

***3.2.1 Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the year: 2024-25***

- Sanction letters for the funded research projects and utilization certificates of completed projects

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**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION**  
**Nelson Mandela Marg, Vasant Kunj, New Delhi – 110 070**  
**Institutional Development Cell**  
**Grant-in-Aid-Bill**

1	Name and address of the beneficiary University / Institution	:	Director/ Principal/ Registrar, GMR INSTITUTE OF TECHNOLOGY, GMR NAGAR RAJAM SRIKAKULAM DISTRICT, RAJAM, Andhra Pradesh, 532127
2.	AQIS ID (IDEA Lab ID)	:	IDEA2024000058
3	Permanent ID of Institute	:	1-2609821
4	Institute type	:	Private-Self Financing
5	Title of Project:	:	AICTE-IDEA LAB Scheme 2024-25
6	Name of Chief Mentor:	:	Vice Chancellor/Director/ Principal/ Registrar
7	Sanction No. and Date	:	F.No.AICTE/ IDEA2024000058/2025 Dated.25.04.2025
8	Duration of the project:	:	2 Years
9	Total Budget of IDEA LAB project	:	Rs.90,00,000/- (Rupees Ninety Lakh only) (Non-Recurring: Rs.60,00,000/-, Recurring: Rs.30,00,000/-)
10	Total Institute Contribution	:	Rs.30,00,000/- (Rupees Thirty Lakh only) (Non-Recurring: Rs.20,00,000/- Recurring: Rs.10,00,000/-)
11	Total Industry/Alumni/Other Sources Contribution	:	Rs.30,00,000/- (Rupees Thirty Lakh only) (Non-Recurring: Rs.20,00,000/- Recurring: Rs.10,00,000/-)
12	Total AICTE Contribution	:	Rs.30,00,000/- (Rupees Thirty Lakh only) (Non-Recurring: Rs.20,00,000/- Recurring: Rs.10,00,000/-)
13	AICTE Contribution as 1 <sup>st</sup> Instalment amount to be released	:	Rs.10,00,000/- (Non-Recurring) (Rupees Ten Lakh only)
14	Financial Contribution beyond the estimated project cost from the Institute side	:	Rs.849926/-
15	Sanctioned grant-in-aid is debatable to.	:	AICTE-IDEA Lab Scheme-Non Plan 602.24 (a)
16	The authorized officer in whose favour Cheque/Demand draft/RTGS is to be made	:	REGISTRAR / DIRECTOR / PRINCIPAL

A sum of **Rs.10,00,000/- (Rupees Ten Lakh only)** being the 1<sup>st</sup> instalment of the total grant of **Rs.30,00,000/- (Rupees Thirty Lakh Only)** to be released under AICTE-IDEA Lab Scheme, as sanctioned vide Sanction Letter No.F.No.AICTE/IDEA2024000058/2025 Dated.25.04.2025 (Copy enclosed) during the year 2025-26. The disbursement shall be made in favour of Registrar/Director/Principal, **GMR INSTITUTE OF TECHNOLOGY, GMR NAGAR RAJAM SRIKAKULAM DISTRICT RAJAM, Andhra Pradesh, 532127** as per the bank account details given below:

**Bank Account / RTGS Details**

Institute PAN No.	Bank Name	Bank Branch Name	Account Holder Name	Account Type	Account Number	IFSC Code
AACCG6476B	Bank of Maharashtra	GMR NAGAR, RAJAM, 002742, VIZAINAGARAM (DT), ANDHRA PRADESH, PIN:532127.	PRINCIPAL, GMR INSTITUTE OF TECHNOLOGY	Saving Account	60528587 478	MAHB0002 742

Certified that:

1. The terms & conditions of the grant have been accepted by the institute.
2. The Institute is approved for academic year 2024-25, grant to be released in the year 2025-26.
3. The above proposal is approved by Competent Authority on Policy F.No.IDC/SAG/AICTE IDEA Lab/2024-25 on 02.04.2025 through E-office No.22934.
4. The name of above institute is at S.No.99. The entry of this bill has been made in the Grant-in-aid Bill Register at S.No.99.
5. The RTGS details related to institute are enclosed.

*[Signature]*  
DEO (IDC)

*[Signature]*  
A.D (SAG)

*[Signature]*  
A. H. S. [Signature]  
Advisor-II (SAG)

(For use by Finance Bureau, AICTE)

Passed for payment of **Rs.10,00,000/- (Rupees Ten Lakh Only)** on account of 1<sup>st</sup> Instalment under the Non- Plan Head (602.24(a)) of AICTE-IDEA Lab Scheme.

Accounts Officer / DDO  
AICTE, New Delhi



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



**AICTE-IDEA Lab Scheme - Sanction Letter**

**F No AICTE/IDEA2024000058/2025**

**Date: 25<sup>th</sup> April, 2025**

**To,**

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

**Sub: Release of a sum of Rs.10,00,000/- (Rupees Ten Lakh Only) being the 1<sup>st</sup> Instalment Grant-in-Aid under the scheme AICTE-IDEA Lab for the year 2024-25 and payable during the year 2025-26 - reg**

**Sir/ Madam,**

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs.10,00,000/- (Rupees Ten Lakh Only) as sanctioned Grant-in-Aid under the AICTE-IDEA Lab scheme, as per details given below.

<b>1</b>	Name and address of the Beneficiary Institution.	Director/ Principal/ Registrar, GMR INSTITUTE OF TECHNOLOGY, GMR NAGAR RAJAM SRIKAKULAM DISTRICT RAJAM, Andhra Pradesh, 532127
<b>2</b>	AQIS ID (IDEA Lab ID)	IDEA2024000058
<b>3</b>	Permanent ID of Institute	1-2609821
<b>4</b>	Institute type	Private-Self Financing
<b>5</b>	Title of Project:	AICTE-IDEA LAB Scheme 2024-25
<b>6</b>	Name of Chief Mentor:	Vice Chancellor/Director/ Principal/ Registrar
<b>7</b>	Duration of the project:	2 Years
<b>8</b>	Total Budget of IDEA LAB project	Rs.90,00,000/- (Rupees Ninety Lakh only) (Non-Recurring: Rs.60,00,000/-, Recurring: Rs.30,00,000/-)
<b>9</b>	Total Institute Contribution	Rs.30,00,000/- (Rupees Thirty Lakh only) (Non-Recurring: Rs.20,00,000/- Recurring: Rs.10,00,000/-)
<b>10</b>	Total Industry/Alumni/Other Sources Contribution	Rs.30,00,000/- (Rupees Thirty Lakh only) (Non-Recurring: Rs.20,00,000/- Recurring: Rs.10,00,000/-)
<b>11</b>	Total AICTE Contribution	Rs.30,00,000/- (Rupees Thirty Lakh only) (Non-Recurring: Rs.20,00,000/- Recurring: Rs.10,00,000/-)
<b>12</b>	AICTE Contribution as 1 <sup>st</sup> Instalment to be released	Rs.10,00,000/- (Non-Recurring) (Rupees Ten Lakh only)
<b>13</b>	Financial Contribution beyond the estimated project cost from the Institute side	Rs.849926/-
<b>14</b>	Sanctioned grant-in-aid is debatable to.	AICTE-IDEA Lab Scheme-Non Plan 602.24 (a)

i. The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the account of Director/ Principal/ Registrar of the Institute through RTGS/PFMS. The details are as under :

Institute PAN No.	Bank Name	Bank Branch Name	Account Holder Name	Account Type	Account Number	IFSC Code
AACCG64 76B	Bank of Maharashtra	GMR NAGAR, RAJAM, 002742, VIZAINAGARAM (DT), ANDHRA PRADESH, PIN:532127.	PRINCIPAL, GMR INSTITUTE OF TECHNOLOGY	Saving Account	60528587478	MAHB00027 42

ii. This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The instructions/ guidelines linked with IDEA Lab Project, to be followed by University/ Institution are as given below:

**I. Release of funds**

- The sanction is issued in exercise of the powers delegated to the Council and other terms & conditions laid down in the guidelines of the Scheme.
- Rs.10,00,000/- (Non-Recurring) of the sanctioned amount is being released as First Instalment followed by Rs.20,00,000/- (Rs.10,00,000/-Non-Recurring and Rs.10,00,000/- Recurring) as second instalment after reimbursement after receipt of UC and other requisite documents as specified in Terms & Conditions of AICTE-IDEA Lab Scheme.

**II. Maintenance of accounts**

- The Institute shall strictly follow the provisions laid down in the Scheme document and this sanction order (No F.No AICTE/IDEA2024000058/2025 dated.03.04.2025) issued by this office. All correspondence related to the project must contain this number along with year of sanction of the project failing which correspondence will not be entertained.
- Funds covered by this grant and other contributors shall have to be deposited in a separate Saving Bank Account and would not be mixed up with other funds. Disbursal of grants from the Council side will be in Saving Account only.
- The University/College/institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items or expenditure identified in the Scheme document.
- The Council or its nominee shall have the right to check/ verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- The date of release of the grant by AICTE shall be taken as the date of commencement of the project The Principal / Director/ Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso fact lapse.
- After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 1 month of receipt of grant that the sanctioned project has been started or is in progress.

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

- If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2024-25 & onwards, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- AICTE IDEA Lab scheme is for AICTE approved Institutes/Universities/Departments of Universities only. In order to get the benefits of this scheme, Institutes/Universities must be AICTE approved or/otherwise shall return the complete disbursed grant to the AICTE along with interest accrued in case of discontinuation of AICTE approval.
- If project is not started within one month of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- It may be ensured that the project is completed within the stipulated time. If the project is not completed in time, no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

**IV. Submission of documents by college/institution after completion of Project/Subsequent years.**

- The Annual Progress Report (APR) in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion. This shall be subject to review by AICTE or any committee constituted for the purpose.

- b.** The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.
- c.** In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no. full address & stamp). Photocopies of formats are enclosed.
- d.** Project completion report project indicating the activities undertaken, number of students benefited, laboratory works photographs of students, together with their views is to be submitted. Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- e.** Photographs of equipment's purchased.
- f.** The balance amount of the grant will be reimbursed to the university/ institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance: admissible as per the norms, shall be worked out and grant-in-aid shall be released: as second installment, in favour of the beneficiary institution.

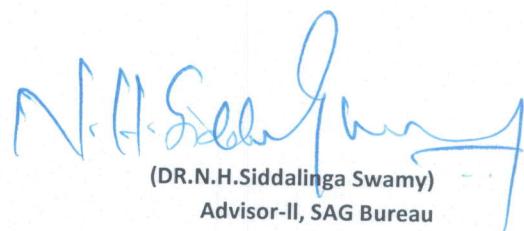
#### **V. General instructions**

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



- k) If the project is foreseen to remain incomplete within the project duration, the institute must seek approval from the AICTE at least two months before completion of the project duration. If approved, the project duration may be extended to up to a year. If not, the unspent amount along with the interest earned on it should be returned to the AICTE.
- l) The grantee shall furnish to AICTE, Utilization Certificate and an Audited Statement of Accounts pertaining to the grant as per the prevalent Financial Rules of Government of India.
- m) AICTE reserves the right to terminate support to the project at any stage, if it is convinced that the grant is not being utilized properly or that appropriate progress in the project work is not being made.
- n) AICTE will not have any liability towards the manpower appointed by the grantee institution for implementation of the project.
- o) AICTE will have no responsibility in case any loss is caused to any life or property due to accident, fire or any other reasons. The host institute is required to take appropriate safety and insurance measures to safeguard against any loss to human life and property related to IDEA Lab.
- p) The re-imbursement of second install amount can be done only after submission of mandatory required documents and deposit of committed Financial Contribution beyond the Project Duration in the account number mentioned in sanctioned order
- q) The institute shall solemnly confirm and agree to:
  - Allow access the students, faculty and industry for full utilization of facilities therein
  - Have the Head of Institution as Chief Mentor, besides, nominate Faculty Coordinator (1), Faculty Co-Coordinator (1), Tech Guru (4) Student Ambassadors (3) for running the IDEA Lab. Student Ambassadors will be selected from senior classes and given responsibility on a rotation basis. Integrate activities/ pursuits at the IDEA Lab with academic programmes run by the institution
  - Allow linkages of the IDEA lab with facilities like library, clubs, incubation centre, etc in the campus
  - Ensure security of IDEA Lab (controlled access) and safe working environment inside for the users
  - Proactively reach out users and conduct programmes aimed at utilization of IDEA Lab facilities
  - Strive to generate revenue to maintain and continuously upgrade the infrastructure
  - Be integral part of IDEA LABS Network (IDEALNET) - a national network of IDEA Labs created by AICTE overseen and guided by National Steering Committee (NSC) for AICTE — IDEA Lab • Enthusiastically undertake activities identified for constituents of IDEALNET
  - Provide data on the infrastructure, activities and achievements of the IDEA Lab
  - Maintain a distinct physical identity of IDEA Lab in the campus and promote it in all forms/ formats of media with right use of the logo of IDEA Lab.
  - Maintain a separate jointly-operated bank account for IDEA Lab
  - Participate in national initiatives of the governments announced from time to time
  - Abide by rules/ regulations/ norms of AICTE or other regulatory bodies, as applicable to other departments/ cells/ units in the campus

This is issued with the approval of the Competent Authority.



(DR.N.H.Siddalinga Swamy)  
Advisor-II, SAG Bureau

Copy forwarded for information and necessary action to:

1. The Director/ Principal/ Registrar,  
GMR INSTITUTE OF TECHNOLOGY,  
GMR NAGAR RAJAM SRIKAKULAM DISTRICT,  
RAJAM, Andhra Pradesh, 532127
2. Guard File



Outlook

## NMICPS TiHAN FOUNDATION, IIT HYDERABAD PAYMENT DETAIL

**From** Accounts Tihan <tihan.accounts@iith.ac.in>

**Date** Sat 10/26/24 6:36 AM

**To** Tirumala Saipraneeth <saipraneethtirumala@gmail.com>

**Cc** Prof. Rajalakshmi TiHAN Project Director <tihan.pd@iith.ac.in>; Hub Executive Officer TiHAN IITH <tihan.heo@iith.ac.in>; TiHAN-IIT Hyderabad <office.tihan@iith.ac.in>; TiHAN RnD Collaborator <tihan.rndcollab@iith.ac.in>

Respected Sir/Madam,

Good Morning ,

TiHAN FOUNDATION, IIT Hyderabad wishes to inform you that this office has made a payment to Mr Kuppili Sai Praneeth. Payment details are given below:

Payment for : I Sanction of Grant towards EiR Project "Plants and Fruits Disease Detection Device using raspberry Pi4" for Prototype Development with a Total Sanction of Rs. 3,00,000/- for a period of 6 months

Admin. Approval No : TiHAN-IITH/07/2024-25 date 08-10-2024

Amount Credited : Rs. 1,08,000/-

TDS (If any) : - NIL -

Bank Account No. : 154712010000192

UTR No. : RBI PFMS C102440835875

Payment Date : 25-10-2024

--  
L.Jyothsna

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With Regards  
Accounts Section  
NMICPS TiHAN FOUNDATION  
IIT HYDERABAD

**TiHAN Website Link:** <https://tihan.iith.ac.in>

**TiHAN Social Media Links:**

**Instagram:** [https://www.instagram.com/tihan\\_iith/](https://www.instagram.com/tihan_iith/)

**LinkedIn:** <https://www.linkedin.com/in/tihan-iit-hyderabad-405ab9216/>

**LinkedIn URL:** <https://www.linkedin.com/in/tihan-iit-hyderabad-405ab9216/>

**Twitter:** <https://twitter.com/IiTihani>

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भारत सरकार/Government of India  
 परमाणु ऊर्जा विभाग/Department of Atomic Energy  
 अनुसंधान एवं विकास-II अनुभाग/R&D II Section

अनुशक्ति भवन/Anushakti Bhavan  
 छ/मार्ग.म.शि.C.S.M.Marg  
 मुंबई/Mumbai - 400 001  
 टेलिफोन/Tel: 022-22862763  
 ई/मेल-Email: [rd2@dae.gov.in](mailto:rd2@dae.gov.in)

No.02011/8/2023/R&D-IIएंडडीR&D-II/ 12910

August 12, 2023

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आदेशORDER

एनबीएचएम अनुसंधान परियोजना हेतु Rs.6,49,856/- की वित्तीय सहायता के लिए का भुगतान करने के लिये सक्षम प्राधिकारी की मंजूरी निम्नलिखित विवरणों के अनुसार इसके द्वारा सूचित की जाती है। Sanction of the competent authority is hereby conveyed for payment of Rs. 6,49,856/- (Rupees Six Lakh Forty Nine Thousand Eight Hundred Fifty Six only) towards NBHM financial assistance for Research Project as per details given below:

स्कीम का नाम Name of the Scheme	अनुसंधान परियोजना Research Project	
स्कीम/स्कालरशिप का वर्ष Year of the Scheme/Scholarship	2 <sup>nd</sup> Year	
प्रधान अन्वेषक/संस्था/युनिवर्सिटी का नाम एवं अन्य विवरण जिसे राशि का भुगतान किया जायेगा Name & other details of Institution/University/ Principal Investigator for whom the grant is being paid	Dr. Y. Aditya (PI) Dr. K. Dasu Naidu (Co-PI) Department of Basic Science and Humanities GMR Institute of Technology, Rajam, AP	
परियोजना का नाम Name of the Project	“Anisotropic Holographic dark energy models in Rastall Theories of Gravitation: Theoretical Features and Observation Constraints”	
ऑनलाइन भुगतान हेतु बैंक का विवरण Details of the bank for online payment:	एसबी खाता सं. SB Account No.	183612010000226
	बैंक का नाम Name of the Bank	Union Bank of India
	बैंक की शाखा का नाम Bank Branch	GMR Nagar
	बैंक का पता Address of the Bank	Rajam, AP
	बैंक आईएफएस कोड नं. IFSC Code No.	UBIN0818364
	खातेदार का नाम Account Holder's Name	GMR Institute of Technology

: 2 :

2. व्यय को निम्नानुसार नामें किया जाए The expenditure is debitable to:

अनुदान सं. Grant No.	:	03-परमाणु ऊर्जा Atomic Energy
लेखा का मुख्य शीर्ष Major Head of Accounts	:	3401-परमाणु ऊर्जा अनुसंधान Atomic Energy Research
लेखा का लघु शीर्ष Minor Head of Accounts	:	00 004-अनुसंधान एवं विकास Research & Development
लेखा का उप शीर्ष Sub Head of Accounts	:	27 02-अनुसंधान सहायता Research Support
लेखा का विस्तृत शीर्ष Detailed Head of Accounts	:	31-सहायता अनुदान (सामान्य) Grant-in-aid (General)
वित्तीय वर्ष Financial Year	:	2024-25

3. इसे आंतरिक वित सलाहकार की सहमति से जारी किया जाता है।  
This is issued with the concurrence of IFA.

राज कुमार झा  
14.08.2024  
(डॉ. राज कुमार झा)

अनुभग अधिकारी (अ. एवम वि. II)/(Section Officer (R&D-II))

भुगतान एवं लेखा अधिकारी पठवि, मुंबई  
Pay & Accounts Officer, DAE, Mumbai

No. 02011/8/2023/R&amp;D-II/ 12910

August 12, 2024

प्रतिलिपि Copy to :

T9

- लेखा परीक्षा निदेशक, वैज्ञानिक विभाग, एईएपी, वाणिज्य एवं विविध II, पठ्ठवि, मुंबई-400 001  
The Director of Audit, Scientific Department, AEAP, Commerce & Misc.II, DAE, Mumbai - 400 001.
- सदस्य सचिव, एनबीएचएम, पठ्ठवि., मुम्बई Member Secretary, NBHM, DAE, Mumbai-400001
- सहायक लेखा अधिकारी (सी.सी.) मुंबई, पठ्ठवि, AAO (CC), DAE, Mumbai - 400 001.
- Registrar/Director/Dean/AO Email: GMR Institute of Technology, AP
  - यह अनुरोध है कि इस आदेश के प्राप्ति की पावती दें। यह भी अनुरोध है कि उल्लिखित मंजूरी में दर्शायी गयी राशि हेतु चार्टेड अकाउंटेंट/सांविधिक लेखा परीक्षक द्वारा लेखा परीक्षित विधिवत् उपयोगिता प्रमाण-पत्र/लेखा विवरण इस आदेश के इश्यु करने के पश्चात 90 दिनों के भीतर अधोहस्ताक्षरी को भेज दें। अव्ययित शेष यदि कोई हो तो उसे भुगतान एवं लेखा अधिकारी, पठ्ठवि के नाम से बने डीडी/चेक के जरिये इसे अधोहस्ताक्षरी को भिजवा दें।
  - With a request to furnish the acknowledgement of receipt of this order. Further, with a request to arrange to furnish Utilization Certificate/ Statement of Accounts duly audited by a Chartered Accountant/Statutory Auditor for the amount mentioned in the sanction to the undersigned within 90 days from the date of issue of the this order. Unspent balance if any may please be sent to the undersigned by means of a DD/Cheque drawn in favour of "Pay & Accounts Officer, DAE, Mumbai-400 001.

"The assets created from NBHM fund for research Project are not personal belongings of the PI/researchers. They should be returned to DAE.NBHM (DAE) may, however, permit retention of such assets by the host institute for use by its other researchers."

"As per the Rule 238(1) of GFR 2017, your Institute/organization is required to submit a Certificate of Actual Utilization of the grant received for the purpose it was sanctioned in the FORM GFR 12 A. It may be noted that Utilization Certificate in FORM GFR19-A (old format) has been discontinued and hence no more acceptable."

- Dr. Y Aditya Email: Aditya.y@gmrit.edu.in;  
Dr. K. Dasu Naidu Email: dasunaidu.k@gmrit.edu.in;

जानूरी  
14.08.2024

(डॉ. राज कुमार झा)

अनुभग अधिकारी (अ. एवम वि. II)/(Section Officer (R&amp;D-II))

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अनुलग्नक Annex I

आदेश संख्या 02011/8/2023/R&D-II/ का अनुलग्नक  
Annexure to Order No. 02011/8/2023/R&D-II/

## II Details of the funds to be released:

Sr. No	Item	Amount (Rs.) for 2 <sup>nd</sup> year
1	JRF Salary for 2 <sup>nd</sup> year @ Rs. 37,000/- p.m. for the period from 21.07.2024 to 20.07.2025 [The amount has been enhanced from Rs.31,000/- to Rs.37,000/-w.e.f. 01.01.2023 vide Departments OM dtd. 09.11.2023.]	4,44,000/-
2	पुस्तकालय अनुदान Library Grant	20,000/-
3	कंप्यूटर हार्डवेयर Computer Hardware	00
4	घरेलू यात्रा Domestic Travel*	30,000/-
5	उप कुल (उक्त 1 से 4 तक का योग) Sub Total (sum of 1 to 4 above)	4,94,000/-
6	उक्त क्रमसं.5 के 10% की दर से उपरि व्यय Over head @ 10% of the above	49,400/-
7	प्रधान अन्वेषक के लिए आकस्मिकताएं Contingencies for Principal Investigator	15,000/-
8	प्रधान अन्वेषक के लिए आकस्मिकताएं Contingencies for Co-PI	15,000/-
9	<u>Arrears amount for 1<sup>st</sup> JRF salary due to hike in rate of fellowship w.e.f. 01.01.2023,</u>  [For the period from 21.07.2023 to 20.07.2024 (12 months) Fellowship already paid @ Rs.31,000/-p.m. instead of 37,000/- p.m. Therefor, difference to be paid now @ Rs. 6,000 p.m. for 12months ]  HRA for JRF @ 10%	72,000/-
10	कुल योग Grand Total	44,400/-
11	Less: बकाया शेष Unspent balance	6,89,800/-
12	कुल देय Amount now payable	39,944/-
		6,49,856/-

\* टिप्पणी

Note: 1. विदेशी यात्रा की अनुमति नहीं है। No foreign travel permitted.

2. घरेलू/अंतर्राष्ट्रीय फ्लाइट में दैनिक भत्ता नहीं दिया जाएगा।

No DA on domestic / international flight can be given.

2023/24  
14.08.2024

(डॉ. राज कुमार झा)

अनुभग अधिकारी (अ. एवम वि. II)/(Section Officer (R&amp;D-II))