



Gokaraju Rangaraju Institute of Engineering and Technology
Department of Computer Science and Engineering
R & D Projects

S. No	Academic Year	Project Title	Project Coordinator	Agency	Scheme	Amount Sanctioned	Remarks
2019-20							
1.	2019-20	Design And Development of Routing Protocols for Cognitive Wireless Sensor Networks Using Neural Networks	Dr.Padmalaya Nayak	JNTU	TEQIP-III	2,75,000	2021 COMPLETED
2.	2019-20	Development of an Effective Mechanism Using Smart Belt/ID Card to Prevent School Children Abduction	Dr. A. Sai Hanuman	JNTU	TEQIP-III	2,75,000	2021 COMPLETED
3.	2019-20	Innovative Protection of Valuable trees (Red Sandel) from Smuggling	Dr.Ch.Mallikarjuna Rao (Co-PI)	JNTU	TEQIP-III	3,00,000	2021 COMPLETED
4.	2019-20	FIST	Dr. G.Ramesh	DST	FIST	99,00,000/-	On Going



**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/CSE/15

Date: 22/07/2019

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

Read: Note order of the Vice-Chancellor dated 22.07.2019

ORDERS:

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

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

With the following terms and conditions to the Investigators:

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

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

With the following terms conditions to the Principals:

1. The institute where Principal Investigator is working becomes the lead Institute.
2. The grant from TEQIP-III will be transferred to Principals account of lead institution three installments.
3. A separate account for the project may be created.
4. Principal is responsible for transfer of funds to the project account within one week after the release of funds from university. In case if principal fails to do so, it will be recovered from institute.
5. Principals should permit to use existing facilities for project Implementation if requested.
6. In case if both PI and Co-PI-1 are from affiliated institute, a joint account is to be operated by PI, Co-PI and Principal of lead institution
7. In case of collaborative research project carried under twinning, PI and Principal of lead institute jointly operate the account
8. In case either PI or Co-PI-1 withdraws from the project, Principals of the respective institution shall find 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 project under Collaborative Research Scheme TEQIP-III, JNTUH.

The expenditure shall be met from TEQIP-III funds.

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

REGISTRAR

दिनांक Date	चेक सं. Cheque No.	प्रकार Particulars	निकासी Withdrawal	जमा Deposit	शेष राशि Balance	संक्षिप्त हस्ताक्षर Initials
				BACHUBALLY	page	
				18822413001041		
10-12-19		Balance B/F				0.00
### Available Balance as on		PRINCIPAL GRIET G		100000.00	100000.00	
			10-12-2019 11:25		99950.00	
06-01-20		Int18822413001041		211.00	100093.00	
17-01-20	17901	YOURSELVES	53822.00		46271.00	
21-01-20	17903	PRINCIPAL GRIET	24977.00		21294.00	
21-01-20	017902	ICICIBANK/NEFT-O	8000.00		13294.00	
21-01-20		Charges for NEFT	2.36		13291.64	
29-01-20	17904	PADMALAYA NAYAK	496.00		12795.64	
23-03-20		ACHCR-CPSMSGENERI		100000.00	112795.64	
06-04-20		Int18822413001041		345.00	113140.64	
03-06-20		Int18822413001041		662.00	113802.64	
01-09-20	17905	PADMALAYA NAYAK	16553.00		97249.64	
04-09-20		Int18822413001041		907.00	98156.64	
30-09-20		ACHCR-CPSMSGENERI		33750.00	131906.64	
07-10-20	124001	ICICIBANK/NEFT-O	40000.00		91906.64	
		Balance C/F			91906.64	

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



OFFICE OF THE TEQIP - III
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD
(Established by Govt. Act No.30 of 2008)
Kukatpally, Hyderabad – 500 085, Telangana (India)

PROJECT COMPLETION CERTIFICATE

SUB: - Project completion certificate – refund of unspent balance upon submission of Utilization Certificate.

Sir/Madam,

It is acknowledged that the project sanctioned to

1. Dr. Padmalaya Nayak, Gokaraju Rangaraju Institute of Engineering & Technology
2. Dr.K.Ramesh Babu, Vidya Jyothi Institute of Technology & sciences

With Procs No.JNTUH/TEQIP-III/CRS/2019/CSE/15 dated on 22-07-2019 under collaborative Research scheme; TEQIP-III JNTUH is completed. Out of the sanctioned amount of Rs **2,75,000/-**, utilized (including Interest) amount is Rs 2,78,052/- and unspent amount for Rs NIL/- is refunded. In this connection Utilization certificate is submitted by Investigators in compliance to the above.


REGISTRAR




**PROCEEDING OF THE
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD**

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

Rukatpally, Hyderabad - 500 085, Telangana (India)

PRESENT DR. N. YADAAH REGISTRAR

Procs No.JNTUH TEQIP-III CRS 2019/CSE/17

Date:22.07.2019

Subject: Award of the project titled "Development Of an Effective Mechanism using Smart Belt/ID Card to prevent School Children Abduction" under Collaborative Research Scheme, TEQIP-III, JNTUH.

Read: Note order of the Vice-Chancellor dated 22.07.2019

ORDERS:

The project titled "Development of an Effective Mechanism using Smart Belt/ID Card to prevent School Children Abduction" is awarded with sanctioned amount of **Rs. 2,75,000/-** (Rupees Two Lakh Seventy Five Thousand Only) under Collaborative Research Scheme, TEQIP-III, JNTUH to the following investigators.

- | | | |
|--------------------------------|---|--|
| 1. Principal Investigator | : | Dr. A. Sai Hanuman |
| Department Name | : | Computer Science and Engineering |
| Institute Name | : | Gokaraju Rangaraju Institute of Engineering & Technology |
| 2. Co-Principal Investigator-1 | : | K. Ravi Chythanya |
| Department Name | : | Computer Science and Engineering |
| Institute Name | : | SR Engineering College, Warangal |

With the following terms and conditions to the Investigators:

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

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

With the following terms conditions to the Principals:

1. The institute where Principal Investigator is working becomes the lead Institute.
2. The grant from TEQIP-III will be transferred to Principals account of lead institution three installments.
3. A separate account for the project may be created.
4. Principal is responsible for transfer of funds to the project account within one week after the release of funds from university. In case if principal fails to do so, it will be recovered from institute.
5. Principals should permit to use existing facilities for project Implementation if requested.
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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,
Copy to VC/Rector/Registrar.
Copy to Office of the TEQIP-III

[Signature]
REGISTRAR
[Signature]

दिनांक Date	चेक सं. Cheque No.	प्रकार Particulars	निकासी Withdrawal	जमा Deposit	शेष राशि Balance	संक्षिप्त हस्ताक्षर Initials
				BACHUPALLY	Page -	
				18822413001026		
05-10-19		Balance B/F			100000.00	
16-12-19	17826	Int18822413001026			100268.00	
06-01-20		IMPSOUTP2A/93501	32006.00	268.00	68262.00	
14-01-20		Int18822413001026		835.00	69097.00	
18-01-20	17827	SMS CHARGES from	17.70		69079.30	
18-01-20		ANDHRA/NEFT-OW/S	8000.00		61079.30	
20-01-20	017829	Charges for NEFT	2.36		61076.94	
20-01-20		HDFCBANK/NEFT-OW	11935.00		49141.94	
20-01-20	17828	Charges for NEFT	4.72		49137.22	
21-01-20	017830	A SAI HANUMAN	12440.00		36697.22	
21-01-20		INDUSIND/NEFT-OW	17400.00		19297.22	
		Charges for NEFT	4.72		19292.50	
11-02-20	123081	ANDHRA/NEFT-OW/S	9000.00		10292.50	
11-02-20		Charges for NEFT	2.36		10290.14	
11-02-20	123083	ANDHRA/NEFT-OW/S	8000.00		2290.14	
11-02-20		Charges for NEFT	2.36		2287.78	
11-02-20		CASH DEPOSIT		3000.00	5287.78	
11-02-20	123084	ANDHRA/NEFT-OW/S	3000.00		2287.78	
11-02-20		Charges for NEFT	2.36		2285.42	

दिनांक Date	चेक नं. Cheque No.	प्रकार Particulars	निकासी Withdrawal	जमा Deposit	शेष राशि Balance	संक्षिप्त Initial
03-03-20		ACHCR-CPSMSGENERI		100000.00	102285.4	
06-04-20		Int18822413001026		264.00	102549.4	
15-04-20		SMS CHARGES from	17.70		102531.7	
13-06-20		Int18822413001026		600.00	103131.7	
24-06-20	123085	INDUSIND/NEFT-OW	17410.00		85721.7	
24-06-20		Charges for NEFT	4.72		85717.0	
24-06-20	123086	A SAI HANUMAN	15000.00		70717.0	
10-07-20		SMS CHARGES from	17.70		70699.3	
26-08-20	123087	ANDHRA/NEFT-OW/S	24000.00		46699.3	
26-08-20		Charges for NEFT	4.72		46694.5	
04-09-20		Int18822413001026		623.00	47317.58	
30-09-20		ACHCR-CPSMSGENERI		33750.00	81067.58	
		Balance C/F			81067.58	

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E Mail: jntuhteqip@jntuh.ac.in



OFFICE OF THE TEQIP - III
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(Established by Govt. Act No.30 of 2008)
Kukatpally, Hyderabad – 500 085, Telangana (India)

PROJECT COMPLETION CERTIFICATE

SUB: - Project completion certificate – refund of unspent balance upon submission of Utilization Certificate.

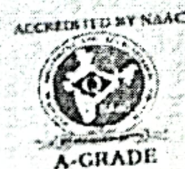
Sir/Madam,

It is acknowledged that the project sanctioned to

1. Dr. A. Sai Hanuman, Gokaraju Rangaraju Institute of Engineering & Technology
2. K. Ravi Chythanya, SR Engineering College, Warangal

With Procs No.JNTUH/TEQIP-III/CRS/2019/CSE/17 dated on 22-07-2019 under collaborative Research scheme; TEQIP-III JNTUH is completed on 01-03-2021. Out of the sanctioned amount of Rs 2,75,000/-, utilized (including Interest) amount is Rs 2,78,876/- and unspent amount for Rs NIL/- is refunded. In this connection Utilization certificate is submitted by Investigators in compliance to the above.


29/6/21
REGISTRAR

**PROCEEDING OF THE
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD**

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

PRESENT DR. N. YADIAH REGISTRAR

Date: 22/07/2019

Proc No. JNTUH/TEQIP-III/CRS/2019/CSE/03

Subject: Award of the project titled “Innovative Protection of Valuable Trees (Red Sandal) from Smuggling” under Collaborative Research Scheme, TEQIP-III, JNTUH.

Read: Note order of the Vice-Chancellor dated 22.07.2019

ORDERS:

The project titled “Innovative Protection of Valuable Trees (Red Sandal) from Smuggling” is awarded with sanctioned amount of Rs. 3,00,000/- (Rupees Three Lakh Only) under Collaborative Research Scheme, TEQIP-III, JNTUH to the following investigators.

- | | | |
|--------------------------------|---|--|
| 1. Principal Investigator | : | Dr. P.V.S. Srinivas |
| Department Name | : | Computer Science and Engineering |
| Institute Name | : | Sreenidhi Institute of Science & Technology |
| 2. Co-Principal Investigator-1 | : | Dr. Ch. Mallikarjuna Rao |
| Department Name | : | Computer Science and Engineering |
| Institute Name | : | Gokaraju Rangaraju Institute of Engineering & Technology |

With the following terms and conditions to the Investigators:

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

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

With the following terms conditions to the Principals:

1. The institute where Principal Investigator is working becomes the lead Institute.
2. The grant from TEQIP-III will be transferred to Principals account of lead institution three installments.
3. A separate account for the project may be created.
4. Principal is responsible for transfer of funds to the project account within one week after the release of funds from university. In case if principal fails to do so, it will be recovered from institute.
5. Principals should permit to use existing facilities for project Implementation if requested.
6. In case if both PI and Co-PI-1 are from affiliated institute, a joint account is to be operated by PI, Co-PI-1 and Principal of lead institution.
7. In case of collaborative research project carried under twinning, PI and Principal of lead institute jointly operate the account.
8. In case either PI or Co-PI-1 withdraws from the project, Principals of the respective institution shall find replacement and inform the same to the University for Approval.
9. A declaration form duly signed by Principal (Form II) 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 to the University.
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 in 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,
Copy to VC/Rector/Registrar.
Copy to Office of the TEQIP-III

[Signature]
REGISTRAR
[Signature]

ग्राहकों द्वारा चरती जाने वाली सावधानियां

1. पास बुक तथा चेक बुक सुरक्षित स्थान में रखें।
2. नकदी को केवल नकदी प्राप्ति काउंटर पर ही जमा करें।
3. पास बुक नियमित अंतरालों में अद्यतन कराएं।
4. कोई विसंगति होने की स्थिति में, तत्काल सूचित करें।

PRECAUTIONS TO CUSTOMER

1. Keep Pass Book & Cheque Book at safe place.
2. Deposit cash at cash receiving counter only.
3. Get your Pass-Book updated at frequent intervals.
4. In case of any discrepancy, inform immediately.

संपर्क एवं विवरण :

सामान्य : 1800-102-1235 (नि:शुल्क)

मुख्य शिकायत निवारण अधिकारी : 0124-4124371, 0124-4124111

वेबसाइट : www.obcindia.co.in

नेट बैंकिंग : www.obconline.co.in

Contact & Visit at:

General : 1800-102-1235 (Toll Free)

Chief Grievance Redress Officer : 0124-4124371, 0124-4124111

Website : www.obcindia.co.in

Net Banking : www.obconline.co.in

"ग्राहकों के प्रति बैंक की प्रतिबद्धता" संहिता की जानकारी हेतु कृपया हमारे बैंक की वेबसाइट (www.obcindia.co.in) अथवा बी.सी.एस.बी.आई. वेबसाइट (www.bcsbi.org.in) देखें।
"आवश्यकता होने पर, मामले को आंतरिक लोकपाल, ओरियन्टल बैंक ऑफ़ कॉमर्स, दूसरी मंजिल कॉरपोरेट कार्यालय, प्लॉट नं. 5, इन्स्टीट्यूशनल एरिया, सेक्टर-32, गुरुग्राम-122001 हरियाणा भारत को भेजें।"

Code of Bank's Commitment to customers: www.bcsbi.org.in
"In case of need, refer the matter to Internal Ombudsman, Oriental Bank of Commerce, 2nd Floor, Corporate Office Plot No-5, Sector-32, Institutional area, Gurugram-122001 Haryana (India)"

बैंकिंग लोकपाल का नाम व पता
Name & Address of Banking Ombudsman

BACHUPALLY

ओरियन्टल बैंक ऑफ़ कॉमर्स
Oriental Bank Of Commerce

RANGA REDDY, TELANGANA

Phone Nos: 040-7207903888

E-mail Id: bml882@obc.co.in

IFSC : ORBC0101882 MICR : 500022038

BUSINESS HOURS:

PERSONAL DETAILS

Customer Name: M/S TELIP-111

CSE 17

Customer Id: 71973058

Account No: 18822413001026

PAN:

Tel No./Mobile No.: 9652313434

Email:

S/D/W/O:

Address: INSTITUTE OF ENGINEERING AND

BACHUPALLY KUKATPALLY

HYDERABAD

ANDHRA PRADESH INDIA

PIN: 500090.

D.O.B. (if Minor):

Mode of Opn: JOINTLY BY ALL

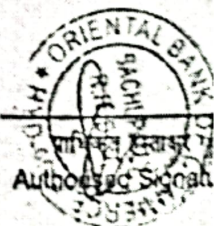
Dt of A/c opening : 09-08-2019

Dt of Issue : 03-09-2019

Nominee: Reg No:

Nominee Name:

1882 PA232297 (2)



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



OFFICE OF THE TEQIP - III
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD
(Established by Govt. Act No.30 of 2008)
Kukatpally, Hyderabad – 500 085, Telangana (India)

PROJECT COMPLETION CERTIFICATE

SUB: - Project completion certificate – refund of unspent balance upon submission of Utilization Certificate.

Sir/Madam,

It is acknowledged that the project sanctioned to

1. **Dr. P.V.S. Srinivas**, Sreenidhi Institute of Science & Technology
2. **Dr. Ch. Mallikarjuna Rao**, Gokaraju Rangaraju Institute of Engineering & Technology

With Procs No.JNTUH/TEQIP-III/CRS/2019/CSE/03 dated on 22-07-2019 under collaborative Research scheme; TEQIP-III JNTUH is completed on 16-02-2021. Out of the sanctioned amount of Rs 2,55,000/- utilized (including Interest) amount is Rs 2,14,471/- and unspent amount for Rs 43,767/- is refunded. In this connection Utilization certificate is submitted by Investigators in compliance to the above.


29/6/21
REGISTRAR


SR/FST/College-2017/29 (C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

7th September, 2018

ORDER

Subject: Financial assistance (1st installment) to the Gokaraju Rangaraju Institute of Engineering and Technology, Bachupally, Nizampet Road, Kukatpally, Hyderabad-500090, (Telangana) under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 99,00,000/- (Rupees Ninety nine Lakh only)** for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen the research facilities in the College on 50:50 Mode (Being a Private College)

Capital Assets: Rs. 97.0 L

E-Rs. 97.0 L [Research Facility-Rs. 97.0 L for 02 items (i) SEM and ii) Core Scan) (as per quotation submitted to DST).]

General Components: Rs. 2.0 L

M- Rs. 2.0 L

Total : Rs. 99.0 Lakh [DST's contribution Rs. 49.5 lakh & College's Share-Rs. 49.5 lakh]

2. The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

Budget Heads	1 st year	2 nd year	3 rd year	4 th year	5 th year	Total
Equipment	97.0	-	-	-	-	97.0
Maintenance	-	0.5	0.5	0.5	0.5	2.0
Total	97.0	0.5	0.5	0.5	0.5	99.0

3. The sanction of the President is also accorded to the release of **Rs. 48,50,000/- (Rupees Forty eight lakh and fifty thousand only)** to the **Principal, Gokaraju Rangaraju Institute of Engineering and Technology, Bachupally, Nizampet Road, Kukatpally, Hyderabad-500090, (Telangana)** under FIST Program as a 1st installment of the grant in 2018-2019 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1st installment grant released now would be **Equipment': Rs. 48.5 lakh for procurement of the equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process].**

4. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

5. 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.

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. 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.

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

Contd..2/..

8. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

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 University/Institute 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 University/Institute immediately on receipt of the grant, and

(b). while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the 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.

c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

e) Grantee Institute will furnish copy of bills showing expenditure incurred on maintenance of the existing equipments/NW items and the new Equipments/NW items after warranty period of the new equipments/NW items are over.

10. "In terms of Rule 230(8) of GFR 2017, 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, generated against released Grant shall be remitted to Consolidated Fund of India".

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. 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.

13. 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.

14. 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.

15. The expenditure involved is to be debited 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

68.00.35-Grants for creation of capital assets for the year 2018-2019 (Voted)

[Previous: R&D Support: 3425.60.200.25.01.35]

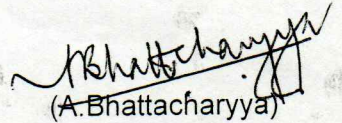
The above release is made under 'R&D' Scheme.

16 The amount of **Rs.48,50,000/- (Rupees Forty eight lakh and fifty thousand only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Principal, Gokaraju Rangaraju Institute of Engineering and Technology, Bachupally, Nizampet Road, Kukatpally, Hyderabad-500090, (Telangana)**. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: **Principal, Gokaraju Rangaraju Institute of Engineering and Technology**
2. Name of the Bank: **Oriental Bank of Commerce**
3. Bank Account Number: **18822041001025**
4. IFSC Code: **ORBC0101882**
5. MICR Code: **500022038**

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **108** in the register of grants maintained in the Division for the scheme (R&D Support).

18. This issues with the concurrence of IFD Vide their **Concurrence Dy.No. 2133 dated the 14.08.2018**.


(A. Bhattacharyya)

Scientist 'E'

Email: a.bhattacharyya@nic.in

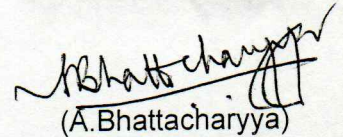
To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).

2. Principal,
Gokaraju Rangaraju Institute of Engineering and Technology,
Bachupally, Nizampet Road, Kukatpally,
Hyderabad-500090,
(Telangana)

3. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
4. Office of Account General, Telangana, Hyderabad.
5. FIST-Secretariat.
6. CoA / IFD, DST, New Delhi.
7. Head, R & D (Infrastructure), DST New Delhi.
8. Sanction Folder.


(A. Bhattacharyya)

Scientist 'E'

Email: a.bhattacharyya@nic.in