

No.SR/CSRI/367/2016(G)  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology

Technology Bhavan  
New Mehrauli Road  
New Delhi-110 016  
Dated-23.01.2018

**ORDER**

**Sub:** Financial approval of the project under Cognitive Science Research Initiative (CSRI) entitled "Context vector machine for thematic traits in multimedia files and documents"

**PI:** Dr. K Srujan Raju, Professor & Head, Department of Computer Science & Engineering (CSE), CMR Technical Campus, Kandlakoya, Medchal Road, Hyderabad-501401.

Sanction of the President is here by accorded to the above mentioned project at a total cost of ₹37,73,600/- (Rupees Thirty Seven Lac Seventy Three Thousand Six Hundred only) with a break up ₹6,00,000/- under 'Capital Head' and ₹31,73,600/- under 'General Head' for a duration of Three years. The items of expenditure for which the total allocation of ₹37,73,600/- has been approved for Three years are given below:

Sl. No	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
A.	<b>Non-Recurring (Capital Items)</b>				
	Equipment- Telsa K80i7 machine, software	6,00,000/-	----	----	6,00,000/-
B.	<b>Recurring (General)</b>				
	Fellowship: JRF -2 @ Rs. 25,000/M for 1 <sup>st</sup> and 2 <sup>nd</sup> year & 28,000/M for 3 <sup>rd</sup> year +HRA @ 30%	7,80,000/-	7,80,000/-	8,73,600/-	24,33,600/-
	Consumables	80,000/-	80,000/-	80,000/-	2,40,000/-
	Contingencies	40,000/-	30,000/-	30,000/-	1,00,000/-
	Travel	40,000/-	30,000/-	30,000/-	1,00,000/-
C.	<b>Overhead</b>	1,00,000/-	1,00,000/-	1,00,000/-	3,00,000/-
D.	<b>Total of Recurring Grant (B+C)</b>	<b>10,40,000/-</b>	<b>10,20,000/-</b>	<b>11,13,600/-</b>	<b>31,73,600/-</b>
E.	<b>GRAND TOTAL (A+D)</b>	<b>16,40,000/-</b>	<b>10,20,000/-</b>	<b>11,13,600/-</b>	<b>37,73,600/-</b>

- Overhead expenses are meant for the host institute towards the cost for providing infrastructure facilities and benefits to the staff engaged in the project, etc. **Recruitment of JRF will be done as per OM No. SR/S9/Z-09/2012 dated 21.10.2014.**
- Sanction of the grant is subject to the conditions as detailed in website [www.dst.gov.in](http://www.dst.gov.in)
- Sanction of the President is accorded to the payment of ₹10,40,000/- (Rupees Ten Lac Forty Thousand only) under 'Grant-in-aid General' to the Principal, CMR College of Engineering and Technology, Hyderabad-501401 being first installment of grant for the year 2017-2018 for implementation of the said research project.
- The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.
- This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS

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*Ameddy*  
Director  
CMR Technical Campus  
Kandlakoya (V), Medchal (M&D),  
Hyderabad, Telangana-501 401.

8. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.
9. The grant-in-aid being released is subject to the condition that.
- (a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.
- (b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said document.
10. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
11. 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.
12. PIA will employ EAT submodule while accounting for grant receipts and its expenses.
13. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "Authors acknowledge Department of Science and Technology, Government of India for financial support vide Reference No. .... under Cognitive Science Research Initiative (CSRI) to carry out this work."
14. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
15. The expenditure involved is debatable to.

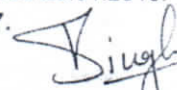
Demand No.84	Department of Science & Technology
3425	Other Scientific Research (Major Head)
60	Others (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science and Technology Institutional and Human Capacity Building (Sub Head)
68.00	Science and Technology Institutional and Human Capacity Building
68.00.31	Grants-in-aid General for the year 2017-2018 (Voted)

This release is being made Science and Technology Institutional and Human Capacity Building Scheme.  
(Previous: Research & Development Support 3425.60.200.25.01.31)

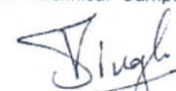
16. The amount of ₹10,40,000/- (Rupees Ten Lac Forty Thousand only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Principal, CMR College of Engineering and Technology, Hyderabad-501401 by means of electronic transfer as per the details given below:

Institute Name : CMR College of Engineering and Technology  
Bank name : HDFC Bank  
Account No. : 50100197609222  
Branch : Medchal  
IFSC Code : HDFC0001640

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 362 in the register of grants maintained in the **Research & Development**.
18. This issues with the concurrence of IFD Vide their Concurrence Dy.No/4439/2017-18 dated 23.01.2018.
19. Institute is registered under Niti Ayog –Darpan Portal and unique ID is **TS/2017/0157937**.

  
(Vandana Singh)  
Scientist-D

- Copy forwarded for information and necessary action to:-
1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
  2. Copy with two spare copies of the sanction to the DDO, DST Cash Section.
  3. The Principal, CMR College of Engineering and Technology, Hyderabad-501401
  4. Dr. K Srujan Raju, Professor & Head, Department of Computer Science & Engineering (CSE), CMR Technical Campus, Kandlakoya, Medchal Road, Hyderabad-501401.
  5. Pay & Accounts Officer, DST, New Delhi.
  6. Sanction Folder.
  7. IFD, DST, New Delhi

  
(Vandana Singh)  
Scientist-D

  
Director  
CMR Technical Campus  
Kandlakoya, Medchal Road, Hyderabad-501401.  
Hyderabad, Telangana-501401.

No.SR/CSRI/367/2016(C)  
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Ministry of Science & Technology  
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Technology Bhavan  
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Dated-23.01.2018

ORDER

**Sub:** Financial approval of the project under Cognitive Science Research Initiative (CSRI) entitled “Context vector machine for thematic traits in multimedia files and documents”

**PI:** Dr. K Srujan Raju, Professor & Head, Department of Computer Science & Engineering (CSE), CMR Technical Campus, Kandlakoya, Medchal Road, Hyderabad-501401.

With reference to the Sanction order No.SR/CSI/367/2016(G) dated 23.01.2018 sanction of the President is hereby accorded to the payment of ₹6,00,000/- ( Rupees Six Lac only) as the Grant for creation of capital assets in the above mentioned project. The details of the equipments to be procured are given below:

Sl. No.	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
A.	<b>Non-Recurring (Capital Items)</b>				
	Equipment- Telsa K80i7 machine, software	6,00,000/-	----	----	6,00,000/-

3. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.

4. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

7. 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

8. The grant-in-aid being released is subject to the condition that.

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said document.

Contd./2

Director  
CMR Technical Campus  
Kandlakoya (V), Medchal (M.D.),  
Hyderabad, Telangana-501 401.

9 DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. PIA will employ EAT submodule while accounting for grant receipts and its expenses

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

12. The expenditure involved is debatable to:

Demand No 84	Department of Science & Technology
3425	Other Scientific Research (Major Head)
60	Others (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science and Technology Institutional and Human Capacity Building (Sub Head)
68.00	Science and Technology Institutional and Human Capacity Building
68.00.35	Grants-in-aid Capital for the year 2017-2018 (Voted)

This release is being made Science and Technology Institutional and Human Capacity Building Scheme.  
(Previous: Research & Development Support 3425.60.200.25.01.35)


13 The amount of ₹6,00,000/- ( Rupees Six Lac only) as non- recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Principal, CMR College of Engineering and Technology, Hyderabad-501401 by means of electronic transfer as per the details given below:

Institute Name : CMR College of Engineering and Technology  
Bank name : HDFC Bank  
Account No. : 50100197609222  
Branch : Medchal  
IFSC Code : HDFC0001640

14. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 363 in the register of grants maintained in the **Research & Development**.

15. This issues with the concurrence of IFD Vide their Concurrence Dy.No/4440/2017-18 dated 23.01 2018


16. Institute is registered under Niti Ayog –Darpan Portal and unique ID is **TS/2017/0157937**.



(Vandana Singh)  
Scientist-D

Copy forwarded for information and necessary action to -

- 1 The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002
- 2 Copy with two spare copies of the sanction to the DDO, DST Cash Section.
- 3 The Principal, CMR College of Engineering and Technology, Hyderabad-501401
- 4 Dr. K Srujan Raju, Professor & Head, Department of Computer Science & Engineering (CSE), CMR Technical Campus, Kandlakoya, Medchal Road, Hyderabad-501401.
- 5 Pay & Accounts Officer, DST, New Delhi.
- 6 Sanction Folder.
- 7 IFD, DST, New Delhi



(Vandana Singh)  
Scientist-D

*Amreddy*

Principal, CMR College of Engineering and Technology  
Kandlakoya (V), Medchal (M.D),  
Hyderabad, Telangana-501 401.

**Dr. Konga Gopikrishna**  
**Scientist – ‘F’**  
**Science for Equity Empowerment and Development Division**  
**E – Mail: k.gopikrishna@nic.in, Tele: 011 26590298**

**DST/SEED/SCSP/STI/2020/411**

**23.03.2021**

**BY E-MAIL**

Sub: Financial Assistance for the project titled “An AI enabled low Cost Mechanized Manufacturing of Leather Products Hub to Empower SC Community”.

Dear Sir

This is to inform that the above mentioned project proposal has been approved at a total cost of Rs.66,91,212/- (Rs.48,69,475/- under General Component and Rs.18,21,737/- towards Capital Assets) for duration of three years with an initial release of Rs.32,06,162/- (Rs.15,84,425/- towards General Component and Rs.16,21,737/- (towards Capital Assets) subject to the following conditions.

- a. Letter of consent to take up the project at the above cost.
- b. Submission of bond on non judicial stamp paper.
- c. An undertaking from the Organization/Institute/Principal Investigator that it has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project and the Institute is not blacklisted
- d. Procurement of equipment as per General Financial Rules 2017.
- e. The institute will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts
- f. The permanent assets/equipment procured if any, in the project should be used by the intended beneficiaries even after completion of project tenure. Retention of equipment if any for further research may be requested and such retention is subject to approval of competent authority.
- g. A declaration that the project implementing agency shall employ the EAT sub module
- h. Registration in the NGO Darpan Portal of NITI Ayog
- i. The equipment will be procured through GEMS wherever applicable

2. Kindly send us the bond on non judicial stamp paper for the above mentioned amount as per the enclosed format. You are also advised to send us a resolution signed by all members of your Executive Committee authorizing the signatory to execute the bond on their behalf for this project and inform on whose name the financial transactions would be made. The format for bond is enclosed.

1

  
Director

**CMR Technical Campus**  
**Kandlakoya (V), Medchal (M&D),**  
**Hyderabad, Telangana-501 401.**

3. As per the Ministry of Finance, Department of Expenditure OM No. 7 (1) E.Coord/2012 dated 14<sup>th</sup> November 2012 (enclosed), the release of the grant will be subject to declaration by the Organization/ Principal Investigator (s) that

(i) All Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India in case of ongoing projects

4. Further, in order to release the grant, you have to register your agency under "Public Financial Management System (PFMS)". The bank details should be added to the scheme "Innovation Technology Development and Deployment" (1819).

5. The Unique ID of your organisation registered under NGO Darpan Portal of NITI Ayog should be linked/added with your agency already registered under PFMS.

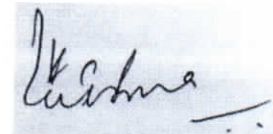
6. The release of the grant would be through electronic transfer of funds (RTGS). You are requested to provide the following details for facilitating e-payments.

- a. Account Holders /Organization name (or) designation
- b. Name of the bank
- c. Bank Account Number
- d. IFSC Code
- e. MICR Code

It would be appreciated if you can send us a photocopy of a cancelled cheque, which has all the requisite details. The bank details in the photocopy of the cancelled cheque should match with the details given during CPSMS registration.

Enclosures: As above

Yours sincerely



(Konga Gopikrishna)

To

Dr. T Subha Mastan Rao  
CMR Technical Campus,  
Kandlakoya, Medchal Road,  
Hyderabad -501401, Telangana

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Omnedy  
Director  
CMR Technical Campus  
Kandlakoya (V), Medchal (M&D),  
Hyderabad, Telangana-501 401.

TO WHOM IT MAY CONCERN

It is certified that all Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects in case of ongoing projects

Signature of the Head of the Institute/  
Principal Investigator with seal/stamp

Place

Date

*Omeddy*  
Director  
CMR Technical Campus  
Kandlakoya (V), Medchal (M.D.),  
Hyderabad, Telangana-501 401.

TO WHOM IT MAY CONCERN

It is certified that

1. The Organization/Institute/Principal Investigator has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project and the Institute is not blacklisted
2. The equipment will be procured as per General Financial Rules 2017.
3. The institute will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts.
4. The Organization/Institute/Principal Investigator will employ the EAT sub module in PFMS
5. The Organization/Institute has been registered on NGO Darpan portal of NITI Ayog. The PAN and AADHAR details (of three functionaries) are available on NGO Darpan portal. The unique ID of the agency/institute on NGO Darpan Portal is \_\_\_\_\_.
6. The equipment will be procured through GEMS wherever applicable
7. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes under which this project is funded as approved by DoE's vide their O.M. No. 42(02)/PF-II/2014 dated 06.08.2020.
8. s per rule 149 of GFR, the procurement of Goods(consumables/equipment)& Services is mandatory for Goods and/or Services available on GeM and the same may be followed as far as possible.
9. It is mandatory to use EAT module in PFMS since 15.6.18, failing which no further funds shall be released

Signature of the Head of the Institute/  
Principal Investigator with seal/stamp

Place:

Date:

  
Director  
CMR Technical Campus  
Kandlakoya (V), Medchal (M&D),  
Hyderabad, Telangana-501 401.



## BOND

KNOW ALL MEN BY these presents that we, \_\_\_\_\_, a society registered under the Societies Registration Act 1860/Indian Trusts Act 1982/Charitable or Religious Act 1920/Corresponding State Act, and having its office at \_\_\_\_\_ called the obligors which term shall, unless excluded by or repugnant to the context be deemed to include its successor, permitted assigns and all persons entitled to and capable of disposing of the assets and properties of the obligors are held and firmly bound to the President of India (herein after called the Government which term shall unless excluded by or repugnant to the context be deemed to include his successors and assigns) in the sum of Rs. \_\_\_\_\_ well and truly to be paid to the Government on demand and without a demur for which payment the obligors firmly bind ourselves by these presents. Where as on the obligor's request, the Government has, as per Department of Science and Technology's letter No \_\_\_\_\_ dated \_\_\_\_\_ (herein after referred to as the 'letter of sanction' where of is annexed here to and marked with the letter 'A') agreed to make in favour of the Obligors for the purpose of a grant of Rs. \_\_\_\_\_ out of which Rs. \_\_\_\_\_ has been paid to the obligors the receipt of which sum the obligors to hereby admit and acknowledge on condition of the obligors executing a bond in terms and manner contained herein after which the obligors have agreed to do. Now the condition of the above written obligation is such that if the obligors duly fulfill and comply with all the terms and conditions mentioned in the Letter of sanction, then the above written bond of obligation shall be void and of no effect, but otherwise it shall remain in full force, effect and virtue. And these presents further witness as under: -

1. The decision of the Secretary to the Government of India in the Department of Science and Technology on the question whether there has been break or violation of any of the terms and conditions mentioned in the letter of sanction shall be final and binding on the Obligors.
2. i. All the members of the Executive Committee of the grantee organization have authorized the signatory of this bond to execute the bond, binding themselves jointly and severally to:
  - a. Abide by the conditions of the grant-in-aid by the target dates, if any, specified therein.
  - b. Not to divert the grants or entrust execution of the scheme or work concerned to another institution(s) or organization, and
  - c. Abide by any other condition(s) specified in the agreement governing in the grant.ii. In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond and all the other members of the Executive Committee shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten percent per annum thereon or the sum specified in the bond.
3. The Government have agreed to bear the stamp duty, if any, chargeable on these presents.

In witness here of those present have been executed on behalf of the obligors pursuant to the Resolution No. \_\_\_\_\_ dated \_\_\_\_\_ passed by the Board of Management of the professional body (Governing Body) of the obligors in the place, year herein above written.

Signed for and on behalf of Obligors  
Signature with stamp

In the presence of two witnesses  
Signature with name and address

-----  
(FOR OFFICE USE ONLY)

Accepted for and on behalf of the government.

Witnesses' signature with name and address

Name and Designation.


  
Director  
CMR Technical Campus  
Kandlakoya (V), Medchal (M.S.),  
Hyderabad, Telangana-501 401

BUDGET HEADS		1 <sup>st</sup> Year (in Rs.)	2 <sup>nd</sup> Year (in Rs.)	3 <sup>rd</sup> Year (in Rs.)	Total (in Rs.)
<b>A. GENERAL COMPONENT</b>					
<b>MANPOWER</b>					
1.	Project Coordinator (01) @ Rs.30,000/- per month	3,60,000	3,60,000	3,60,000	10,80,000
2.	Project Assistant (01) @ Rs.22,000/- per month	2,64,000	2,64,000	2,64,000	7,92,000
3.	Field Worker/Helper (01) @ Rs.15,000/- per month	1,80,000	1,80,000	1,80,000	5,40,000
SUB TOTAL		8,04,000	8,04,000	8,04,000	24,12,000
<b>CONSUMABLES</b>					
1.	Leather (EI tanned, Corrected grain, Sheep leather 1050 Sqft	1,90,425	1,90,425	1,90,425	5,71,275
2.	All material including adhesive	60,000	60,000	60,000	1,80,000
3.	Silver Polyester Eagle Industrial Threads Cones	5,000	5,000	5,000	15,000
4.	Decorative fitting	5,000	5,000	5,000	15,000
SUB TOTAL		2,60,425	2,60,425	2,60,425	7,81,275
<b>TRAVEL (as per norms)</b>					
1.	Project logistics	50,000	50,000	50,000	1,50,000
2.	Field activities				
3.	DST review meetings				
<b>TRAININGS</b>					
1.	Orientation and Inception of the course	20,000	--	--	20,000
2.	Basic Skilling	2,80,000	--	--	2,80,000
3.	Hands on training	--	3,00,000	--	3,00,000
4.	Practice session	--	49,000	--	49,000
5.	Testing Period	--	--	67,200	67,200
6.	Training on End Product	--	--	3,00,000	3,00,000
SUB TOTAL		3,00,000	3,49,000	3,67,200	10,16,200
<b>REVIEW MEETINGS BY DST</b>					
1.	Monitoring and Evaluation by LPMC and DST	20,000	20,000	20,000	60,000
SUB TOTAL		14,34,425	14,83,425	15,01,625	44,19,475
<b>INSTITUTIONAL OVERHEADS @ 10% of RE, restricted to a maximum of 1L</b>					
1.	Overheads	1,00,000	1,00,000	1,00,000	3,00,000
<b>CONTINGENCY</b>					
1.	Unforeseen Expenditure and Incidental costs	50,000	50,000	50,000	1,50,000

TOTAL (A)		15,84,425	16,33,425	16,51,625	48,69,475
<b>B. CAPITAL COMPONENT (EQUIPMENT)</b>					
1.	Robotic Arm for Leather cutting @ Rs. 1,67,560 /-	1,67,560	--	--	1,67,560
2.	Intelligent sewing Machine (03) @ Rs.33 ,040/- (including GST)	99,120	--	--	99,120
3.	Embossing machine @ Rs. 42,000/-	42,000	--	--	42,000
4.	PU pouring Mould (04) @ Rs. 25,000/-	1,00,000	--	--	1,00,000
5.	24 pcs Leather craft tool kit (05) @ Rs.3,932/-	19,660	--	--	19,660
6.	Leather craft sewing tool kit (05) @ Rs.1,500/-	7,500	--	--	7,500
7.	Miscellaneous material used in customizing machinery	26,261	--	--	26,261
8.	Fabrication of Equipment	1,55,000	1,00,000	1,00,000	3,55,000
9.	Construction Costs	10,04,636	--	--	10,04,636
TOTAL (B)		16,21,737	1,00,000	1,00,000	18,21,737
GRAND TOTAL (A+B)		32,06,162	17,33,425	17,51,625	66,91,212

BUDGET BREAK UP

General Component	Rs.48,69,475/-
Capital Assets	Rs.18,21,737/-
<b>TOTAL</b>	<b>Rs.66,91,212/-</b>

  
 Director  
 CMR Technical Campus  
 Kandlakoya (V), Medchal (M&D),  
 Hyderabad, Telangana-501 401.

F. No. DST/NSTMIS/05/252/2017-18  
Government of India  
Ministry of Science and Technology  
Department of Science and Technology

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated: 20.08.2020

To,

The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi - 110 016.

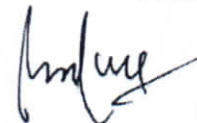
ORDER

**Sub: Release of First Instalment of grant to the project entitled "Study of Stimulating Research in Indian Universities for Socio-economic Development in India" by Dr. A. Raji Reddy (PI), CMR Technical Campus, Kandlakoya (V), Medchal (M), Hyderabad (Telangana).**

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs. 39,45,392/- (Rupees thirty nine lakhs forty five thousand three hundred ninety two only) for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 39,45,392/- (Rupees thirty nine lakhs forty five thousand three hundred ninety two only) has been approved are as under:-

S. No.	Item	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
1.	Two Computer with accessories	1,50,000	----	----	1,50,000
2.	Two JRF @ Rs. 31,000/- + 24% HRA pm for 1 <sup>st</sup> and 2 <sup>nd</sup> Year @ Rs. 35,000/- + 24% HRA pm for 3 <sup>rd</sup> Year	9,22,560	9,22,560	10,41,600	28,86,720
3.	Consumables	70,000	70,000	70,000	2,10,000
4.	Other costs (including LPAC meeting)	90,000	50,000	50,000	1,90,000
5.	Travel	50,000	50,000	50,000	1,50,000
	<b>Total - A</b>	<b>12,82,560</b>	<b>10,92,560</b>	<b>12,11,600</b>	<b>35,86,720</b>
6.	Overhead @ 10% - B	1,28,256	1,09,256	1,21,160	3,58,672
	<b>Grand Total (A+B)</b>	<b>14,10,816</b>	<b>12,01,816</b>	<b>13,32,760</b>	<b>39,45,392</b>

- Sanction of the President is hereby accorded to the payment of Rs. 14,10,816/- (Rupees fourteen lakhs ten thousand eight hundred sixteen only) as a **First installment of grant** to the above mentioned project.
- The sanction of the President is also accorded to the **release of Rs. 14,10,816/-** (Rupees fourteen lakhs ten thousand eight hundred sixteen only) to the **Director, CMR Technical Campus, Kandlakoya (V), Medchal (M), Hyderabad (Telangana)** for implementation of the said project.
- This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
- If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.



contd...2/-

  
Director  
CMR Technical Campus  
Kandlakoya (V), Medchal (M&O),  
Hyderabad, Telangana-501 401.

7. The grant-in-aid being released is subject to the condition that
- a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant:
  - While submitting Utilisation Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
8. The goods (consumables/equipment) as available in GeM Portal are to be mandatorily procured through GeM only.
9. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For grants released during F. Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to the Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalisation of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilisation Certificate for considering subsequent release of Grant/closure of Project accounts."
10. CMR Technical Campus, Hyderabad agrees to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India". (ii) While sanctioning Grants-in-Aid to Institutions or Organisations referred to in (a) above, the Grant sanctioning authority should keep in view the progress made by such Institutions or Organisations in employing Scheduled Castes and Schedules Tribes or OBC candidates in their services and also as per the GFR 2017 Rule 230(17).
11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
12. PI/ Coordinator shall not draw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency for this project.
13. The account of the grantee organisation 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 organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
14. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
15. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
16. The expenditure involved is debitable to Demand No.87, Department of Science & Technology for the year 2020-21:

3425	Other Scientific Research (Major Head)
60	Others (Sub-major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science & Technology Institutional and Human Capacity Building
04	Other Programmes
68.04.31	Grant-in-aid General for the year 2020-2021 (Voted) (Previous: Policy Research Cell 3425.60.200.68.00.31)

Director  
CMR Technical Campus  
Kandlakoya (V), Medchal (M.S.O.)  
Hyderabad, Telangana-501 401.

contd....3/-

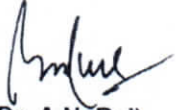
17. The amount of Rs. 14,10,816/- (Rupees fourteen lakhs ten thousand eight hundred sixteen only) to the Director, CMR Technical Campus, Kandlakoya (V), Medchal (M), Hyderabad (Telangana). The bank details for electronic transfer of funds through RTGS are given below:-

Account holder	: CMR Technical Campus
Name of the Bank	: HDFC Bank
Branch	: Medchal
Account No.	: 50100197609222
IFSC Code	: HDFC0001640
Darpan No.	: TS/2017/0158177

18. Continuation of the project beyond 31<sup>st</sup> March 2021 will be subject to appraisal and approval of the continuation of the Scheme under which the project is funded.

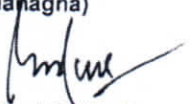
19. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **15** (E File No. 26678) in the register of grants maintained in the Division for the scheme (Science & Technology Institutional and Human Capacity Building).

20. This issues with the concurrence of IFD vide their Concurrence Dy. No. C/1446/IFD/2020-21 dated 19.08.2020.

  
(Dr. A.N. Rai)  
Scientist 'G'

Copy forwarded for information and necessary action to:

1. Director of Audit (CW&M), Indraprastha Estate, AGCR Building, New Delhi – 110 002.
2. Cash Section (Three copies including original one).
3. IFD
4. Prof. A. Raji Reddy, Director, Mechanical Engineering, CMR Technical Campus, Kandlakoya (V), Medchal (M), Hyderabad – 501 401 (Telanagna). A format for submitting statement of expenditure and utilization certificate and terms and conditions of the grant may be downloaded from [www.nstmis-dst.org](http://www.nstmis-dst.org) Progress report on quarterly basis should e sent to this department.
5. The Director, CMR Technical Campus, Kandlakoya (V), Medchal (M), Hyderabad – 501 401 (Telanagna)
6. Sanction Folder/File.

  
(Dr. A.N. Rai)  
Scientist-'G'



Director  
CMR Technical Campus  
Kandlakoya (V), Medchal (M&D),  
Hyderabad, Telangana-501 401.

**No. SEED/TIDE/2018/109**  
**Government of India**  
**Department of Science and Technology**  
**Science for Equity, Empowerment and Development Division**

Technology Bhavan  
New Mehrauli Road  
New Delhi - 110 016.

05<sup>th</sup> February 2021

O R D E R

Sub: Financial assistance for the project "Development of Bio-Degradable Prosthetic Limbs Using 3D-Printing for Moment Disability People" under the guidance of Dr. M Shunmugasundaram, Mechanical Engineering Department, CMR Technical Campus, Kandlakoya, Medchal Road, Hyderabad- 501401.

In continuation of this Department's sanction order of even number dated 13/08/2019 sanction of the President is accorded for the payment of a sum of Rs.5,35,208/- (Rupees Five Lakh Thirty Five Thousand Two Hundred Eight Only) to CMR Technical Campus, Kandlakoya, Medchal Road, Hyderabad- 501401 being the 2<sup>nd</sup> installment of financial assistance for the said project.

2. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

3. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.


4. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant

5. The grant-in-aid being released is subject to the condition that

(a) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant:

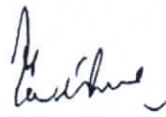
(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.



  
Director  
CMR Technical Campus  
Kandlakoya (V), Medchal (M&D),  
Hyderabad, Telangana-501 401.



6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant closure of project accounts.
7. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
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 organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
9. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
10. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
11. The NGO was registered at the NGO Darpan Portal and the Unique Id is TS:2017/0158177.
12. The expenditure involved will be debitible to Demand No.87
- |                 |   |  |
|-----------------|---|--|
| Major Head 3425 | - | Other Scientific Research                        |
| 60              | - | Others   |
| 60.200          | - | Assistance to Other Scientific Bodies            |
| 70              | - | Innovation Technology Development and Deployment |
| 70.00.31        | - | Grant-in-aid (General) for the year 2020 – 2021  |
- (Previous: Science and Society programmes -3425.60.200.08.11.31)
13. An amount of Rs.5,35,208/- (Rupees Five Lakh Thirty Five Thousand Two Hundred Eight Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to CMR Technical Campus, Kandlakoya, Medchal Road, Hyderabad- 501401. The Bank Details for Electronic transfer of Funds through RTGS are given below.
1. Name of the Account Holder: CMR Technical Campus
  2. Name of the Bank: Bank of Baroda
  3. Bank Account number: 64680100006894
  4. IFSC Code: BARBOVJMEDC
  5. MICR Code: 501012008
14. The competent authority has also approved to carry forward an amount of Rs.1,92,200/- from FY 2019-2020 to 2020-2021 under general head for utilization.



  
 Director  
 CMR Technical Campus  
 Kandlakoya (V), Medchal (M&D),  
 Hyderabad, Telangana-501 401.

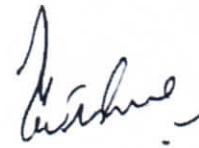
15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 125 in the register of grants maintained in the Division for the scheme (Name of the Scheme).

16. This issues with the concurrence of JFD Vide their Concurrence Diary No. C/4889 JFD/2020-2021 dated 04/02/2021.

17. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes under which this project is funded as approved by DoE's vide their O.M. No. 42(02)/PF-II/2014 dated 06.08.2020.

18. As per rule 149 of GFR, the procurement of Goods(consumables/equipment)& Services is mandatory for Goods and/or Services available on GeM and the same may be followed as far as possible.

19. It is mandatory to use EAT module in PFMS since 15.6.18, failing which no further funds shall be released



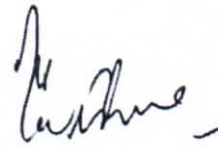
(Konga Gopikrishna)  
Scientist - 'F'  
Tel. No. 26590298

To

The Pay and Accounts Officer  
Department of Science and Technology  
New Delhi.

Copy for information and necessary order to:

1. Cash Section (2 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt.) AGCR Building, New Delhi - 110 002.
4. Sanction Folder
5. Head (SEED)
6. ✓ Dr. M Shunmugasundaram, Mechanical Engineering Department, CMR Technical Campus, Kandlakoya, Medchal Road, Hyderabad- 501401
7. The Director, CMR Technical Campus, Kandlakoya, Medchal Road, Hyderabad- 501401.



(Konga Gopikrishna)  
Scientist - 'F'  
Tel. No. 26590298

*Armeddy*  
Director  
CMR Technical Campus  
Kandlakoya (V), Medchal (M&D),  
Hyderabad, Telangana-501 401.

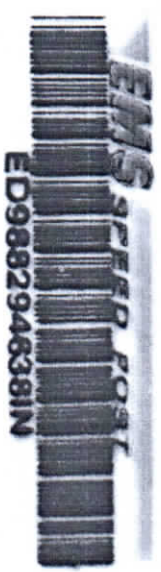
18/11/2018/1109

*Handwritten:* P.D. Enclosedly 200



**भारत सरकार द्वारा  
ON INDIA GOVERNMENT SERVICE**

**Dr. M Shummugasundaram,  
Mechanical Engineering Department,  
CMR Technical Campus,  
Kandlakoya, Medchal Road, Hyderabad**



**Speed Post**  
501401  
921-403  
New Delhi-110021

**विज्ञान और प्रौद्योगिकी विभाग  
दिल्ली कायदा, न्यू मेदचल रोड, नई दिल्ली-११००१६  
DEPARTMENT OF SCIENCE & TECHNOLOGY, Technology Bhawan, New Mehrauli Road, New Delhi-110016**

*Handwritten:* Amadey  
Director  
CMR Technical Campus  
Kandlakoya (V), Medchal (M.D.),  
Hyderabad, Telangana-501 401.



We understand your world

M/S. CMR TECHNICAL CAMPUS  
C/O CMR TECHNICAL CAMPUS  
KANDLAKOYA VILL MEDCHAL MDL  
RANGAREDDY DIST  
HYDERABAD 501401  
TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MEDCHAL  
Address : PLOT NO.1 TO 7  
G.K.PROPERTIES,  
RANGAREDDY,MEDCHAL  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email :  
Cust ID : 73720026  
Account No : 50100197609222 NEW DEEMED HNW RBB  
A/C Open Date : 10/03/2017  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001640 MICR : 500240039  
Branch Code : 1640 Product Code : 145

Statement From : 26/10/2020 To : 26/10/2020

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
26/10/20	ACH C- PAYMENT FOR FELLOWSH-C10202379209	0000001493906737	26/10/20		45,000.00	1,021,383.92

## STATEMENT SUMMARY :-

Opening Balance  
976,383.92

Dr Count  
0

Cr Count  
1

Debits  
0.00

Credits  
45,000.00

Closing Bal  
1,021,383.92

Generated On: 25-SEP-2023 16:45:46

Generated By: 73720026

Requesting Branch Code: 1640

This is a computer generated statement and does  
not require signature.

Director  
CMR Technical Campus  
Kandlakoya (V), Medchal (M&D),  
Hyderabad, Telangana-501 401.

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parcel, Mumbai 400013

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



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

Proc No. JNTUII/TEQIP-III/CRS/2019/Physics/01

Date.25/09/2019

Subject: Award of the project titled **“Development of Indium tin oxide based sensors for enhanced toluene detection”** under Collaborative Research Scheme, TEQIP-III, JNTUH.

Read: Note order of the Vice-Chancellor dated 17/09/2019

\*\*\*

ORDERS:

The project titled **“Development of Indium tin oxide based sensors for enhanced toluene detection”** 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.

- |                                |   |                                       |
|--------------------------------|---|---------------------------------------|
| 1. Principal Investigator      | : | <b>Dr.P.Nagaraju</b>                  |
| Department Name                | : | Physics                               |
| Institute Name                 | : | CMR Technical Campus                  |
| 2. Co-Principal Investigator-1 | : | <b>Dr.Tirumala Sreekanth</b>          |
| Department Name                | : | Physics                               |
| Institute Name                 | : | JNTUH College of Engineering Jagtial. |

**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 result 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

*Amreddy*

Director  
CMR Technical Campus  
Kandlakoya (V), Medchal (M&D),  
Hyderabad, Telangana-501 401.

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:**

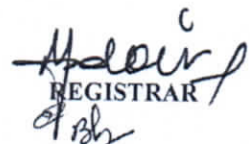
1. The institute where Principal Investigator is working becomes the lead Institute.
2. The grant from TEQIP-III will be transferred to Principals account of lead institution in three installments.
3. A separate account for the project may be created.
4. Principal is responsible for transfer of funds 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

  
Director  
CMR Technical Campus  
Kandlakoya (V), Medchal  
Hyderabad, Telangana-501 501.

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PROCEEDING OF THE  
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD

(Established by Govt. Act No. 30 of 2008)  
Kukatpally, Hyderabad – 500 085, Telangana (India)

PRESENT Dr. N. YADIAH REGISTRAR

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

Date: 25/09/2019

Subject: Award of the project titled “**Development of W03 based thin film sensors for medical diagnosis devices**” 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 “**Development of W03 based thin film sensors for medical diagnosis devices**” is awarded with sanctioned amount of Rs 2,50,000/- (Rupees Two Lakhs Fifty thousand only) under Collaborative Research Scheme, TEQIP-III, JNTUH to the following investigators.

1. Principal Investigator : **Dr. Vijayakumar Yelsani**  
Department Name : Physics  
Institute Name : CMR Technical Campus
2. Co-Principal Investigator-1 : **Dr.S.Uday Bhasker**  
Department Name : Physics  
Institute Name : G.Naryanamma Institute of Technology & Science

**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

*Ameddy*  
CMR Technical Campus  
Kandlakoya (V), Medchal (M&D),  
Hyderabad, Telangana-501 401.

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  
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Hyderabad, Telangana-501 402