



Criterion 3- Research, Innovations and Extension

3.1- Resource Mobilization for Research

3.1.1 - Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years

Sr. no.	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investigator	Year of Award	Amount Sanctioned	Page no
1	System for Secure Fine-Grained Access Control and Authorization of Digital Assets and Operations	PI: Dr. Sunil Dhore Co-PI: Dr. Sagar Rane	2021-23	745.78 Lakhs	<u>5</u>
2	AICTE Training and Learning (ATAL) Grant to conduct FDP on Blockchain Technologies and Applications	Dr. Sunil Dhore	2022	3 Lakhs	<u>7</u>
3	System for Secure Fine-Grained Access Control and Authorization of Digital Assets and Operations	PI: Dr. Sunil Dhore Co-PI: Dr. Sagar Rane	2021-23	745.78 Lakhs	<u>12</u>
4	National Conference on Communication, Computational Intelligence and Learning,2021(NCCCIL21)	Dr. Sangeeta Jadhav (PI) & Dr. Ashwini Sapkal	2021-22	3 Lakhs	<u>14</u>
5	Vertical Axis Wind Turbine	Dr Shraddha Oza	2021-22	3.5 Lakhs	<u>18</u>
6	ATAL Academy	Dr. G. R. Patil	2020	0.93 Lakhs	<u>22</u>
7	AICTE Grant to conduct STTP on Information Security and Digital Forensics	Dr. Sunil Dhore	2020	4.58333 Lakhs	<u>25</u>
8	Ubiquitous Computing and vision Lab	Dr. Sangeeta Jadhav (PI)	2020-22	18.62745 Lakhs	<u>29</u>
9	KPIT Sparkle Incubation Program	Dr Shraddha Oza	2020-21	10 Lakhs	<u>33</u>
10	Ubiquitous Computing and vision Lab	Dr. Sangeeta Jadhav (PI)	2020-22	18.62745 Lakhs	<u>37</u>
11	FDP on “Mathematical Model approach towards data science “	Dr.Mrs. Sangeeta Jadhav	2019	1 Lakhs	<u>41</u>

12	Machine Learning Lab	Dr.Mrs. Sangeeta Jadhav	2018-2020	13 Lakhs	<u>50</u>
13	Modernization of Processor Interfacing Lab	Mr. Sandip Samleti	2018-19	1 Lakhs	<u>56</u>
14	3 Days Faculty Development programme on “Approaches of Artificial Neural Network and Deep Learning”	Dr.Mrs. Sangeeta Jadhav	2018-19	1 Lakhs	<u>57</u>
15	Modernization of Communication Lab in Dept of E&TC at AIT Pune	Dr. G. R. Patil	2018-19	10.35 Lakhs	<u>63</u>
16	Machine Learning Lab	Dr.Mrs. Sangeeta Jadhav	2018-2020	13 Lakhs	<u>64</u>
17	Text Detection and Recognition from Indian Street Scene Images	Dr. R Jayadevan	2016-17	14.50 Lakhs	<u>68</u>
18	Modernization of Digital, Microprocessor & Embedded Lab with high end Embedded & IOT Development platforms in Dept of E&TC at AIT Pune	Dr. G. R. Patil	2018-19	10 Lakhs	<u>70</u>
19	3DPLM Grant for Sponsored Projects and Lab development	Dr. SM Sansgiri	2018-19	4.50 Lakhs	<u>72</u>

3.1.1.1 : Total Grants from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Number	748.78	752.28	34.14078	32.62745	54.35



H.J.
Principal
Army Institute of Technology
Dighi Hills, Pune - 411015



Brig Abhay A Bhat
Brig Abhay A Bhat (Retd)
Director
Army Institute of Technology
Dighi Hills, Pune - 411015

Grants Received from Government Agencies

AY 2022-23

Sr No	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency
1	System for Secure Fine-Grained Access Control and Authorization of Digital Assets and Operations	PI: Dr. Sunil Dhore Co-PI: Dr. Sagar Rane	Computer Engineering	2021-22	Rs. 7,45,78,000/-	2 Years	National Security Council Secretariat All India Council for Technical Education (AICTE)
2	AICTE Training and Learning (ATAL) Grant to conduct FDP on Blockchain Technologies and Applications	Dr. Sunil Dhore	Computer Engineering	2022	Rs. 3,00,000/-	1 month	National Security Council Secretariat All India Council for Technical Education (AICTE)




Principal
Army Institute of Technology
Dighi Hillis, Pune - 411015

SECRET

NATIONAL SECURITY COUNCIL SECRETARIAT

2nd Floor, Sardar Patel Bhawan
Parliament Street, New Delhi

Administrative Approval

Subject: Administrative Approval of the project on "System for Secure Fine-grained Access Control and Authorisation of Digital Assets and Operations" to be implemented by Army Institute of Technology (AIT) & M/s 42 Labs

I am directed to convey the Administrative Approval of the High-Power Committee (HPC) on Cyber Security R&D for "**System for Secure Fine-grained Access Control and Authorisation of Digital Assets and Operations**" project to be implemented by Army Institute of Technology & M/s 42 Labs. The HPC, in its meeting held on 6th July, 2021, approved the project at a total outlay of Rs 7.4578 crores for a duration of 2 years and also approved initial release of Rs 236.885 lakh for the project.

2. HPC has laid down certain conditions, which need to be complied by AIT and M/s 42 Labs for availing the funds as approved by HPC. The details of the said conditions are given at **Annexure-I**.



(R C Sharma)

Director

Tel: 011-23451576

Email id: rc.sharma70@gov.in

✓**Prof (Dr.) Sunil Dhore,**
Professor and Head of the Department,
Computer Engineering,
Army Institute of Technology,
Dighi Hills,
Pune-15

NSCS ID No.46/167 /2021-NSCS(CS)

Dated: 23rd July, 2021

Internal

JS(Admn.), NSCS

ANNEXURE-I

The following conditions as mentioned in Para-2 need to be followed by the organisations availing the funds as approved by HPC:

- (i) The progress of the project will be reviewed by the Project Review and Monitoring Committee (PRMC) on a regular basis, minimum once in six months.
- (ii) Implementing organisations will sign the Non-Disclosure Agreement (NDA) with National Security Council Secretariat (NSCS) in respect of the technology development.
- (iii) The Intellectual Property Rights (IPR) of the technology developed will reside with NSCS.
- (iv) The antecedents of the technical manpower, deployed for technology development by Implementing organisations, will be duly vetted.
- (v) The technology developed in the projects will not be transferred to any other organisation either within the country or outside the country without the explicit approval of NSCS.
- (vi) The Implementing organisations will provide the 'Utilisation Certificate' with respect to the funds released to them, prior to release of subsequent instalments by NSCS and on completion of the project.
- (vii) The project will be audited as per the process and norms which will be specified by NSCS.
- (viii) The Implementing organisations will keep the entire project fund in a separate savings bank account. The interest accrued on the funds will be duly accounted for utilisation for the project.
- (ix) Organisations will abide by any other instructions or guidelines as issued from time to time by NSCS.
- (x) The Implementing organisations will provide the acceptance of the aforesaid specific conditions to NSCS immediately to facilitate release of first instalment.



अखिल भारतीय तकनीकी शिक्षा परिषद
All India Council for Technical Education
(A Statutory Body of The Government of India) (भारत सरकार का विधीक संस्थान)



पश्चिमी क्षेत्रीय कार्यालय
WESTERN REGIONAL OFFICE

औद्योगिक अनुसंधान भवन, दूसरी मंजिल,
राष्ट्रीय औद्योगिक अभियांत्रिकी संस्थान
(नोटी) परिसर, विहार झील,
मुंबई - ४०० ०८७
दूरभाषा: (०२२) २८४७००१९/ २८४७५७९३
अनुडाक: wro@aicte-indian.org
अंतरताना: www.aicte-indian.org

Application No. 1650684949

Industrial Research Building, 2nd Floor,
National Institute of Industrial Engineering
(NITIE) Campus, Vihar Lake,
Mumbai - 400 087
Tel: (022) 28470019 / 28475793
Email: wro@aicte-india.org
Web: www.aicte-india.org

F. No. 01_/AICTE /IDEA-LAB-HQ/2021-2022/209

Date - 21- 09 -2022.

To,
The Director / Principal,
Army Institute of Technology Computer Engineering,
Dighi Hills, Alandi Road, Pune - 411015.

Sub: Release of a sum of Rs.3,00,000/- for AICTE Training & Learning (ATAL) Academy Hybrid FDP's.

Sir,

This is to convey the sanction of the Council for payment of Rs.3,00,000/- (Rupees Three lakh only.) for conduct of Hybrid FDP's **on Block chain Technologies and Applications** to Army Institute of Technology Computer Engineering, Dighi Hills, Alandi Road, Pune during **10th October to 21st October, 2022** under AICTE Training & Learning (ATAL) Academy.

This fund 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 to be followed by University/Institution

I. Release of funds and maintenance of accounts.

a. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.

b. The maximum cost for conducting per programme will be Rs. 3,00,000 /- as per details given as under:

Sr. No.	Particulars	Sanctioned Amt. for 2022-23 for Blended FDP's / CPDP)
1	Honorarium to Coordinator	Rs.10000/-
2	Honorarium to Co- Coordinator	Rs.7,000/-
3	Honorarium for computer operator	Rs.1,000/-
4	Honorarium for experts (Rs.5000/- session for 14 sessions)	Rs.70,000/-
5	Provision for payment to Three Lab Technicians engaged during Lab practices @ Rs. 5000/- per Lab Technician	Rs.15,000/-
6	TA / DA to Experts engaging sessions (Lump sum)	Rs.32,000/-
7	Refreshment & Lunch (Rs.350/- head for 50 trainees for 5 days)	Rs.87,500/-
8	One Book each for 20 participants as reward	Rs.10,000/-
9	Miscellaneous charges (petty expenses not covered above)	Rs.5,500/-
10	Hands on Training material, Consumable items etc. (reimbursed on actual basis.)	Rs.62,000/-
	Total	3,00,000/-

Programmes having permission to change amounts under different heads with overall ceiling of Rs.3.00 lakh being intact.

c. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions

The full amount of the grant sanctioned will be released as an advance (i) Rs.2.38 lakh (ii) 62,000 /- on actual basis to the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate form and original bills to WRO, Mumbai.

III. Conduct of test and issuance of certificate

- A test shall be conducted by coordinator at the end of the program.
- The certificates shall be issued to those participants who have been approved by coordinator, attended the program with minimum 80% attendance and scored minimum marks 70% in the test.

IV. Submission of documents by university/institution

a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program.

(i) List of candidates who have successfully completed the program on the basis of the test conducted by Program Coordinator.

(ii) A program completion report along with photographs, videos, media report is to send after the completion of workshop along with the list of participants and Utilization Certificate, Expenditure Statement etc. within one month of conduct of AICTE Training and Learning (ATAL) Academy programme.

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

v. General Instructions

a. Maximum 50 (minimum 30) participants may be allowed to attend blended FDP / CPDP within 100 km of host institutes. However, AICTE officials may be allowed to attend over and above the maximum limit.

b. A test has to be conducted on the last day accordingly Scheme Document 2022-23 and those who score more than 70% will be termed as successful candidates. Those who have attendance 80% or more and also score more than 70% in the test will be issued a digital certificate.

c. The sessions are to be recorded as the facility is available on the software which is being used for online delivery of FDP/CPDP. You are also requested to upload recording on YouTube of google drive.

d. Eligibility

For Institutions (Both Technical & Non- Technical.

i) The government funded institutions like IIIT's IIM's, NIT's, IIT's, Universities, State Universities / Institutions / Research institutes other government organizations and PSU's.

ii) Private organisation / institutions having overall NIRF ranking up to 200 or NAAC grade A++ OR Department conducting FDP / CPDP having full NBA accreditation.

iii) Industry / Training Institutions (Experience in relevant training in last 5 years)

Coordinators must be a full time regular faculty / instructor / trainer etc. & having knowledge and experience to conduct blended FDP / CPDP.

For Participants

i) The faculty members of the AICTE approved institutions, Research scholars, PG scholar's, participants from Government, Industry, Bureaucrats/ Technicians / Professionals / School Teachers and staff of host institutions.

To be nominated by the Institute

ii) Not more than 10% from Host Institution.

iii) Maximum 50 (minimum 30) participants may be allowed to attend blended FDP/CPDP within 100 km of host institutes. However, AICTE officials may be allowed to attend over and above the maximum limit.

iv) Participants shall bear the cost of travelling and boarding/lodging if he/she wishes to attend ATAL FDP. However, refreshment & lunch would be provided for free.

ATAL FDPs/ CPDP are free, and No fee will be charged from any participant attending ATAL FDP / CPDP.


(e) If programme is not conducted in the financial year 2022 itself, the released amount has to be returned back to AICTE.

(f) If any extra money is required to complete the programme must be borne by the Institute from their own resources but the quality of the activities should not be compromised.

(g) FDP / CPDP, title name, name of the co-ordinator, Institute name is **not allowed to change** without permission of **AICTE**, however scheduled dates may be changed with information to ATAL Academy cell and Regional Office.

This sanction order may be treated as offer letter for all purpose.

Yours sincerely,



(Regional Officer & Member Secretary)
WRO, Mumbai, AICTE

Copy forwarded for information and necessary action to: -

1. Coordinator ATAL Programme – **Dr. Sunil Ramdas pant Dhore.**
2. **ATAL Academy Cell AICTE HQ**
3. **Guard File**

Grants Received from Government Agencies

AY 2021-22

Sr No	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency
1	System for Secure Fine-Grained Access Control and Authorization of Digital Assets and Operations	PI: Dr. Sunil Dhore Co-PI: Dr. Sagar Rane	Computer Engg.	2021-22	Rs. 7,45,78,000/-	2 Years	National Security Council Secretariat
2	National Conference on Communication, Computational Intelligence and Learning,2021(NCCCIL21)	Dr. Sangeeta Jadhav (PI) & Dr. Ashwini Sapkal	Information Technology	2021-22	Rs.3,00,000/-	1 years	AICTE,New Delhi
3	Vertical Axis Wind Turbine	Dr Shraddha Oza	IIC, AIT	2021-22	Rs 3,50,000	1	IIC Innovation

3. NSCS

SECRET

NATIONAL SECURITY COUNCIL SECRETARIAT

2nd Floor, Sardar Patel Bhawan
Parliament Street, New Delhi

Administrative Approval

Subject: Administrative Approval of the project on "System for Secure Fine-grained Access Control and Authorisation of Digital Assets and Operations" to be implemented by Army Institute of Technology (AIT) & M/s 42 Labs

I am directed to convey the Administrative Approval of the High-Power Committee (HPC) on Cyber Security R&D for "**System for Secure Fine-grained Access Control and Authorisation of Digital Assets and Operations**" project to be implemented by Army Institute of Technology & M/s 42 Labs. The HPC, in its meeting held on 6th July, 2021, approved the project at a total outlay of Rs 7.4578 crores for a duration of 2 years and also approved initial release of Rs 236.885 lakh for the project.

2. HPC has laid down certain conditions, which need to be complied by AIT and M/s 42 Labs for availing the funds as approved by HPC. The details of the said conditions are given at **Annexure-I**.



(R C Sharma)
Director

Tel: 011-23451576

Email id: rc.sharma70@gov.in

✓ **Prof (Dr.) Sunil Dhore,**
Professor and Head of the Department,
Computer Engineering,
Army Institute of Technology,
Dighi Hills,
Pune-15

NSCS ID No.46/167 /2021-NSCS(CS)

Dated: 23rd July, 2021

Internal

JS(Admn.), NSCS

ANNEXURE-I

The following conditions as mentioned in Para-2 need to be followed by the organisations availing the funds as approved by HPC:

- (i) The progress of the project will be reviewed by the Project Review and Monitoring Committee (PRMC) on a regular basis, minimum once in six months.
- (ii) Implementing organisations will sign the Non-Disclosure Agreement (NDA) with National Security Council Secretariat (NSCS) in respect of the technology development.
- (iii) The Intellectual Property Rights (IPR) of the technology developed will reside with NSCS.
- (iv) The antecedents of the technical manpower, deployed for technology development by Implementing organisations, will be duly vetted.
- (v) The technology developed in the projects will not be transferred to any other organisation either within the country or outside the country without the explicit approval of NSCS.
- (vi) The Implementing organisations will provide the 'Utilisation Certificate' with respect to the funds released to them, prior to release of subsequent instalments by NSCS and on completion of the project.
- (vii) The project will be audited as per the process and norms which will be specified by NSCS.
- (viii) The Implementing organisations will keep the entire project fund in a separate savings bank account. The interest accrued on the funds will be duly accounted for utilisation for the project.
- (ix) Organisations will abide by any other instructions or guidelines as issued from time to time by NSCS.
- (x) The Implementing organisations will provide the acceptance of the aforesaid specific conditions to NSCS immediately to facilitate release of first instalment.

Dated- 21st June, 2021

F. No.67- 4/IDC/GOC/POLICY-2/2020-21

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



Grant for Organizing Conference - Sanction Letter

To

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

Subject: Release of a sum of **Rs. 1,50,000/- (Rupees One lakh fifty thousand only)** as Grant-in-Aid to conduct Conference under the scheme **Grant for Organizing Conference (GOC)** for the year 2020-21 payable during the current financial year 2021-22-reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of **Rs. 1,50,000/- (Rupees One lakh fifty thousand only)** to conduct Conference under the scheme **Grant for Organizing Conference (GOC)**, as per details given below:

1.	Name and address of the Beneficiary Institute:	Army Institute of Technology, Pune-Alandi Road, Dighi Hills, Pune, Maharashtra-411015
2.	Permanent ID of Institute:	1-14666921
3.	Title of Conference:	NCCCIL
4.	Mode of Conference:	Onsite Conferences
5.	Level of Conference:	National Level
6.	Name of Coordinator:	Sangeeja Jadhav
	Name of Co-Coordinator:	Ashwini Bokhare
7.	Grant-in-aid Sanctioned:	Rs. 3,00,000/- (Rupees Three lakh only)
8.	Amount to be released during the year 2020-21 as 1 st instalment (50% of grant sanctioned):	Rs. 1,50,000/- (Rupees One lakh fifty thousand only)
9.	Sanctioned grant-in-aid is debit to:	Major Head 601. 17 (a) Gen (GOC) Plan Head

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

The instructions/ guidelines to be followed by college/ institution

I. Release of funds

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAECA949 7L	BANK OF BARODA	Dighi Camp Pune	Dighi Camp, Pune - 411015	ARMY INSTITUTE OF TECHNOLOGY	Saving Account	12490100001250	BARB0DIGHIX

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

- b. First instalment i.e. 50% of the grant sanctioned is being released as advance to the institute.
- c. 2nd instalment will be released on receipt of requisite documents after successful conduct of conference.
- d. This sanction is issued in exercise of the powers delegated to the Council and other terms and condition laid down in the guidelines of the scheme.

II. Limit of Funding

- a. The grant from AICTE will be **one-third (limited to Rs. 3,00,000/-)** of the total expenditure incurred for organizing the Conference and rest amount i.e. two-third of total expenditure will be managed by institute itself.

III. Utilization of funds

- a. Funds once released/sanctioned for organizing the particular Conference cannot be utilized for any other programme/ conference.
- b. 10% of the funds sanctioned by AICTE should be utilized for registration fee of participants belonging to SC/ST category.
- c. At least 15% and 25% participation from other states is must for onsite conference and online conference respectively.
- d. Papers from host institution should not be more than 10% of the total papers.
- e. Coordinator will maintain an electronic record of papers, participants, their institution & its location, to ensure that norm of Pan-India participation, overseas participants in International Conferences and papers from local faculty, are adhered to and also shared with AICTE.

IV. Maintenance of accounts

- a. The institute shall strictly follow the provisions laid down in the scheme document and this sanction letter. All correspondence related to the conference must contain the number of this letter alongwith year of sanction of the conference failing which correspondence will not be entertained.
- b. The institute shall maintain proper accounts of the expenditure out of the grant and 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.
- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.

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

- a. In case the event is cancelled, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b. The grant shall be refunded to AICTE if the Letter of Approval (LOA) or Extension of Approval is not issued by AICTE to the institute for the academic year 2020-21.

- c. The proposed/ approved Conference shall be conducted within 12 months from the date of receipt of grant. If conference is not conducted within stipulated time period, the released amount, alongwith interest accrued thereon, has to be necessarily returned to AICTE within one month, failing which penalty @ 18% will be levied.
- d. Interest accrued on the grant released, shall be refunded to AICTE.
- e. No payment is permissible against the conference **already conducted**. Institutions are liable to refund the grant if received after the conduct of conference and have no plan of conducting the conference ahead.
- f. 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.

VI. Documents to be uploaded on AICTE Dashboard/ Portal

On receipt of grant:

The Acceptance Letter with dates of Conference, within 7 days from the date of receipt of the Sanction Letter duly signed and seal affixed by Coordinator and Head of the Institutions along with permission/clearance of Govt. of India for Organizing Conference.

After conduct of the Conference:

Institute has to fill up Report on AICTE dashboard/ portal and upload following documents:

- a. Copy of proceedings of conference
- b. Feedback of the participants.
- c. *Geotagged photographs (maximum 15) of the conference.*

VII. Submission of documents by institute after conduct of conference

The following documents must be submitted to AICTE within a period of one month, from the date of conduct of Conference:

- a. Utilization Certificate and Statement of Accounts in prescribed format duly audited by the Chartered Accountant in the case of a private institution and by the Finance Officer/Account Officer in respect of government/government- aided institution.
- b. Supporting bills/documents on account of expenses incurred for the purpose duly attested by the Head of the Institute.
- c. Soft copy of final report submitted on portal as mentioned above (in section VI).

VIII. General instructions

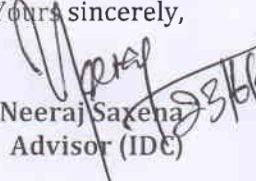
- a. Any change in the programme for holding Conference, change of Coordinator name, Venue and Date should be effected only after prior approval of the Council, failing which the sanction for the grant already issued would be treated as automatically withdrawn.
- b. The assets acquired wholly or substantially of the All India Council for Technical Education's grants shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the All India Council for Technical Education.
- c. The beneficiary institute will make best efforts to promote the scheme by mentioning the sponsorship/ support from AICTE, carrying the Logo of AICTE in conference and other means.
- d. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- e. In respect of international conference, additional guidelines at **Annexure-I** have to be followed.
- f. In respect of Online/ e-Conference, additional guidelines at **Annexure-II** have to be followed.

Dated- 21st June, 2021

F. No.67- 4/IDC/GOC/POLICY-2/2020-21

g. This Sanction Letter may be treated as Offer Letter for all purposes.

Yours sincerely,


Dr. Neeraj Saxena
Advisor (IDC)

Copy forwarded for information and necessary action to:

1. Name and Address of the Coordinator

Dr. Sangeeja Jadhav

Army Institute of Technology,
Pune-Alandi Road, Dighi Hills, Pune,
Maharashtra-411015

2. The Registrar / Director / Principal

Army Institute of Technology,
Pune-Alandi Road, Dighi Hills, Pune,
Maharashtra-411015

3. Guard File



List of Innovation Teams Selected for Grant Support with Incubation Linkage (Published Date - 18th Nov. 21)

S.No	Application ID	Program Name	Innovation/ Startup Name	Grant Amount in Rs.	Institute ID	Institute Name	Institute State
157762	NIC 2020		Development of Gender Friendly Paddy Weeder Suitable for Hill Agriculture	680000.00	IC202014163	Indian Institute of Technology	Assam
268172	NIC 2020		Filament Wire Extrusion Machine (FEM)	550000.00	IC201810641	Universal Institute of Engg. & Technology	Chandigarh
347090	NIC 2020		OncoSense	700000.00	IC201810280	Indira Gandhi National Open University	Delhi
458975	NIC 2020		Coffer (Coffee Harvester)	610000.00	IC201810140	UNIVERSITY ENTREPRENEURSHIP DEVELOPMENT INSTITUTE OF INDIA	Gujarat
556630	NIC 2020		ACOUSTIC AGRICULTURE	500000.00	IC201810662	M V J College of Engineering	Karnataka
650221	NIC 2020		Nanoseal- technology within you	117000.00	IC201810258	Mount Carmel College	Karnataka
748377	NIC 2020		TWACHA (Organic,harmful polymer free Sanitary Napkin)	410000.00	IC201810258	Mount Carmel College	Karnataka
857520	NIC 2020		A Sustainable Approach for Producing Bio-fuel Utilizing With red Flower Waste	300000.00	IC201811154	S J B Institute of Technology	Karnataka
958554	NIC 2020		Design and Development of a Dental Aerosol Evacuator Patient Transfer Device	550000.00	IC201811435	Manipal Academy of Higher Education	Karnataka
1060898	NIC 2020		Development of herbal formulation/active metabolites from plant source as anticancer	600000.00	IC201912410	Indian Institute of Technology	Karnataka
1153322	NIC 2020			600000.00	IC201810477	KLE TECHNOLOGICAL UNIVERSITY	Karnataka
1265133	NIC 2020		SLAM integrated Autonomous UV Disinfecting Robot	500000.00	IC201912419	TKM College of Engineering Kerala	
1362754	NIC 2020		AI driven Smart Metering Infrastructures (Smart Meters & Smart Grids)	200000.00	IC201912939	Malwa Institute of Technology	Madhya Pradesh
14663085	SIH		IndiAuth - Authentication System for Documents powered by AI	170000.00	MTU1NA==	Jagran Lakecity University	Madhya Pradesh
1555663	NIC 2020		INCREASING PRODUCTIVITY BY USING MULTI AGRO MECHANISM	880000.00	IC201810296	Thakur College of Engineering & Technology	Maharashtra
1666343	Yukti 2.0		AUTOMATIC SUGARCANE CUTTER WITH BUD DETECTION	215000.00	Yukti-C-41620MH005	Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology	Maharashtra
17663283	Yukti 2.0		Garbage Picking Machine	900000.00	Yukti-C-18817MH007	G. H. Raisoni College of Engineering	Maharashtra
1855580	NIC 2020		EXNOS (Modified Vertical Axis Wind Turbine)	350000.00	IC201810352	Army Institute of Technology	Maharashtra
				500000.00			
				463500.00			
			Technology	300000.00	IC201810352	Army Institute of Technology	Maharashtra
2256656	NIC 2020		Hyper Secure Messaging application for closed group communication using Quantum Cryptography and Artificial Intelligence	400000.00	IC201811717	Dr. Vishwanath Karad MIT World Peace University	Maharashtra
2363212	NIC 2020		Smart Weaving Technology	113000.00	IC201810207	Textile & Engineering Institute	Maharashtra
2469924	NIC 2020		Innovative swirl flow LPG burner head	300000.00	IC201912524	BAJAJ INSTITUTE OF TECHNOLOGY	Maharashtra
2553298	NIC 2020		Drishti: smart aid for blind people	250000.00	IC201811217	Atharva Educational Trusts College of Engineering	Maharashtra
2664523	NIC 2020		Self Urinary disease detection System	189000.00	IC201810917	Kalinga Institute of Industrial Technology	Odisha
2765081	NIC 2020		Rudh-Astra	300000.00	IC201810565	Prince Shri Venkateshwara Padmavathy Engineering College	Tamil Nadu
2851269	NIC 2020		BATTERY LESS UPS SYSTEM USING A MECHANICAL FLY WHEEL	400000.00	IC201811304	Aarupadai Veedu Institute of Technology	Tamil Nadu
2956034	NIC 2020		Swachata Sewormtricity	500000.00	IC201811209	Holy Cross College (Autonomous), Tiruchirappalli	Tamil Nadu

List of Innovation Teams Selected for Grant Support with Incubation Linkage (Published Date - 18th Nov. 21)

S.No	Application ID	Program Name	Innovation/ Startup Name	Grant Amount in Rs.	Institute ID	Institute Name	Institute State
303665	NIC2020		MICRO LEVEL POWER MANAGEMENT SYSTEM	300000	IC201810445	St. Joseph's College of Engineering	Tamil Nadu
3165320	NIC2020		ADVANCED THERMAL MANAGEMENT SYSTEM FOR ELECTRIC VEHICLE BATTERIES	700000.00	IC201810043	M.G.R. Educational and Research Institute	Tamil Nadu
3249280	NIC2020		SUPER SHUFFLING MACHINE	650000.00	IC201811616	Vivekanandha College of Engineering for Women (AUTONOMOUS)	Tamil Nadu
3346782	NIC2020		Kreator3d Biotech	800000.00	IC201810475	S.R.M. Institute of Science & Technology	Tamil Nadu
3455259	NIC2020		Ergonomic wheelchair for geriatric car	875000.00	IC201810043	M.G.R. Educational and Research Institute	Tamil Nadu
3558553	NIC2020		Mind Controlled Prosthetic Arm for the Upper Limb Amputees	400000.00	IC201810412	PSG College of Technology	Tamil Nadu
3666425	NIC2020		SMART IV FLUID BOTTLE FOR HEALTH CARE USING ROBOTIC ARM	500000.00	IC201810392	Paavai Engineering College	Tamil Nadu
3765455	NIC2020		Morostograin	215000.00	IC201811153	Jawaharlal Nehru Technological University	Telangana
3846400	NIC2020		Fluido Capteur	295000.00	IC201912495	BVRIT Hyderabad College of Engineering for women.	Telangana
3962059	NIC2020		New-Gen Faucet	400000.00	IC201811515	Sreenidi Institute of Science & Technology	Telangana
4064789	NIC2020		Secure EHR- DIGITALIZATION Of Medical Records Via Blockchain	300000.00	IC201811269	University of Hyderabad	Telangana
41663193	Yukti 2.0		Suitcase Water Purifier	400000.00	Yukti-MIND 1595426019	Central University of Tripura	Tripura
42663293	Yukti 2.0		Contactless Interactive Panel	500000.00	Yukti-C-49299UP001	National Institute of Electronics and Information Technology	Uttar Pradesh
43663809	Yukti 2.0		Doubtbuddy	600000.00	Yukti-UP145	Doubtbuddy	Uttar Pradesh
4446372	NIC2020		Regenerative Clutch System	950000.00	IC201810128	Amity University	Uttar Pradesh
4551481	NIC2020		Energy Saver	200000.00	IC201912710	Netaji Subhash Engineering College	West Bengal

Grants Received from Government Agencies

AY 2020-21

Sr No	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investivator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency
1	AATAL Academy	Dr. G. R. Patil	E&TC	2020	Rs. 93,000/-	1 year	AICTE
2	AICTE Grant to conduct STTP on Information Security and Digital Forensics	Dr. Sunil Dhore	Computer Engineering	2020	Rs. 4,58,333/-	1 month	All India Council for Technical Education (AICTE)
3	Ubiquitous Computing and vision Lab	Dr. Sangeeta Jadhav (PI)	Information Technology	2021-22	Rs.18,62,745/-	2 years	AICTE, MODROB
4	Vertical Axis Wind Turbine	Dr Shraddha Oza	IIC, AIT	2020-21	Rs 10,00,000/-	1 years	Nidhi Prayas



All India Council for Technical Education

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



AICTE Training and Learning (ATAL) Academy (Online FDP)

To,
The Director / Principal,
Army Institute of Technology
Alandi Rd, Dighi, Pune, Maharashtra 411015.

Sub: Release of a sum of Rs 93,000 /-for AICTE Training and Learning (ATAL) Academy programme-reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 93,000 /- (Rupees Ninety -Three Thousand Only) for conduct of online AICTE Training And Learning (ATAL) Academy Programme (Internet of Things (IoT)) to Army Institute of Technology Alandi Rd, Dighi, Pune, Maharashtra 411015 during November 24.11.2020 TO 28.11.2020 under AICTE Training And Learning (ATAL) Academy.

This fund 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 to be followed by University/Institution

I. Release of funds and maintenance of accounts

- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The cost for conducting per programme will be Rs. 93,000/- as per detail given as under:

1.	Honorarium for Director	Rs. 10,000/-
2.	Honorarium to Co-ordinator Rs.2000/- per day x 5 days	Rs. 10,000/-
3.	Honorarium for experts (Rs.3000 per session for total 14 session)	Rs. 42,000/-
4.	Provision for payment to Lab Attendant engaged during lab practices	Rs. 1000/-
5.	Institutional charges	Rs. 15,000/-
6.	Miscellaneous charges	Rs. 15,000/-
	TOTAL =	Rs.93,000/-

- The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.
- The head of account mentioned above may be interchanged with over all ceiling to Rs 93000:-

II. Disbursement of funds to institutions

The full amount of the grant sanctioned will be released as an advance to the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate form

III. Conduct of test and issuance of certificate

- A test shall be conducted by coordinator at the end of the program.
- The certificates shall be issued to those participants who have attended the program with minimum 80% of attendance and scored minimum 60% marks in the test.

IV. Submission of documents by university/institution

- a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program: -
 - (i) List of candidates who have successfully completed the program on the basis of the test conducted by Program Coordinator.
 - (ii) A program completion report along with photographs, videos, media report is to send after the completion of workshop along with the list of participants and Utilization Certificate, Expenditure Statement and feedback form etc. within one month of conduct of AICTE Training and Learning (ATAL) Academy programme.
- b. The amount of the grants shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall to adjust.

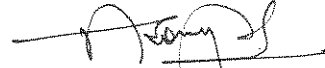
V. General Instructions

- a. **Maximum 200 participants** may be allowed to attend online FDP on a first come first serve basis however AICTE officials may be allowed to attend over and above 200 number. Coordinators are free to admit less or no depending on the feasibility.
- b. **You are requested to allow new participants and discourage participants who have already done one online ATAL FDP earlier. In this regard you may contact coordinators for sharing participants list. You may also ask a question to participants during registration that whether they have done any online ATAL FDP earlier. You may visit ATAL webpage for list of participants already completed the online ATAL FDP.**
- c. A test has to be conducted (may be online) on the last day and those who score more than 60% will be termed as successful candidates. Those who have attendance 80% or more and also score more than 60% in the test will be issued a digital certificate.
- d. These **online sessions are to be recorded** as the facility is available on the software which is being used for online delivery of FDP. You are also requested to share recording of sessions with AICTE.
- e. **Eligibility for Participants:**
 - (i) The faculty members of the AICTE approved institutions, research scholars, PG, Scholars, participants from Government, Industry (Bureaucrats/ Technicians/ Participants from Industry etc.) and staff of host institutions.
 - (ii) Not more than 30% from Host Institution
- f. If programme is not conducted in the year 2020 only, the released amount, along with interest accrued thereon, has to be returned back to AICTE.
- g. Any extra money required to complete the programme must be borne by the institute from their own resources but the quality of the activities should not be compromised.

- h. Any, unavoidable circumstantial change in the Program with respect to name of Project Coordinator, and date for organizing online AICTE Training and Learning (ATAL) Programme would mandatorily require prior approval of Council. All such requests should be addressed to ATAL Academy, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council.

This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,



(Regional Officer & Member Secretary)
WRO, Mumbai, AICTE

Copy forwarded for information and necessary action to: -

1. Coordinator ATAL Programme, **Gajanan Rangrao Patil**
2. ATAL Academy Cell AICTE HQ
3. Guard File

All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



STTP- Sanction Letter

Ref. No. 34-66/47/FDC/STTP/Policy-1/2019-20

Date 10 AUG 2020

From

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

To

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

Sub: Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2019-20 during the financial year 2020-21- reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 458333 /-** (**Rupees Four Lakh FiftyEight Thousand Three Hundred ThirtyThree Only**) for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	ARMY INSTITUTE OF TECHNOLOGY PUNE-ALANDI ROAD, DIGHI HILLS, PUNE 411015 Maharashtra 411015
2.	Permanent ID of Institute	1-14666921
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. SUNIL DHORE
5.	Amount sanctioned	Rs. 458333/-
6.	Amount to be released	Rs.458333/- Full & final payment
7.	Head of account	601.15(a) Gen. Short Term Training Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Information Security and Digital Forensics

- The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
- This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
- The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them alongwith the proposals, in which the grant is being released:-

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAECA94 97L	BANK OF BARODA	DIGHI CAMP	DIGHI CAMP, PUNE 411015	ARMY INSTITUTE OF TECHNOLOGY	Saving Account	12490100001250	BARB0DIGH IX

Instructions/Guidelines to be followed by the University/Institution

I. Disbursement of funds to University/Institutions

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

II Maintenance of Accounts

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

III. Conduct of test and issuance of certificate

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

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

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

The University/Institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.

- (ii) Feedback form in the prescribed proforma.
 - (iii) Copy of the proceedings and completion report.
 - (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Monitoring Committee (PMC).
 - (v) Report submitted by Program Monitoring Committee (PMC).
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid adjusted.

V. General instructions

- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 2 participants shall be from the host institution/group of institutions.
- b. The grant released/or part thereof, if remains unutilized for any reason after expiry of stipulated time period (for any reasons to include unspent amount, interest, penalty if imposed) shall be refunded back to AICTE in the form of RTGS payable to Member Secretary, AICTE, New Delhi. The bank details of AICTE are as under:-

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

- c. The STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP shall be conducted within six months from the date of release of funds.
- d. If programme is not conducted within the period of six months of the release of the 100% grant, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month through RTGS.
- d. The expenditure under the Heads 'Honarium to Course Coordinator' and 'Honarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- g. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- h. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing STTP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-66/47/FDC/STTP/Policy-1/2019-20 in your future correspondence.
- i. **Steering Committee/Project Monitoring Committee (PMC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- (i) Principal/Director/Registrar of the institution (Chairperson).
 - (ii) Coordinator of the program (Member Secretary).
 - (iii) Two HoDs and one subject expert (members).

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

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

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

Yours sincerely,

(Col. B Venkat)
Director (FDC)

10 AUG 2020

Copy forwarded for information and necessary action to:-

1. **Name and Address of the Coordinator**
Dr. SUNIL DHORE
ARMY INSTITUTE OF TECHNOLOGY
PUNE-ALANDI ROAD, DIGHI HILLS, PUNE 411015
Maharashtra411015
2. **The Registrar / Director / Principal**
ARMY INSTITUTE OF TECHNOLOGY
PUNE-ALANDI ROAD, DIGHI HILLS, PUNE 411015
Maharashtra411015
3. **Guard File**



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

MODROB - Sanction Letter

Date: 20.07.2020

F.No.9-101/IDC/MODROB/Policy-1/2019-20

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.1490196/- (Rupees Fourteen Lakh Ninety Thousand One Hundred NinetySix Only)** being the 1st installment **Grant-in-Aid** under the scheme **Modernization and Removal of Obsolescence (MODROB)** for the year **2019-20** payable during the current financial year **2020-21**- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of **Rs.1862745/- (Rupees Eighteen Lakh SixtyTwo Thousand Seven Hundred FourtyFive Only)** as sanctioned Grant-in-Aid under the **Modernization and Removal of Obsolescence (MODROB)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, ARMY INSTITUTE OF TECHNOLOGY, PUNE-ALANDI ROAD, DIGHI HILLS, PUNE 411015		
2.	Title of Project:	Ubiquitous Computing and Vision Lab		
3.	Name of Coordinator:	Dr. SANGEETA JADHAV		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1862745/-	Non-Recurring (85%): Rs.1583333/-	Recurring (15%): Rs.279411/-
5.	Amount to be released during the year 2020-21:	1st Installment Rs.1490196/-	Non-Recurring (85%): Rs.1266666/-	Recurring (15%): Rs.223529/-
6.	Sanctioned grant-in-aid is debatable to:	Major Head 601.18(a) Gen. (Plan Head)		

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

The instructions/guidelines to be followed by University/Institution

1. Release of funds

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

F.No.9-101/IDC/MODROB/Policy-1/2019-20

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAECA9497L	BANK OF BARODA	DIGHI CAMP	DIGHI CAMP, PUNE 411015	ARMY INSTITUTE OF TECHNOLOGY	Saving Account	12490100001250	BARB0DI GHIX

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

- b. 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.
- c. 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- d. To self-financed/Pvt. Institutions 80% of the sanctioned amount is being released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB Scheme.

II. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-101/IDC/MODROB/Policy-1/2019-20 dated 20.07.2020 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- d. The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e. The date of release of the grant by AICTE shall be taken as the date of commencement of the 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.
- f. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

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

- a. If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2020-21, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b. If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- c. In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- d. 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.

- e. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

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

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

- a. Feedback form in the prescribed proforma.
- b. 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.
- c. The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the 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.
- d. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
- (i) Principal/Director/Registrar of the Institution (Chairperson)
 - (ii) Coordinator of the project (Member Secretary),
 - (iii) Two HODs and one subject expert (Members).

The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.

- f. Project completion report project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g. Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h. Photographs of equipment's purchased.
- i. The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

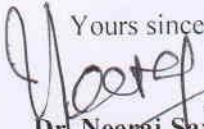
V. General instructions

- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its released.
- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No.9-1/RIFD/MOD/Policy-1/2019-20 in your future correspondence.
- c. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.

- d. The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- e. The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

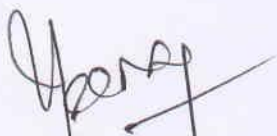
List of Equipment's approved:

Name of Equipments
High End Workstation (02 No's)
Server
Machine Vision Equipment
Sensors (active and passive), Communication radio (WiFi, BLE, RFID) and Embedded Kits

Yours sincerely,

 Dr. Neeraj Saxena
 Advisor - II (IDC)
 3/9/20

Copy forwarded for information and necessary action to:

- Name and Address of the Coordinator,**
Dr. SANGEETA JADHAV
ARMY INSTITUTE OF TECHNOLOGY,
PUNE-ALANDI ROAD, DIGHI HILLS, PUNE 411015 411015
- The Registrar / Director / Principal,**
Dr. SANGEETA JADHAV
ARMY INSTITUTE OF TECHNOLOGY
PUNE-ALANDI ROAD, DIGHI HILLS, PUNE 411015 411015
- Guard File**


 Dr. Neeraj Saxena
 Advisor - II (IDC)

9. BHAU

Fwd: Incubation under Bhau-KPIT Sparkle Incubation Program

Vishal Singh <vishalnow4@gmail.com>

Thu 10/15/2020 7:43 PM

To: Dr Shraddha Oza <sdoza@aitpune.edu.in>

----- Forwarded message -----

From: **Vijay Talele - CEO Bhau Institute** <CEO.BHAU@coep.ac.in>

Date: Wed, Oct 14, 2020, 4:43 PM

Subject: Incubation under Bhau-KPIT Sparkle Incubation Program

To: pitambarrock3112@gmail.com <pitambarrock3112@gmail.com>, vishalnow4@gmail.com

<vishalnow4@gmail.com>, playboldshadow@gmail.com <playboldshadow@gmail.com>

Cc: Girish Degaonkar <girish.bhau@coep.ac.in>, Sant Ranjan <Sant.Ranjan@kpit.com>, Vishal Pillai <vishal.pillai@kpit.com>

Dear Pitambar, Vishal and Priyanshu,

It is our pleasure to inform you that you are one of the startup considered under the Bhau-LPIT Sparkle Incubation Program, supported by Department of Science and Technology (DST), Government of India.

You have already been part of our incubation program since last 3 months. We have done some progress on the business aspect and also on the technology aspect.

To start the incubation under this program and receive the sanctioned funds to you, the first step is to get your company registered. If you need any help in getting the company registration, we can provide you the necessary support. Girish from my team will provide you the necessary support for the same. We will be able to transfer the funds to you only in your company account.

Please initiate this asap. We will also send you the new agreements and NDA, which will include the additional terms associated with the funding support from DST. The funds distribution and additional terms will be as follows. I will be sending you the updated NDA and Incubation agreements by end of this week or early next week. But in the mean time, you need to initiate the company registration asap.

Sr. No	Type	Details	Description	Upper Limit per year
1	Recurring	Stipend	Rs. 3000 per month per team member max 4 members – Max. of Rs. 12000 per month for the team.	₹ 144000
2		Incubation Charges and Program Management	Incubation charges for team incubation and grant management, administration	₹ 100000
3		Mentoring	Mentorship by external mentors or technology experts	₹100000
4	Non-recurring	Raw material procurement	Procurement of raw material for the prototype development. It does not include laptops, computers etc.	₹ 150000
5		R&D and Product Development	R&D, Product Development, Design and fabrication cost, Testing and certification costs	₹ 350000

6	Patent filing	For patents, trademarks and copyright filing	₹ 60000
7	Domestic travel costs	For local travel for procurement of materials, design and prototype development	₹ 20000
8	Company Incorporation	Cost for company incorporation including DIN, DSC, PAN, TAN...and one year compliance	₹ 30000
9	Miscellaneous	Contingencies and Sundry expenses	₹ 46000
Total grant not exceeding Rs. 10,00,000 per startup			

Additional terms associated with respect to KPIT Sparkle Projects Incubation funds:

- DST has provided seed fund to Bhau Institute to support entrepreneurship of the project ideas from KPIT Sparkle competition.
- These funds will be utilized for stipend to the project team, patent formation, company formation, Raw material procurement, MVP design and development, for payment to experts and incubation charges.
- The team must form a private limited company with the linked bank account, so that the amount needs to be deposited in that account. It will not be paid to any individual from the project team.
- The incubation period will be for 12 months from October 2020 till end of September 2021. We can extend it by 3 months, based upon the approval from the committee.
- The grant will be paid in 4 instalments of 3 month each (25%, 30%, 25% and 20%).
- DST or Bhau Institute will not be taking any equity stake in the company formed by the project team.
- Team will need to inform us the names of the members of the team who will be getting the stipend. The total amount of stipend per month will need to be divided across all team members. If any member is to be changed during the duration of the funding, the project team must inform the changes to Bhau Institute immediately. The team will need to pay through the bank account and not cash payment to each team member, every month.
- There will be review meeting planned every month to review the progress of the project and startups. The monthly review will be done by working committee of Bhau Institute, KPIT and DST.
- There will also be an official report of the progress to be sent to DST every quarter. Bhau Institute and KPIT will submit this report.
- In case of poor progress of the project, next level of instalment of funding will not be released.
- The expenses of accommodation, food and personal expenses will not be covered under the grant amount. They have to be managed from the stipend.
- Purchase of laptops, computers, printers, telephone, server or any such non-recurring asset will not be covered under the grant.
- DST or Bhau Institute or KPIT will not be claiming any IP on the basic innovation.
- Project team will need to maintain a detailed account of all expenses with receipts and they will need to be submitted to Bhau Institute on monthly basis.
- The goods (Consumable and Equipment) available in Government e-Marketplace (GeM) portal (<https://gem.gov.in/>) are to be procured and purchased mandatorily online through GeM for the projects. Detailed list of the other bulk material and not available in GeM, will need to be informed to Bhau Institute immediately, so that Bhau Institute can take up that with DST to include those materials in GeM portal.

Please let us know, if you have any points to be clarified further. Please get back to us immediately so that you can start your company formation and we can get the agreements signed in your company name and also initiate the initial funds transfer for your startup.

7/25/24, 1:35 PM

Mail - Dr Shraddha Oza - Outlook

Best regards,

Vijay Talele

CEO

COEP's Bhau Institute of Innovation, Entrepreneurship & leadership

+91-20-25507004 | Cell: +91-98202 25008

Website: <https://bhau.org/>

Grants Received from Government Agencies

AY 2019-20

Sr No	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investivator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency
1	Ubiquitous Computing and vision Lab	Dr. Sangeeta Jadhav (PI)	Information Technology	2020-22	Rs.18,62,745/-	2 years	AICTE, MODROB
2	FDP on “Mathematical Model approach towards data science “	Dr.Mrs. Sangeeta Jadhav	Information Technology	2019	Rs. 1,00,000/-	1 years	SPPU QIP
3	Machine Learning Lab	Dr.Mrs. Sangeeta Jadhav	Information Technology	2018-2020	Rs. 13,00,000/-	2 years	AICTE Modrob



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

MODROB - Sanction Letter

F.No.9-101/IDC/MODROB/Policy-1/2019-20

Date: 20.07.2020

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.1490196/- (Rupees Fourteen Lakh Ninety Thousand One Hundred NinetySix Only)** being the 1st installment **Grant-in-Aid** under the scheme **Modernization and Removal of Obsolescence (MODROB)** for the year **2019-20** payable during the current financial year **2020-21**- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of **Rs.1862745/- (Rupees Eighteen Lakh SixtyTwo Thousand Seven Hundred FourtyFive Only)** as sanctioned Grant-in-Aid under the **Modernization and Removal of Obsolescence (MODROB)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, ARMY INSTITUTE OF TECHNOLOGY, PUNE-ALANDI ROAD, DIGHI HILLS, PUNE 411015		
2.	Title of Project:	Ubiquitous Computing and Vision Lab		
3.	Name of Coordinator:	Dr. SANGEETA JADHAV		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1862745/-	Non-Recurring (85%): Rs.1583333/-	Recurring (15%): Rs.279411/-
5.	Amount to be released during the year 2020-21:	1st Installment Rs.1490196/-	Non-Recurring (85%): Rs.1266666/-	Recurring (15%): Rs.223529/-
6.	Sanctioned grant-in-aid is debatable to:	Major Head 601.18(a) Gen. (Plan Head)		

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

The instructions/guidelines to be followed by University/Institution

1. Release of funds

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

F.No.9-101/IDC/MODROB/Policy-1/2019-20

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAECA9497L	BANK OF BARODA	DIGHI CAMP	DIGHI CAMP, PUNE 411015	ARMY INSTITUTE OF TECHNOLOGY	Saving Account	12490100001250	BARB0DI GHIX

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

- b. 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.
- c. 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- d. To self-financed/Pvt. Institutions 80% of the sanctioned amount is being released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB Scheme.

II. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-101/IDC/MODROB/Policy-1/2019-20 dated 20.07.2020 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- d. The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e. The date of release of the grant by AICTE shall be taken as the date of commencement of the 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.
- f. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

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

- a. If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2020-21, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b. If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- c. In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- d. 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.

- e. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

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

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

- a. Feedback form in the prescribed proforma.
- b. 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.
- c. The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the 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.
- d. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be asunder:
- (i) Principal/Director/Registrar of the Institution(Chairperson)
 - (ii) Coordinator of the project (Member Secretary),
 - (iii) Two HODs and one subject expert(Members).

The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.

- f. Project completion report project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g. Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h. Photographs of equipment's purchased.
- i. The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

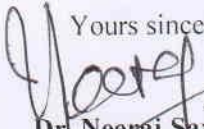
V. General instructions

- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its released.
- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No.9-1/RIFD/MOD/Policy-1/2019-20 in your future correspondence.
- c. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.

- d. The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- e. The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

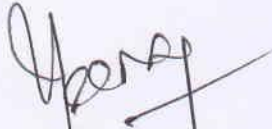
List of Equipment's approved:

Name of Equipments
High End Workstation (02 No's)
Server
Machine Vision Equipment
Sensors (active and passive), Communication radio (WiFi, BLE, RFID) and Embedded Kits

Yours sincerely,

 Dr. Neeraj Saxena
 Advisor - II (IDC)
 3/9/20

Copy forwarded for information and necessary action to:

- Name and Address of the Coordinator,**
Dr. SANGEETA JADHAV
ARMY INSTITUTE OF TECHNOLOGY,
PUNE-ALANDI ROAD, DIGHI HILLS, PUNE 411015 411015
- The Registrar / Director / Principal,**
Dr. SANGEETA JADHAV
ARMY INSTITUTE OF TECHNOLOGY
PUNE-ALANDI ROAD, DIGHI HILLS, PUNE 411015 411015
- Guard File**


 Dr. Neeraj Saxena
 Advisor - II (IDC)

सावित्रीबाई फुले पुणे विद्यापीठ (पूर्वीचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक. :
०२०-२५६०१२६४
२५६०१२६५
ई-मेल: pldvp@unipune.ac.in



नियोजन व विकास विभाग,
गणेशखिंड, पुणे-४११००७.

संदर्भ - साफुपुवि/निववि/७१३

दिनांक : १५ नोव्हेंबर, २०१९

प्रति,
मा. प्राचार्य/संचालक,
सर्व संबंधित संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्था,

विषय : शैक्षणिक वर्ष २०१९-२० मध्ये गुणवत्ता सुधार योजनेअंतर्गत राज्य,
राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे
आयोजन करण्यासाठी अर्थसहाय्य मंजूरीबाबत...

महोदय/महोदया,

गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील विद्यापीठ संलग्न महाविद्यालये व मान्यताप्राप्त परिसंस्थांनी राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करण्यासाठी ऑनलाईन पध्दतीने विहित मुदतीत सादर केलेल्या प्रस्तावांपैकी गुणवत्ता सुधार योजनेच्या मार्गदर्शकतत्वांस अनुसरून पात्र ठरलेल्या सोबत जोडलेल्या यादीतील महाविद्यालये/परिसंस्थांच्या नावापुढे नमूद केलेल्या प्रमाणे अर्थसहाय्य मंजूर करण्यात येत आहे.

शैक्षणिक वर्ष २०१९-२० मध्ये महाविद्यालये/मान्यताप्राप्त परिसंस्थांकडून प्राप्त झालेल्या प्रस्तावांची छाननी करून विद्यापीठाकडे प्राप्त प्रस्तावांचा आणि याकामी उपलब्ध अर्थतरतुद, कार्यशाळा/चर्चासत्र/परिषदांचे विषय, त्यांची व्यापकता व उपयुक्तता विचारात घेऊन, अंतिम यादीस मंजूरी देण्यात आलेली आहे. मंजूरीची स्वतंत्र पत्रे पाठविण्यात येणार नाहीत. प्रसिध्द करण्यात आलेली मंजूर यादी हीच मान्यता समजण्यात यावी.

ज्या महाविद्यालयांवर विद्यार्थ्यांचे अंतर्गत गुण वेळेत सादर न केल्यामुळे दोन वर्षांपर्यंत कोणतेही अनुदान न देण्याबाबत कारवाई करण्यात आलेली आहे. अशा महाविद्यालयांस नजर चुकीने कार्यशाळा/चर्चासत्र/परिषदेस मंजूरी दिली गेली असेल तर अशा महाविद्यालयांनी कार्यशाळा/चर्चासत्र/परिषद आयोजित करू नये, केल्यास त्यांना आर्थिक सहाय्य अदा केले जाणार नाही.

संलग्न महाविद्यालये व परिसंस्थांची गुणवत्ता वाढविण्याचा दृष्टीकोन डोळयासमोर ठेवून गुणवत्ता सुधार योजना ही संकल्पना अस्तित्वात आली. सावित्रीबाई फुले पुणे विद्यापीठासारख्या आंतरराष्ट्रीय ख्यातीच्या आणि गुणवत्तेस प्राधान्य देणाऱ्या विद्यापीठाला ही योजना निश्चितच वरदान ठरली आहे. विद्यापीठाचा सध्याचा संलग्नित

महाविद्यालयांचा/मान्यताप्राप्त परिसंस्थांचा व्याप पाहता पारंपरिक शिक्षणातील आणि व्यावसायिक शिक्षणातील अंदाजे ७१४ महाविद्यालये, अंदाजे १७४ मान्यताप्राप्त परिसंस्था आणि अंदाजे ७५ मान्यताप्राप्त संशोधनसंस्था इतक्या मोठ्या संख्येने विद्यापीठाशी संलग्नित असणाऱ्या महाविद्यालयातील विद्यार्थी आणि शिक्षकांची गुणवत्ता वाढविण्याच्या दृष्टीने गुणवत्ता सुधारणा योजनेअंतर्गत राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन योजनाबद्ध पध्दतीने केले जाते. सदर कार्यशाळा/चर्चासत्र/परिषदांमध्ये राष्ट्रीय व आंतरराष्ट्रीय स्तरावरील व्यक्ती सहभागी होतात व संशोधन पेपर सादर करित असतात. परंतु अशा सहभागी व्यक्तींच्या बाबतची व त्यांनी सादर केलेल्या संशोधन पेपरची माहिती विद्यापीठाकडे एकत्रितरित्या उपलब्ध नाही. विद्यापीठाने आयोजित केलेल्या कार्यशाळा/चर्चासत्र/परिषदांमध्ये विद्यापीठ कार्यक्षेत्रा बाहेरील किती नामांकित व्यक्ती उपस्थित राहिल्या अशा संपूर्ण माहितीचे संकलन होण्याच्या दृष्टीने मंजूरी देण्यात आलेली कार्यशाळा/चर्चासत्र/परिषद संपल्यानंतर ७२ तासांच्या आत सहभागी व्यक्तींची माहिती विद्यापीठाच्या <http://bcud.unipune.ac.in/> → login → Menu → Planning & Development → Submit participants details या लिंकवर सादर करावी. अशा पध्दतीने सादर केलेला अहवाल विद्यापीठास हिशेब सादर करतेवेळी दिलेल्या सुचनांप्रमाणे सादर करावा.

कार्यशाळा/चर्चासत्र/परिषदांमध्ये विविध विषयांवर सादर केलेल्या संशोधन पेपरचे एकत्रितरित्या संकलन करून, सदर संशोधन पेपरचे महाविद्यालय/परिसंस्थेतील शिक्षक/विद्यार्थ्यांना त्यांच्या पुढील संशोधनासाठी किंवा संदर्भासाठी ह्या कार्यशाळा/चर्चासत्र/परिषदांमध्ये सादर केलेले संशोधन पेपर उपलब्ध होण्याच्या दृष्टीने विद्यापीठाच्या संकेतस्थळावर सादर संशोधन पेपर अपलोड करण्याबाबत नजिकच्या काळात स्वतंत्र लिंक उपलब्ध करून देण्यात येणार आहे.

त्याचप्रमाणे जर काही कारणास्तव महाविद्यालय/परिसंस्थेस कार्यशाळा/चर्चासत्र/परिषदेच्या तारखेमध्ये बदल करावयाचा असल्यास त्याबाबतचे पत्र विद्यापीठाच्या संकेत स्थळावर महाविद्यालयाच्या लॉग-इन मधून ऑनलाईन पध्दतीने सादर करावे. त्यास ऑनलाईन पध्दतीनेच मंजूरी देण्यात येईल. या मागचा प्रमुख हेतु असा की, बरीचशी महाविद्यालये/परिसंस्था नाशिक, अहमदनगर, पुणे जिल्हा यासारख्या दूर ठिकाणी आहेत व केवळ एवढ्याच कामासाठी महाविद्यालय/परिसंस्थांमधील कर्मचाऱ्यांना विद्यापीठात यावे लागते. सबब, वरील प्रक्रियेमुळे महाविद्यालय/परिसंस्थांचा व कर्मचाऱ्यांचा वेळ, पैसा व मानवी श्रमाची बचत होण्याच्या दृष्टीने निश्चितच उपयोग होईल.


महाविद्यालये/मान्यताप्राप्त परिसंस्था यांनी गुणवत्ता सुधार योजनेच्या मार्गदर्शकत्वामध्ये नमूद केलेल्या नियम व अटींच्या अधिन राहून राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करून त्यांची देयके महाविद्यालये/परिसंस्थेच्या अंतर्गत हिशेबतपासनीसांकडून तपासणी (Audit) करून घेवून लेखापरिक्षणासाठी सादर करण्याबाबत स्वतंत्रपणे कळविण्यात येईल. सदर देयकांसोबत महाविद्यालय/परिसंस्थेने प्राचार्य/संचालक यांची विद्यापीठ मान्यता पत्राची प्रत, नॅक/एन.बी.ए. मूल्यांकन प्रमाणपत्राची प्रत, शैक्षणिक वर्ष २०१९-२० करिता भरलेल्या संलग्नीकरण शुल्काची पावती, प्रॉरेटा, एआयएसएचई व एमआयएस माहिती भरल्याच्या प्रमाणपत्राची प्रत इत्यादी कागदपत्रे सादर करणे अनिवार्य आहे.

राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजनासाठी महाविद्यालय/परिसंस्थांनी त्यासाठी वापरलेल्या निधीची मार्च मध्ये होणाऱ्या लेखा परिक्षण शिबीरानंतर प्रतिपूर्ती होते. सदर प्रतिपूर्ती लवकर होण्याच्या दृष्टीने

कार्यशाळा/चर्चासत्र/परिषदांचे आयोजनानंतर वरील सर्व बाबींची पूर्तता केल्यानंतर संबंधीत कार्यशाळा/चर्चासत्र/परिषदांच्या हिशेबांची कागदपत्रे विद्यापीठाकडे त्वरित सादर करावीत व त्याचप्रमाणे महाविद्यालयाच्या बँक खात्यासंबंधीची माहिती विद्यापीठ संकेतस्थळावर अपलोड करण्यात यावी. जेणेकरून आयोजित केलेल्या कार्यशाळा/चर्चासत्र/परिषदांच्या खर्चाची प्रतिपूर्ती विद्यापीठाकडून लवकर करणे सुकर होईल.

राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करण्यासाठी अर्थसहाय्य मंजूर यादी व कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन व हिशेब सादर करताना महाविद्यालये/परिसंस्थेने घ्यावयाच्या काळजी बाबतची माहिती सोबत जोडलेली आहे.

कळावे,


(मुंजाजी रासवे)
उपकुलसचिव

नियोजन व विकास विभाग

सोबत : वरीलप्रमाणे.

राज्य, राष्ट्रीय, आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन व हिशेब सादर करताना घ्यावयाची काळजी

१. महाविद्यालये/परिसंस्थांनी कार्यशाळा/चर्चासत्र/परिषदा यांचे आयोजन गुणवत्ता सुधार योजनेच्या मार्गदर्शकतत्वांस अनुसरून करण्यात यावे.
२. महाविद्यालय/परिसंस्थांना विद्यापीठ मान्यताप्राप्त प्राचार्य/संचालक असतील तरच संबंधित महाविद्यालये/परिसंस्थांनी कार्यशाळा/चर्चासत्र/परिषदा यांचे आयोजन गुणवत्ता सुधार योजनेच्या मार्गदर्शकतत्वांस अनुसरून करण्यात यावे.
३. एकाच संस्थेच्या विविध महाविद्यालये/परिसंस्थांनी एकाच ठिकाणी, एकाच दिवशी व एकाच वेळी राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करू नये. अशा प्रकारे उपक्रमांचे आयोजन केल्याचे निदर्शनास आल्यास अशा सर्वच महाविद्यालये/परिसंस्थांचे अर्थसहाय्य मंजूर केले जाणार नाही.
४. ज्या महाविद्यालय/परिसंस्थांनी यापूर्वी विद्यापीठाकडून उचल रक्कम घेतली असेल व त्याचे हिशेब अद्यापपर्यंत विद्यापीठास सादर केले नसतील. तर सदर हिशेब विद्यापीठास सादर केल्यानंतर संबंधित महाविद्यालयांस/परिसंस्थांना अनुदान मंजूर केले जाईल.
५. राज्य, राष्ट्रीय, आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदेचा कालावधी मार्गदर्शकतत्वांमध्ये नमूद केलेल्या कालावधीपेक्षा कमी असू नये. अन्यथा अर्थसहाय्य मंजूर केले जाणार नाही. (उदा. राज्य, राष्ट्रीय, आंतरराष्ट्रीय पातळीवरील कार्यशाळा दोन दिवसांऐवजी एक दिवस असता कामा नये) तसेच मार्गदर्शक तत्वांमध्ये नमूद केलेल्या कालावधीपेक्षा जास्त कालावधीसाठी आयोजित केलेल्या परिषदा/कार्यशाळांची देयके मार्गदर्शक तत्वांमध्ये नमूद केलेल्या कालावधीप्रमाणेच अदा केली जातील.
६. मार्गदर्शक तत्वांनुसार महाविद्यालय/परिसंस्थेस एक राज्यस्तरीय व सदर महाविद्यालय/ परिसंस्थेस शैक्षणिक वर्ष २०१९-२० पदव्युत्तर अभ्यासक्रमास मान्यता असेल तर एक राष्ट्रीय व संशोधन केंद्रास मान्यता असेल तर एक आंतरराष्ट्रीय कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करण्यासाठी प्रस्ताव सादर केला असेल तर मंजूरी देण्यात येईल, परंतु एखाद्या महाविद्यालय/संस्थेने वरील पेक्षा जास्त प्रस्ताव सादर केले असतील आणि त्यास नजरचूकीने मान्यता दिली गेली असेल तर संबंधित महाविद्यालय/परिसंस्थेने चुकून मान्यता दिलेल्या कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करू नये. सदर आयोजन खर्च संबंधित महाविद्यालय/संस्थेस देय होणार नाही.
७. ज्या महाविद्यालये/परिसंस्थेस राष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करण्यासाठी अर्थसहाय्य मंजूर झाले आहे अशा महाविद्यालय/परिसंस्थेत संबंधित विद्याशाखेतील संबंधित विषयाच्या पदव्युत्तर अभ्यासक्रमास शैक्षणिक वर्ष २०१९-२० साठी विद्यापीठाचे संलग्नीकरण/मान्यता असणे आवश्यक आहे. सदर संलग्नीकरण मान्यता नसेल तर संबंधित महाविद्यालय/परिसंस्थेने आयोजित केलेल्या राष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन रद्द समजण्यात येईल.

८. ज्या महाविद्यालय/परिसंस्थेस आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करण्यासाठी अर्थसहाय्य मंजूर झाले आहे अशा महाविद्यालय/ परिसंस्थेत संबंधित विद्याशाखेतील संबंधित विषयाच्या पीएच.डी. संशोधन केंद्रास शैक्षणिक वर्ष २०१९-२० साठी विद्यापीठाची मान्यता असणे आवश्यक आहे. सदर मान्यता नसेल तर संबंधित महाविद्यालय/संस्थेने आयोजित केलेल्या राष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन रद्द समजण्यात येईल.
९. राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांसाठी उपस्थित राहणा-या साधन व्यक्तींचे मानधन व प्रवास भत्त्यांचा स्वतंत्र क्लेम फॉर्म जोडण्यात यावा. सदर मानधन व प्रवास भत्त्यांच्या क्लेम फॉर्मवर संबंधित साधन व्यक्तींची आगाऊ स्टॅम्प रिसिटवर व रक्कम क्लेम केल्याच्या ठिकाणी स्वाक्षरी घेणे आवश्यक आहे.
१०. राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांसाठी उपस्थित राहणा-या साधन व्यक्तींना इकॉनॉमी क्लास विमान प्रवासखर्च देय राहिल. इकॉनॉमी क्लास विमानप्रवासाच्या देयकासोबत तिकिट, बोर्डिंग पासची मूळ प्रत व व्हिसा झेरॉक्स प्रत सादर करणे आवश्यक आहे. तसेच निवासस्थानापासून ते विमानतळ ते कार्यस्थळ असा प्रवास टॅक्सीने केला असल्यास, त्याची मूळ देयके जोडणे आवश्यक आहे. तरच टॅक्सी प्रवासाची देयके अदा केली जातील. तसेच रेल्वे अथवा बस प्रवासाची देयके सादर करताना मूळ तिकिटे सादर करणे आवश्यक आहे व या देयकांवर प्राचार्य/संचालक यांची स्वाक्षरी आवश्यक आहे.
११. साधन व्यक्तींस राज्यस्तरीय कार्यशाळा/चर्चासत्र/परिषदांसाठी उपस्थित राहण्यासाठी स्वतःचे किंवा भाडेतत्वावरील वाहनखर्च विद्यापीठ नियमानुसार देय राहिल. साधन व्यक्तीने स्वतःच्या वाहनाने प्रवास केला असल्यास, RCTC ची झेरॉक्स प्रत, टोलची बिले, प्रवास भत्त्यांच्या फॉर्मला जोडून माहिती भरून देणे आवश्यक आहे. अथवा भाडेतत्वावर गाडीने प्रवास केला असल्यास ट्रॅव्हल्स एजन्सीची देयके विद्यापीठ नियमानुसार अदा केली जातील. सदरची देयके टोलबिलासहित जोडणे आवश्यक आहे व या देयकावर प्राचार्य/संचालक यांची स्वाक्षरी आवश्यक आहे.
१२. कार्यशाळा/चर्चासत्र/परिषदा यांचे हिशेब सादर करताना Estimate, Quotation, Approval Memo असे लिहिलेली देयके म्हणून जोडली जातात. तसेच साध्या कागदावर दुकानाच्या नावाचा स्टॅम्प असलेली देयके जोडली जातात. ही देयके ग्राह्य धरली जाणार नाहीत. Tax Invoice/Cash Memo असलेली नियमानुसार व जीएसटी भरलेलीच देयके ग्राह्य धरली जातील. प्रत्येक देयकावर प्राचार्य/संचालक यांची स्वाक्षरी आवश्यक आहे.
१३. रु.५,०००/- वरील सर्व देयकांची स्टॅम्प रिसिट असणे आवश्यक आहे.
१४. कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन केलेले ६x४ आकाराचे सुस्पष्ट फोटो (फोटोवर दिनांक व वेळ दिसेल असे) जोडावेत. सदर फोटो पैकी एक फोटो स्टेजवरील मान्यवर व बॅनरसह असावा व एक समोरील सहभागी व्यक्तींचा असावा.
१५. कार्यशाळा/चर्चासत्र/परिषदा यांच्या त्या त्या स्तराकरिता, उपस्थित सहभागी व्यक्तींची संख्या खाली नमूद केल्याप्रमाणे आवश्यक आहे. मूळ उपस्थिती पत्रकावर सहभागी व्यक्तींचे नांव, पूर्ण पत्ता, मोबाईल नंबर व स्वाक्षरी घेवून सदर यादी अद्ययावत ठेवण्यात यावी. प्रत्येक दिवसाची स्वतंत्र उपस्थिती घेणे अनिवार्य आहे.

अ. क्र.	स्तर	कालावधी	कमीत कमी सहभागी व्यक्तींची संख्या	पैकी विद्यापीठ कार्यक्षेत्रा बाहेरील सहभागी व्यक्तींची संख्या	अधिकतम अर्थसहाय्य रक्कम रूपये
१	राज्यस्तरीय	२ दिवस	३०	१० विद्यापीठ कार्यक्षेत्रा बाहेरील सहभागी व्यक्ती	१,००,०००/-
२	राष्ट्रीय	२ दिवस	३०	किमान १० राज्याबाहेरील सहभागी व्यक्ती व किमान १० विद्यापीठ कार्यक्षेत्रा बाहेरील सहभागी व्यक्ती	२,००,०००/-
३	आंतरराष्ट्रीय	२ दिवस	३०	किमान ५ आंतरराष्ट्रीय सहभागी व्यक्ती व किमान १० राज्याबाहेरील सहभागी व्यक्ती (भारताबाहेरील व्यक्तींमध्ये दोन साधनव्यक्ती व तीन संशोधन पेपर सादर करणाऱ्या व्यक्तींचा सहभाग अनिवार्य आहे)	३,००,०००/-

टीप : महाविद्यालये/परिसंस्थेतील विद्यार्थ्यांना कार्यशाळा/चर्चासत्र/परिषद यामध्ये उपस्थित राहता येईल. परंतु सहभागी व्यक्तींच्या यादीमध्ये विद्यार्थ्यांचा समावेश करता येणार नाही. सहभागी विद्यार्थ्यांची यादी स्वतंत्रपणे जोडणे आवश्यक आहे.

१६. कार्यशाळा/चर्चासत्र/परिषद यामध्ये सहभागी व्यक्तींची यादी ही खालीलप्रमाणे असावी. तसेच त्यासोबत सहभागी व्यक्ती ज्या संस्थांमध्ये कार्यरत असेल तेथील ओळखपत्राची आणि संबंधितांना त्यांच्या आस्थेपेने उक्त कार्यशाळा/चर्चासत्र/परिषदेस उपस्थित राहण्यासाठी कार्यमुक्त केल्याचा पुरावा/पत्राची छायांकित प्रत यादीसोबत जोडणे आवश्यक आहे.

अ. क्र.	सहभागी व्यक्तीचे नाव व महाविद्यालय/संस्थेचा पत्ता	भ्रमणध्वनी क्रमांक	ई-मेल	स्वाक्षरी (दिनांकासह)

१७. गुणवत्ता सुधार योजनेच्या मार्गदर्शकतत्वांमध्ये नमूद केल्यानुसार राज्य/राष्ट्रीय/ आंतरराष्ट्रीय पातळीवरील कार्यशाळा/परिषदा/चर्चासत्र यांचे आयोजन करण्यासाठी मंजूर करण्यात आलेल्या रक्कमेचा विनियोग खालील टक्केवारीनुसार करण्यात यावा. यामध्ये विद्यापीठाचा हिस्सा ७५ टक्के आणि महाविद्यालये/संस्थांचा हिस्सा २५ टक्के असा राहिल.

अ. साधन व्यक्तीचा मानधन व प्रवासखर्च — ४० टक्के

ब. संशोधन पत्रिका/लेख प्रकाशन—१० टक्के

क. परिषदेसाठी आवश्यक शैक्षणिक साहित्य/छायांकित प्रत सीडी. इ.—२० टक्के

ड. अतिथीखर्च, किरकोळ व आकस्मिक खर्च —३० टक्के

१८. उपरोक्त नमूद केलेल्या टक्केवारीनुसार अर्थसहाय्याचा विनियोग त्या त्या अर्थशीर्षासाठी करण्यात यावा. अन्य अर्थशीर्षासाठी खर्च करण्यात येवू नये. (उदा. अ— ४० टक्के, ब—१० टक्के, क—२० टक्के, ड—३० टक्के, यामध्ये त्या-त्या टक्केवारीपेक्षा जास्त खर्च देय होणार नाही किंवा त्या टक्केवारीमधील शिल्लक रक्कम इतरत्र वापरता येणार नाही.)

१९. आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परीषदेमध्ये ५ सहभागी व्यक्ती भारता बाहेरील असणे आवश्यक आहे. त्यापैकी २ व्यक्ती ह्या साधन व्यक्ती असणे आवश्यक आहे. त्यांच्या सहभागाचा पुरावा म्हणून विमानाने प्रवास केलेल्या बोर्डिंग पास मूळ किंवा पासपोर्ट वर त्या कालावधीमध्ये केलेले आगमन व निर्गमन विमानतळाचा शिक्का आवश्यक आहे.
२०. सहभागी व्यक्तींनी परिषदा/चर्चासत्रामध्ये सादर केलेल्या संशोधन पत्रिका/लेख प्रकाशनासाठी १० टक्के खर्च देय राहिल. केवळ सेमिनार प्रोसिडिंगच्या प्रकाशनावरील खर्च देय होणार नाही.
२१. परिषदेसाठी आवश्यक शैक्षणिक साहित्य/छायांकित प्रत सीडी इ.साठी २० टक्के खर्च देय राहिल. यामध्ये फोल्डर किंवा बॅग, पेन, पॅड, प्रमाणपत्र छपाई, माहितीपत्रक, शैक्षणिक साहित्य आणि संशोधन प्रकाशनाच्या सीडी इ. खर्चाचा समावेश २० टक्के खर्चामध्ये समाविष्ट असेल.
२२. अतिथी खर्च, किरकोळ व आकस्मिक खर्च ३० टक्के देय राहिल. याअंतर्गत साधनव्यक्ती यांच्यासाठीचा हॉटेल वास्तव्य, हॉटेलमधील जेवणाचा खर्च, माहितीपत्रक, पोस्टर छपाई खर्च, कार्यशाळा/परिषदा/चर्चासत्र यांच्या माहितीपत्रक वाटपाकरिता झालेला स्थानिक प्रवासखर्च, पोस्टेज/कुरिअर खर्च, मंडप, स्पीकर, प्रोजेक्टर, शॉल, स्मृतिचिन्ह, फोटो, बॅनर, चहा, नाश्ता, जेवण अशा प्रकारचा खर्च अपेक्षित आहे.
वर नमूद केल्याप्रमाणे संबंधित अर्थशीर्षनिहाय खर्च करण्यात यावा. यामध्ये कोणताही बदल मंजूर केला जाणार नाही.
२३. महाविद्यालय/परिसंस्थेने आयोजन करण्यात येणा-या कार्यशाळा/परिषदा/चर्चासत्र यासाठी येणा-या साधन व्यक्तीचा व्याख्यानाचा दिवस, वेळ व विषय यांचे वेळापत्रक सादर करणे आवश्यक आहे त्यानुसारच साधन व्यक्तीचे मानधन प्रतिदिवसानुसार देय होईल.
- राज्यस्तरीय कार्यशाळा/परिषदा/चर्चासत्र यासाठी उपस्थित राहणा-या साधनव्यक्तीस प्रत्येकी रु.२०००/- इतके मानधन देय राहिल.
 - राष्ट्रीय स्तरावरील कार्यशाळा/परिषदा/चर्चासत्र यासाठी उपस्थित राहणा-या साधनव्यक्तीस प्रत्येकी रु.३०००/- इतके मानधन देय राहिल.
 - आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्रे/परिषदा यासाठी उपस्थित राहणा-या भारतातील साधन व्यक्तींना प्रत्येकी रु.३०००/- आणि भारताबाहेरील साधन व्यक्तींना प्रत्येकी रु.५०००/- इतके मानधन देय राहिल.
२४. गुणवत्ता सुधार योजनेतर्गत महाविद्यालय/परिसंस्थाकडून होणारी सर्व प्रकारची वस्तु व सेवा यांची खरेदी GST नोंदणीकृत पुरवठादाराकडूनच करण्यात यावी व या संदर्भात पुरवठादाराचा GSTIN असलेला Tax Invoice विद्यापीठास हिशेबासोबत सादर करावा. अन्य प्रकारची देयके विद्यापीठाकडून स्विकारली जाणार नाहीत.

**QUALITY IMPROVEMENT PROGRAMME (2019-20) FINANCIAL ASSISTANCE FOR
ORGANIZATION OF SEMINAR/CONFERENCE/WORKSHOPS**

Level- International

SR.No.	District	Taluka	Name and Address College/Institute (Application Id,PUN Code)	Subject/Theme	Opening Date	Closing Date	Amount Demanded	Amount Sanctioned	Remark
1	Nashik	Igatpuri	S.M.B.T. Sevabhavi Trust S.M.B.T. College of Pharmacy Addr: Nandi hills Dhamangaon Tal: Igatpuri Dist: Nashik, Pincode: 422403 PUNCODE: CPHN018000 Application ID: SCW191800011 Inward No: 53	Quality Assurance & Phytochemical approaches in Traditional Medicines	10/01/2020	11/01/2020	360000	300000	OK
2	Pune City	PUNE (Corporation Area)	MCE Society H.G.M. Azam College of Education Addr: Azam Campus Camp Pune Tal: Pune (corporation Area) Dist: Pune, Pincode: 411001 PUNCODE: CEDP010960 Application ID: SCW191096001 Inward No: 28	Connecting Beyond The Classroom: Employability Skills for Global Teacher Education.	07/02/2020	08/02/2020	430000	300000	OK
3	Pune City	Haweli(Excluding Corporation Area)	The Shetkari Shikshan Mandal Bhivarabai Sawant College of Engineering & Research Addr: At/p-Narhe Tal: Haweli(excluding Corporation Area) Dist: Pune, Pincode: 411041 PUNCODE: CEGP015710 Application ID: SCW191571001 Inward No: 18	Second International Conference on Recent Innovations in Engineering & Technology-2020 (ICRIET-20)	30/01/2020	31/01/2020	300000	300000	OK
4	Pune City	PUNE (Corporation Area)	Deccan Education Society B.M. College of Commerce Addr: 845 Shivajinagar Daccan Gymkhana Tal: Pune (corporation Area) Dist: Pune, Pincode: 411004 PUNCODE: CAAP010080 Application ID: SCW191008002 Inward No: 15	International Conference on Multidisciplinary Research in Sustainable Development- Towards Better Tomorrow	14/11/2019	16/11/2019	410000	300000	Only two days expenditure is admissible.



**QUALITY IMPROVEMENT PROGRAMME (2019-20) FINANCIAL ASSISTANCE FOR
ORGANIZATION OF SEMINAR/CONFERENCE/WORKSHOPS**

Level- State

50	Pune City	Mulashi	Dr. D.Y. Patil Uniitech Society's Dr.D.Y. Patil Institute of Hotel Management And Catering Technology Addr: Sr No 87/88Tathwade Pune 33 Tal: Mulashi Dist: Pune, Pincode: 411033 PUNCODE: CMMP011230 Application ID: SCW191123001 Inward No:484	Tourism & Hospitality industry adapting to changing attitudes and behaviours of consumers.	05/02/2020	06/02/2020	47000	47000	OK
51	Pune City	Pimpari Chinchwad (Corporation Area)	Progressive Education Society Modern College of Pharmacy (For Ladies) Addr: Borhadewadi Dehu-Alandi Road Moshi Tal: Pimpari Chinchwad (corporation Area) Dist: Pune, Pincode: 412105 PUNCODE: CPHP012160 Application ID: SCW191216002 Inward No:410	Current trends and regulatory requirements for herbal products	07/02/2020	08/02/2020	120000	100000	OK
52	Pune City	Haweli(Excluding Corporation Area)	Army Institute Of Technology Army Institute of Technology Addr: Alandi Road, Dighi hills Tal: Haweli(excluding Corporation Area) Dist: Pune, Pincode: 411015 PUNCODE: CEGP011130 Application ID: SCW191113002 Inward No:329	Mathematical Modelling Approach towards Data Science	11/12/2019	13/12/2019	100000	100000	Only two days expenditure s is admissible.



Date: 29.11.2019

F.No.9-154/RIFD/MOD/Policy-1/2018-19

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



MODROB - Sanction Letter

F.No.9-154/RIFD/MOD/Policy-1/2018-19

Date: 03.12.2019

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

Army Institute of Technology
Dighi Hills, Pune-411015.
Grant No. 13216
Date: 04/06/2020

Sub: Release of a sum of Rs.1040000/- (Rupees Ten Lakh Forty Thousand Only) being the Grant-in-Aid under the scheme Modernization and Removal of Obsolescence (MODROB) for the year 2018-19 payable during the current financial year 2019-20- reg.

Sir,
With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs.1300000/- (Rupees Thirteen Lakh Only) as Grant-in-Aid under the Modernization and Removal of Obsolescence (MODROB) scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, ARMY INSTITUTE OF TECHNOLOGY, PUNE-ALANDI ROAD, DIGHI HILLS, PUNE 411015 Maharashtra -411015		
2.	Title of Project:	Machine Learning Lab		
3.	Name of Coordinator:	Dr. SANGEETA JADHAV		
4.	Duration of the project:	2 Years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1300000/-	Non-Recurring (85%): Rs.1105000/-	Recurring (15%): Rs.195000/-
5.	Amount to be released during the year 2019-20:	1st Installment Rs.1040000/-	Non-Recurring (85%): Rs.884000/-	Recurring (15%): Rs.156000/-
6.	Sanctioned grant-in-aid is debit to:	Major Head 601.18(a) Gen. (Plan Head)		

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

THE INSTRUCTIONS/GUIDELINES TO BE FOLLOWED BY UNIVERSITY/INSTITUTION

1. Release of funds:

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

Institute PAN No.	Bank Name	Bank Branch Name	Branch Address	Account Holder Name	Account Type	Account Number	IFSC
PNEA01443B	BANK OF BARODA	DIGHI CAMP	DIGHI HILLS	DIRECTOR	Saving Account	12490100001250	BARB0DIGHIX

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

Date: 29.11.2019

F.No.9-154/RIFD/MOD/Policy-I/2018-19

- b. 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.
- c. 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- d. To self-financed/Pvt. Institutions 80% of the sanctioned amount is being released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB Scheme.

II. Maintenance of accounts:

- a) The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-154/RIFD/MOD/Policy-I/2018-19 Dated 03.12.2019 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- b) Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- c) The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- d) The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e) The date of release of the grant by AICTE shall be taken as the date of commencement of the 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 facto lapse.
- f) After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

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

- a) If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b) If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- c) In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- d) 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.
- e) As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

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

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

- a) Feedback form in the prescribed proforma.
- b) 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.
- c) The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the 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.
- d) In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.

Date: 29.11.2019

F.No.9-154/RIFD/MOD/Policy-I/2018-19

- e) Program Evaluation Committee (PEC) is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
- Principal/Director/Registrar of the Institution (Chairperson)
 - Coordinator of the project (Member Secretary),
 - Two HODs and one subject expert (Members).
 - The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.
- f) Project completion report project indicating the activities undertaken, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g) Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h) Photographs of equipment's purchased.
- i) The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

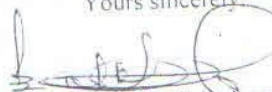
V. General instructions

- The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No.9-154/RIFD/MOD/Policy-I/2018-19 in your future correspondence.
- The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

List of Equipment's approved :

Name of Equipments
GPU Server
Software

Yours sincerely


Prof. Dilcep N. Malkhede
Advisor-I (RIFD)

16 DEC 2019

Date: 29.11.2019

F.No. 9-154/RIFD/MOD/Policy-I/2019-19

Copy forwarded for information and necessary action to:

1. Name and Address of the Coordinator,
Dr. SANGEETA JADHAV,
ARMY INSTITUTE OF TECHNOLOGY,
PUNE-ALANDI ROAD, DIGHI HILLS, PUNE 411015 Maharashtra -411015.
- ✓ 2. The Registrar / Director / Principal,
ARMY INSTITUTE OF TECHNOLOGY,
PUNE-ALANDI ROAD, DIGHI HILLS, PUNE 411015 Maharashtra -411015.
MAHARASHTRA - 411015
3. Guard File

Prof. Dilcep N. Malkhede
Advisor-1 (RIFD)

4 JUN 2020

DIRECTOR	<i>[Signature]</i> 4/6/20
JT DIRECTOR	
PRINCIPAL	
OFFICE SUPDT	<i>[Signature]</i> 4/6/20

V good
How do we proceed?
By Principal
1700 (ET).

Grants Received from Government Agencies

AY 2018-19

Sr No	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency
1	Modernization of Processor Interfacing Lab	Mr. Sandip Samleti	Information Technology	2018-19	Rs. 1,00,000	1 years	BCUD QIP Equipment
2	3 Days Faculty Development programme on “Approaches of Artificial Neural Network and Deep Learning”	Dr.Mrs. Sangeeta Jadhav	Information Technology	2018-19	Rs. 1,00,000	2 years	BCUD QIP Research STTP
3	Modernization of Communication Lab in Dept of E&TC at AIT Pune	Dr. G. R. Patil	E&TC	2018-19	Rs. 10,35,000/-	1 years	MODROB
4	Machine Learning Lab	Dr.Mrs. Sangeeta Jadhav	Information Technology	2018-2020	Rs. 13,00,000/-	2 years	AICTE Modrob
5	Text Detection and Recognition from Indian Street Scene Images	Dr. R Jayadevan	Information Technology	2016-17	Rs. 14,50,000	3 years	DST Science and Engineering Research Board (SERB)
6	Modernization of Digital, Microprocessor & Embedded Lab with high end Embedded & IOT Development platforms in Dept of	E&TC					

Dr. G. R. Patil
19
years

E&TC 2018-
Rs. 10,00,000/- 1
MODROB

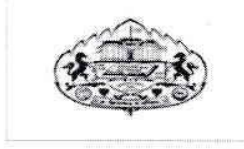
13. MODROB SS

13	(EQP182029001) (CEEP022260) Arbani Institute of Teacher Training Addr: Flat No 275/1/2277/1/2278/2/Back to Crystal Honda Showroom/Bewthan Budruk Tal: Mulshi Dist: Pune, Pincode: 411007	Hachi LCD Projector	5	2700 ANSI Lumens * 3LCD * XGA (1024 x 768) * 2000 : 1 Contrast Ratio * 3.0Kg*1 x RGB + 1 RGB/Mon Out, Contrast Ratio = 2000 : 1, V. Keystone	100000.00	100000	100000	OK
14	(EQP181113001) (CEGP011130) Army Institute of Technology Addr: Akani Road, Dighi hills Tal: Haveli/Inchudang Corporation Area) Dist: Pune, Pincode: 411015	8051 based Microcontroller Kits & Raspberry Pi Kits	20	8051 based Microcontroller Kits & Raspberry Pi Kits	300000.00	100000	100000	OK
15	(EQP181145001) (CAAP011450) ATBS College of Business Studies & computer application Addr: C2 MIDC Chinchwad Tal: Pimpri Chinchwad (Corporation Area) Dist: Pune, Pincode: 411025	HP Server	1	HP ProLiant ML 20 Gen Tower Server Intel Xeon 3.5 GHz, 4 core, 72 Watt Processor, 16 GB RAM, 1 TB HDD, RAID Controller 480 Watt Hot plug power supply with LQ 18.5 inches wide screen LED monitor	137535.00	100000	100000	OK
16	(EQP181902002) (CMMP019020) Ajanti Business School Addr: Suchade West Village Manurj Tal: Mulshi Dist: Pune, Pincode: 411057	Xerox Machine	1	for Library	55000.00	55000	87000	OK
		projector with screens	1	use for class rooms & Computer Lab.	32000.00	32000		
17	(EQP181070002) (CAAPS10700) Babasaheb Ghole College	Barcode Scanner for User tracking system	1	Equipment for Library users In-Out Statistics.	23600.00	23600.00		

सावित्रीबाई फुले पुणे विद्यापीठ (पूर्वीचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक. :
०२०-२५६०१२६४
२५६०१२६५

ई-मेल: pldvp@unipune.ac.in



गणेशखिंड, पुणे- ४११००७
नियोजन व विकास विभाग

संदर्भ — साफुपुवि/निववि/1024

दिनांक : ०१/१०/२०१८

प्रति,

मा.प्राचार्य/संचालक,

सर्व संबंधित संलग्न महाविद्यालये/मान्यताप्राप्त संस्था.

विषय : शैक्षणिक वर्ष २०१८-१९ मध्ये गुणवत्ता सुधार योजनेअंतर्गत राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करण्यासाठी अर्थसहाय्य मंजुरीबाबत...

महोदय/महोदया,

गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील विद्यापीठ संलग्न महाविद्यालये व मान्यताप्राप्त संस्थांनी राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/ परिषदांचे आयोजन करण्यासाठी ऑनलाईन पध्दतीने सादर केलेल्या प्रस्तावानुसार गुणवत्ता सुधार योजनेच्या मार्गदर्शकतत्वांस अनुसरून सोबत जोडलेल्या मंजूर यादीमध्ये संबंधित महाविद्यालये/संस्थांच्या नावापुढे नमूद केलेल्या तृतीची दिनांक ३१ ऑक्टोबर २०१८ पर्यंत पूर्तता करण्याच्या अटीवर अर्थसहाय्य मंजूर करण्यात येत आहे.

शैक्षणिक वर्ष २०१८-१९ मध्ये महाविद्यालये/मान्यताप्राप्त संस्थांकडून प्राप्त झालेल्या वरील प्रस्तावांची छाननी करून अंतिम यादीस मंजुरी देण्यात आलेली आहे. मंजुरीची स्वतंत्र पत्रे पाठविण्यात येणार नाहीत. प्रसिध्द करण्यात आलेली मंजूर यादी हीच मान्यता समजण्यात यावी. (सोबत मार्गदर्शकतत्वे व मंजूर यादी)

सोबत महाविद्यालये/मान्यताप्राप्त संस्था यांनी गुणवत्ता सुधार योजनेच्या मार्गदर्शकत्वामध्ये नमूद केलेल्या नियम व अटींच्या अधिन राहून राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करून त्यांची देयके अंतर्गत हिशोबतपासनीसांकडून तपासणी (Audit) करून घेवून नियोजन व विकास विभागामार्फत वित्त व लेखा विभागाने आयोजित केलेल्या लेखापरिक्षण शिबीरामध्ये सादर करावीत.

राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करण्यासाठी अर्थसहाय्य मंजूर यादी व कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन व हिशोब सादर करताना महाविद्यालय/संस्थेने घ्यावयाच्या काळजी बाबतची माहिती सोबत जोडलेली आहे.

कळावे,

(डॉ. श्रीरंग पं. बाठे)

उपकुलसचिव

नियोजन व विकास

सोबत : वरीलप्रमाणे.

राज्य, राष्ट्रीय, आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन व हिशोब सादर करताना घ्यावयाची काळजी.

१. महाविद्यालये/संस्थांनी कार्यशाळा/चर्चासत्र/परिषदा यांचे आयोजन गुणवत्ता सुधार योजनेच्या मार्गदर्शकतत्वांस अनुसरून करण्यात यावे.
२. महाविद्यालय/संस्थांना विद्यापीठ मान्यताप्राप्त प्राचार्य/संचालक असतील तरच संबंधित महाविद्यालये/संस्थांनी कार्यशाळा/चर्चासत्र/परिषदा यांचे आयोजन गुणवत्ता सुधार योजनेच्या मार्गदर्शकतत्वांस अनुसरून करण्यात यावे.
३. ज्या महाविद्यालय/संस्थानी यापूर्वी विद्यापीठाकडून उचल रक्कम घेतली असेल व त्याचे हिशेब अद्यापपर्यंत विद्यापीठास सादर केले नसतील तर सदर हिशेब विद्यापीठास सादर केल्यानंतर संबंधित महाविद्यालय/संस्थाना अनुदान मंजूर केले जाईल.
४. एकाच संस्थेच्या विविध महाविद्यालये/संस्थांनी एकाच ठिकाणी, एकाच विषयावर व एकाच दिवशी राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करू नये. अशा प्रकारे उपक्रमांचे आयोजन केल्यास अर्थसहाय्य मंजूर केले जाणार नाही.
५. राज्य, राष्ट्रीय, आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदेचा कालावधी मार्गदर्शकतत्वांमध्ये नमूद केलेल्या कालावधीपेक्षा कमी असू नये. अशा उपक्रमांना अर्थसहाय्य मंजूर केले जाणार नाही. (उदा. राज्य, राष्ट्रीय, आंतरराष्ट्रीय पातळीवरील कार्यशाळा दोन दिवसांपेवजी एक दिवस) तसेच मार्गदर्शक तत्वांमध्ये नमूद केलेल्या कालावधीपेक्षा जास्त कालावधीसाठी आयोजित केलेल्या परिषदा/कार्यशाळांची देयके मार्गदर्शक तत्वांमध्ये नमूद केलेल्या कालावधीप्रमाणेच अदा केली जातील.
६. मार्गदर्शक तत्वांनुसार महाविद्यालय/संस्थेस एक राज्यस्तरीय, महाविद्यालय/संस्थेस शैक्षणिक वर्ष २०१८-१९ पदव्युत्तर अभ्यासक्रमास मान्यता असेल तर एक राष्ट्रीय व संशोधन केंद्रास मान्यता असेल तर एक आंतरराष्ट्रीय कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करण्यासाठी प्रस्ताव सादर केला असेल तर मंजुरी देण्यात येईल, परंतु एखाद्या महाविद्यालय/संस्थेने वरील पेक्षा जास्त प्रस्ताव सादर केले असतील आणि त्यास नजरचूकीने मान्यता दिली गेली असेल तर संबंधित महाविद्यालय/संस्थेने चुकून मान्यता दिलेल्या कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करू नये. सदर आयोजन खर्च संबंधित महाविद्यालय/संस्थेस देय होणार नाही.
७. ज्या महाविद्यालय/संस्थेस राष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करण्यासाठी अर्थसहाय्य मंजूर झाले आहे अशा महाविद्यालय/संस्थेत संबंधित विद्याशाखेतील संबंधित विषयाच्या पदव्युत्तर अभ्यासक्रमास शैक्षणिक वर्ष २०१८-१९ ची विद्यापीठाची मान्यता असणे आवश्यक आहे. सदर मान्यता नसेल तर संबंधित महाविद्यालय/संस्थेने आयोजित केलेल्या राष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन रद्द समजण्यात येईल.

८. ज्या महाविद्यालय/संस्थेस आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन करण्यासाठी अर्थसहाय्य मंजूर झाले आहे अशा महाविद्यालय/संस्थेत संबंधित विद्याशाखेतील संबंधित विषयाच्या पीएच.डी. संशोधन केंद्रास शैक्षणिक वर्ष २०१८-१९ ची विद्यापीठाची मान्यता असणे आवश्यक आहे. सदर मान्यता नसेल तर संबंधित महाविद्यालय/संस्थेने आयोजित केलेल्या आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन रद्द समजण्यात येईल.
९. राज्य, राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांसाठी उपस्थित राहणा-या साधन व्यक्तींचे मानधन व प्रवास भत्त्यांचा स्वतंत्र क्लेम फॉर्म जोडण्यात यावा. सदर मानधन व प्रवास भत्त्यांच्या क्लेम फॉर्मवर संबंधित साधन व्यक्तींची आगाऊ स्टॅम्प रिसिटवर व रक्कम क्लेम केल्याच्या ठिकाणी स्वाक्षरी घेणे आवश्यक आहे.
१०. राष्ट्रीय व आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परिषदांसाठी उपस्थित राहणा-या साधन व्यक्तींना इकॉनॉमी क्लास विमान प्रवासखर्च देय राहिल. इकॉनॉमी क्लास विमानप्रवासाच्या देयकासोबत तिकिट, बोर्डिंग पासची मूळ प्रत व व्हिसा झेरॉक्स प्रत सादर करणे आवश्यक आहे. तसेच निवासस्थानापासून ते विमानतळ ते कार्यस्थळ असा प्रवास टॅक्सीने केला असल्यास, त्याची मूळ देयके जोडणे आवश्यक आहे. तरच टॅक्सी प्रवासाची देयके अदा केली जातील. तसेच रेल्वे अथवा बस प्रवासाची देयके सादर करताना मूळ तिकिटे सादर करणे आवश्यक आहे व या देयकांवर प्राचार्य/संचालक यांची स्वाक्षरी आवश्यक आहे.
११. साधन व्यक्तींस राज्यस्तरीय कार्यशाळा/चर्चासत्र/परिषदांसाठी उपस्थित राहण्यासाठी स्वतःचे किंवा भाडेतत्वावरील वाहनखर्च विद्यापीठ नियमानुसार देय राहिल. साधन व्यक्तीने स्वतःच्या वाहनाने प्रवास केला असल्यास, RCTCची झेरॉक्स प्रत, टोलची बिले, प्रवास भत्त्यांच्या फॉर्मला जोडून माहिती भरून देणे आवश्यक आहे. अथवा भाडेतत्वावर गाडीने प्रवास केला असल्यास ट्रेव्हल्स एजन्सीची देयके विद्यापीठ नियमानुसार अदा केली जातील. सदरची देयके टोलबिलासहित जोडणे आवश्यक आहे व या देयकांवर प्राचार्य/संचालक यांची स्वाक्षरी आवश्यक आहे.
१२. कार्यशाळा/चर्चासत्र/परिषद यांचे हिशोब सादर करताना Estimate, Quotation, Approval Memo असे लिहिलेली देयके म्हणून जोडली जातात. तसेच साध्या कागदावर दुकानाच्या नावाचा स्टॅम्प असलेली देयके जोडली जातात. ही देयके ग्राह्य धरली जाणार नाहीत. Tax Invoice/Cash Memo असलेली नियमानुसार व जीएसटी भरलेलीच देयके ग्राह्य धरली जातील. प्रत्येक देयकावर प्राचार्य/संचालक यांची स्वाक्षरी घेण्यात यावी.
१३. रु.५,०००/- वरील सर्व देयकांची स्टॅम्प रिसिट घेण्यात यावी.
१४. कार्यशाळा/चर्चासत्र/परिषदांचे आयोजन केलेले फोटो जोडावेत. (स्टेजवरील बॅनरसह व सहभागी व्यक्तींसह)

१५. कार्यशाळा/चर्चासत्र/परिषदा यांच्या त्या त्या स्तराकरिता, उपस्थित सहभागी व्यक्तींची संख्या खाली नमूद केल्याप्रमाणे आवश्यक आहे. मूळ उपस्थिती पत्रकावर सहभागी व्यक्तींचे नांव, पूर्ण पत्ता, मोबाईल नंबर व स्वाक्षरी घेवून सदर यादी अद्ययावत ठेवण्यात यावी.

अ. क्र.	स्तर	कालावधी	कमीत कमी सहभागी व्यक्तींची संख्या	पैकी विद्यापीठ कार्यक्षेत्रा बाहेरील सहभागी व्यक्तींची संख्या	अधिकतम अर्थसहाय्य रक्कम रूपये
१.	राज्यस्तरीय	२ दिवस	३०	१० विद्यापीठ कार्यक्षेत्रा बाहेरील सहभागी व्यक्ती	१,००,०००/-
२.	राष्ट्रीय	२ दिवस	३०	१० राज्याबाहेरील सहभागी व्यक्ती	२,००,०००/-
३.	आंतरराष्ट्रीय	२ दिवस	३०	५ आंतरराष्ट्रीय (भारताबाहेरील) व्यक्ती (यामध्ये कमीत कमी २ साधनव्यक्तींचा सहभाग आवश्यक)	३,००,०००/-

टीप : महाविद्यालये/संस्थेतील विद्यार्थ्यांना कार्यशाळा/चर्चासत्र/परिषद यामध्ये उपस्थित राहता येईल. परंतु सहभागी व्यक्तींच्या यादीमध्ये विद्यार्थ्यांचा समावेश करता येणार नाही. सहभागी विद्यार्थ्यांची यादी स्वतंत्रपणे जोडावी.

१६. कार्यशाळा/चर्चासत्र/परिषद यामध्ये सहभागी व्यक्तींची यादी ही खालीलप्रमाणे असावी. तसेच त्यासोबत सहभागी व्यक्ती ज्या संस्थांमध्ये कार्यरत असेल तेथील ओळखपत्रांची छायांकित प्रत यादीसोबत जोडावी.

अ. क्र.	सहभागी व्यक्तीचे नाव व महाविद्यालय/संस्थेचा पत्ता	भ्रमणध्वनी क्रमांक	ई-मेल	स्वाक्षरी

१७. गुणवत्ता सुधार योजनेच्या मार्गदर्शकतत्वांमध्ये नमूद केल्यानुसार राज्य/राष्ट्रीय/ आंतरराष्ट्रीय पातळीवरील कार्यशाळा/परिषदा/चर्चासत्र यांचे आयोजन करण्यासाठी मंजूर करण्यात आलेल्या रक्कमेचा विनियोग खालील टक्केवारीनुसार करण्यात यावा. यामध्ये विद्यापीठाचा हिस्सा ७५ टक्के आणि महाविद्यालये/संस्थांचा हिस्सा २५ टक्के असा राहिल.

- अ. साधन व्यक्तीचा मानधन व प्रवासखर्च — ४० टक्के
 ब. संशोधन पत्रिका/लेख प्रकाशन—१० टक्के
 क. परिषदेसाठी आवश्यक शैक्षणिक साहित्य/छायांकित प्रत सीडी. इ.—२० टक्के
 ड. अतिथी खर्च, किरकोळ व आकस्मिक खर्च —३० टक्के

१८. उपरोक्त नमूद केलेल्या टक्केवारीनुसार अर्थसहाय्याचा विनियोग त्या त्या अर्थशीर्षासाठी करण्यात यावा. अन्य अर्थशीर्षासाठी खर्च करण्यात येवू नये. (उदा. अ— ४० टक्के, ब—१० टक्के, क—२० टक्के, ड—३० टक्के, यामध्ये त्या-त्या टक्केवारीपेक्षा जास्त खर्च देय होणार नाही किंवा त्या टक्केवारीमधील शिल्लक रक्कम इतरत्र वापरता येणार नाही.)

१९. आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्र/परीषदेमध्ये ५ सहभागी व्यक्ती भारता बाहेरील असणे आवश्यक आहे. त्यापैकी २ व्यक्ती ह्या साधन व्यक्ती असणे आवश्यक आहे. त्यांच्या सहभागाचा पुरावा म्हणून विमानाने प्रवास केलेल्या बोर्डिंग पासची छायांकित प्रत किंवा पासपोर्ट वर त्या कालावधीमध्ये केलेले आगमन व निर्गमन विमानतळाचा शिक्का आवश्यक आहे.
२०. सहभागी व्यक्तींनी परिषदा/चर्चासत्रामध्ये सादर केलेल्या संशोधन पत्रिका/लेख प्रकाशनासाठी १० टक्के खर्च देय राहिल. केवळ सेमिनार प्रोसिडिंगच्या प्रकाशनावरील खर्च देय होणार नाही.
२१. परिषदेसाठी आवश्यक शैक्षणिक साहित्य/छायांकित प्रत सीडी इ.साठी २० टक्के खर्च देय राहिल. यामध्ये फोल्डर किंवा बॅग, पेन, पॅड, प्रमाणपत्र छपाई, माहितीपत्रक, शैक्षणिक साहित्य आणि संशोधन प्रकाशनाच्या सीडी इ. खर्चाचा समावेश २० टक्के खर्चामध्ये समाविष्ट असेल.
२२. अतिथी खर्च, किरकोळ व आकस्मिक खर्च ३० टक्के देय राहिल. याअंतर्गत साधनव्यक्ती यांच्यासाठीचा हॉटेल, वास्तव्य, हॉटेलमधील जेवणाचा खर्च, माहितीपत्रक, पोस्टर छपाई खर्च, कार्यशाळा/परिषदा/चर्चासत्र यांच्या माहितीपत्रक वाटपाकरिता झालेला स्थानिक प्रवासखर्च, पोस्टेज कुरिअर खर्च, मंडप, स्पीकर, प्रोजेक्टर, शॉल, पुष्पगुच्छ, स्मृतिचिन्ह, फोटो, बॅनर, चहा, नाश्ता, जेवण अशा प्रकारचा खर्च अपेक्षित आहे. वर नमूद केल्याप्रमाणे संबंधित अर्थशीर्षनिहाय खर्च करण्यात यावा. यामध्ये कोणताही बदल मंजूर केला जाणार नाही.
२३. महाविद्यालय/संस्थेने आयोजन करण्यात येणा—या कार्यशाळा/परिषदा/चर्चासत्र यासाठी येणा—या साधन व्यक्तीचा व्याख्यानाचा दिवस, वेळ व विषय यांचे वेळापत्रक सादर करण्यात यावे. त्यानुसारच साधन व्यक्तीचे मानधन प्रतिदिवसानुसार देय होईल.
- राज्यस्तरीय कार्यशाळा/परिषदा/चर्चासत्र यासाठी उपस्थित राहणा—या साधनव्यक्तीस प्रत्येकी रु.२०००/- इतके मानधन देण्यात यावे.
 - राष्ट्रीय स्तरावरील कार्यशाळा/परिषदा/चर्चासत्र यासाठी उपस्थित राहणा—या साधनव्यक्तीस प्रत्येकी रु.३०००/- इतके मानधन देण्यात यावे.
 - आंतरराष्ट्रीय पातळीवरील कार्यशाळा/चर्चासत्रे/परिषदा यासाठी उपस्थित राहणा—या भारतातील साधन व्यक्तींना प्रत्येकी रु.३०००/- आणि भारताबाहेरील साधन व्यक्तींना प्रत्येकी रु.५०००/- इतके मानधन देण्यात यावे.
-
२४. गुणवत्ता सुधार योजनेतर्गत महाविद्यालय/संस्थाकडून होणारी सर्व प्रकारची वस्तु व सेवा यांची खरेदी GST नोंदणीकृत पुरवठादाराकडूनच करण्यात यावी व या संदर्भात पुरवठादाराचा GSTIN असलेला Tax Invoice विद्यापीठास हिशेबासोबत सादर करावा. अन्य प्रकारची देयके विद्यापीठाकडून स्विकारली जाणार नाहीत.
२५. महाविद्यालय/संस्थेने नियोजन व विकास विभागामार्फत मंजूर यादीत नमूद केलेल्या यादीत दर्शविलेल्या कागदपत्रांची पूर्तता झाल्यानंतरच केंद्रीय लेखापरीक्षण शिबीराच्या ठिकाणी हिशेब अदा करण्यासाठी देण्यात यावेत.

QUALITY IMPROVEMENT PROGRAMME (2018-19) FINANCIAL ASSISTANCE FOR ORGANIZATION OF SEMINAR/CONFERENCE/WORKSHOPS

Sr. No.	Name & Address Of College/Inst.	Subject/ Theme	Duration in days and Level	Opening Date	Closing Date	Net Amount Required (Rs.)	Sanctioned Amount (Rs.)	Remarks
1	(SCW181113001) [CEGP011130] Army Institute Of Technology Army Institute of Technology Addr: Alandi Road, Dighi hills Tal: Haweli(excluding Corporation Area) Dist: Pune, Pincode: 411015	Practical approaches of Artificial Neural Network and deep learning	Duration 5 Days Level- State	10/12/2018	14/12/2018	120000.00	100000	Only two days expenditures is admissible.
2	(SCW181167002) [CAAP011670] Arts, Commerce and Science College Addr: LandewadiBhosari Tal: Pimpari Chinchwad (corporation Area) Dist: Pune, Pincode: 411039	Emerging Trends in Information Technology	Duration 2 Days Level- State	14/12/2018	15/12/2018	145000.00	100000	OK
3	(SCW181085002) [CEGP010850] All India Shri Shivaji Memorial Society AISSMS College of Engineering Addr: Kennedy Road Pune Tal: Pune (corporation Area) Dist: Pune, Pincode: 411001	Recent Trends in Solar Thermal systems & Scope in India (RTSTSI)	Duration 2 Days Level- State	15/02/2019	16/02/2019	100000.00	100000	Previous Advance Pending

March 2019

F.No. ___/RIFD/MODROB/Policy-1/2017-18

All-India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org**MODROBS - Sanction Letter**

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. Eight Lakh Twenty Eight Thousand/- being the Grant-in-Aid under Modernization and Removal of Obsolescence Scheme (MODROB) for the year 2017-18 payable during the current financial year 2018-19-reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 828000/- (Rupees Eight Lakh Twenty Eight Thousand Only) as 1st installment / final payment out of the total approved grant-in-aid of Rs. 1035000 for completion of MODROB on Modernization of communication Engineering laboratory in Department of Electronics & Telecommunication Engineering, AIT Pune in **ARMY INSTITUTE OF TECHNOLOGY PUNE Pin No - 411015 Maharashtra**, under the Scheme Modernization and Removal of Obsolescence Scheme (MODROB).

1. The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the Institute through RTGS.
2. This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debitible to the Major Head 601.4(a) Gen. of the Scheme of Modernization and Removal of Obsolescence Scheme (MODROB) and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution**I. Release of funds and maintenance of accounts**

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAECA94 97L	BANK OF BARODA	R & DE Dighi Branch	R & DE Dighi Branch, Branch Code: 10473, Dighi, Pune - 411015	ARMY INSTITUTE OF TECHNOLO GY	Saving Account	12490100 001250	BARB0 DIGHIX

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

- b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F. No. 9-55/RIFD/MODROB/Policy-1/2017-18 dated _____ issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds.
- d. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be

HOD (ETC)

1/30/19

Date: 29.11.2019

F.No.9-154/RIFD/MOD/Policy-1/2018-19

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



MODROB - Sanction Letter

Date: 03.12.2019

F.No.9-154/RIFD/MOD/Policy-1/2018-19

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

Army Institute of Technology
Dighi Hills, Pune-411015.
Award No..... 13216
Date..... 04/06/2020

Sub: Release of a sum of Rs.1040000/- (Rupees Ten Lakh Forty Thousand Only) being the Grant-in-Aid under the scheme Modernization and Removal of Obsolescence (MODROB) for the year 2018-19 payable during the current financial year 2019-20- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs.1300000/- (Rupees Thirteen Lakh Only) as Grant-in-Aid under the Modernization and Removal of Obsolescence (MODROB) scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, ARMY INSTITUTE OF TECHNOLOGY, PUNE-ALANDI ROAD, DIGHI HILLS, PUNE 411015 Maharashtra -411015		
2.	Title of Project:	Machine Learning Lab		
3.	Name of Coordinator:	Dr. SANGEETA JADHAV		
4.	Duration of the project:	2 Years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1300000/-	Non-Recurring (85%): Rs.1105000/-	Recurring (15%): Rs.195000/-
5.	Amount to be released during the year 2019-20:	1st Installment Rs.1040000/-	Non-Recurring (85%): Rs.884000/-	Recurring (15%): Rs.156000/-
6.	Sanctioned grant-in-aid is debitable to:	Major Head 601.18(a) Gen. (Plan Head)		

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

THE INSTRUCTIONS/GUIDELINES TO BE FOLLOWED BY UNIVERSITY/INSTITUTION**1. Release of funds:**

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

Institute PAN No.	Bank Name	Bank Branch Name	Branch Address	Account Holder Name	Account Type	Account Number	IFSC
PNEA01443B	BANK OF BARODA	DIGHI CAMP	DIGHI-411015	DIRECTOR	Saving Account	12490100001250	BARB0DIGHIX

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

Date: 29.11.2019

F.No.9-154/RIFD/MOD/Policy-I/2018-19

- b. 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.
- c. 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- d. To self-financed/Pvt. Institutions 80% of the sanctioned amount is being released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB Scheme.

II. Maintenance of accounts:

- a) The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-154/RIFD/MOD/Policy-I/2018-19 Dated 03.12.2019 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- b) Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- c) The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- d) The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e) The date of release of the grant by AICTE shall be taken as the date of commencement of the 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 facto lapse.
- f) After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

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

- a) If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b) If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- c) In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- d) 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.
- e) As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

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

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

- a) Feedback form in the prescribed proforma.
- b) 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.
- c) The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the 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.
- d) In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.

Date: 29.11.2019

F.No.9-154/RIFD/MOD/Policy-I/2018-19

- e) Program Evaluation Committee (PEC) is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
- Principal/Director/Registrar of the Institution (Chairperson)
 - Coordinator of the project (Member Secretary),
 - Two HODs and one subject expert (Members)
 - The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.
- f) Project completion report project indicating the activities undertaken, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g) Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h) Photographs of equipment's purchased.
- i) The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

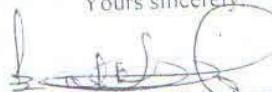
V. General instructions

- The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No.9-154/RIFD/MOD/Policy-I/2018-19 in your future correspondence.
- The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

List of Equipment's approved :

Name of Equipments
GPU Server
Software

Yours sincerely


Prof. Dilcep N. Malkhede
Advisor-I (RIFD)

16 DEC 2019

Date: 29.11.2019

F.No. 9-154/RIFD/MOD/Policy-I/2019-19

Copy forwarded for information and necessary action to:

1. Name and Address of the Coordinator,
Dr. SANGEETA JADHAV,
ARMY INSTITUTE OF TECHNOLOGY,
PUNE-ALANDI ROAD, DIGHI HILLS, PUNE 411015 Maharashtra -411015.

✓ 2. The Registrar / Director / Principal,
ARMY INSTITUTE OF TECHNOLOGY,
PUNE-ALANDI ROAD, DIGHI HILLS, PUNE 411015 Maharashtra -411015.
MAHARASHTRA - 411015

3. Guard File

Prof. Dilcep N. Malkhede
Advisor-1 (RIFD)

4 JUN 2020

DIRECTOR	<i>[Signature]</i> 4/6/20
JT DIRECTOR	
PRINCIPAL	
OFFICE SUPDT	<i>[Signature]</i> on 16.

V good
How do we proceed?
By Principal
1700 (ET).

**Sanction Order : YSS/2015/000812**

SERB_Administrator@serbonline.in <SERB_Administrator@serbonline.in>
To: info@serbonline.in

Fri, Oct 5, 2018 at 12:40 PM



Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

Dear Dr. Jayadevan R,

The below details for **Science & Engineering Research Board (SERB)** Sanction Order (*attached to this mail*)**Sanction Order No**YSS/2015/000812**Sanction Date**18 September, 2018**PI Name**Dr. Jayadevan R**Institute/University**Army Institute Of Technology , Dighi Hills, Alandi Road, Pune, Pune, Maharashtra-411015**PI Account Number**31813999064**Bank & Branch Name**State Bank of India R and DE Dighi Branch, Dighi, Pune 411015**Amount** INR 150000/-**In Rupees** One Lakh Fifty Thousand**UTR No** UBINH18277462485 / SAA393868742**Transaction Date** 04 October, 2018**SERB Reference Number:**

Bill No: GIA/6365

Diary No / Finance No SERB/F/7095/2018-2019

Confirmation of receipt of funds may be sent by **email** only.**IMPORTANT:**

1. **SEPARATE Utilization Certificates (UCs) for Recurring and Non Recurring (even if DISBURSED BY SERB THROUGH ONE SANCTION ORDER** for your project) should be **sent directly** to the grant Sanctioning Authority by name (signatory of the sanction order) **within twelve months of the closure of the financial year in which the grants were released irrespective of whether the subsequent instalment of grant is due for release or not.**

2. However, if any unspent balance is to be **refunded**, kindly ensure that the unutilized amount may be refunded immediately by way of an **a/c payee cheque/DD** drawn in favour of "**Fund for Science & Engineering Research**", payable at **New Delhi** and **forwarded to the undersigned at the address given below:**

--

Under Secretary

Science & Engineering Research Board (SERB)

(A statutory body under the Government of India's Department of Science & Technology)

5 & 5A, Lower Ground Floor, Vasant Square Mall

Vasant Kunj, New Delhi 110070

INDIA

+91-11-40000328/9

+91-11-40000319/49/52

+91-9818223293

+91-9818223294

***** LEGAL DISCLAIMER *****


Please do not reply to this mail !!

[SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline>]

This is a system generated information and does not require any signature. This E-Mail may contain Confidential and/or legally privileged Information and is meant for the intended recipient(s) only. If you have received this e-mail in error and are not the intended recipient/s, kindly notify us at info@serbonline.in and then delete this e-mail immediately from your system. Any unauthorized review, use, disclosure, dissemination, forwarding, printing or copying of this email or any action taken in reliance on this e-mail is strictly prohibited and may be unlawful. Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept any liability for any errors, omissions, viruses or computer problems experienced by any recipient as a result of this e-mail.

'SAVE PAPER - THINK BEFORE YOU PRINT!'

* Don't want to receive such notification anymore? [Click here to send a mail to unsubscribe](#)

 **Sanction order for YSS/2015/000812.pdf**
1170K

18. MODROB DIGITAL

Date: 20.12.2019

F.No.9-182/RIFD/MOD/Policy-I/2018-19

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



MODROB - Sanction Letter

Date: 03.12.2019

F.No.9-182/RIFD/MOD/Policy-I/2018-19

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

ASTIP
13217
04/06/2020

Sub: Release of a sum of Rs.800000/- (Rupees Eight Lakh Only) being the Grant-in-Aid under the scheme of Modernization and Removal of Obsolescence (MODROB) for the year 2018-19 payable during the current financial year 2019-20- reg.

Sir, With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs.1000000/- (Rupees Ten Lakh Only) as Grant-in-Aid under the Modernization and Removal of Obsolescence (MODROB) scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, ARMY INSTITUTE OF TECHNOLOGY, PUNE-ALANDI ROAD, DIGHI HILLS, PUNE 411015 Maharashtra -411015		
2.	Title of Project:	Modernization of Digital, Microprocessor & Embedded Lab with high end Embedded and IoT development platforms in Department of Telecommunication Engineering. AIT Pune		
3.	Name of Coordinator:	Dr. GAJANAN PATIL		
4.	Duration of the project:	2 Years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1000000/-	Non-Recurring (85%): Rs.850000/-	Recurring (15%): Rs.150000/-
5.	Amount to be released during the year 2019-20:	1st Installment Rs.800000/-	Non-Recurring (85%): Rs.680000/-	Recurring (15%): Rs.120000/-
6.	Sanctioned grant-in-aid is debit to:	Major Head 601.18(a) Gen. (Plan Head)		

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

THE INSTRUCTIONS/GUIDELINES TO BE FOLLOWED BY UNIVERSITY/INSTITUTION

1. Release of funds:

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

Institute PAN No.	Bank Name	Bank Branch Name	Branch Address	Account Holder Name	Account Type	Account Number	IFSC
PNEA01443B	BANK OF BAROD A	DIGHI CAMP	DIGHI-411015	DIRECTOR	Saving Account	12490100001250	BARB0DIGHIX

Grants Received from Non Government Agencies

AY 2018-19

Sr No	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investivator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency
1	3DPLM Grant for Sponsored Projects and Lab development	Dr. SM Sansgiri	Mechanical	2018-19	Rs. 4,50,000	1 years	Dassault Systems

AIT College Account
Dighi Hills
Pune-411015

Receipt Voucher

No. : 14

Dated : 30-Apr-18

Particulars	Amount
Account :	
3DPLM Grant in Alt	4,50,000.00
Fine From Students(Student Welfare)	554.00

Through :

State Bank of India (Bank A/c)

On Account of :

cr by bank

Amount (in words) :

Indian Rupees Four Lakh Fifty Thousand Five
Hundred Fifty Four Only

₹ 4,50,554.00



Authorised Signatory

18/07/2024 10:59