



Vidya Jyothi Institute of Technology

(An Autonomous Institution)

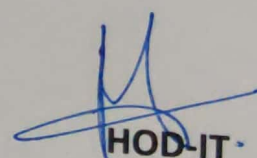
(Accredited by NAAC & NBA, Approved by AICTE New Delhi & Permanently Affiliated to JNTUH)

Aziznagar Gate, C.B. Post, Hyderabad-500 075

Department of Information Technology

Sponsored Research

S.No	Project Title	Funding Agency	Amount
1	Mobile hardening	RCI DRDO	10,00,000.00
2	INSPIRE Internship Science Camp	DST	09,75,000.00
3	Prerana	AICTE	08,49,000.00


HOD-IT

RCI Hyderabad

SUBMISSION OF PROPOSAL FOR MINOR RESEARCH PROJECT

PART - A

1. Broad Subject : **COMPUTER SCIENCE**
2. Area of Specialization : **Hardening Mobile: with a focus on
(1) Building Security into the Core of Mobile Devices
(2) App hardening**
3. Duration : **2 Years**
4. Principal Investigator
- i. Name : **DR. SIDDHARTHA GHOSH**
- ii. Sex : **Male**
- iii. Date of Birth : **06.05.1974**
- iv. Category: (GEN/SC/ST/OBC) : **GEN**
- iv. Qualification : **M.Tech., PhD.**
- v. Designation : **Professor in IT**
- vi. Address:
- Office : **DR. SIDDHARTHA GHOSH,
Professor in Dept of IT
Vidya Jyothi Institute of Technology,
C.B. Post, Aziz Nagar Gate,
Hyderabad – 500075
Telangana State**
- Residence : **Flat no 204,
Chaitanya Bharathi Apartments,
Attapur, Pillar no 122,
Hyderabad
Telangana State**
- Email/Phone : **siddhartha@vjit.ac.in
9959613556**

5. Name of the Institution where the project will be undertaken: .

(a) Department : IT

(b) College : VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

(c) Affiliating University : JAWARHALAL NEHRU TECHNOLOGICAL UNIVERSITY, HYDERABAD

(d) Whether the institute is located in rural/backward area: Yes

6. Whether the College is approved under Section 2 (f) and 12 B of the UGC Act? Yes

7. Teaching and Research Experience of Principal Investigator

(a) Teaching experience : UG/PG 16 Years

(b) Research experience : 10 Years

(c) Publication:

Papers Published
(International and International) : 28

Books Published : 2



-Restricted-
RESEARCH CENTRE IMARAT
VIGNYANAKANCH A P.O
HYDERABAD-500 069

Grams : IMARAT
Phone : 040-24306224/6222
Fax : 040-24306013
Email : rci.dcm@rcilab.in

Ref.No : RCI/DCMM/VR/2016-4824

Date : 21.11.2016

To
M/s. VIDYA JYOTHI INSTITUTE OF TECHNOLOGY
AZIZ NAGAR GATE, CBIT POST,
HYDERABAD-500075
Telangana, India
Phone : 08413-235300
Fax : 08413-235509
Email : PRINCIPALVJIT@VJIT.AC.IN



SUB : REGISTRATION OF FIRM AS APPROVED VENDOR

REF : Your Letter No .

Dear Sir,

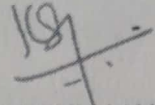
1. We are pleased to inform you that you have been registered as an approved supplier/contractor to this Lab/Estt as per details given below :
 - a) Registration No. : 1200004788
 - b) Date and Validity of Registration : 21.11.2016, Upto 20.11.2021(5 years)
 - c) Stores/Items/Services for which Registration granted:
99 Miscellaneous
2. The Director of RCI, reserves the right to cancel your registration at any time without notice on any of the following grounds :
 - a) Failure to observe, while tendering, the instructions given in the tender form.
 - b) Failing to quote in response to invitation to tender on three successive occasions.
 - c) Failure to execute the contracts/supply orders satisfactorily.
 - d) Rendering of false information in the application for registration/quotation.
 - e) Any other grounds which in the opinion of the Director, render retention undesirable in public interest.
3. By registering your firm on our list we are not under any obligation to issue our tender enquires to you each and everytime. Enquiries will be issued depending upon the nature of procurement solely at the discretion of the Director, RCI.
4. Please inform the Director in writing whether you or any of your partners/employees have/has close relations working with any DRDO Lab/Estt. This is for record only.
5. This registration will be valid initially for a period of five years and renewed thereafter at the discretion of the Director considering your firm's performance during the preceding period of five years.
6. Please inform any change in your address, telephone no etc, to the Director, RCI.
7. Please acknowledge receipt.
8. It is Mandatory to get your firm registered with <https://rci.drdoeproc.in> to Participate in e-procurement / e-tendering.

NOTE : 1) When dealing with RCI Order value in any single procurement case will be restricted to Rs. 50,00 Lakhs.(FIFTY LAKH Rupees).
2) If you feel you can handle business more than the above mentioned limits, please

submit the supporting documents of the turnover for consideration. After inspection of the documents & the premises of your office enhancing the order value may be considered.

Thanking you,

Yours sincerely,



(SREENIVASULU KANIKE)
Group Head, CMM
For Director, RCI

21/11

RSQR Document Ref. No.

Date of issue

Issuing DRDO Lab/Estt/Project

Revised on

Remarks of RSQR Initiator

Name of Research Service Provider (RSP) making this offer:

4. RSP's Ref. No.

Judgement of OEC

DEPT OF IT

VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

Date:

(a) RSP's address for correspondence:

AZIZ NAGAR GATE, C.B. POST
HYDERABAD

code: 500075

telephone: 91-8413 235300, 9849554882

mail: principal.vjit@vjit.ac.in

siddhartha@vjit.ac.in

5. (a) Key personnel of RSP to be deployed:

1. DR. SIDDHARTHA GHOSH

5. (b) RSP's sub-contractors/consultants:

a) Name: N/A

Institute/Company:

b) Name: N/A

Institute/Company:

Principal technical features of offer as related to RSQR (Detailed in Attachment A)

1. Best solutions on hardware level, mobile app & OS level mobile hardening techniques and software.

2. Minimum 2 research papers with SCI impact factor (0.5) 3. A Strategic Plan

DRDO-owned equipment that RSP requires to be positioned by DRDO (Detailed, with estimated costs, in Attachment B):

N/A Not applicable

Detailed report enclosed

Please read them. the reverse. sheet are on fill this instructions

1. Estimated time to complete provision of research services and submit Final Report

Months: 24

2. Estimated expenditure (as elaborated on reverse) on:

Rs. in lakhs

Personnel Payment of Research Scholars - 2

7,20,000

Equipment Laptop, Mobile phones

2,50,000

Others Books, Journal, Travel

1,30,000

Total: 10,00,000

2. Required schedule of payments (Rs. in lakhs)

Date

Payment

a) Initial advance

Oct/Nov 16

3 lakh

b) at Performance Milestone I of RSQR

May 17

2 lakh

c) at Performance Milestone II of RSQR

Nov 17

2 lakh

d) at Performance Milestone III of RSQR

July 18

1 lakh

e) On submission of Final Report

Oct/Nov 18

2 lakh

Total: 10 lakh

3. References to R&D work being performed by RSP for Armed Services/DPDO/other S&T (including foreign) agencies:

N/A

11. Offer as above valid till (date): Oct 2018

12. Signature of competent authority of RSP:

✓

S. Ghosh

Name

DR SIDDHARTHA GHOSH

Designation

Professor AHOD

Dept of CSE, VJIT

Guidance to fill form

Item 5(a): In Officers whose expected time of completion is more than 12 months, RSP must identify at least two key personnel who will engage in the work.

Item 5(b): Consultants who are non-Indian citizens (whether or not of Indian origin) will require prior approval of DRDO.

Item 6: Highlight investigation methodology and/or experimental design intended to be followed

Item 7: Identify equipment. Detail in Attachment B, including proposed country of origin.

Item 9.1(a): Indicate below categories, and numbers in each category, of personnel proposed to be engaged and their monthly total emoluments.

1. Research Scholar/Associate 1 : Rs 15,000/- per month
2. Research Scholar/Associate 2 : Rs 15,000/- " "
- TOTAL : Rs 30,000/- " "

Item 9.1(b): List below all equipment required. Prior approval of L/E/P will be required to order any equipment for which the potential supplier asks for an end-use or end-user certificate.

1. Laptop - 2
2. Mobile phones - 3

Item 9.1(c): Enter total of expected other expenses listed below:

Expected other expenses on:		Rs. in lakhs
Sub-contracts (Details of sub-contracts must be provided in Attachment A)		N/A
Operation and maintenance of equipment required for provision of the Research Service		N/A
Expendables : Books, Journal		0.3
Travel		0.5
Contingencies		0.5
Visiting Faculty or Research Consultants		N/A
Technical support services procured from outside the RSP		N/A
Fees for use of intellectual assets (including royalties for legally protected IPR)		N/A
Overheads (Fixed amount till completion of provision of research service)		N/A
Total		1.3 lakh

* Will not be changed notwithstanding variations in actual expenditure under other heads in Item 9.

Department of IT (INFORMATION TECH.)

in response to: **Dr Siddhartha Ghosh**

RSQR Document Ref. No.:	Date of issue			Issuing DRDO Lab/Estt/Project:
	YY	MM	DD	

Contract Number

Date:

Dates of CARS Amendments:

3. Name and address of Research Service Provider (RSP):

4. RSP's Offer Ref.

Date:

Dept of IT Vidya Jyothi Inst. of Technology
Aziz Nagar Gate, CBIT Post, Hyd-500075, TS India

(a) This contract will require a formal amendment if the following key professionals are not available to RSP:

1. Dr Siddhartha Ghosh
2. Dr D Aruna Kumar

(b) RSP is authorized to engage these professionals as research consultants (names, institutes/companies):

Agree

6. Principal technical features of Research Service to be provided (Detailed in Attachment A)

1. Hardening through mobile
2. Comparative study report on security

7. DRDO will make available the following DRDO-owned equipment to RSP (Detailed in Attachment B):

N/A

8. The technical performance of this contract shall be complete when RSP submits the Final Report before (date):

9.1 Expenditure on items below shall not exceed sums shown against each

		Rs. in lakhs
a) Personnel	(2 Research Scholar)	1.20,000
b) Equipment	Laptop-2, Mobile Phones-3	2.50,000
c) Others	Books, Journals, Travel, Contingencies	1.30,000
Total: >		10 Lakhs

9.2 Schedule of payments (Rs. in lakhs)

	Date	Payment*
a) Initial advance	Oct/Nov/16	3
b) at Performance Milestone I	May/17	2
c) at Performance Milestone II	Nov/17	2
d) at Performance Milestone III	July/18	1
e) On submission of Final Report (Refer also entry 8 above)	Oct/Nov/18	2
Total: >		10 Lakhs

* Payments will be made within 45 days of receipt by L/E/P of Contingent Bill

10. DRDO will deem this contract, including amendments thereto, to have been consummated when signed below by the authority of the academic institution (e.g. Registrar) competent to enter into this contract:

11. Signature of L/E/P contract administrator:

Name

Designation

Address

Permit

(Signature)

PRINCIPAL

Name: **Dr A. PADMAVATHI**
Vidya Jyothi Institute of Technology
Himayatnagar (VIII), C.B. Post
Hyderabad-500 075

PRINCIPAL

BHVS NARAYANA MURTHY
उत्कृष्ट वैज्ञानिक/Outstanding Scientist
निदेशक/Director

अनुसंधान केंद्र, अमरावती/Research Centre Amaravati
डी ए पी अंबेडकर कालोनी/Dr APJ Ambedkar Kalanli Complex
डी आर डी ओ, रक्षा विभाग, भारत, नवम्बर
Defence Govt. of India

के पास भेजी जाती है। भविष्य में उक्त कार्यालय से सीधा संपर्क करने का फल

is being forwarded to for necessary action. Further

N/A

1. Selection of software & hardware level
2. Research papers

11. General Conditions of this CARs

1. Equipment:

1.1 All equipment of a capital nature purchased, by the Research Service Provider (RSP), to execute this contract are the property of L/E/P. The equipment shall be returned to L/E/P within 03 months of expiry of this contract, unless L/E/P specifies otherwise separately.

NOTE: Should there be a difference of opinion between the RSP and L/E/P on whether or not a piece of equipment is of 'capital nature', the decision of L/E/P shall be final and binding on the RSP.

1.2 Equipment included in the Summary Offer of Research Services [at Entry 9.1(b)] shall be procured by the RSP.

1.3 The RSP shall be responsible for the proper maintenance of the equipment and shall not alienate them, or use them without the prior permission of L/E/P for purposes other than those specified in this contract.

2. Financial provisions: By entering into this contract, the RSP agrees to make available to the L/E/Ps, or to any person or bodies designated by it, if requested by the L/E/Ps, all financial documentation and records on supplies and services purchased or acquired by the RSP for executing the contract.

2.1 Advances, work-in progress and schedule of payments:

(a) Advances or milestone payments are interim payments, which shall be deducted from the total sums due to the RSP.

(b) The L/E/P shall make payments for executing this contract on demands made through 'Contingent Bills' after certification by the pertinent financial authority of the RSP that the monies already released have been utilised for the purposes for which they were provided.

(c) Statements on expenditures incurred on items at 9.1 overleaf as certified by the internal auditors of the RSP shall be submitted within 30 days of crossing of each Performance Milestone identified in the schedule of payments at 9.2 overleaf.

(d) Except with the specific written pre-agreement of the L/E/P, the RSP shall not use for any purposes other than those specified in this contract, any material or services for which advances or milestone payments have been made.

2.2 Financial documentation and records:

a) For work whose estimated time for completion is six months or less, the RSP shall submit only those reports as relate to the purchase of equipment by the RSP, within thirty (30) days of such purchase.

b) For contracts whose estimated time for completion is more than six months, the RSP shall provide the L/E/P, not later than thirty (30) days after the end of each half-year, with a half-yearly financial report showing the actual expenditure incurred, against each of the entries at 'Item 9.1' overleaf, for the execution of the contract up to the end of the previous half-year.

c) The L/E/P, or other authority specified by DRDO, may inspect all books, bills, vouchers and other financial records at any time until the final settlement of accounts. The RSP shall supply the L/E/P with such documents as are necessary for final settlement of claims, without explicit request by the L/E/P, within three (3) months after the date of submission of the Final Report.

d) The documents supporting claims shall be preserved by the RSP until one year after the contract accounts are finally settled.

3. Disclosure and use of information by the RSP: The RSP will ensure that the documents supplied by the L/E/P are not disclosed to any person other than a person authorised by the L/E/P. Any pattern, sample or information in documentary or other physical form remains the property of the L/E/P throughout the period of the contract and shall be returned to the L/E/P after execution of the contract, unless their disposal is otherwise provided for in the contract.

4. Delivery schedule:

4.1 The interim outcomes of the contract shall be delivered at the time or times and in the manner specified in I above.

4.2 The RSP shall inform the L/E/P promptly of any occurrence that is likely to cause delay in delivery of above contracted outcomes. The L/E/P shall determine, in the light of circumstances reported, the extent of change(s) required in the delivery schedule of the contract.

Note: The above covers only unexpected technical difficulties, gross delays in deliveries by suppliers of purchased equipment or consumables, illness or other justifiable cause of unavailability of research personnel and similar unforeseen circumstances.

1.3 An extension of the time limit for execution of the contract, or a postponement of delivery of outcomes shall require the explicit approval of the L/E/P, which approval shall be contractually valid only when this contract is formally amended by the L/E/P, as recorded on top right-hand corner overleaf.

5. Short-closure of contract: The contract may be short-closed at any time during the currency of its execution if the L/E/P feels that no useful purpose will be served by continuing its implementation. The short closure will be deemed to be effective from the day the short closure order is received by the RSP. Subsequent to this short-closure the RSP will submit a technical report on the work done till short-closure. The monies left unspent on the date of receipt of short-closure order by the RSP shall be returned to L/E/P. All equipment/stores acquired out of contract monies shall also be returned to L/E/P.

6. Reports: Reports giving details of the progress of the work shall be sent to the L/E/P at intervals as specified in I above. On completion of the contract, the RSP will submit a final report (Contractor Report). All reports shall be in a format conforming to Indian Standard IS:1064-1980, bound with Bibliographic Description sheet conforming to IS: 9400-1980.

7. Ownership of Intellectual Property (IP):

7.1 The ownership of intellectual property, whether or not legally protected, generated by contract research performed under this contract shall vest in DRDO. However, the RSP shall receive, upon demand by it, a royalty-free license from DRDO to use these intellectual properties for its own purposes, which purposes specifically exclude sale or licensing to third parties.

7.2 Notwithstanding the above, all documents and information detailing the technical performance of this contract (including pertinent laboratory notebooks, sketches, photographs, video tapes of experiments, electronic data acquisition records and other similar) shall be the property of DRDO, whether or not in the physical possession of DRDO.

8. Publications: Interim technical results and the outcome of the contract, intellectual or physical, are the property of DRDO. If the investigator intends publishing the technical outcome, he shall send a written request to L/E/P for permission to publish along with a copy of the manuscript. Within 60 (sixty) days of the receipt of such request, the L/E/P will inform the investigator(s) about its decision. If no communication is received from the L/E/P by the investigator/RSP within this period of 60 (sixty) days, the investigator/RSP shall be free to publish the material as proposed by him.

9. Publicity relating to this contract: The existence of the contract or the status of their execution shall not be publicised by the RSP in the media or in any Periodic/Annual Report except with the written consent of L/E/P. The latter shall specify the text relating to this contract that may be made public.

10. Communications: All communications affecting the performance of the contract, or its terms and conditions, shall be contractually valid only if confirmed by formal amendments to this contract made by the original signatories to the contract, and recorded in the box at the top right-hand corner overleaf.

11. Compliance with laws: Notwithstanding anything contained in this contract, the RSP shall be wholly responsible for complying with all laws in force in India.

12. Disputes: All disputes arising in this contract shall be settled mutually between the Vice-Chancellor/Director of the academic institution and the RSP. If the dispute remains unresolved, it shall be referred to final binding arbitration by authorities mutually agreed upon by both parties. The arbitration shall be held in New Delhi, India. The Government of India, through its concerned authorities, shall not be responsible for the outcome of the arbitration.



SIDDHARTHA G <siddhartha@vjit.ac.in>

Status of CARs Project RCI/DCMM/LPD/CARS/378

Dr. Santanu Chatterjee <santanu@rcilab.in>

Wed, Mar 6, 2019 at 11:08 AM

To: Padmaja Madam <principalvjit@vjit.ac.in>, Prof P Venugopal reddy <director@vjit.ac.in>

Cc: Prof P Venugopal reddy <director@vjit.ac.in>, SIDDHARTHA G <siddhartha@vjit.ac.in>

To Whom It May Concern:

This is to confirm that RCI, DRDO has Sanctioned a Project, Titled "MOBILE HARDENING" , for the duration of April 2017 to June 2019 , under the guidance of Dr.Siddhartha Ghosh, Professor in CSE, Vidya Jyothi Institute of Technology. The project Sanction No is "RCI/DCMM/LPD/CARS/378". This project is given for designing the solution on mobile hardening through mobile app and OS level mobile hardening techniques. The project estimated expenditure is Rs. 10 lakhs among which Rs: 3,00,000 /- (Three Lakhs) has been sanctioned and released in June 2017. Also for the 2nd milestone Rs: 2,00,000/- (Two Lakhs) is at the verge of release.

Sincerely,

santanu

Dr. Santanu Chatterjee

Scientist

Directorate of Information & Communications Technology

Research Centre Imarat, DRDO, Ministry of Defence, Govt of India

Tel: +91-40-24305728, Mob: +91-9493982084, email: santanu@rcilab.in

Homepage: <https://sites.google.com/site/santanuchatterjeedrdo/>

No. INSPIRE INTERNSHIP/10/2016-17/41
DEPARTMENT OF SCIENCE AND TECHNOLOGY
INSPIRE Program

Technology Bhavan
New Mehrauli Road
New Delhi -110 016
Dated: 31st August, 2017

SANCTION ORDER

Subject: Financial assistance for organizing the INSPIRE Internship Science Camp (Ref. no. DST/INSPIRE/01/2017/000106) during 03-07 October, 2017 at Vidya Jyothi Institute of Technology, Aziz Nagar, C.B. Post, Moinabad Mandal, R.R.District, Hyderabad 500075, Telangana.

PI: Prof. Vijayakumar Bellamkonda, Program Co-ordinator, Vidya Jyothi Institute of Technology, Aziz Nagar, C.B. Post, Moinabad Mandal, R.R.District, Hyderabad 500 075, Telangana.

Sanction of the President is hereby conveyed for the organization of above mentioned INSPIRE Internship Science Camp for 150 students during 03-07 October, 2017 at Vidya Jyothi Institute of Technology, Aziz Nagar, C.B. Post, Moinabad Mandal, R.R.District, Hyderabad 500075, Telangana at a total cost not exceeding Rs. 9,75,000/- (Rupees Nine Lakh and Seventy Five Thousand only).

2. Sanction of the President is also accorded to the payment of Rs. 8,00,000/- (Rupees Eight Lakh only) to the Vidya Jyothi Institute of Technology, Aziz Nagar, C.B. Post, Moinabad Mandal, R.R.District, Hyderabad 500075, Telangana as the initial grant for organizing the above mentioned program and the final release will be made on receipt of Utilization Certificate and Statement of Expenditure from the host Institute.

3. It is certified that travel by Air/Rail/Road (Car/Taxi etc.) in this case is urgent and considered necessary in the public interest. The sanction of the President is also accorded to the performance of Journey by Air/Train (1st Class/AC2tier/AC3tier) /Road (Own Car/taxi etc.) by the participants as per their entitlement in their parent organization.

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them along with INSPIRE Internship Science Camp completion Report to DST. After receiving these documents, DST will release the next/Final installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

5. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

6. The expenditure involved is to be debited to

Demand No. 84 – Department of Science and Technology
3423: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31 – Grant-in-aid General for the year 2017-2018 (Voted)
(Previous: 56.03.31 – Alliance and R&D Mission)

7. The amount of Rs. 8,00,000/- (Rupees Eight Lakh Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Vidya Jyothi Institute of Technology, Aziz Nagar, C.B. Post, Moinabad Mandal, R.R.District, Hyderabad 500075, Telangana. The bank details for electronic transfer of funds through RTGS are given below:-

Name of the Account Holder: Principal, (R&D), Vidya Jyothi Institute of Technology, Hyderabad 500075, Telangana
Bank Name: Canara Bank
Account No. 3063101002044
IFSc Code: CNRB0003063

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

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

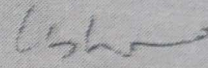
10. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Department of Science & Technology should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

11. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

12. This organization/institute/university's NGO Darpan Portal id is AP/2016/0109822.

13. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C/2161/IFD/2017-18 dated 31.08.2017.

14. The Sanction Order is entered vide INSPIRE Sl. No. 154 in the Register of Grants.


(Umesh K. Sharma)
Scientist -E

Copy forwarded for information and necessary action to:

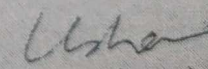
1. Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, DST, New Delhi.
2. Pay & Accounts Officer, DST, New Delhi.
3. Sanction Folder, DST, New Delhi.

4. The Principal Director of Audit
A.G.C.R. Building
111rd Floor, I.P. Estate
New Delhi-110 002

5. The Director
Vidya Jyothi Institute of Technology
Aziz Nagar, C.B. Post, Moinabad Mandal
R.R.District, Hyderabad 500075, Telangana

6. Prof. Vijayakumar Bellamkonda
Program Co-ordinator
Vidya Jyothi Institute of Technology
Aziz Nagar, C.B. Post, Moinabad Mandal
R.R.District, Hyderabad 500075, Telangana

7. File Copy


(Umesh K. Sharma)
Scientist -E

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

PRERANA - Sanction Letter



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

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. 849997/- (Rupees Eight Lakh FourtyNine Thousand Nine Hundred NinetySeven Only) being the Grant-in-Aid under the scheme Prerana for the year 2018-19 payable during the current financial year 2019-20- reg.,

Sir,
With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs. 849997/- (Rupees Eight Lakh FourtyNine Thousand Nine Hundred NinetySeven Only) as 100% recurring Grant-in-Aid under the PRERANA scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	VIDYA JYOTHI INSTITUTE OF TECHNOLOGY, HIMAYATH NAGAR VILLAGE C.B.POST MOINABAD MANDAL HYDERABAD RANGA REDDY DIST-75, HYDERABAD-500075, RANGAREDDI, Telangana
2.	Duration of the scheme:	2 Years
3.	Total Grant-in-aid Sanctioned:	Rs. 849997/-
4.	Amount to be released during the year 2019-20:	Rs. 849997/-
5.	Sanctioned grant-in-aid is debitable to:	Major Head 601.8(b) & (c)

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

Instructions/guidelines to be followed by University/Institution

I. Release of funds

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATV4433C	CANARA BANK	HIMAYATHNAGAR VILLAGE	SURVEY NO. 113, MAIN ROAD, MOINABAD MANDAL, RANGA REDDY DIST. HYDERABAD-500075	PRINCIPAL, VJIT	Current Account	3063201000024	CNRB0003063

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

- The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- 100% Recurring amount as grant-in-aid is being released to AICTE approved institutions under the scheme.

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

is no non-recurring amount.

II. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.72-4/RIFD/Prerana/Policy-1/2018-19 dated ___.2019 issued by this office. All correspondences related to the scheme must contain this number along with year of sanction of the scheme; failing which correspondence will not be entertained.
 - b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.
 - c. The College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on the scheme.
 - d. The Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
 - e. The date of release of the grant by AICTE shall be taken as the date of commencement of the scheme. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution do not take the scheme work within six month of the receipt of the grant, the approval shall ipso facto lapse.
- The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular scheme. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the scheme. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE.
- g. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned scheme has been started/is in progress.
 - h. The grant is intended to cover items of expenditure connected with the Prerana Scheme such as Honorarium to the eminent faculty members invited for conducting sessions @ Rs. 2000/- per class of minimum 2 Hours. No TA/DA will be paid. Students will be paid the application fee for such exams through this scheme.

III. Instructions for Implementation of scheme

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

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

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

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

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

- a. Feedback form in the prescribed proforma.

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

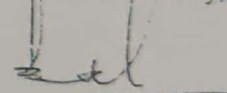
- b. Original Statement of actual expenditure in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. Note: The institution is not required to submit bills/ vouchers/ invoices etc for the expenditure incurred out of recurring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

The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the scheme along with other mandatory documents.
- f. Project completion report indicating the activities undertaking, number of students benefited, photographs of students, together with their views is to be submitted.

V. General instructions

- i. The approved project under Prerana Scheme shall be started within six month from the date of release of funds.
- j. If programme is not started in the period of six months of the issuance of this Sanction Order, the released amount, along with interest accrued thereon, has to be returned back to AICTE. Kindly mention the File No. 72-4/RIFD/Prerana/Policy-1/2018-19 in your future correspondence.
- k. 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.
- l. This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,

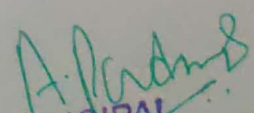


Dileep N. Malkhede
Advisor (RIFD)

21 NOV 2019

Copy forwarded for information and necessary action to:

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


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