

Phone: Off +91-40-23158663  
Fax: +91-40-23158663  
Web: www.jntuh.ac.in  
E Mail: pa2registrat@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. YADAVIAH REGISTRAR

Procs No. JNTUH/TEQIP-III/CRS/2019/ Civil/03

Date: 22/07/2019

Subject: Award of the project titled "Microbially Induced Calcite Precipitation For crack remendiation in Concrete structure" under Collaborative Research Scheme, TEQIP-III, JNTUH.

Read: Note order of the Vice-Chancellor dated 22.07.2019

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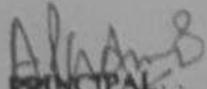
ORDERS:

The project titled "Microbially Induced Calcite Precipitation For crack remendiation in Concrete structure" is awarded with sanctioned amount of Rs. 2,99,000/- (Rupees two lakhs and ninety nine thousand only) under Collaborative Research Scheme, TEQIP-III, JNTUH to the following investigators.

1. Principal Investigator : **Dr. V. Srinivasa Reddy**  
Department Name : Civil Engineering  
Institute Name : Gokaraju Rangaraju Institute of Engineering & Technology
2. Co-Principal Investigator-1 : **Dr. Ch Sasikala**  
Department Name : Civil Engineering  
Institute Name : Institute of Science and Technology, JNTUH
3. Co-Principal Investigator-2 : **Dr. S. Shrinari**  
Department Name : Civil Engineering  
Institute Name : Vidya Jyothi Institute of Technology

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, JNTUHCEI, 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 withdrawa 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 Instalment 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 instalment will be released upon submission of Form C and D and satisfactory Performance in the next Progress Evaluation.

  
PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayatnagar (Vill), C. B. Pusa  
Hyderabad-75.

Phone: Off: +91-40-23158665  
Fax: +91-40-23158665  
Web : www.jntuh.ac.in  
E Mail: pa2registrar@jntuh.ac.in



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(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/ Mathematics /02

Date: 25/09/2019

Subject: Award of the project titled "Dynamics of Time Delayed SIR and SIRS Epidemic Models" under Collaborative Research Scheme, TEQIP-III, JNTUH.  
Read: Note order of the Vice-Chancellor dated 17/09/2019  
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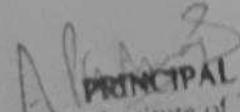
ORDERS:

The project titled "Dynamics of Time Delayed SIR and SIRS Epidemic Models" is awarded with sanctioned amount of Rs. 2,00,000/- (Rupees Two lakh only) under Collaborative Research Scheme, TEQIP-III, JNTUH to the following investigators.

1. Principal Investigator: : **Dr. Kondala Rao Kanaparti**  
Department Name : Mathematics  
Institute Name : Vidya Jyothi Institute of Technology
2. Co-Principal Investigator-1 : **Dr. Karuna. B.N.R.**  
Department Name : Mathematics  
Institute Name : CMR College of Engineering & Technology

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. A joint account should be operated by PI, Co-PI-1 and Principal of lead institute.
4. 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.
5. PI's and Co-PI's should fill the Forms A to F and submit to TEQIP-III JNTUH whenever required.
6. PI's and Co-PI's should submit Form A within 3 days after receiving the sanction letter.
7. 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.
8. The Second Installment of Rs. 50,000 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.
9. 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.
10. The project should results in at least one publication in the relevant Journal national/international (Non Payment Journal).
11. 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

  
PRINCIPAL  
Vidya Jyothi Institute of Technol  
Himayatnagar (Vill), C. B. Pusa.  
Hyderabad-75.

12. All non-consumables procured for the research project will automatically become the property of the lead institution after completion of the project.
13. 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.
14. Any interest incurred should be deposited back to the university JNTUH, TEQIP-III Account.
15. 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).
16. Any discrepancy with Co Investigator and principals while implementing the project to be brought to the notice of University authorities.
17. For any discrepancies and other relevant matters, decision of the University is final.
18. 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:**

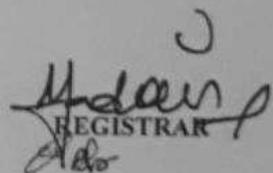
1. The institute where Principal Investigator is working becomes the lead Institute.
2. The grant from TEQIP-III will be transferred to Principals account of lead institution in three installments.
3. A separate account for the project may be created.
4. Principal is responsible for transfer of funds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

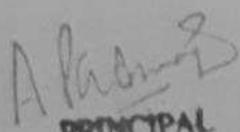
Under the circumstances as stated above, the Vice-Chancellor is pleased to accord permission to award the project under Collaborative Research Scheme TEQIP-III, JNTUH.

The expenditure shall be met from TEQIP-III funds.

To  
The Concerned Investigators  
The Concerned Principals of lead Institute

Copy to PA to VC/Rector/Registrar.  
Copy to Office of the TEQIP-III

  
REGISTRAR

  
PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayatnagar (Vill), C. B. Post,  
Hyderabad-75.



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. YADALAH REGISTRAR

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

Date: 25/09/2019

Subject: Award of the project titled "Direct amide synthesis from alcohols and amines via vinyl functionalized N-heterocyclic carbene based ruthenium catalysts" under Collaborative Research Scheme, TEQIP-III, JNTUII.

Read: Note order of the Vice-Chancellor dated 17.09.2019

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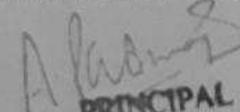
ORDERS:

The project titled "Direct amide synthesis from alcohols and amines via vinyl functionalized N-heterocyclic carbene based ruthenium catalysts" is awarded with sanctioned amount of Rs.2,50,000/- (Rupees two lakh fifty thousand only) under Collaborative Research Scheme, TEQIP-III, JNTUH to the following investigators.

- Principal Investigator: : **Dr. P. Suresh**  
Department Name : Chemistry  
Institute Name : Vidya Jyothi Institute of Technology.
- Co-Principal Investigator-1 : **Dr. Archana Jain**  
Department Name : Chemistry  
Institute Name : Mahatma Gandhi Institute of Technology

With the following terms and conditions to the Investigators:

- The institute where Principal Investigator is working becomes the lead Institute.
- An Initial grant of Rs.1,00,000/- will be released to the account of the principal of lead institute.
- A joint account should be operated by PI, Co-PI-1 and Principal of lead institute.
- 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.
- PI's and Co-PI's should fill the Forms A to F and submit to TEQIP-III JNTUH whenever required.
- PI's and Co-PI's should submit Form A within 3 days after receiving the sanction letter.
- 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.
- The Second Installment of Rs.50,000 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.
- 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.
- The project should result in at least one publication in the relevant Journal national/international (Non Payment Journal).
- 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

  
PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayatnagar (VIII), C. B. Post.  
Hyderabad-75.

12. All non-consumables procured for the research project will automatically become the property of the lead institution after completion of the project.
13. 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.
14. Any interest incurred should be deposited back to the university JNTUH, TEQIP-III Account.
15. 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).
16. Any discrepancy with Co Investigator and principals while implementing the project to be brought to the notice of University authorities.
17. For any discrepancies and other relevant matters, decision of the University is final.
18. 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:**

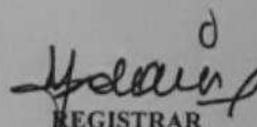
1. The institute where Principal Investigator is working becomes the lead Institute.
2. The grant from TEQIP-III will be transferred to Principals account of lead institution in three installments.
3. A separate account for the project may be created.
4. Principal is responsible for transfer of funds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

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

The expenditure shall be met from TEQIP-III funds.

To  
The Concerned Investigators  
The Concerned Principals of lead Institute

Copy to PA to VC/Rector/Registrar.  
Copy to Office of the TEQIP-III

  
REGISTRAR  


**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. 34-66/361/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 ADIS 2019-20 during the financial year 2020-21- reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 270867/- (Rupees Two Lakh Seventy Thousand Eight Hundred SixtySeven Only) for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	VIDYA JYOTHI INSTITUTE OF TECHNOLOGY HIMAYATH NAGAR VILLAGE C.B.POST MOINABAD MANDAL HYDERABAD RANGA REDDY DIST-75 Telangana 500075
2.	Permanent ID of Institute	1-5354121
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. RAVI CHENGALVARAYAN
5.	Amount sanctioned	Rs. 270867/-
6.	Amount to be released	Rs. 270867/- 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	Hands on training in Artificial Intelligence and Optimization technique applications for additional lab experiments and mini, major projects for B.Tech Engineering students

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.

*(Signature)*  
**PRINCIPAL**  
Vidya Jyothi Institute of Technology  
Himayatnagar (Vill), C. B. Post.  
Hyderabad-75.

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
AAATV4433C	CANARA BANK	HIMAYATHNAGAR VILLAGE	Survey no. 113, Main road, MOINABAD MANDAL, HYDERABAD-500 075	PRINCIPAL, VJIT	Current Account	3063201000024	2NRB0003063

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

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

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

##### II Maintenance of Accounts

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

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

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

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

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

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.
- 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. 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. 34-66/361/FOC/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).

*A. K. S. B.*  
**PRINCIPAL**  
Vidya Jyothi Institute of Technology  
Himayatnagar (Vil), C. B. Post  
Hyderabad-75

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.

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

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

Yours sincerely,

[Col. B Venkat]  
Director (FDC)

Copy forwarded for information and necessary action to:-

1. Name and Address of the Coordinator:  
Dr. RAVI CHENGALVARAYAN  
VIDYA JYOTHI INSTITUTE OF TECHNOLOGY  
HIMAYATH NAGAR VILLAGE C.B.POST MOINABAD MANDAL HYDERABAD RANGA REDDY DIST-75  
Telangana500075
2. The Registrar / Director / Principal  
VIDYA JYOTHI INSTITUTE OF TECHNOLOGY  
HIMAYATH NAGAR VILLAGE C.B.POST MOINABAD MANDAL HYDERABAD RANGA REDDY DIST-75  
Telangana500075
3. Guard File



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. YADAVIAH REGISTRAR

Procs No. JNTUH/TEQIP-III/CRS/2019/CSE/15

Date: 22/07/2019

Subject: Award of the project titled "Design And Development Of Routing Protocols For Cognitive Wireless Sensor Networks Using Neural Networks" under Collaborative Research Scheme, TEQIP-III, JNTUH

Read: Note order of the Vice-Chancellor dated 22.07.2019

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ORDERS:

The project titled "Design And Development Of Routing Protocols For Cognitive Wireless Sensor Networks Using Neural Networks" is awarded with sanctioned amount of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand Only) under Collaborative Research Scheme, TEQIP-III, JNTUH to the following investigators.

- |                                |   |  |
|--------------------------------|---|--|
| 1. Principal Investigator      | : | <b>Dr. Padmalaya Nayak</b>                               |
| Department Name                | : | Computer Science and Engineering                         |
| Institute Name                 | : | Gokaraju Rangaraju Institute of Engineering & Technology |
|                                |   |  |
| 2. Co-Principal Investigator-1 | : | <b>Dr. K. Ramesh Babu</b>                                |
| Department Name                | : | Computer Science and Engineering                         |
| Institute Name                 | : | Vidya Jyothi Institute of Technology & 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.

PRINCIPAL  
Vidya Jyothi Institute of Technology  
Hyderabad-73

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# 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. 34-66/359/EDC/STTP/Policy-1/2019-20

Date 10.06.2020

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 RTGS 2019-20 during the financial year 2020-21- reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 264333 / (Rupees Two Lakh Sixty Four Thousand Three Hundred Thirty Three Only) for conduct of Short Term Training Program as per details given below:

1.	Name and address of the beneficiary University / Institution	VIDYA JYOTHI INSTITUTE OF TECHNOLOGY HIMAYATH NAGAR VILLAGE C.B. POST MOINABAD MANDAL HYDERABAD RANGA REDDY DIST-75 Telangana 500075
2.	Permanent ID of Institute	1-5354321
3.	Institute type	Unaided - Private
4.	Name of Coordinator	<u>Dr. VADIVEL MUNIVAPPAN</u>
5.	Amount sanctioned	<u>Rs. 264333/</u>
6.	Amount to be released	<u>Rs. 264333/ Full &amp; final payment</u>
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 emerging trends in wireless communication using IoT

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

**PRINCIPAL**  
Vidya Jyothi Institute of Technology  
Himayathnagar (VII), C. B. Post  
Hyderabad-75

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATV4433C	CANARA BANK	HIMAYATHNA GAR VILLAGE	Survey no. 113, Main road, MOINABAD MANDAL, HYDERABA D-500 075	PRINCIPAL, VJIT	Current Account	3063203000024	CNR80003063

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

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

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

##### II Maintenance of Accounts

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

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

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

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

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

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.
- 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.
- b. 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-34-66/359/FOC/STTP/Policy 1/2019-20 in your future correspondence.
- i. **Steering Committee/Project Monitoring Committee (PMC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
  - (i) Principal/Director/Registrar of the institution (Chairperson).
  - (ii) Coordinator of the program (Member Secretary).
  - (iii) Two HoDs and one subject expert (members).

  
**PRINCIPAL**  
Vidya Jyothi Institute of Technology  
Himayasnagar (Vith), C. B. Park  
Hyderabad-75.

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. VADIVEL MUNIYAPPAN  
VIDYA JYOTHI INSTITUTE OF TECHNOLOGY  
HIMAYATH NAGAR VILLAGE C.B.POST MOINABAD MANDAL HYDERABAD RANGA REDDY DIST-75  
Telangana500075
2. **The Registrar / Director / Principal**  
VIDYA JYOTHI INSTITUTE OF TECHNOLOGY  
HIMAYATH NAGAR VILLAGE C.B.POST MOINABAD MANDAL HYDERABAD RANGA REDDY DIST-75  
Telangana500075
3. **Guard File**

# All India Council for Technical Education

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



## STTP- Sanction Letter

Ref. No. 34-66/360/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. 360000/- (Rupees Three Lakh Sixty Thousand Only) for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	VIDYA JYOTHI INSTITUTE OF TECHNOLOGY HIMAYATH NAGAR VILLAGE C.B.POST MOINABAD MANDAL HYDERABAD RANGA REDDY DIST-75 Telangana 500075
2.	Permanent ID of Institute	1-5354121
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. GANESAN PACKYANATHAN
5.	Amount sanctioned	Rs. 360000/-
6.	Amount to be released	Rs. 360000/- 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	SciLab: An Effective Open Source Tool for Computer Vision and Machine Learning

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 along with the proposals, in which the grant is being released:

**PRINCIPAL**  
Vidya Jyothi Institute of Technology  
Himayatnagar (Vill), C B. Post  
Hyderabad-75.

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATV4433C	CANARA BANK	HIMAYATHNAGAR VILLAGE	Survey no. 113, Main road, MOINABAD MANDAL, HYDERABA D-500 075	PRINCIPAL, VIIT	Current Account	3063201000024	CNRB0003063

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

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

Yours sincerely,

(Col. B Venkat)  
Director (FDC)

Copy forwarded for information and necessary action to :-

1. Name and Address of the Coordinator  
Dr. GANESAN PACKYANATHAN  
VIDYA JYOTHI INSTITUTE OF TECHNOLOGY  
HIMAYATH NAGAR VILLAGE C.B.POST MOINABAD MANDAL HYDRABAD RANGA REDDY DIST-75  
Telangana500075
2. The Registrar / Director / Principal  
VIDYA JYOTHI INSTITUTE OF TECHNOLOGY  
HIMAYATH NAGAR VILLAGE C.B.POST MOINABAD MANDAL HYDRABAD RANGA REDDY DIST-75  
Telangana500075
3. Guard file

A. K. S. B.  
PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayathnagar (Vill), C. B. Post  
Hyderabad-75.

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(9)

## 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

Date, 30 JUL 2020

Ref. No. 34-67/127/FDC/FDP/P-1/2019-20

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

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

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

Sir,

This is to convey the sanction of the Council for payment of **Rs. 408333/- (Rupees Four Lakh Eight Thousand Three Hundred ThirtyThree Only)** for conduct of Faculty Development Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	VIDYA JYOTHI INSTITUTE OF TECHNOLOGY, HIMAYATH NAGAR VILLAGE C.B.POST MOINABAD MANDAL HYDERABAD RANGA REDDY DIST-75, 500075 Telangana
2.	Permanent ID of Institute	1-5354121
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. GANESAN PACKYANATHAN
5.	Amount sanctioned	Rs. 408333/-
6.	Amount to be released	Rs. 408333/- Full & final payment
7.	Head of account	601.14(a) Gen. Faculty Development Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Implementation of Artificial Intelligence for Solving Digital Signal and Image Processing Problems

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 norm of the scheme as already communicated, and also being communicated in this letter.
3. The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them alongwith the proposals, in which the grant is being released:-

PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayathnagar (V.M.D.), C.B. Post,  
Hyderabad-75.

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATV4433 C	CANARA BANK	HIMAYATHNAGAR VILLAGE	HIMAYATHANAGAR VILLAGE, MOINABAD MANDAL, HYDERABAD-500 075	PRINCIPAL (R&D), VJIT, HYDERABAD	Current Account	306320100002 4	CNRB000306 3

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

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

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

#### II Maintenance of Accounts

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

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

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

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

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

The University/Institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices shall be digitized by respective institutions receiving grant and

Vidya Jyothi Institute of Technology  
Himayatnagar (Vill), C. B. Road,  
Hyderabad-75

uploaded scanned copies of such bills/vouchers/invoices etc. on the portal for availability and view at any point of time.

- (ii) Feedback form in the prescribed proforma.
- (iii) Copy of the proceedings and completion report.
- (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Monitoring Committee (PMC).
- (v) Report submitted by Program Monitoring Committee (PMC).

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

#### V. General instructions

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

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

- c. The FDP will be organized for 2 weeks with minimum 40 participants. The approved FDP shall be conducted within six months from the date of release of funds.
- d. If programme is not conducted within the period of six months of the release of the 100% grant, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month through RTGS.
- e. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- f. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- g. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing FDP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-67/127/FDC/FDP/P-1/2019-20 in your future correspondence.
- h. **Steering Committee/Project Monitoring Committee (PMC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
  - (i) Principal/Director/Registrar of the institution (Chairperson).
  - (ii) Coordinator of the program (Member Secretary).
  - (iii) Two HoDs and one subject expert (members).

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

PRINCIPAL  
Vidya Jyothi Institute of Technology  
Humayunagar (Vill), C. B. Post  
Hyderabad-75.

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

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

Yours sincerely,

(Col. B Venkat)  
Director (EDC)

30 JUL 2018

Copy forwarded for information and necessary action to:-

1. Name and Address of the Coordinator  
Dr. GANESAN PACKYANATHAN  
VIDYA JYOTHI INSTITUTE OF TECHNOLOGY,  
HIMAYATH NAGAR VILLAGE C.B.POST MOINABAD MANDAL HYDERABAD RANGA REDDY  
DIST-75,  
Telangana 500075
2. The Registrar / Director / Principal  
VIDYA JYOTHI INSTITUTE OF TECHNOLOGY,  
HIMAYATH NAGAR VILLAGE C.B.POST MOINABAD MANDAL HYDERABAD RANGA REDDY  
DIST-75,  
Telangana 500075
3. Guard File

  
PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayathnagar (Vill), C B. Post  
Hyderabad-75.

24  
Phone: Off +91-40-23158665  
Fax: +91-40-23158665  
Web: www.jntuh.ac.in  
E-Mail: pa@registrar.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

Date: 22/07/2019

Proc No. JNTUH/TEQIP-III/CRS/2019/MECH/02

Subject: Award of the project titled "A Systematic Study on Characterization of Rare Earth Doped Nano Magnetic Ceramics Synthesized by Sol-Gel Method" under Collaborative Research Scheme, TEQIP-III, JNTUH.

Read: Note order of the Vice-Chancellor dated 22.07.2019

ORDERS:

The project titled "A Systematic Study on Characterization of Rare Earth Doped Nano Magnetic Ceramics Synthesized by Sol-Gel Method" is awarded with sanctioned amount of Rs. 3,00,000/- (Rupees Three Lakh Only) under Collaborative Research Scheme, TEQIP-III, JNTUH to the following investigators.

- |                                |   |  |
|--------------------------------|---|--|
| 1. Principal Investigator      | : | Dr. G. Sreeram Reddy                   |
| Department Name                | : | Mechanical Engineering                 |
| Institute Name                 | : | Vidya Jyothi Institute of Technology   |
| 2. Co-Principal Investigator-1 | : | Dr. K. Vijaya Kumar                    |
| Department Name                | : | Physics                                |
| Institute Name                 | : | JNTUH College of Engineering Sultanpur |

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.

PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayyatsagar (VIII), C. B. Post  
Hyderabad-75.



## ENTREPRENEURSHIP DEVELOPMENT INSTITUTE OF INDIA

Near Village Bhat, Via Ahmedabad Airport & Indira Bridge, P.O. Bhat - 382 428, Dist. Gandhinagar,  
Gujarat, India.  
Tel. : +91-79-23969153, 23969158, 23969159, 23969161  
E-mail : info@edilindia.org

Telefax : +91-79-23969164  
Website : www.edilindia.org

S. B. Sareen  
Sr. Faculty & Project Director: DST-NIMAT

EDII/DST-NIMAT/19-20/496  
Date: 12/08/2019

### SPEED POST

**Dr. Venugopal Reddy**  
Director  
Vidya Jyothi Institute of Technology  
Aziz Nagar Gate, Himayath Nagar(Village)  
C.B.Post, Moimabad (Mandal)  
Hyderabad - 500 075  
Telangana

Dear Sir,

Sub: DST-NIMAT Project 2019-20: Sanction Order

Greetings from Entrepreneurship Development Institute of India, Ahmedabad!

This is with reference to your proposal submitted for conducting activities / programme(s) under  
the aegis of National Science & Technology Entrepreneurship Development Board (NSTEDB),  
Department of Science and Technology, Government of India, New Delhi.

We are happy to inform you that the following activities / programmes have been sanctioned:

Sr. No.	Activity / Programme	No.	Amount in Rs.	Locations
1	Entrepreneurship Awareness Camp (EAC)	1	20000	As mentioned in proposal
	Total	1	20000	

You are requested to please go through the enclosed Guidelines / Terms & Conditions as it is mandatory to follow the same.

Please note that the first installment is to be released on receipt of the following documents:

1. Duly Signed Agreement
2. Duly Signed "Terms & Conditions"
3. Action Plan [Annexure-I]
4. Bank Details [Annexure-IA]

The funds will be transferred through RTGS/NEFT. Please make sure that the above said documents must reach us as early as possible, but not later than ONE MONTH of receiving this sanction letter. Non receipt of the same may be considered as your unwillingness to take up the programme(s).

**PRINCIPAL**  
Vidya Jyothi Institute of Technology  
Himayathnagar (Vill), C B. Post  
Hyderabad-75.



For any additional information, please contact either me (Email ID: [sareen@edlindia.org](mailto:sareen@edlindia.org), Mobile: 09925110040) or my colleague Mr. Prakash Solanki (Email ID: [psolanki@edlindia.org](mailto:psolanki@edlindia.org), Mobile: 09723816384).

We look forward to have a long term professional relationship.

Thanking you, with regards,

(S. B. Sareen)

Encl.: a. a

PRINCIPAL  
Vidya Jyothi Institute of Technology  
Humayunagar (VIII), C. B. Post  
Hyderabad-75.

DST - NIMAT PROJECT 2019 - 20

Implemented by:  
Entrepreneurship Development Institute of India (EDII), Ahmedabad

Under the aegis of:  
The National Science & Technology Entrepreneurship Development Board, DST, Govt. of India

Agreement between EDII and Programme Implementing Agency (PIA)

Entrepreneurship Development Institute of India (henceforth referred to as EDII) having its Head Office at Village & P.O. Bhat 382 428, Dist. Gandhinagar (Gujarat) and

\_\_\_\_\_ (Name & address of the Programme Implementing Agency (PIA)) hereby enter into the following Agreement on \_\_\_\_\_ (Date) at \_\_\_\_\_ (Place).

\_\_\_\_\_ (Name of the PIA) has agreed to conduct \_\_\_ EAC(s) / \_\_\_ EDP(s) / \_\_\_ WEDP(s) / \_\_\_ TEDP(s) / \_\_\_ FDP(s). The programme (s)/ activity are to be conducted as per the terms and conditions enclosed.

General Guidelines

1. The grant being released should be exclusively spent on the specified purpose for which it has been sanctioned within stipulated time. Any unspent balance out of the amount sanctioned would be surrendered to EDII, Ahmedabad. Carry forward of unspent funds to the next financial year for utilisation for the same purpose may be considered only with the specific approval of the EDII, Ahmedabad.
2. The Programme Implementing Agency will furnish progress report of the work on the programme from time to time. In addition, appropriate persons may visit the Programme Implementing Agency periodically for ascertaining the progress of work and resolve any difficulties that might be encountered in the course of implementation. During the progress of the project, the PIA will provide all facilities to the Visiting Persons. On completion of the programme, consolidated report of the work done on the subject in a bond form shall be sent to EDII, Ahmedabad.
3. The Programme Implementing Agency shall furnish to EDII, Ahmedabad, Utilisation Certificates (copy enclosed) and an Audited Statement of Accounts pertaining to the grant within three months of completion of the programme / activity sanctioned.
4. The Programme Implementing Agency will maintain separate audited accounts for this project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to the EDII, Ahmedabad. The interest thus earned will be treated as a credit to the PIA and the same to be refunded to NSTEDB through EDII.
5. The Programme Implementing Agency will not outsource the work for which the grant is being sanctioned. In case the PIA itself is not in a position to execute or complete the project, it would be required to refund the entire amount of grant-in-aid received by it to EDII, Ahmedabad.



*A. K. ...*  
PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayatnagar (V10), C. B. Post,  
Hyderabad-73.

[P.T.O.]

Now in witness whereof the parties to this present have here unto signed in their respective names and affixed their respective seal, the date and the year herein above written.

Signed, Sealed and Delivered by:

For \_\_\_\_\_  
(Programme Implementing Agency)

For \_\_\_\_\_  
(EDII)



Place:

Date:

Witnesses:

1. Signature: \_\_\_\_\_  
(on the behalf of the PIA)

Name & Address of the Witness:

2. Signature: \_\_\_\_\_  
(on the behalf of EDII)

Name & Address of the Witness:

*A. K. S.*  
PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himaynagar (Vill), C. B. Post  
Hyderabad-75.

**TERMS AND CONDITIONS FOR CONDUCTING  
ENTREPRENEURSHIP AWARENESS CAMP (EAC)**

1. Each camp of three days duration to be conducted in the premises of the academic institution.
2. Each EAC should have minimum 75 students having S & T background i.e., S&T graduate/diploma holders, students of degree/diploma in Science & Technology.
3. Industrial visit to be organized as part of EAC.
4. Programme Implementing Agency may like to provide inputs as per the suggested schedule placed at EDII website ([www.ediindia.org](http://www.ediindia.org)>Projects>Ongoing Major Project>DST-NIMAT).
5. Reading/reference material to be provided to the participants and the same can be downloaded from EDII website.
6. Financial assistance will be made available to the PIA @ Rs. 20,000/- per EAC as per the budget break-up given below:

Sr. No.	Expenditure Head	Amount in Rs.
1	Manpower including honorarium to experts	5000.00
2	Travel & Factory visit	4500.00
3	Miscellaneous & Contingency	7500.00
4	Administrative overheads	3000.00
	<b>Total</b>	<b>20,000.00</b>

7. First installment i.e., 80% to be released on receipt of the duly signed Agreement, Terms & Condition along with the Action Plan (as per Annexure-I) and Bank detail (Annexure-I(A)).
8. Activity Completion Statement (ACS) (as per Annexure - II) should be submitted within one week after completion of each activity.
9. Second and final installment i.e., 20% to be released on successful completion of EAC(s), submission of Post Programme Report (PPR) within one month (Soft Copy in Microsoft Word Format on CD & Hard Copy in Spiral Binding) and List of Participants (in excel format) as per the Proforma placed at EDII website, submission of statement of audited expenditure (as per Annexure-III) and utilization certificate (as per Annexure-IV).

  
**PRINCIPAL**  
Vidya Jyothi Institute of Technology  
Himaynagar (Vill), C. B. Post.  
Hyderabad-75.

\_\_\_\_\_  
Signature of Head of the Institute

Annexure - I

**DST NIMAT Project 2019 - 20**

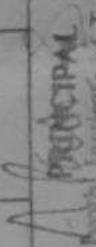
**ACTION PLAN FORMAT**

*(To be submitted with Agreement)*

Name of the Programme Implementing Agency :  
 Name of the Chief Programme Coordinator :  
 Mobile :  
 Email :

Sr. No.	Activity / Program	Location	Coordinator's Name, Mobile Number & Email ID	Trade (for TEDP only)	Date of Signing Agreement	Date of Launching Promotional Activities	Date of Selection Interview	Date of Commencement	Date of Completion	Date of First Follow-up Meeting
1	EAC			N.A.*		N.A.*	N.A.*			N.A.*
2	EDP			N.A.*						
3	WEDP			N.A.*						
4	TEDP									
5	FDP			N.A.*			N.A.*			N.A.*

\*N.A. = Not Applicable

  
**PRINCIPAL**  
 Vidya Jyothi Institute of Technology  
 Himayatnagar (Villi), C. B. Post  
 Hyderabad-75

Annexure - I(A)

DST NIMAT Project 2019 - 20

BANK DETAILS

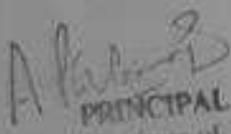
*(To be submitted with Agreement)*

Name & Postal Address of Programme :  
Implementing Agency  
(with Phone, Mobile, Fax, Email)

1. Name of the Account Holder :
2. Saving Bank Account No. :
3. Name of Bank :
4. Address of Bank :
5. 9 Digit Branch MICR Code :
6. Bank IFSC Code :
7. Branch Code :

**(Note: Please enclose a Cancelled Cheque with this information)**

*Seal and Signature of Head of the Institute*

  
PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayatnagar (Vill), C. B. Pusa  
Hyderabad-75.

Annexure - II

DST NIMAT Project 2019 – 20

PROFORMA FOR ACTIVITY COMPLETION STATEMENT (ACS)

*(To be submitted within a week after completion of each activity)*

1. Name of the Organization/ Institute :
2. Activity/ Programme (Tick  on appropriate programme) : EAC / EDP / WEDP / TEDP / FDP
3. Activity / Programme Location :
4. Name of the Coordinator :
5. Date of Launching Promotional Activities :  
*[Not applicable for EAC]*
6. Date of Selection (Interview) :  
*[Not applicable for EAC]*
7. Date of Commencement of the Programme :
8. Date of Completion of the Programme :
9. Number of Participants : A) Total : \_\_\_\_\_  
: B) Male : \_\_\_\_\_  
: Female : \_\_\_\_\_
10. Category of Participants (In numbers) : General : \_\_\_\_\_  
: SC : \_\_\_\_\_  
: ST : \_\_\_\_\_  
: OBC : \_\_\_\_\_  
: Minority : \_\_\_\_\_  
: Others : \_\_\_\_\_
11. Trade (For TEDP Only) :

Date:

  
PRINCIPAL  
Vidya Jyoti Institute of Technology  
Himayatnagar (Vill), C. B. Post  
Hyderabad-75.

Signature of Programme Coordinator

Annexure - III

DST-NIMAT Project 2019 - 20

PROFORMA FOR STATEMENT OF AUDITED EXPENDITURE

Name of the Grantee Institution :

Address :

Sanction Letter No. & Date :

Amount (Rs.) :

Purpose of Grant :

Sr. No.	Items of expenditure (In the same order as Given in terms & Conditions)	Sanctioned Expenditure	Actual Expenditure	Variation (Excess / Shortfall)	Reasons / Justification for Variation
1	2	3	4	5	6
1					
2					
3					
4					
5					
	Total				

Total Rupees \_\_\_\_\_ only

*Signature*  
Head of Institution  
(With rubber stamp)

*Signature*  
Programme  
Coordinator

*Signature*  
Finance &  
Accountants Officer  
of Institute  
(With rubber stamp)

*Signature*  
Auditor (CA)  
(With rubber stamp)

*A.K.A.S.*  
**PRINCIPAL**  
Vidya Jyothi Institute of Technology  
Himayatnagar (VIII), C B Post  
Hyderabad-73

Date: 29.11.2019

F.No. 237/RIED/MOD/Policy 1/2018-19

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



MODROB - Sanction Letter

Date: 04.12.20

F.No. 241/RIED/MOD/Policy 1/2018-19



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.831200/-** (Rupees Eight Lakh ThirtyOne Thousand Two Hundred Only) by the Grant-in-Aid under the scheme Modernization and Removal of Obsolescence (MODROB) for year 2018-19 payable during the current financial year 2019-20- reg.

Sir,  
With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council payment of **Rs.1039000/-** (Rupees Ten Lakh ThirtyNine Thousand Only) as Grant-in-Aid under Modernization and Removal of Obsolescence (MODROB) scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, VIDYA JYOTHI INSTITUTE OF TECHNOLOGY, HIMAYATH NAG VILLAGE C.B.POST MOINABAD MANDAL HYDERABAD RANGA RED DIST-75 Telangana -500075		
2.	Title of Project:	PERFORMANCE EVALUATION OF A BIO DIESEL IN VARIAT COMPRESSION RATIO (VCR) DIESEL ENGINE		
3.	Name of Coordinator:	Dr. MADANANANDA LINGALA		
4.	Duration of the project:	2 Years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1039000/-	Non-Recurring (85%): Rs.883150/-	Recurring (15%): Rs.155850/-
5.	Amount to be released during the year 2019-20:	1st Installment Rs.831200/-	Non-Recurring (85%): Rs.706520/-	Recurring (15%): Rs.124680/-
6.	Sanctioned grant-in-aid is debitible to:	Major Head 601.18(a) Gen. (Plan Head)		

- The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the account of the 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 Institute as already communicated, and also being communicated in this letter.

**THE INSTRUCTIONS/GUIDELINES TO BE FOLLOWED BY UNIVERSITY/INSTITUTION**

**L. Release of funds:**

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

Institute PAN No.	Bank Name	Bank Branch Name	Branch Address	Account Holder Name	Account Type	Account Number
AAA1V4433C	CANARA BANK	HIMAYATH NAG VILLAGE	HIMAYATH NAG VILLAGE C.B. POST MOINABAD MANDAL HYDERABAD-75	PRINCIPAL (P&D) VIT HYDERABAD	Current Account	3063201000024

PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayathnagar (Vill), C. B. Post  
Hyderabad-75



Date: 29.11.2019

F.No. 9-233 RIFD/MOD Policy-1/2018-19

- Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.
- d) In case of self-financing private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
  - e) Program Evaluation Committee (PEC) is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
    - i. Principal Director Registrar of the Institution (Chairperson)
    - ii. Coordinator of the project (Member Secretary).
    - iii. Two HODs and one subject expert (Members)
    - iv. 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 undertaken, 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 release.
- 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.9-233/RIFD/MOD/Policy-1/2018-19 in your future correspondence.
- c) The grantee shall maintain an audited record of assets acquired wholly or substantially out of Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed format i.e. GFR-19.
- d) The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- e) The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction from the AICTE and should at any time the institution cease to function, such assets shall revert to AICTE.
- f) The grantee Institution shall observe all financial norms and guidelines as prescribed by AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/circular/general-financial-rules2017-0>) should be followed during utilization of grant.

PRINCIPAL  
Vidya Jyothi Institute of Technology  
Hunasyanagar (Vill), C. B. Post  
Hyderabad-75.