSORSHIP
<b>Consumer Code</b>	
Account Number	62232635436
IFSC Code	SBIN0020158
Account Type	CAA
Sequence Number	000154682

## Laboratory Equipment Sponsored by Texas Instruments

**DELIVERY CHALLAN**

**STEPS KNOWLEDGE SERVICES PVT. LTD.** Phone : 9422 - 2271011  
 Mobile : 9529711011  
 "Shri Nivas" 26, 2nd Street, Kasthuri Nagar, Trichy Road, Ondipudur, Coimbatore - 641016 GST : 33AAOCS9157M1ZK E-mail : contact@stepsknowledge.com  
 www.stepsknowledge.com

To **JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES**  
 CHENNAI 240 PBT MANDAL  
 NARSAMPET WADYANAL  
 TELANGANA - 506332

DC NUMBER : 1302

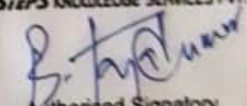
DATE : 21/12/2019

Ref  
 Dear Sirs  
 Kindly receive the following goods and return the duplicate copy duly signed

Sl.No.	DESCRIPTION	QUANTITY
①	CC3200 Simplitek WiFi LP	15 Nos
②	EIC - TMAC 129 bxl	2 Nos
③	MSP430 bxp G2 LP	8 Nos
④	RF BOOSTER PACK ec110	4 Nos
⑤	37 SENSORS KIT	1 Nos
⑥	B Bone - Black - Wireless	2 Nos
⑦	ROBOT - BASIC - KIT	8 Nos
NOT FOR SALE.		

Received the above goods in good condition

Receiver's Signature

For STEPS KNOWLEDGE SERVICES PVT. LTD.  
  
 Authorized Signatory



Hameed Pasha Mohammad <hameedjits@gmail.com>

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## Bank Details of Jayamukhi Institute of Technological Sciences

3 messages

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**Hameed Pasha** <hameedjits@gmail.com>  
To: V S RAMESH <vsr@stepsmail.com>

Tue, Nov 5, 2019 at 2:29 PM

Dear Sir,

With reference to your mail dated 2.11.2019 that i am furnishing Bank account details of our college

**Name of Account Holder : Principal & Administrative Officer**  
**Jayamukhi Institute of Technological Sciences**

**Name of the Bank : State Bank of India**

**Account number : 62232635436**

**Type of Account : Current**

**Branch : Narsampet**

**IFSC code : SBIN0020158**

**Branch code : 20158**

MD.HAMEED PASHA

B.Tech(ECE),M.Tech(VLSI) (Ph.D), LMISTE,

Associate Professor

Department of Electronics and Communication Engineering

JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES

Narsampet, Warangal

hameedjits@gmail.com

ecehod@jits.in

+91-9490377766

---

**V S RAMESH** <vsr@stepsmail.com>  
To: Hameed Pasha <hameedjits@gmail.com>  
Cc: raju@nitw.ac.in

Tue, Nov 12, 2019 at 8:40 AM

Dear Sir,

With reference to our below mail, please find enclosed the payment transfer copy against sponsorship for the FDP conducted by NITW – EICT.

Kindly acknowledge the receipt.

With Regards

V.S. Ramesh

Director – STEPS Knowledge Services P Ltd

Authorized Partner for Texas Instruments University Program

+91 9843011587|vsr@stepsmail.com | www.stepsknowledge.com|



[Quoted text hidden]

 **JITS\_FDP\_SPONSORSHIP\_PAYMENT.pdf**  
79K

**V S RAMESH** <vsr@stepsmail.com>  
To: Hameed Pasha <hameedjits@gmail.com>  
Cc: raju@nitw.ac.in

Wed, Sep 23, 2020 at 5:40 PM

Dear Sir,

Greetings from STEPS Knowledge Services Pvt Ltd

We hope you are safe and doing well.

As you are aware we have sponsored FDP organized by NITW and against this we have transferred INR 1 LAKH to your college account (details enclosed) last year. We request you to acknowledge the receipt of this amount over return E-mail as this is required for the auditor to close our accounts.

We look forward to receive your email confirmation at the earliest

Thanking you and assuring our best attention always

With Regards

V.S. Ramesh

Director – STEPS Knowledge Services P Ltd

Authorized Partner for Texas Instruments University Program

+91 9843011587|vsr@stepsmail.com | www.stepsknowledge.com|



---

**From:** V S RAMESH [mailto:vsr@stepsmail.com]  
**Sent:** Tuesday, November 12, 2019 8:40 AM  
**To:** 'Hameed Pasha'  
**Cc:** 'raju@nitw.ac.in'  
**Subject:** RE: Bank Details of Jayamukhi Institute of Technological Sciences

Dear Sir,

With reference to our below mail, please find enclosed the payment transfer copy against sponsorship for the FDP conducted by NITW – EICT.

Kindly acknowledge the receipt.

With Regards

V.S. Ramesh

Director – STEPS Knowledge Services P Ltd

Authorized Partner for Texas Instruments University Program

+91 9843011587|vsr@stepsmail.com | www.stepsknowledge.com|



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**From:** Hameed Pasha [mailto:hameedjits@gmail.com]  
**Sent:** Tuesday, November 5, 2019 2:29 PM  
**To:** V S RAMESH

[Quoted text hidden]

[Quoted text hidden]


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 **JITS\_FDP\_SPONSORSHIP\_PAYMENT.PDF**  
79K

## AICTE Sponsored STTP

Co-Ordinator :Dr.P.Krishna

**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. 34-66/460/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. 318333 /- (Rupees Three Lakh Eighteen Thousand Three Hundred ThirtyThree Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES CHENNARAOPET(MDL), MOQDUMPURAM(VILL), NARSAMPET,WARANGAL(DIST) ANDHRAPRADESH. Telangana 506332
2.	Permanent ID of Institute	1-7351531
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. KRISHNA PATTETI
5.	Amount sanctioned	Rs. 318333/-
6.	Amount to be released	Rs.318333/- 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	Recent Advances and future applications of Neural Networks

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:-

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATJ4158N	CANARA BANK	Hanamkonda	Balagamudram, Hanmakonda	Jayamukhi Institute of Technological Sciences	Current Account	2450201000408	CNRB0002450

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

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

- a. The full amount of the grant sanctioned is being released as advance to the University/Institute.
- b. 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.
- b. 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**

- a. The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- d. The grant is intended to cover items of expenditure connected with the 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**

- 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 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. 34-66/460/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) (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.

- 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. KRISHNA PATTETI  
JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES  
CHENNARAOPET(MDL), MOQDUMPURAM(VILL), NARSAMPET,WARANGAL(DIST) ANDHRAPRADESH.  
Telangana506332
2. **The Registrar / Director / Principal**  
JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES  
CHENNARAOPET(MDL), MOQDUMPURAM(VILL), NARSAMPET,WARANGAL(DIST) ANDHRAPRADESH.  
Telangana506332
3. **Guard File**

Phone: 081-48-2315865  
Fax: +91-48-2315865  
Web: www.jntuh.ac.in  
E-Mail: reg@jntuh.ac.in



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

Procs No. JNTUH/TEQIP-III/CRS/2019/ECE/01 Date: 22/07/2019

Subject: Award of the project titled “Design and Development of Vibration – based Energy Harvesting Devices for wideband Low- Frequency applications” under Collaborative Research Scheme, TEQIP-III, JNTUH.

Read: Note order of the Vice-Chancellor dated 22.07.2019

\*\*\*

**ORDERS:**

The project titled “Design and Development of Vibration – based Energy Harvesting Devices for wideband Low- Frequency applications” is awarded with sanctioned amount Rs. 2,50,000/- (Rupees Two Lakhs and Fifty thousand only) under Collaborative Research Scheme, TEQIP-III, JNTUH to the following investigators.

1. Principal Investigator	:	<b>Dr. M. Krishnasamy</b>
Department Name	:	Electronics and Communication Engineering
Institute Name	:	Jayamukhi Institute of Technological Sciences
2. Co-Principal Investigator-I	:	<b>Dr. Jitesh Ramdas Shinde</b>
Department Name	:	Electronics and Communication Engineering
Institute Name	:	Vaagdevi College of Engineering

**With the following terms and conditions to the Investigators:**

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

TEQIP-III, JNTUH Sponsored for Collaborative Research Scheme

Co-Ordinator Dr. A. Naraina

Phone: Off +91-40-23158665  
Fax: +91-40-23158665  
Web : [www.jntuh.ac.in](http://www.jntuh.ac.in)  
E Mail: [pa2registrar@jntuh.ac.in](mailto:pa2registrar@jntuh.ac.in)



PROCEEDING OF THE  
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD

(Established by Govt. Act No. 30 of 2008)

Kukatpally, Hyderabad – 500 085, Telangana (India)

PRESENT Dr. N. YADIAH REGISTRAR

Procs No. JNTUH/TEQIP-III/CRS/2019/EEE/02

Date: 22/07/2019

Subject: Award of the project titled “**Investigations on Multi-Input and Multi-Output Predictive Control Techniques for Industrial Drives**” under Collaborative Research Scheme, TEQIP-III, JNTUH.

Read: Note order of the Vice-Chancellor dated 22.07.2019

\*\*\*

ORDERS:

The project titled “**Investigations on Multi-Input and Multi-Output Predictive Control Techniques for Industrial Drives**” is awarded with sanctioned amount of Rs 2,55,000/- (Rupees two lakhs and fifty five thousand only) under Collaborative Research Scheme, TEQIP-III, JNTUH to the following investigators.

- |                                 |   |  |
|---------------------------------|---|--|
| 1. Principal Investigator       | : | <b>Dr. Vishnu Prasad Muddineni</b>             |
| Department Name                 | : | Electrical and Electronics Engineering         |
| Institute Name                  | : | Vaagdevi College of Engineering.               |
| 2. Co-Principal Investigator-1: |   | <b>Dr. A. Naraina,</b>                         |
| Department Name                 | : | Electrical and Electronics Engineering         |
| Institute Name                  | : | Jayamukhi Institute of Technological Sciences. |

**With the following terms and conditions to the Investigators:**

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

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

**With the following terms conditions to the Principals:**

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

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

The expenditure shall be met from TEQIP-III funds.

*[Handwritten Signature]*

REGISTRAR

*[Handwritten Initials]*

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



# JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES

( UGC AUTONOMOUS)

NARSAMPET, WARANGAL – 506 332

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

**Academic year 2018-2019**

<b>S.No.</b>	<b>Name of the Principal Investigator/ Co Investigator (if applicable)</b>	<b>Department</b>	<b>Title of the funded project</b>	<b>Grants Received ( INR in Lakhs)</b>	<b>Name of the Funding agency</b>
1	Prof.G.Krishna Murthy	MBA	AICTE-SPDP	14.05	AICTE
2	Dr.Patteti Krishna	ECE	AICTE-STTP	3.76	AICTE
3	Dr.A.Naraina	EEE	AICTE-STTP	3.98	AICTE
4	Dr.Jayadev Gyani	CSE	AICTE-FDP	4.42	AICTE
5	Dr.Jayadev Gyani	CSE	AICTE-STTP	3.62	AICTE

# AICTE Sponsord SPDP

Co-Ordinator Prof.G.Krishna Murthy

Dated: 18 January 2019

F. No. 65-19 /RFD/SPDP/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)

**SPDP- Sanction Order**

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

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

Sir,

This is to convey the sanction of the Council for payment of Rs. 702500/- (Seven Lakh Two Thousand Five Hundred) as 1<sup>st</sup> installment out of the total approved grant-in-aid of Rs. 1405000 for completion of Skill and Personality Development Program Centre for SC/ST students (SPDP) scheme on Skill and Personality Development Program Center for SC/ST Students, in JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES, WARANGAL Telangana Pin No - 506332, under the Scheme Skill and Personality Development Program Centre for SC/ST students (SPDP).

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debitible to the Major Head 601.33(a) Gen. of the Scheme of Skill and Personality Development Programme Centre for SC/ST students (SPDP) and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATJ4 158N	CANARA BANK	Balagamudra m	Balagamudram, Hanmakonda	Jayamukhi Institute of Technological Sciences	Current Account	24502010 00408	CNRB0 002450

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. 65-19 /RFD/SPDP/Policy-1/2017-18 dated 26-2-2019 issued by this office. All correspondence related to the scheme must contain this number along with year of sanction of the scheme; failing which correspondence will not be entertained
- c) Funds covered by this grant shall be kept separately and would not be mixed up with other funds.
- d) The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed)
- e) Any change in the equipment's recommended/sanctioned shall not be acceptable in any circumstances
- f) Any expenditure above the sanctioned amount of grant is to be incurred from Institute's own funds.

AQIS Application Number: 1-3559313324

Page No: 1

dated: 18 January 2019

F. No. 65-39 /RIFD/SPDP/Policy-1/2017-18

**General Instructions:**

- i) The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular scheme. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the scheme. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE should adjust the same in the next installment of grant before its release.
- o) The duration of the scheme is for three years. It may be ensured that the scheme is completed within the stipulated time. If the scheme is not completed in time no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- c) If scheme is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be returned to AICTE, by way of a demand draft in favour of Member Secretary, AICTE, New Delhi.
- d) Any unavoidable circumstantial change in the scheme with respect to name of Scheme Coordinator for the SPDP scheme would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 65-39 /RIFD/SPDP/Policy-1/2017-18 in your future correspondence.
- e) The grantee shall maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register or assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
- f) The University / Institute receiving grant under SPDP is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the scheme should be super scribed with AICTE scheme file number.
- g) The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilize for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education and should at any time the institution cease to function, such assets shall revert to the All India Council for Technical Education.
- h) GOI General Financial Rules (GFR) should be followed during utilization of grant. URL addresses <http://doe.gov.in/orders-circular/GFR>.

**List of Equipments Approved:**

S.No.	Name of Equipment
1	Group Discussion Tables
2	Photo copier
3	Computer systems
4	Printer
5	Furniture
6	Digital Camera
7	Public Address System Portable
8	Mini Projector- Portable

Yours sincerely,

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

26/3/19

Copy forwarded for information and necessary action to:-

1. Name & address of Coordinator of the scheme -  
Mr KRISHNAMURTHY GUMMADELLI  
JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES  
CHENNAOPEET(MDL),  
MOQDUMPURAM(VILL),  
NARSAMPET,WARANGAL(DIST)  
ANDHRAPRADESH., WARANGAL  
Telangana - 506332

2. The Registrar / Director / Principal  
JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES  
CHENNAOPEET(MDL),  
MOQDUMPURAM(VILL) NARSAMPET, WARANGAL  
WARANGAL-DIST., TELANGANA- 506332

AQIS Application Number: 1-3559313324

Page No: 3



AICTE Sponsored STTP

Co-Ordinator Dr.Patteti Krishna

**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. 34-65/193/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. 375000 /- (Rupees Three Lakh SeventyFive Thousand Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES , CHENNARAOPET(MDL), MOQDUMPURAM(VILL), NARSAMPET,WARANGAL(DIST) ANDHRAPRADESH. WARANGAL- 506332 Telangana
2.	Permanent ID of Institute	1-7351531
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. KRISHNA PATTETI
5.	Amount sanctioned	Rs. 375000/-
6.	Amount to be released	Rs.375000/- 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	Signal Processing Techniques for Advanced Wireless Communications

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:-

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATJ4158N	CANARA BANK	Balagamudram	Balagamudram, Hanmakonda	Jayamukhi Institute of Technological Sciences	Current Account	2450201000408	CNRB0002450

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

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

- a. The full amount of the grant sanctioned is being released as advance to the University/Institute.
- b. 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.
- c. 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**

- a. The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- d. The grant is intended to cover items of expenditure connected with the 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

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.

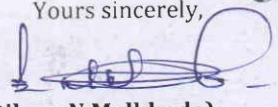
- g. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- h. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing 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. 34-65/193/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. KRISHNA PATTETI  
JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES  
CHENNARAOPET(MDL), MOQDUMPURAM(VILL), NARSAMPET,WARANGAL(DIST)  
ANDHRAPRADESH.  
WARANGAL. 506332 Telangana
2. **The Registrar / Director / Principal**  
JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES  
CHENNARAOPET(MDL), MOQDUMPURAM(VILL), NARSAMPET,WARANGAL(DIST)  
ANDHRAPRADESH.  
WARANGAL. 506332 Telangana
3. **Guard File**

AICTE Sponsored STTP

Co-Ordinator Dr.A.Naraina

**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. 34-65/194/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. 398333 /- (Rupees Three Lakh NinetyEight Thousand Three Hundred ThirtyThree Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES , CHENNARAOPET(MDL), MOQDUMPURAM(VILL), NARSAMPET,WARANGAL(DIST) ANDHRAPRADESH. WARANGAL-506332 Telangana
2.	Permanent ID of Institute	1-7351531
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. NARAINA AVUDAYAPPAN
5.	Amount sanctioned	Rs. 398333/-
6.	Amount to be released	Rs.398333/- 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	Renewable Energy Development in deregulated Power Market: Future Scenario

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:-

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATJ4158N	CANARA BANK	Balagamudram	Balagamudram, Hanmakonda	Jayamukhi Institute of Technological Sciences	Current Account	2450201000408	CNRB0002450

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

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

- a. The full amount of the grant sanctioned is being released as advance to the University/Institute.
- b. 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.
- c. 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**

- a. The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- d. The grant is intended to cover items of expenditure connected with the 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

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.

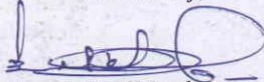
- g. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- h. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing 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. 34-65/194/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. NARAINA AVUDAYAPPAN  
JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES  
CHENNARAOPET(MDL), MOQDUMPURAM(VILL), NARSAMPET,WARANGAL(DIST)  
ANDHRAPRADESH.  
WARANGAL 506332 Telangana
2. **The Registrar / Director / Principal**  
JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES  
CHENNARAOPET(MDL), MOQDUMPURAM(VILL), NARSAMPET,WARANGAL(DIST)  
ANDHRAPRADESH.  
WARANGAL. 506332 Telangana
3. **Guard File**



**AICTE Sponsored FDP**  
**Co-Ordinator Dr. Jayadev Gyani**

Dated: 10 May 2019

F. No. 34-55/<sup>235</sup> /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 442000 /- for conduct of Faculty Development Programme (FDP)- reg

Sir,

This is to convey the sanction of the Council for payment of Rs. 442000 /- (Rupees Four Lakh Fourty Two Thousand Only) for conduct of FDP on Data Science and It's Research Confronts to JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES, WARANGAL, Pin No- 506332, Telangana, under the Scheme of Faculty Development Programme.

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

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

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

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATJ4158N	CANARA BANK	Balasamudram	Balasamudram Hamakonda	Jayamukhi Institute of Technological Sciences	Current Account	2450201000408	CNRB002450

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/<sup>235</sup> /RIFD/FDP/Policy-1/2017-18 dated 10.05.2019 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 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).
- f. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted.

Dated: 10 May 2019

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

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

- 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. 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
  - (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 shall be adjusted.
- 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 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

- a. 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
- b. Interest, accrued on the grant released shall be refunded back to AICTE.
- c. 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.
- 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.

ted: 10 May 2019

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

- 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. Malikhode)  
Advisor-I (RIFD)

28/6/19

Copy forwarded for information and necessary action to:-

1. **Coordinator of the Program**

Dr. JAYADEV GYANI  
JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES  
CHENNARAOPET(MDL),  
MOODUMPURAM(VILL),  
NARSAMPET,WARANGAL(DIST),  
ANDHRAPRADESH, WARANGAL  
WARANGAL - 506332

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

JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES  
CHENNARAOPET(MDL),  
MOODUMPURAM(VILL),  
NARSAMPET,WARANGAL(DIST),  
ANDHRAPRADESH, WARANGAL  
WARANGAL - 506332

3. **Guard File**

**AICTE Sponsored STTP**  
**Co-Ordinator Dr. Jayadev Gyani**

Dated: 10.05.2019

F. No. 34-56/ 103 /RIFD/STTP/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)



**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. 362000 /- 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. 362000 /-(Rupees Three Lakh Sixty Two Thousand only) for conduct of STTP on Big Data Analytics and Research issues to JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES WARANGAL Pin No - 506332 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
AAATJ4158N	CANARA BANK	Balasamudram	Balasamudram, Hanmakonda	Jayamukhi Institute of Technological Sciences	Current Account	2450201000408	CNR B000 2450

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. 34-56/ 103 /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 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

- a. The full amount of the grant sanctioned is being released as advance to the University/Institute.
- b. 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.
- c. 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

- 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. 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.
  - (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.
- 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 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.

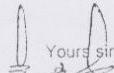
## V. General instructions

- a. 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.
- b. Interest, accrued on the grant released shall be refunded back to AICTE.
- c. 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.

Dated: 10.05.2019

103  
F. No. 34-56/1/RIFD/STTP/Policy-1/2017-18

- d. The expenditure under the Heads 'Honorary to Course Coordinator' and 'Honorary 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. 34-56/163/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 Matkhede)  
Advisor-I (RIFD)

Copy forwarded for information and necessary action to -

1. Name and Address of the Coordinator  
Dr. JAYADEV GYANI  
JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES  
CHENNARAOPET(MDL),  
MOQDUMPURAM(VILL),  
NARSAMPET,WARANGAL(DIST)  
ANDHRAPRADESH., WARANGAL  
WARANGAL- 506332
2. The Registrar / Director / Principal  
Dr.M.Loknatha Rao  
JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES  
CHENNARAOPET(MDL),  
MOQDUMPURAM(VILL),  
NARSAMPET,WARANGAL(DIST)  
ANDHRAPRADESH., WARANGAL  
WARANGAL- 506332
3. Guard File



# JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES

( UGC AUTONOMOUS)

NARSAMPET, WARANGAL – 506 332

Academic year 2017-2018

**Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs) Percentage of teachers having research projects during the last five years**

**Average Percentage of departments having Research projects funded by government and non government agencies during the last five years**

Academic year 2017-2018

S.No.	Name of the Principal Investigator/ Co Investigator (if applicable)	Department	Name of the Funding agency	Grants Received ( INR in Lakhs)	Name of the Funding agency
1	Dr.Jayadev Gyani	CSE	AICTE	1.00	AICTE
2	Dr.Ghansham singh	ECE	AICTE-MODROBs	13.54	AICTE

# AICTE Sponsored JINI Technology

Co-Ordinator :Dr.Jayadev Gyani

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION  
Nelson Mandela Marg, Vasant Kunj,  
New Delhi-110067

F.NO.7-34/RIFD/SG/POL-1/2016-17

Dated: 08-06-2017

To

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

Sub: Sanction Order for releasing of 1st installment (50%) of Grants-in-aid (Plan) under the Scheme of Seminar Grant to Jayamukhi Institute of Technological Science, ChennaiaoPET(MDL), Moqdumpuram(V), Narsampet,warangal(DIST), Andhra Pradesh.506332, for the year 2016-17 during the financial Year 2017-18

Sir,

I am directed to convey the sanction of the Council for payment of Rs.50000/- (Rupees Fifty Thousand Only) as 1st installment (50%) out of the total approved amount of Rs.100000(Rupees One Lakh Only) for Organizing Seminar to Jayamukhi Institute of Technological Science, ChennaiaoPET(MDL), Moqdumpuram(V), Narsampet,warangal(DIST), Andhra Pradesh.506332, under the Scheme of Seminar Grant.

- 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 Director/Principle of the institute through E-payment system.

#### Bank Account /RTGS Details

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATJ4158N	CANARA BANK	Balasa mudra m	Balasa mudra m, Hanmak onda	Jayamukhi Institute of Technological Sciences	Current Account	24502010004 08	CNRB0002450

- The Acceptance letter with dates (to be held within six months from the date of issuance of Sanction Order) for conducting Seminar should reach this office within 15 days from the date of receipt of the this Sanction Order duly signed and sealed by Co-ordinator and Head of the Institutions along with permission/clearance of Govt. of India for Conducting Seminar.
- The reimbursement of the balance entitled amount of the grant-in-aid shall be released only on receipt of the following documents:-
  - Feedback form in the prescribed proforma.
  - 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 format enclosed.
  - Copy of the proceedings/Project completion report.
- 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.
- This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated in the above letter and as accepted by the Institution/Coordinator/PI vide their Acceptance Letter.
- The sanctioned amount is debit to the Major Head 601.8 (a) Gen. of the Scheme of Grant for Seminar Grant (SG) and is valid for payment during the financial year 2017-18.

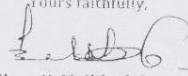
Cont...2



F.NO.7-34/RIFD/SG/POL-1/2016-17

7. Funds covered by this grant shall be kept separately and would not be mixed up with other funds.
8. The Council or its nominee shall have the right to check/verify the accounts to satisfy that the funds have been utilize for the purpose for which they were sanctioned.
9. 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.
10. The assets acquired wholly or substantially of the All India Council for Technical Education's grants shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the All India Council for Technical Education.
11. Title of event - "JINI Technology".
12. Date of Event- Within 6 months from the date of Sanction Order.

Yours faithfully,

  
(Dileep N. Malkhede)  
Advisor (RIFD) 28/6/17

Copy forwarded for information and necessary action to:-

1. PRINCIPAL;  
Jayamukhi Institute of Technological Science  
ChennaraoPET(MDL), Moqdumpuram(V),  
Narsampet,warangal(DIST), Andhra Pradesh.506332
2. Dr. AYADEV GYANI  
(COORDINATOR)  
Jayamukhi Institute of Technological Science  
ChennaraoPET(MDL), Moqdumpuram(V),  
Narsampet,warangal(DIST), Andhra Pradesh.506332
3. Guard File

# AICTE Sponsored MODROB

Co-Ordinator:Dr. GhanshamSingh



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

## MODROB - Sanction Letter

F.No.9-156/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.1323922/- (Rupees Thirteen Lakh TwentyThree Thousand Nine Hundred TwentyTwo 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.1654902/- (Rupees Sixteen Lakh FiftyFour Thousand Nine Hundred Two Only)** as sanctioned Grant-in-Aid under the **Modernization and Removal of Obsolescence (MODROB)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, <b>JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES, CHENNARAOPET(MDL), MOQDUMPURAM(VILL), NARSAMPET,WARANGAL(DIST) ANDHRAPRADESH.</b>		
2.	Title of Project:	ADVANCED COMMUNICATION LABORATORY USING MATLAB TOOL R2019		
3.	Name of Coordinator:	Mr. HAMEED MOHAMMAD		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	<b>Total:</b> Rs.1654902/-	Non-Recurring (85%): Rs.1406666/-	Recurring (15%): Rs.248235/-
5.	Amount to be released during the year 2020-21:	<b>1<sup>st</sup> Installment</b> Rs.1323922/-	Non-Recurring (85%): Rs.1125333/-	Recurring (15%): Rs.198588/-
6.	Sanctioned grant-in-aid is debatable to:	<b>Major Head 601.18(a) Gen. (Plan Head)</b>		

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

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

#### 1. Release of funds

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

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Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATJ4158N	CANARA BANK	Balagamudram	Balagamudram, Hanmakonda	Principal, Jayamukhi Institute of Technological Sciences	Current Account	2450201000408	CNRB0002450

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

- b. The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- c. 100% 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.
- d. 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

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-156/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.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- d. The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso fact lapse.
- f. 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

- a. 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.
- b. 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.
- c. 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.
- d. 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.

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- 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 asunder:
  - (i) Principal/Director/Registrar of the Institution(Chairperson)
  - (ii) Coordinator of the project (Member Secretary),
  - (iii) Two HODs and one subject expert(Members).

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

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

#### **V. General instructions**

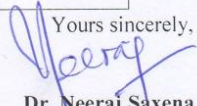
- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect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

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- 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.

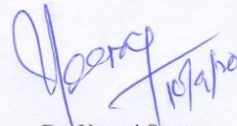
**List of Equipment's approved:**

Name of Equipments
DIGITAL STORAGE OSCILLOSCOPE
MATLAB Tool
RF generator
Computer systems

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

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator,**  
 Mr. HAMEED MOHAMMAD  
 JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES,  
 CHENNARAOPET(MDL), MOQDUMPURAM(VILL),  
 NARSAMPET, WARANGAL(DIST) ANDHRAPRADESH. 506332
2. **The Registrar / Director / Principal,**  
 Mr. HAMEED MOHAMMAD  
 JAYAMUKHI INSTITUTE OF TECHNOLOGICAL SCIENCES  
 CHENNARAOPET(MDL), MOQDUMPURAM(VILL),  
 NARSAMPET, WARANGAL(DIST) ANDHRAPRADESH. 506332
3. **Guard File**

  
**Dr. Neeraj Saxena**  
 Advisor - II (IDC)