



POORNIMA

COLLEGE OF ENGINEERING

Approved by AICTE
Affiliated to Rajasthan Technical University, Kota
Recognized by UGC under Section 2(f) of the UGC Act, 1956

*Grants Received from Government and
Non-Governmental Agencies for
Research Projects Endowments in the
Institution*

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org



POORNIMA

COLLEGE OF ENGINEERING

Promoted by Shanti Education Society, Affiliated to Rajasthan Technical University & Approved by AICTE

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

S.No.	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Session	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/ Non-Government)	Page No.
1	Hands gesture control metal Detector using arduino atmega controller	Dr. O. P. Sharma	Department of Electronics & Communication Engineering	2017-18	13750	5 Years	DST, GOR	Government	4
2	Advancement in wireless and optical fiber lab	Dr. O. P. Sharma	Department of Electronics & Communication Engineering	2017-18	1146550	2 years	AICTE-MODROB	Government	9
3	CNC plotter machine using arduino	Dr. O. P. Sharma	Department of Electronics & Communication Engineering	2017-18	13000	5 Years	DST, GOR	Government	12
4	A study of the fixed point theory and application via fractional calculus	Dr. Shilpi Jain	Department of First Year	2017-18	660000	3 years	SERB (DST)	Government	17
5	Moral Values, Ethics, Behavioral Science & Attitude	Dr. B. K. Sharma	Department of Mechanical Engineering	2017-18	500000	2 years	AICTE STTP-RIFD	Government	19
6	Performance Analysis of Solar Operated Milk Refrigerator using Hybrid Nanomaterials	Mr. Shailendra Kasera	Department of Mechanical Engineering	2017-18	340000	1 year	ASHRAE	Government	28
7	Advanced Microwave Engineering lab	Dr. Garima Mathur	Department of Electronics & Communication Engineering	2017-18	1441000	2 years	AICTE-MODROB	Government	30
8	The Ambulance Tracking with Patient Health Monitoring System	Mr. Durgesh Kumar	Department of Electronics & Communication Engineering	2017-18	11000	1 Year	DST, GOR	Government	34
9	The Vehicle Accident Detection with Vibration using Arduino	Mr. Durgesh Kumar	Department of Electronics & Communication Engineering	2017-18	10000	1 Year	DST, GOR	Government	39
10	The Brain Controller Device using BCI(Brain Computer Interface)	Mr. Durgesh Kumar	Department of Electronics & Communication Engineering	2017-18	13000	1 Year	DST, GOR	Government	43
11	Smart Campus	Dr. Garima Mathur	Department of Electronics & Communication Engineering	2017-18	11300	1 Year	DST, GOR	Government	47
12	Voice controlled intelligence home domotics using programmable device	Murari Kumar	Department of Electronics & Communication Engineering	2017-18	13450	1 Year	DST, GOR	Government	51
13	Advancement in Power System and Power Electronics	Dr. Virendra Swaroop Santani	Department of Electrical Engineering	2017-18	430000	One week	RTU(ATU) TEQIP-III FDP	Government	56
14	Outcome Based Education	Mr. Rajveer Marwal	Department of Electronics & Communication Engineering	2017-18	35000	2 Day	RTU(ATU) TEQIP-III FDP	Government	60
15	Solar Based Controller Food Dryer	Dr. Arun Behrui	Department of Mechanical Engineering	2017-18	15000	1 Year	DST	Government	61
16	Automatic Street Light Control by Vehical and Electricity Generated by Solar Wind and Piezo	Mr. Brijraj Singh	Department of Electrical Engineering	2017-18	11000	1 Year	DST	Government	65
17	Solar Powered auto irrigation Syatem	Dr. Sunil Kr. Gupta	Department of Electrical Engineering	2017-18	12500	1 Year	DST	Government	70
18	Arduino controlled human body temperature stabilizer jacket for workers and armed forces	Mr. Asif Iqbal	Department of Electrical Engineering	2017-18	13900	1 Year	DST	Government	75
19	Andriod Operated Intelligent Free Extinguishing Vehicle	Dr. Chetan Khemraj	Department of Electrical Engineering	2017-18	15000	1 Year	DST	Government	80
20	Power Generation using Rack & Pinion	Mr. Krishna Kant Katara	Department of Electrical Engineering	2017-18	15000	1 Year	DST	Government	85
21	Waiterless Automated Hotel System	Dr. Neeraj Tiwari	Department of Electrical Engineering	2017-18	10000	1 Year	DST	Government	90
22	Detection Power Grid Synchronization Failure on sensing frequency or voltage beyond exchange range	Mr. Amba Lal Mathur	Department of Electrical Engineering	2017-18	15000	1 Year	DST	Government	95

Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-6, RILCO Institutional Area
Sitapura, JAIPUR

S.No.	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Session	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/ Non-Government)	Page No.
23	Reduction of load on grid by solar water pumping syatem	Ms. Deepika Chauhan	Department of Electrical Engineering	2017-18	15000	1 Year	DST	Government	100
24	Standing Wheel Chair	Mr. Sanjay Kumawat	Department of Mechanical Engineering	2017-18	15000	1 Year	DST	Government	105
25	Vechile traffic monitoring syatem for traffic signals	Ms. Loveleen Kumar	Department of Electronics and Communication Engineering	2017-18	13500	1 Year	DST	Government	109
26	Analysis and storage of political review	Manish kr. Sharma	Department of Computer Engineering	2017-18	12600	1 Year	DST	Government	114
27	Intelligent Farming	Dr.Sunil Farming	Department of Computer Engineering	2017-18	13000	1 Year	DST	Government	119
28	Air pollution monotoring syatem(IoT Based)	Md. Nawaid Anjum	Department of Computer Engineering	2017-18	14867	1 Year	DST	Government	124
29	Automated traffic law enforcement and vehicle identification	Shalini Puri	Department of Computer Engineering	2017-18	14500	1 Year	DST	Government	125
30	Performance enchancement of desert cooler by controlling the water flow rate through water pads	Mr. Amit Mandal	Department of Mechanical Engineering	2017-18	11900	1 Year	DST	Government	130
31	Advancement in Artificial Intelligence and Deep learning Lab	Dr. Ajay Khutenta	Department of Computer Engineering	2018-19	1000000	2 years	AICTE-MODROB	Government	134
32	Machine Learning & Deep Learning: Research & Application Prospective	Dr. Ajay Khutenta	Department of Computer Engineering	2018-19	256666	6 Days	AICTE STTP-RIFD	Government	138
33	STTP on Eclectic Research Trends in Manufacturing	Dr. Jayant Purohit	Department of Mechanical Engineering	2018-19	278333	6 Days	AICTE STTP-RIFD	Government	142
34	Entrepreneurship Awareness Camps 2018-19	Dr.Neeraj Tiwari	Department of Electrical Engineering	2018-19	200000	3 DAYS	DST-NIMAT Project 2018-19	Government	148
35	Blood flow Detection and Monitoring using Sensory Data	Dr. Garima Mathur	Department of Electronics & Communication Engineering	2019-20	240000	1 year	TEQIP-III/RTU	Government	153
36	Activity monitoring and unusual activity detection for Elderly Homes	Dr.Mahesh Bundeale	Department of Computer Engineering	2019-20	240000	1 year	RTU	Government	154
37	Advanced Artificial Intelligence & Computer Vision Lab	Dr. Ajay Khutenta	Department of Computer Engineering	2019-20	1373725	2 years	AICTE-MODROB	Government	155
38	AI & 5G Communication Technology	Dr.Garima Mathur	Department of Electronics & Communication Engineering	2019-20	381667	6 Days	AICTE-STTP	Government	159
39	Borla: Brint on the real lady armor	Dr. Shuchi Dave	Department of First Year	2019-20	200000	1 Year	TEQIP-III/RTU	Government	163
40	Developing R & D Culture in Educational Institutes through Project Based Learning	Dr. Himani Goyal Sharma	Department of Electrical Engineering	2019-20	318333	6 Days	AICTE STTP	Government	164
41	RESEARCH METHODOLOGY & DATA ANALYSIS	Mr. Balwan Sheshma	Department of Civil Engineering	2019-20	315000	5 Days	RTU/TEQIP-III	Government	168
42	Ubiquitous Computing & Wireless Sensor Networks	Dr.Om Prakash Sharma/ Dr. Ajay Khutenta	Department of Electronics & Communication Engineering	2019-20	263000	6 Days	AICTE Sponsored STTP	Government	170
43	IoT enabled wireless moniotring & predict system for heart patients to prevent fatal heart attack	Mr. Sandeep Bhargava	Department of Computer Engineering	2019-20	240000	1 Year	RTU	Government	173
44	Student Induction	Dr. Himani Goyal , Dr. Yashpal	Department of Electrical Engineering	2019-20	73345	4 Days	RTU TEQIP-III FDP	Government	175
45	Sustainable Building Approaches and Practices	Mr. RituRaj Singh Rathore	Department of Civil Engineering	2020-21	10000	3 Days	RTU(ATU) TEQIP-III FDP	Government	176
46	Mobile Robotics and Internet of Things	Dr. Payal Bansal	Department of Electronics & Communication Engineering	2020-21	45000	5 Days	RTU TEQIP-III FDP	Government	182
47	Sustainable Cities and Infrastructure	Harshvardhan S. Chauhan	Department of Civil Engineering	2020-21	30000	3 Days	RTU TEQIP-III FDP	Government	183
48	Recent Advancement in Power Electronics, drive and Renewable Energy	Dr. Virendra Sangtani	Department of Electrical Engineering	2020-21	50000	5 Days	RTU TEQIP-III FDP	Government	184

S.No.	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Session	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/ Non-Government)	Page No.
49	Trends and Applications in Machine learning and Deep Learning	Dr. Neelam Chaplot	Department of Computer Engineering	2020-21	25000	2 Days	RTU TEQIP-III FDP	Government	185
50	Cyber Security and Cyber Forensics	Mr.Sanjay Bhargava	Department of Computer Engineering	2020-21	70000	5 Days	RTU TEQIP-III FDP	Government	186
51	Machine Learning and Deep Learning Techniques with its Application	Dr. Tarun Varshney	Department of Electrical Engineering	2020-21	55000	5 Days	RTU TEQIP-III FDP	Government	187
52	Advancements in Signal Processing and Optimization Techniques in WSN	Dr. Anila Dhingra	Department of Electronics & Communication Engineering	2020-21	45000	5 Days	RTU TEQIP-III FDP	Government	189
53	Alternative Fuels	Dr. Narayan Lal Jain	Department of Mechanical Engineering	2020-21	30000	2 Days	RTU TEQIP-III FDP	Government	189
54	Industry 4.0	Dr. Yashpal Kaushik	Department of Mechanical Engineering	2020-21	50000	5 Days	RTU TEQIP-III FDP	Government	190
55	Container Orchestration and Automation in software development using kubernets and openshift	Mr Sandeep Bhargav	Department of Computer Engineering	2020-21	70000	5 Days	RTU TEQIP-III FDP	Government	192
56	Renewable Energy	Dr.Raj Kumar Satankar, Dr. Narayan Lal Jain	Department of Mechanical Engineering	2020-21	50000	5 Days	RTU TEQIP-III FDP	Government	196
57	UDAAN Aeromodelling Club	Dr.Payal Bansal	Department of Electronics & Communication Engineering	2021-22	100000	2 Years	AICTE-MODROB	Government	198
58	Artificial Intelligence in Cooperative Noma (5G) Network	Dr.Garima Mathur	Department of Electronics & Communication Engineering	2021-22	93,000	6 Days	AICTE-ISTE	Government	201
59	Advances in Power Generation from Renewable Energy Sources	Dr. Praveen Sonwane	Department of Electrical Engineering	2021-22	93,000	6 Days	AICTE-ISTE	Government	203

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 946

दिनांक: 2.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

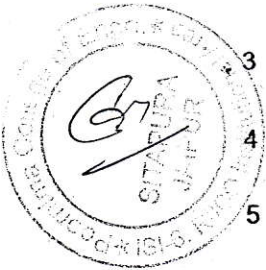
उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Hand gesture control metal Detector using arduino atmega controller".		
2	Name of the Students	Ashish Kumar +2		
3	Name of the Guide and Contact No.	Om Parkash Sharma (9001921282)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs.	9750
		Report Writing	Rs.	1000
		Contingencies	Rs.	2000
		Total		Rs
(Rupees Thirteen Thousand Seven Hundred Fifty Only)				

उपरोक्त स्वीकृत राशि रु. 13750/- (Rupees Thirteen Thousand Seven Hundred Fifty Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- 1 स्वीकृति की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- 2 स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- 3 स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- 4 विद्यार्थी परियोजना के कियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- 5 परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- 6 कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- 7 संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- 8 राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।




Dr. Mahesh Bundale
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RIIICO Institutional Area
Sitapura, JAIPUR

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 800 - अन्य व्यय, (10) - अनुसंधान एवं विकास प्रभाग, 12 - सहायतार्थ अनुदान-(111) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of India	665420110000010	BKID0006654


आयुक्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/947-57

दिनांक: 2.1.2018

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1 महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 2 कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 3 आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि कियान्वयन संस्थानों को ओन लाइन / ड्राफ्ट द्वारा भिजवावें।
- 4 कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 5 उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 6 Poornima College of Engineering, ISI-6, RIICO Institutional Area, Sitapura,, Jaipur,-302022
- 7 सम्बन्धित क्षेत्रिय कार्यालय, वि.प्रो. विभाग।
- 8 बिल क्लर्क (दो प्रतियों में)
- 9 रक्षित पत्रावली


परियोजना निदेशक-I.


Dr. Mahesh Bundale
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Government of Rajasthan
Department of Science & Technology
Form of Utilisation Certificate

S. No.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	Hand Gesture Controlled Metal Detector using Arduino ATMEGA	F(7) Jaipur / S.P/2017/946	13,750
		Total	

1. Certified that out of Rs. ~~20,40,000~~ of grant in aid sanctioned under Head 3425 during the financial year **20 17 – 2018** in favor of **Poornima College of Engineering, Jaipur** vide order number given above and Rs. **NIL** on account of unspent balance of the previous year, a sum of Rs. 13,750/- has been utilized for the purpose of making project title "Hand Gesture Controlled Metal detector using ARDUINO ATMEGA" for which it was sanctioned,
2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,
3. and that, the balance of Rs. **Nil** remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft no. **Nil** dated **Nil** OR will be adjusted towards grant in aid payable during the next financial year.

Place: Jaipur

Date:

Signature and Seal of the authority
utilising the grant

(Camp Coordinator / Programme Coordinator / P.I.)

4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of checks exercised

1. Verification by a committee comprising of Dr. Om Prakash Sharma (Campus Director), HOD of respective department.
2. Report of the Project.

Signature & Seal
of the Account Incharge

Place: Jaipur

Date:

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR

Dr. Om Prakash Sharma
Signature & Seal of the authority
Countersigning


Director
Poornima College of Engineering
131-6, RIIICO Institutional Area
Sitapura, Jaipur (Rajasthan)-302022



Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-6, RIIICO Institutional Area
Sitapura, JAIPUR

INTER OFFICE MEMO

Department	ECE	 POORNIMA COLLEGE OF ENGINEERING
From	Dr. Charing Mathur	
TO	Director (Admin/ Fin.)	
Date		
Reference	DST project grant amount transfer in students	
C.C		C.C CFO

A/c

It is to inform that in the year.....2017..... The Department of Science & Technology, Rajasthan has selected project entitled as.....Hand Gesture Controlled Metal Detector Using Arduino ATMEGA.....

The Department of Science & Technology granted Rs.13750/-.....for this project under student project scheme. So I received Rs..13750/-..... From college.

Date.....

Aditya
Name and signature of students

Place.....


Dr. Mahesh Bunde
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 131-6, RIICO Institutional Area
 Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date:.....

DST student project finance summary sheet

DST_Project No..... F(7)/wipro/SP/2017/946

Name of Students: Aditya Vijay, Annav Singh &

Ashish Kumar

Project

Name: Hand Gesture Controlled metal Detector using Arduino ATME4.

Name

Guide: Dr. om Prakash Sharma

Details Expenditure:

Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	1000/-	1000/-	} completed.
Consumable	9,750/-	9,750/-	
Contingency	2000/-	2000/-	
Report Writing	1,000/-	1,000/-	
Total	13,750/-	13,750/-	

Signature Name of Student:

1. Aditya

2. Annav Singh

3. Ashish

Signature of Guide.....

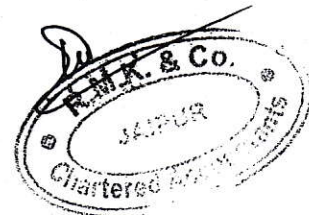
ACCOUNTS OFFICER

Signature & Seal

Signature of the Account In-charge

Place: Jaipur

Poornima
Sitapura, JAIPUR



Signature & Seal of the Countersigning

Authority of Engineering

Dr. Mahesh Bunde (Head of the Institution)

Sitapura, Jaipur (R.A. 302022)
Director
Poornima College of Engineering
131-6, RLCO Institutional Area
Sitapura, JAIPUR

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
Nelson Mandela Marg, Vasant Kunj, New Delhi-110067

Ref. No. 9-129/RIFD/MODROB/Policy-1/2016-17

_____, 2017

The Drawing and Disbursing Officer
Local

Sub: Release of Grant-in-Aid under Modernization and Removal of Obsolescence Scheme (MODROBS) for the year 2017-18 payable during the current financial year 2017-18.

Sir,

I am directed to convey the sanction of the Council for payment of Rs. 917240/- (Rupees Nine Lakh Seventeen Thousand Two Hundred Forty Only) for the year 2017-18 under the Modernization and Removal of Obsolescence Scheme (MODROBS) to Poornima College Of Engineering, Isi-6, Riico Institutional Area Sitapura, Goner Road-302022 Rajasthan for meeting the expenditure for implementing the Scheme as per details given below:

1. Name of the Beneficiary Institution : Poornima College of Engineering, Isi-6, Riico Institutional Area Sitapura, Goner Road-302022 Rajasthan
2. Chief Coordinator's Name & Deptt. : Dr. Om Prakash Sharma,
Deptt. of Electronics And Communications Engineering
3. Title of the Project : Advancement in wireless and optical fiber lab
4. Grant-in-aid Sanctioned (80% in advance and 20% as reimbursement on submission of UC and other related documents) : Rs.1146550/- [Rs.944218 /- for non-recurring and Rs.202332 /- for recurring expenditure]
5. Amount to be released : Rs. 917240/-
6. Approved Duration (in years) : 2 Year

1. The sanctioned grant-in-aid is debitable to the major Head 601.4.a MODROBS grant and is valid for payment during the financial year 2017-18.
2. The grant-in-aid of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of The Principal / Director / Registrar Poornima College Of Engineering, Isi-6, Riico Institutional Area, Sitapura, Goner Road-302022 Rajasthan.
3. The Institute is requested to verify the correctness of the under mention bank account/ RTGD submitted by them along with the proposals, in which the grant is being released. In case of any omission the same should be reported to AICTE immediately along with refund of entire grant.

Bank Name	Bank Branch and address	Account Holder's Name	Account Number	Type of Account	IFSC Code	Type of Institution	Institution's PAN No.
CORPORATION BANK	Jaipur, Sitapura Industrial Area, G 1, 168, EPIP, Garment Zone, Sitapura Industrial Area, Jaipur	POORNIMA COLLEGE OF ENGINEERING	303101601140019	Current Account	CORP0003031	Unaided Private	AACTS1062A

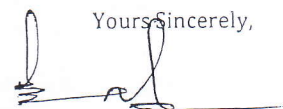
4. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any Expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted 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.
5. Each project sanctioned by AICTE is assigned a specific Ref. No. given on the pre-page. 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.
6. The accounts of the grantee which are liable to be audited by the Council or Comptroller and Audited General of India or by any Officer designated for the purpose.
7. The institute/University shall not charge any overheads on this project and will provide all the administrative support for completion of the project.

Contd...2/-


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

8. The grantee shall utilize grants on only approved items of expenditure (list enclosed). However in case the grantee wishes to recast the project, approval of the Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India.
9. The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilize for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education and should at any time the institution cease to function, such assets shall revert to the All India Council for Technical Education.
10. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register or assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
11. 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 should adjust the same in the next installment of grant before releasing.
12. Since the duration of the project is for two years, the request for reimbursement of 20% of remaining amount shall be made with UC and other related documents in such a way that the entire project is completed in the prescribed period of two years.
13. The Annual Progress Report in the prescribed format along with Statement of Expenditure and Audited Utilization Certificate shall be submitted to AICTE not later than one month after completion.
14. Project Completion Report (PCR) in the prescribed format along with the Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format, utilization in the format and GFR-19 shall be submitted to the Council.
15. 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 All India Council for Technical Education 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.
16. The grantee shall follow the terms and conditions of Modernization and Removal of Obsolescence (MODROBS) as laid down in the scheme details under AICTE AQIS 2016-17.
17. The Grantee shall fully implement the official language policy of Union Government and comply with the official language Act, 1963 and official language (use of official purposes of the Union Rules, 1976 etc.)
18. The University / 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.
19. The funds to the extent are available under the scheme.
20. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the Rules and Regulation of the scheme.

Yours Sincerely,




(Dileep N. Malkhede)
Advisor (RIFD)

Copy forwarded for information and necessary action to:

08 SEP 2017

1. The Principal / Director / Registrar,
Poornima College Of Engineering,
Isi-6, Riico Institutional Area
Sitapura, Goner Road-302022Rajasthan
2. Dr. Om Prakash Sharma,
Deptt Of Electronics And Communications Engineering
Isi-6, Riico Institutional Area
Sitapura, Goner Road-302022Rajasthan
3. Office of Director General of Audit,
General Revenues, AGCR Building, I.P. Estate,
New Delhi-110 002.
4. Guard File


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
Isi-6, Riico Institutional Area
Sitapura, JAIPUR

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
Nelson Mandela Marg, Vasant Kunj, New Delhi - 110 067

Ref. No.: 9-129/RIFD/MODROB/Policy-1/2016-17

Name of the Principal
Investigator & Deptt.

Dr. Om Prakash Sharma
Dept. of Electronics and Communications
Engineering

Name of the Institution

Poornima College Of Engineering,
Isi-6, Riico Institutional Area, Sitapura,
Goner Road-302022, Rajasthan


Title of the Project

Advancement in wireless and optical
fiber lab

Approved items for expenditure on purchase of machinery/equipments (Non-Recurring)

S.No.	Approved Items (As per proposal)
1	Power Meter
2	DSO
3	Computer
4	Qual-Net 6.1
5	Otisystem
6	Fiber Optic Communication Kit (Single Channel)
7	Fiber Optic Communication Kit (Dual Channel)

Total approved amount is Rs.944218/- Non-recurring head and Rs.202332/- under Recurring head i.e. total approved amount is Rs.1146550/- (Rupees Eleven Lakh FourtySix Thousand Five Hundred Fifty Only).


(Dileep N Malkhede)
Advisor (RIFD)

09 SEP 2017


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
Isi-6, Riico Institutional Area
Sitapura, JAIPUR

(70)

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 958

दिनांक: 2.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"CNC plotter machine using arduino".		
2	Name of the Students	Ramesh Jangir +41		
3	Name of the Guide and Contact No.	Om Parkash Sharma (9460878065)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs	9000
		Report Writing	Rs.	1000
		Contingencies	Rs	2000
		Total		Rs
(Rupees Thirteen Thousand Only)				

उपरोक्त स्वीकृत राशि रु. 13000/- (Rupees Thirteen Thousand Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेंगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- 1 स्वीकृती की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
 - 2 स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
 - 3 स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
 - 4 विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
 - 5 परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
 - 6 कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकेक्षित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
 - 7 संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।




Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RICO Institutional Area
Sitapura, JAIPUR

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 800 - अन्य व्यय, (10) - अनुसंधान एवं विकास प्रभाग, 12 - सहायताार्थ अनुदान-(111) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of India	6654201100000010	BKID0006654


आयुक्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 959 -69

दिनांक: 9.1.2018

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1 महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 2 कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 3 आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि क्रियान्वयन संस्थानों को ओन लाइन /ड्राफ्ट द्वारा भिजवावें।
- 4 कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 5 उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 6 Poornima College of Engineering, ISI-6, RIICO Institutional Area, Sitapura,, Jaipur,-302022
- 7 सम्बन्धित क्षेत्रिय कार्यालय, वि.प्रो. विभाग ।
- 8 बिल क्लर्क (दो प्रतियों में)
- 9 रक्षित प्रतिलिपि




परियोजना निदेशक-I.


Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Government of Rajasthan
Department of Science & Technology
Form of Utilisation Certificate

S. No.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	CNC Machine using Arduino	FT 61 Pro / S.P. / 2017 / 0998	13000/-
		Total	13000/-

1. Certified that out of Rs. 20.40 ^{Lack} of grant in aid sanctioned under Head 3425 during the financial year 2017 – 2018 in favor of **Poornima College of Engineering, Jaipur** vide order number given above and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 13000 /- has been utilized for the purpose of making project title "CNC Machine using Arduino." for which it was sanctioned,
2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,
3. and that, the balance of Rs. Nil remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft no. Nil dated Nil OR will be adjusted towards grant in aid payable during the next financial year.

Place: Jaipur

Date:

Signature and Seal of the authority
utilising the grant

(Camp Coordinator / Programme Coordinator / P. I.)

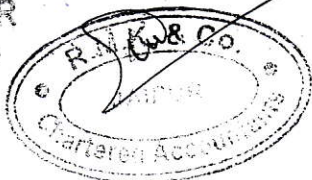
4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of checks exercised

1. Verification by a committee comprising of Dr. Om Prakash Sharma (Campus Director), HOD of respective department.
2. Report of the Project.

Signature & Seal
of the Account Incharge

Place: Jaipur
Date: Poornima Group Of Colleges
Sitapura, JAIPUR



Signature & Seal of the authority

Dr. Om Prakash Sharma
(Head of the Institution)
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, Jaipur (Rajasthan)-302022

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date:.....

DST student project finance summary sheet

DST_Project No. F(7)/wipoo/SP/2017/258

Name of Students: Premesh Jeungid & Suresh Kumar

.....
...

Project

Name: CNC platter machine using arduino

Name

Guide: Dr. Am Padakush Sharma

Details Expenditure:

Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	1,000/-	1,000/-	} completed.
Consumable	9,000/-	9,000/-	
Contingency	1,000/-	1,000/-	
Report Writing	2,000/-	2,000/-	
Total	13,000/-	13,000/-	

Signature Name of Student:

1. Premesh

2. Suresh

3.

Signature of Guide: Am Padakush Sharma

Signature & Seal

of the Account In-charge


Place: Jaipur

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR

Signature & Seal of the Countersigning

Authorizing Officer
Dr. Mahesh Bunde
Poornima College of Engineering
(Head of Institution)
Sitapura, Jaipur
2022
Poornima College of Engineering
131-6, RLCO Institutional Area
Sitapura, JAIPUR


INTER OFFICE MEMO

Department	ECE	 POORNIMA COLLEGE OF ENGINEERING
From	Dr. Garima Mathur	
TO	Director (Admin/ Fin)	
Date		
Reference	DST Project grant amount transfer in Students A/c	
C.C		C.C CFO


It is to inform that in the year...2017..... The Department of Science & Technology, Rajasthan has selected project entitled as.....CNC plotter Machine Using Arduino.....

The Department of Science & Technology granted Rs. 13000/- for this project under student project scheme. So I received Rs. 13000/- From college.

Date.....


Name and signature of students

Place.....


Dr. Mahesh Bunde
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 131-6, RIICO Institutional Area
 Sitapura, JAIPUR

FILE NO. MTR/2017/000194
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)
 5 & 5A, Lower Ground Floor
 Vasant Square Mall
 Plot No. A, Community Centre
 Sector-B, Pocket-5, Vasant Kunj
 New Delhi-110070

Dated: 28-May-2018

ORDER

Subject: Financial Sanction of the research project titled "A study of the fixed point theory and applications via fractional calculus" under the guidance of Dr. Shilpi Jain, Mathematics, Poornima College of Engineering, Poornima college of engineering isi-2, riico institutional area, sitapura jaipur-302022 rajasthan, Jaipur, Rajasthan-302022 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned fellowship at a total cost of Rs. 6,60,000/- (Rs. Six Lakh Sixty Thousand Only) for a duration of 36 months.

The items of expenditure for which the total allocation of Rs. 6,60,000/- has been approved are given below:

S. No	Budget Head	Amount	Total (in Rs.)
1	Research Grant	Rs. 2,00,000/- per annum(for a period of three years)	6,00,000
2.	Overheads	Rs. 20,000/- per annum	60,000
3.	Total Cost		6,60,000

2. Sanction of the SERB is also accorded to the payment of Rs. 2,20,000/- (Rupees Two Lakh Twenty Thousand only) to Poornima College Of Engineering, Poornima College Of Engineering ISI-2, RIICO Institutional Area, Sitapura Jaipur-302022 Rajasthan being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)
 This release is being made under MATRICS - PAC Mathematical Science

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/733/2018-2019 dated 16 May, 2018

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Purpose for which grants can be used are detailed at website (www.serb.gov.in/matrix.php).

7. Only one international travel is allowed during the tenure of the project.

8. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

10. The release amount of Rs. 2,20,000/- (Rupees Two Lakh Twenty Thousand only) will be drawn by the Finance and Budget officer of the SERB and will be disbursed by means of RTGS transaction as per their bank details given below:

Account Name	Poornima College of Engineering
Account Number	665420110000010
Bank Name & Branch	Bank of India Ramchandrapura Branch, VIDHANI, Jaipur
IFSC/RTGS Code	BKID0006654
Email address of PI	shilpijain1310@gmail.com
Email address of concerned officer	ms_ms@serbonline.in

Dr. Mahesh Bundele
 B.E., M.E., Ph.D.

Director
 Poornima College of Engineering
 ISI-2, RIICO Institutional Area
 Sitapura, JAIPUR

11. The institute will furnish Utilization certificate(UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the fellowship. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

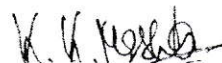
13. The File no. MTR/2017/000194 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

14. As this is the first grant for the fellowship, no previous U/C is required.

15. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

16. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

17. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

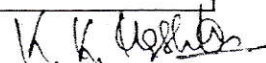

(Dr. Magesh K K)

Scientist C
ms_ms@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Shilpi Jain Mathematics Poornima College of Engineering, Poornima college of engineering isi-2, riico institutional area, sitapura jaipur-302022 rajasthan, Jaipur, Rajasthan-302022 Email: shilpijain1310@gmail.com Mobile: 919928279174 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Director, Poornima College Of Engineering, Poornima College Of Engineering ISI-2, RIICO Institutional Area, Sitapura Jaipur-302022 Rajasthan (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Magesh K K)

Scientist C
ms_ms@serbonline.in


Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
Nelson Mandela Marg, Vasant Kunj, New Delhi - 110 067

F.No. 6-7/RIFD/FDP/Policy-1/2016-17

Dated: 6th July 2017

To

The Drawing and Disbursing Officer,
All India Council for Technical Education,
Nelson Mandela Marg,
Vasant Kunj,
New Delhi - 110067.

Sub: Release of a sum of **Rs. 250000/-** being the 1st Installment of the total Grant of **Rs. 500000/-** for conduct of Faculty Development Programme (FDP) during the financial year 2017-18 - reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 250000/- (Rupees Two Lakh Fifty Thousand Only)** as 1st installment out of the total approved grant-in-aid of **Rs. 500000/-** for conduct of FDP on **Two Weeks faculty development programme on "Moral Values, Ethics, Behavioral Science and Attitude"** to **POORNIMA COLLEGE OF ENGINEERING, ISI-6, RIICO INSTITUTIONAL AREA SITAPURA, GONER ROAD JAIPUR** Pin No - 302022 Rajasthan, under the Scheme of Faculty Development Programme.

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 debitable to the Major Head 601.9(a) Gen. of the Scheme of Faculty Development Programme and is valid for payment during the financial year 2017-18.
4. Funds covered by this grant shall be kept separately and would not be mixed up with other funds.
5. The Council or its nominee shall have the right to check/verify the accounts to satisfy that the funds have been utilized for the purpose for which they were sanctioned.
6. The Principal and the Coordinator of the institute 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. In case of any omission the same should be reported to AICTE immediately along with refund of entire grant: -

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AACTSI062A	CORPORATION BANK	Jaipur, Sitapura Industrial Area	G 1, 168, EPIP, Garment Zone, Sitapura Industrial Area, Jaipur	POORNIMA COLLEGE OF ENGINEERING	Current Account	303101601140019	CORP0003031

Contd.....2


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR


::2::

7. 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.
8. Interest on the sanctioned grant will be reported back to AICTE and may be adjusted against the subsequent installment.
9. 90% of sanctioned amount to Govt. Institutions and 50% of sanctioned amount as advance to Self-Financing Institutions shall be released on the basis of Approval Letter for 2016-17. Those Institutes/ Colleges, who have already conducted the event after submitting the application in the financial year, shall not be paid any advance payment. They may send the expenditure account and other relevant documents within one month of receipt of this letter for final settlement and reimbursement.
10. The grant is intended to cover items of expenditure connected with the Faculty Development 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.
11. The Council shall sanction a maximum grant of Rupees Five Lakh only to conduct one Programme. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium 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.
Type of trainings under FDP shall be as under:
 - I. Pedagogical Training
 - II. Subject related Training
 - III. Training related to Moral Values, Ethics, Behavioural Sciences & Attitude etc.
 - IV. Training on Leadership & Faculty Development under U.K. India Education Research initiative (UKIERI)
12. The balance amount will be reimbursed to the institutions only on submission of duly audited utilization certificate and other relevant documents.
13. The reimbursement of the balance entitled amount of the grant-in-aid shall be released only on receipt of the following documents: -
 - (i) Feedback form in the prescribed proforma.
 - (ii) 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 along with paid vouchers & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address.
Photocopies of formats are enclosed.
 - (iii) Copy of the proceedings and completion report.
 - (iv) **If programme is not conducted in the period of six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be returned to AICTE.**
14. The documents mentioned above must be sent within one month of the completion of the Faculty Development Programme held with approved financial assistance. 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 be released in favour of the beneficiary institution.

27/7/17

15. Any unavoidable circumstantial change in the Programme with respect to name of Project Coordinator, Venue and date for organizing FDP 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. 6-7/RIFD/FDP/Policy-1/2016-17 in your future correspondence.
16. The FDP will be organized for 2 weeks with minimum 50 participants and the institute should strictly observe all the terms and conditions contained in the scheme details under AICTE AQIS 2016-17.
17. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma 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.
18. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on the approved items of expenditure.
19. This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,


(Dileep N Malkhede) 6/7/17
Advisor-I (RIFD)

Copy forwarded for information and necessary action to: -

1. **Dr. BRIJ SHARMA,**
Department of MECHANICAL ENGINEERING
POORNIMA COLLEGE OF ENGINEERING
ISI-6, RIICO INSTITUTIONAL AREA
SITAPURA, GONER ROAD
JAIPUR Pin No. 302022
Rajasthan
2. **THE REGISTRAR / DIRECTOR / PRINCIPAL**
POORNIMA COLLEGE OF ENGINEERING
ISI-6, RIICO INSTITUTIONAL AREA
SITAPURA, GONER ROAD
JAIPUR Pin no. 302022
Rajasthan
3. Guard File


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

FACULTY DEVELOPMENT PROGRAMME

FORMAT FOR STATEMENT OF EXPENDITURE

AICTE File No. :

Title of the Programme :

Name of the Coordinator :

<u>Sanction No. and Date</u>	<u>Grant Sanctioned</u>	<u>Details of expenditure Incurred Itemwise</u>	<u>Amount Rs. (in each head)</u>	<u>No.of Participants</u>	<u>Duration of the Programme (with dates)</u>
		1. Boarding and lodging to the participants			
		2. T.A to outstation Participants			
		3. Honorarium to Course Co- ordinator			
		4. Reading materials to Participants			
		5. Honorarium to Resource Persons			
		6. TA/DA to Resource Persons			
		7. Working Expenses (reprographic services, services, postage, transport daily wages, tea/coffee etc)			
		Total			
		Grant Received			
		Balance to be Received			

(1) _____
Name and Signature of Coordinator
with Seal

(2) _____
Name and Signature of
Head of Institution with Seal

(3) Signature (with Seal) of the Finance Officer/
Auditor/Accounts Officer
(If it is Govt./Govt. Aided Institute)

(4) Signature of Chartered Accountant:
Name of Chartered Accountant:
Membership No:
Rubber stamp:
Full Address:
Date:

Note:-If it is more than one page, each page must be signed in all annexure


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Peernima College of Engineering
ISI-6, RILCO Institutional Area
Sitapura, JAIPUR

NAME & ADDRESS OF THE INSTITUTE.....

UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR.....Name of the Scheme under which Grant was sanctioned _____
(to be submitted separately for each sanction order)

AICTE File No. :

Name of Co-ordinator :

Dates of the Programme :

Title of the FDP Programme :

Sl. No.	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount (Rs.)	
1.	_____	_____	Certified that out of the grant-in-aid of Rs. _____ (in words) sanctioned by the AICTE during the financial year _____ in favour of _____ (name of the institute) as per letter mentioned in the margin, Rs. _____ on account of unspent balance of previous year, Rs. _____ on account of other income / receipts, a sum of Rs. _____ has been utilized for the purpose for which it was sanctioned and the balance of Rs. _____ remained unutilized at the end of the year.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

Audited Annual Accounts of the Institute
Receipt and Payment account
Periodical Progress Reports.

(1). Name, Signature & Address of the Claimant/Awardee/Coordinator with seal:

(2). Signature of Chartered Accountant:

Name of Chartered Accountant:

Membership No:

Rubber stamp:

Full Address:

Date:

(3). Signature of Head of the Institute:

Name & Designation of the Head of Institute:

Rubber stamp:

Full Address:

Date:

(4). Signature of the Finance Officer/Accounts Officer:

Name of the Finance Officer/Accounts Officer:

(If it is Govt./Govt. Aided Institute)

Note:-If it is more than one page, each page must be signed in all annexure

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director

Peernima College of Engineering
ISI-6, RILCO Institutional Area
Sitapura, JAIPUR

FACULTY DEVELOPMENT PROGRAMME

FEED BACK FORM

1. AICTE File No. & Date of Offer Letter :

2. Name of the Coordinator :

3. Name and Address of the Institution :

4. Title of the Faculty Development Programme :

5. Dates :

6. Venue :

7. Total No. of participants proposed and actually attended

Proposed

Attended

8. No. and date of the offer letter

Letter No.	Date

9. Total amount sanctioned :Rs.

10. No. and date of Sanction letter:

Letter No.	Date	Grant Released

11. Total expenditure incurred in Conducting the Faculty Development Programme: Rs.

12. Grant received from various agencies other than AICTE for this Faculty Development Programme

Sl. No.	Name of Agency	Grant Received
	Total	

13. Details of internal revenue if any generated by the Institution/Department on account of this Programme:

14. Briefly mention about the technological/ academic/or any other benefit generated by conducting this programme with respect to a) the institution, b) the faculty; c) students; d) industry/society.

The programme has dealt with a systematic exposition of topics such as Technological challenges in MMC's and Processing of MMC's, Workability of Composites, FEA of composites, Analysis of Polymer Composite Laminates, Natural Fiber composites, Recent advances in polymer nanocomposites and PMC's for advanced applications. Besides giving a detailed discussion on the basic principles and practices, the program has provided hands on training on developing composite laminates. The participants were taken on an industrial visit where composites are being fabricated.

The course contents have been taught by eminent experts in the field having adequate teaching and research experience. This course will be beneficial to the faculty from Mechanical, production and Metallurgical engineering disciplines as a potential and analytical tool in their research activities.

This institution has envisioned bringing in research excellence to cater to the needs of ever demanding industry and the society as well. This Programme has opened up several avenues for the research enthusiasts working as faculty members. The quality of work which they are about to pursue in future with the knowledge they acquired through this Programme, would certainly reflect on the enhancement of our students community.


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Peernima College of Engineering
ISI-6, RILCO Institutional Area
Sitapura, JAIPUR

This Programme also threw light on the potential areas where there is tremendous opportunity to start an enterprise. The entrepreneurial aspirants can make use of the vital inputs given by the eminent industrialist who were the resource persons on the occasion.

We hope the number of research scholars in our institution will shoot up in the years to come, which is beneficial to our students. The knowledge transfer that has happened on the purposeful occasion would reach the young and budding technocrats is a fact. The Programme not only promotes the research culture in the country but also helps to address the economic hurdles like unemployment. On the whole it has produced fruitful results by motivating the participants of other educational institutions, industries and to our own faculty members.

15. The soft as well as hard copy of the detailed study material/proceedings of the programme must be furnished to the Council.

Name & Signature of Coordinator

Name & Signature of Head of Institute
with seal


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Peernima College of Engineering
ISI-6, RILCO Institutional Area
Sitapura, JAIPUR



POORNIMA FOUNDATION

INTER OFFICE MEMO

College:-Poornima College of Engineering, Jaipur

Dept.: -Mechanical

From:-HOD, Mech, PCE

To:- Director, PCE

Date:-11-08-2017

Time

09:00 AM

Reference: ASHRAE Project Grant \$5000

C.C.

C.C.

Dear Sir

It is to state that ASHRAE has granted **\$5000** for the project entitled "Performance Analysis of Solar Operated Milk Refrigerator using Hybrid Nanomaterial". The details of check are given below:

Name of Bank: Sun Trust Bank, Atlanta

Check no: 80514

Payable to: Poornima College of Engineering

Date: Aug 01, 2017

You are requested to submit it in **separate head "ASHRAE Project Grant"** and provide the fund as per the requirement.

S. Kasera

Shailendra Kasera
HOD, Dept of Mech Engg
Poornima College of Engg, Jaipur
Mob:9983144773

sh. Punit Shukla.
Please inform PF office
to create a separate Grant of PCE.
sh. CR Kothari

Dr. Mahesh Bundale
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, FIICO Institutional Area
Sitapura, JAIPUR



Shaping Tomorrow's
Built Environment Today

Advancing HVAC&R to serve humanity and promote a sustainable world

STUDENT ACTIVITIES

1791 Tullie Circle, NE • Atlanta, GA 30329-2305 USA • Tel 678.539.1212 • Fax 678.539.2212

February 17, 2017

Dear Shailendra Kasera,

Congratulations! Your submission to ASHRAE's Senior Undergraduate Project Grant Program titled, "**Performance analysis of solar operated milk refrigerator using hybrid nanomaterials**" was approved for funding in the amount of **\$5000**.

Before we can process your request, we require you to review the attached Project Information Sheet, which you submitted with your application. Please indicate whether the information is still current and the grant funds are still required. Also, please complete the attached Award Information Sheet and return it with any corrections to your Project Information Sheet by **April 28, 2017**.

A copy of your Project Information Sheet will be forwarded to the Student Activities Chair of the ASHRAE Chapter in your area. He/she should contact you directly for a certificate/award presentation. **However, this will not be a presentation of funds since your check will be mailed directly to the individual you indicate on the Award Information Sheet.** If you have any questions, please contact Katie Thomson, Assistant Manager, Student Activities, at 678-539-1212 or by e-mail at kthomson@ashrae.org.

As a reminder, the students involved in the project receiving the grant funds must submit a written report to ASHRAE upon the project's completion. A project spanning more than one semester/quarter must submit a progress report at the end of each semester/quarter. **Your project's progress report is due 12/31/2017 and the final report is due 4/30/2018. Delinquent reports will disqualify you from obtaining grants in the future; therefore, if your report is going to be submitted late, please contact the Assistant Manager, Student Activities.** Details on the interim and final report format are listed on the Student Zone website in the Grants section.

Again, congratulations! We look forward to an opportunity to work with your institution and assist in student research.

Sincerely,

Russell Marcks

Russell Marcks
2016-17 Chair, Student Activities Committee


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Peernima College of Engineering
ISI-6, RILCO Institutional Area
Sitapura, JAIPUR

ASHRAE, Inc.

To: POORNIMA COLLEGE OF EN POOR101



Check Number:

80514

Date:

08/01/2017

Invoice Number

Date

Description

Amount

Discount

Paid Amount

UPEG19

July 19, 2017

STUDENT GRANTS

\$5,000.00

\$0.00

\$5,000.00

TOTALS:

\$5,000.00

\$0.00

\$5,000.00

THIS CHECK IS VOID WITHOUT A BLUE & BURGUNDY BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW

AMERICAN SOCIETY OF HEATING, REFRIGERATING AND
AIR-CONDITIONING ENGINEERS, INC.
1791 Tullie Circle, NE
Atlanta, GA 30329-2305

SunTrust Bank
P.O. Box 4418
Atlanta, GA 30302

80514

64-79/611

Five Thousand Dollars and 00 Cents

DATE

08/01/2017

AMOUNT

\$5,000.00

Pay to the Order of:

POORNIMA COLLEGE OF ENGINEERING
DEPT OF MECHANICAL ENGINEERING
ISI-6, RIICO INSTITUTIONAL AREA
SITAPURA, JALPUR 302022, RAJASTHAN
INDIA

NOT VALID AFTER 90 DAYS

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈80514⑈ ⑆061100790⑆ 8800609516⑈

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director

Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Dated: 4 January 2019

F.No. 9-112/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. Eleven Lakh Fifty Two Thousand Eight Hundred/- 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. 1152800/- (Rupees Eleven Lakh Fifty Two Thousand Eight Hundred Only) as 1st installment / final payment out of the total approved grant-in-aid of Rs. 1441000 for completion of MODROB on ADVANCED MICROWAVE ENGINEERING LAB in POORNIMA COLLEGE OF ENGINEERING JAIPUR Pin No - 302022 Rajasthan, 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 debitable 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
AACT1602A	BANK OF INDIA	RAMCHANDRA PURA BRANCH	POORNIMA UNIVERSITY CAMPUS, PLOT NO.IS-2027 TO IS-2031, TEHSIL-SANGANER, JAIPUR (RAJ.)-303905	POORNIMA COLLEGE OF ENGINEERING	Current Account	665420110000010	BKID0006654

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. 9-112/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 utilized only on approved items of expenditure. (list enclosed).
- e. Any change in the equipments recommended/sanctioned shall not be acceptable in any circumstances.
- f. Any expenditure above the sanctioned amount of grant is to be incurred from Institute's own funds.
- g. The institute/University shall not charge any overheads on this project and will provide all the administrative support for completion of the project.
- h. 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

- a. 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.
- b. 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.
- c. 100% grant of the sanctioned amount will be 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 will be 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.

III. 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) The **Annual Progress Report (APR)** in the prescribed format along with Statement of Expenditure and Audited Utilization Certificate shall be submitted to AICTE not later than one month after completion.
 - (ii) 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. 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.
 - (iii) **Project Completion Report (PCR)** in the prescribed format along with the copies of invoice/bills for the equipments purchased and copy of stock entry register where entry of the equipments have made duly verified. 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. Photocopies of formats are enclosed
- b. A complete Status Report of the project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- c. 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.
- d. The university/institution is expected to submit the above said mandatory documents viz. Utilization certificate, Expenditure Statement and completion certificate etc. within one month of completion of MODROB project. However, delay of further 2 months may be condoned by AICTE in special circumstances as explained by the institute. Delay in submission of documents after three months of the completion of the MODROB Project shall invite a penalty of 10% of the total sanctioned amount of the MODROB Project, to be deducted from the balance amount of 2nd installment. The entire amount of grant already released, along with interest accrued thereon shall be refunded to AICTE if mandatory documents are not submitted by the institute beyond one year.
- 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.

IV. 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 release.
- b. The duration of the project is for two years from the date of release of grant. 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. The request for reimbursement of 20% of remaining amount in case of private institution shall be made with UC and other related documents in such a way that the entire project is completed in the prescribed period of two years.
- c. 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 returned to AICTE, by way of a demand draft in favour of Member Secretary, AICTE, New Delhi.
- d. 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. 9-112/RIFD/MODROB/Policy-1/2017-18 in your future correspondence.
- e. 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.
- f. The University / 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.
- g. The assets acquired wholly or substantially out of All India Council for Technical Education's 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 All India Council for Technical Education and should at any time the institution cease to function, such assets shall revert to the All India Council for Technical Education.
- h. GoI GFR rules should be followed during utilization of grant. URL address <http://doe.gov.in/orders-circular/GFR>.

V. List of Equipments approved :

S.No.	Name of Equipment
1.	CST Microwave Studio
2.	RF/Microwave Circuit Board and Subsystem Designers
3.	Spectrum Analyzer
4.	Microwave Simulation Software
5.	ENA Vector Network Analyzers, 5 Hz to 20 GHz

Yours sincerely,



25/2/19


Page 3

(Dileep N. Malkhede)
Advisor-I (RIFD)

Copy forwarded for information and necessary action to: -

1. **Name and Address of the Coordinator**
Dr. GARIMA MATHUR
POORNIMA COLLEGE OF ENGINEERING
ISI-6, RIICO INSTITUTIONAL AREA
SITAPURA, GONER ROAD JAIPUR
- 302022
2. **The Registrar / Director / Principal**
Dr. Om Prakash Sharma
POORNIMA COLLEGE OF ENGINEERING
ISI-6, RIICO INSTITUTIONAL AREA
SITAPURA, GONER ROAD JAIPUR
- 302022
3. **Guard File**

AQIS Application Id: 1-3566862799


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/970

दिनांक: 2.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

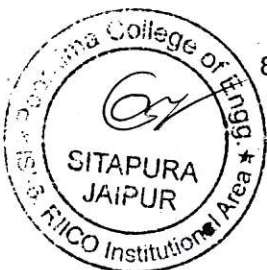
उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Ambulance tracking with patient helath monitoring system".		
2	Name of the Students	Mrugank Purohit +2		
3	Name of the Guide and Contact No.	Durgesh kumar (9460878065)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs	7000
		Report Writing	Rs.	1000
		Contingencies	Rs	2000
		Total		Rs
(Rupees Eleven Thousand Only)				

उपरोक्त स्वीकृत राशि रु. 11000/- (Rupees Eleven Thousand Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेंगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होंगी।

- 1 स्वीकृति की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- 2 स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- 3 स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- 4 विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- 5 परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- 6 कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- 7 संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- 8 राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।




Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RIICO Institutional Area
Sitapura, JAIPUR

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 800 - अन्य व्यय, (10) - अनुसंधान एवं विकास प्रभाग, 12 - सहायतार्थ अनुदान-(111) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of India	6654201100000010	BKID0006654

आयुक्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 971-81

दिनांक: 2.1.2018

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1 महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 2 कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 3 आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि कियान्वयन संस्थानों को ओन लाइन / ड्राफ्ट द्वारा भिजवावें।
- 4 कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 5 उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 6 Poonima College of Engineering, ISI-6, RIICO Institutional Area, Sitapura,, Jaipur,-302022
- 7 सम्बन्धित क्षेत्रिय कार्यालय, वि.प्रो. विभाग ।
- 8 बिल क्लर्क (दो प्रतियों में)
- 9 रक्षित पत्रावली

परियोजना निदेशक-I.

Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poonima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Form of Utilisation Certificate

S. No.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	Ambulance tracking with patient health monitoring system.	Wipro S.P. 2017 970	11000
		Total	11000

1. Certified that out of Rs. 20401 of grant in aid sanctioned under Head 3425 during the financial year **20 17 – 2018** in favor of **Poornima College of Engineering, Jaipur** vide order number given above and Rs. **NIL** on account of unspent balance of the previous year, a sum of Rs. 10000 /- has been utilized for the purpose of making project title "Ambulance tracking with patient health monitoring system" for which it was sanctioned,
2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,
3. and that, the balance of Rs. **Nil** remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft no. **Nil** OR will be adjusted towards grant in aid payable during the next financial year.

Place: Jaipur

Date:

Signature and Seal of the authority

utilising the grant

(Camp Coordinator / Program Coordinator / P. I.)

4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of checks exercised

1. Verification by a committee comprising of **Dr. Om Prakash Sharma** (Campus Director), HOD of respective department.
2. Report of the Project.

Signature & Seal
of the Account Incharge

Place: Jaipur

Date:

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR



Signature & Seal of the Countersigning


Authority
Dr. Om Prakash Sharma
(Head of the Institution) Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, Jaipur (Rajasthan)-302022

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

INTER OFFICE MEMO


Department	ECE	 POORNIMA COLLEGE OF ENGINEERING
From	Dr. Chaitanya Mathur	
TO	Director (Admin/Fin.)	
Date		
Reference	DST project grant amount transfer in students A/c	
C.C		C.C CFO

It is to inform that in the year 2018..... The Department of Science & Technology, Rajasthan has selected project entitled as Ambulance tracking with Patient Health Monitoring System.....

The Department of Science & Technology granted Rs. 11,000/-.....for this project under student project scheme. So I received Rs. 11,000/-..... From college.

Date 21.4.18.....

Place Jaipur.....


 Name and signature of students


Dr. Mahesh Bunde
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 131-6, RIIICO Institutional Area
 Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date:.....

DST student project finance summary sheet

DST_Project No. F(7) WIP80/S.P/2017/0970

Name of Students: (1) MYUGANK PUXOHIT

(2) Nitin choudhary

... (3) Nitu choudhary

Project

Name: AMBULANCES Tracking with patient health Monitoring SYSTEM

Name

Guide: DURGESH KUMAR

Details Expenditure:

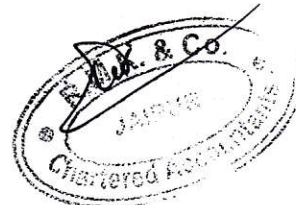
Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	1000	1000	Complete
Consumable	7000	7000	
Contingency	1000	1000	
Report Writing	2000	2000	
Total	11000/-	11000/-	

Signature Name of Student:

1. MYUGANK PUXOHIT

2. Nitin choudhary

3. NITU choudhary



Signature of Guide: DURGESH KUMAR

Signature & Seal
of the Account In Charge
Place: Jaipur

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR

Signature & Seal of the Countersigning

Authority
Dr. Mahesh Bunde
(Head of the Institution)
Poornima College of Engineering
131-6, RICO Institutional Area
Sitapura, JAIPUR

(73)

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 994

दिनांक: 9.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Vehicle accident detection with vibration using Arduino".		
2	Name of the Students	Vipul Gupta +3		
3	Name of the Guide and Contact No.	Durgesh kumar (9460878065)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	NIL
		Consumables	Rs.	7000
		Report Writing	Rs.	1000
		Contingencies	Rs.	2000
		Total		Rs
(Rupees Ten Thousand Only)				

उपरोक्त स्वीकृत राशि रु. 10000/- (Rupees Ten Thousand Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- 1 स्वीकृती की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- 2 स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- 3 स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- 4 विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- 5 परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- 6 कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- 7 संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- 8 राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।




Dr. Mahesh Bundale
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RICO Institutional Area
Sitapura, JAIPUR

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 800 - अन्य व्यय, (10) - अनुसंधान एवं विकास प्रभाग, 12 - सहायतार्थ अनुदान-(111) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of India	665420110000010	BKID0006654

आयुक्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 995-1005

दिनांक: 2.1.2018

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1 महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 2 कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 3 आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि क्रियान्वयन संस्थानों को ओन लाइन / ड्राफ्ट द्वारा भिजवावें।
- 4 कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 5 उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 6 Poornima College of Engineering, ISI-6, RIICO Institutional Area, Sitapura,, Jaipur,-302022
- 7 सम्बन्धित क्षेत्रिय कार्यालय, वि.प्रो. विभाग ।
- 8 बिल क्लर्क (दो प्रतियों में)
- 9 रक्षित पत्रावली

परियोजना निदेशक-I.

Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Department of Science & Technology

Form of Utilisation Certificate

S. No.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	Vehicle Accident Detection and Messaging System / B.tech/Student project	FZ) Kipm/ Sl. / 2017/994	10000
		Total	10000

1. Certified that out of Rs.20.40 lac of grant in aid sanctioned under Head 3425 during the financial year 20 17 – 2018 in favor of **Poornima College of Engineering, Jaipur** vide order number given above and Rs. **NIL** on account of unspent balance of the previous year, a sum of Rs.10000/- has been utilized for the purpose of making project title “ **VEHICLE ACCIDENT DETECTION AND MESSAGING SYSTEM** ” for which it was sanctioned,
2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,
3. and that, the balance of Rs. **Nil** remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft no. **Nil** dated **Nil** OR will be adjusted towards grant in aid payable during the next financial year.

Place: Jaipur

Date: 02/04/2018

Signature and Seal of the authority
utilising the grant

(Camp Coordinator / Programme Coordinator / P.I.)

4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of checks exercised

1. Verification by a committee comprising of **Dr. Om Prakash Sharma** (Campus Director), HOD of respective department.
2. Report of the Project.

Signature & Seal

of the Account Incharge

Place: Jaipur

Date: 02/04/2018

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR

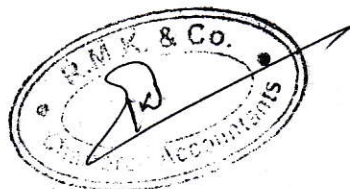
Signature & Seal of the Countersigning
Authority

(Head of the Institution)

B.E., M.E., Ph.D.

Director

Poornima College of Engineering
ISI-6, RICO Institutional Area
Sitapura, Jaipur (Rajasthan)-302022



Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director

Poornima College of Engineering
ISI-6, RICO Institutional Area
Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date:.....

DST student project finance summary sheet

DST_Project No. F(7) Wipro / S. P / 2017 / 994

Name of Students: Saurabh Parashar, Smeeta Sharma,
Vipin Sami, Vipul Gupta

Project

Name: Vehicle Accident Detection & System using ARDUINO

Name

Guide: Mr. Durgesh Kumar

Details Expenditure:

Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment			<u>Completed</u>
Consumable	<u>7000</u>	<u>7000</u>	
Contingency	<u>2000</u>	<u>2000</u>	
Report Writing	<u>1000</u>	<u>1000</u>	
Total	<u>10000</u>	<u>10000</u>	

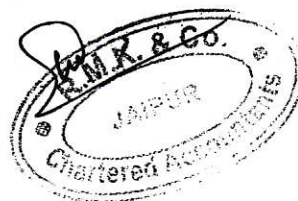
Signature Name of Student:

1. Saurabh

2. Smeeta

3. Vipin

4. Vipul



Signature of Guide: Durgesh Kumar

Signature & Seal

of the Account In charge

Place: Jaipur

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR

Signature & Seal of the Countersigning

Authority

Dr. Mahesh Bundeja
(Head of the Institution) B.E. M.E. Ph.D.
Poornima College of Engineering
131-6, RIICO Institutional Area
Sitapura, JAIPUR

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 989

दिनांक: 2.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ./आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Brain controller device using BCI (Brain Computer Interface)".		
2	Name of the Students	Sudhanshu Sharma +2		
3	Name of the Guide and Contact No.	Durgesh kumar (9460878065)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs.	9000
		Report Writing	Rs.	1000
		Contingencies	Rs.	2000
		Total		Rs
(Rupees Thirteen Thousand Only)				

उपरोक्त स्वीकृत राशि रु. 13000/- (Rupees Thirteen Thousand Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेंगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होंगी।

- स्वीकृति की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकेक्षित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।

संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।

- राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।



Dr. Mahesh Bundale
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-6, RIIICO Institutional Area
Stapura, JAIPUR

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 800 - अन्य व्यय, (10) - अनुसंधान एवं विकास प्रभाग, 12 - सहायतार्थ अनुदान-(III) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of India	665420110000010	BKID0006654

आयुक्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 983-93

दिनांक: 2.1.2018

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1 महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 2 कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 3 आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि क्रियान्वयन संस्थानों को ओन लाइन / ड्राफ्ट द्वारा भिजवावें।
- 4 कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 5 उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 6 Poornima College of Engineering, ISI-6, RIICO Institutional Area, Sitapura,, Jaipur, -302022
- 7 सम्बन्धित क्षेत्रिय कार्यालय, वि.प्रो. विभाग।
- 8 बिल क्लर्क (दो प्रतियों में)
- 9 रक्षित पत्रावली

परियोजना निदेशक-

Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Government of Rajasthan
Department of Science & Technology
Form of Utilisation Certificate

S. No.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	Brain Controlled Device.	982/22/18	13000
		Total	13000

1. Certified that out of Rs.13,000 /- of grant in aid sanctioned under Head 3425 during the financial year 2017 – 2018 in favor of **Poornima College of Engineering, Jaipur** vide order number given above and Rs. **NIL** on account of unspent balance of the previous year, a sum of Rs.13,000/- has been utilized for the purpose of making project title "**Brain Controlled Device Using Bci**" for which it was sanctioned,
2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,
3. and that, the balance of Rs. **Nil** remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft no. **Nil** dated **Nil** OR will be adjusted towards grant in aid payable during the next financial year.

Place: Jaipur

Date: 9/4/18

Signature and Seal of the authority
utilising the grant

(Camp Coordinator / Programme Coordinator / P. I.)

4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of checks exercised

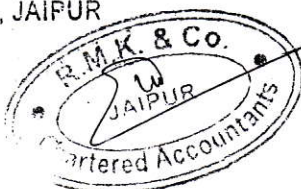
1. Verification by a committee comprising of Dr. Om Prakash Sharma (Campus Director), HOD of respective department.
2. Report of the Project.

Signature & Seal
of the Account Incharge

Place: Jaipur

Date:

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR



Signature & Seal of the Countersigning
Authority
(Head of the Institution)

Dr. Om Prakash Sharma
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
151-6, RICO Institutional Area
Sitapura, Jaipur (Rajasthan)-302022

Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
151-6, RICO Institutional Area
Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date:.....

DST student project finance summary sheet

DST_Project No. F(7) wipro/S.P/2017/982

Name of Students: Sudhanshu Sharma, Sanjay K. Yadav

Saurabh Vyas

Project

Name: Brain Controlled Device using B.C.T.

Name

Guide: Mr. Durgesh Kumar

Details Expenditure:

Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	1000	1000	Complete
Consumable	9000	9000	
Contingency	2000	2000	
Report Writing	1000	1000	
Total	13000/-	13000/-	

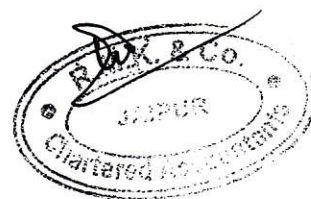
Signature Name of Student:

1. Sudhanshu

2. Sanjay

3. Saurabh

Signature of Guide: Durgesh Kumar



Signature & Seal **ACCOUNTS OFFICER**
Poornima Group Of Colleges
of the Account In-charge Sitapura, JAIPUR

Place: Jaipur

Signature & Seal of the Countersigning

Authority
Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
(Head of the Institute of Engineering)
Poornima College of Engineering
131-6, R.I.C.O. Institutional Area,
Sitapura, JAIPUR

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 934

दिनांक: 2.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Smart Campus".		
2	Name of the Students	Chandani Mathur +1		
3	Name of the Guide and Contact No.	Garima Mathur (9829393517)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs	7300
		Report Writing	Rs.	1000
		Contingencies	Rs	2000
		Total		Rs
(Rupees Eleven Thousand Three Hundred Only)				

उपरोक्त स्वीकृत राशि रु. 11300/- (Rupees Eleven Thousand Three Hundred Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेंगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- 1 स्वीकृती की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- 2 स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- 3 स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- 4 विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- 5 परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- 6 कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- 7 संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- 8 राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।




Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RLCO Institutional Area
Sitapura, JAIPUR

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 800 - अन्य व्यय, (10) - अनुसंधान एवं विकास प्रभाग, 12 - सहायतार्थ अनुदान-(111) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of India	665420110000010	BKID0006654

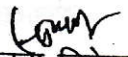

आयुक्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 935- 45

दिनांक: 2.1.2018

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1 महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 2 कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 3 आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि क्रियान्वयन संस्थानों को ओन लाइन /ड्राफ्ट द्वारा भिजवावें।
- 4 कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 5 उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 6 Poornima College of Engineering, ISI-6, RIICO Institutional Area, Sitapura,, Jaipur,-302022
- 7 सम्बन्धित क्षेत्रिय कार्यालय, वि.प्रो. विभाग ।
- 8 बिल क्लर्क (दो प्रतियों में)
- 9 रक्षित पत्रावली


परियोजना निदेशक-I.


Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Government of Rajasthan
Department of Science & Technology
Form of Utilisation Certificate

S. No.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	SMART CAMPUS	F(7).Vipno S.P/2017 / 934	11300/-
		Total	11300/-

1. Certified that out of Rs. 20.40 Lakh of grant in aid sanctioned under Head 3425 during the financial year 2017 – 2018 in favor of **Poornima College of Engineering, Jaipur** vide order number given above and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 11300/- has been utilized for the purpose of making project title "SMART CAMPUS" for which it was sanctioned,
2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,
3. and that, the balance of Rs. Nil remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft no. Nil dated Nil OR will be adjusted towards grant in aid payable during the next financial year.

Place: Jaipur

Date:

Signature and Seal of the authority
utilising the grant

(Camp Coordinator / Programme Coordinator / P. I.)

4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of checks exercised

1. Verification by a committee comprising of **Dr. Om Prakash Sharma** (Campus Director), HOD of respective department.
2. Report of the Project.

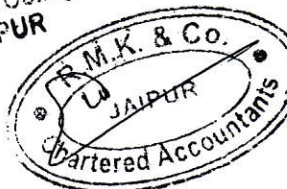
Signature & Seal

of the Account Incharge

Place: Jaipur

Date:

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR



Signature & Seal of the Countersigning

Dr. Om Prakash Sharma
(Head of the Institution)
Director

Poornima College of Engineering
ISI-6, RIIICO Institutional Area
Sitapura, Jaipur (Rajasthan)- 302022

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIIICO Institutional Area
Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date:.....

DST student project finance summary sheet

DST_Project No... F(7) wipro / S.P. / 2017 / 934

Name of Students: Chandni Mathur, Chhaya Singh

.....
...

Project

Name: "SMART CAMPUS"

Name

Guide: Dr. Garima Mathur

Details Expenditure:

Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	1000	1000	
Consumable	7300	7300	} completed.
Contingency	2000	2000	
Report Writing	1000	1000	
Total	11300	11300	

Signature Name of Student:

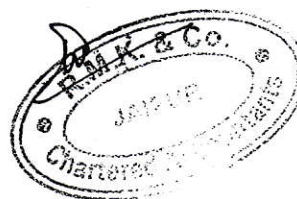
1. Chandni

2. Chhaya

3.

Signature of Guide

Garima Mathur



Signature & Seal

of the Account In-charge

Place: Jaipur

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR

Signature & Seal of the Countersigning

Authority

Dr. Mahesh Bunde
(Head of the Institutional Area)
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 929

दिनांक: 2.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Voice Controlled intelligent home demotics using programmable device".		
2	Name of the Students	Pallvi Parwani +2		
3	Name of the Guide and Contact No.	Murari Kumar (9009121282)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs	9450
		Report Writing	Rs.	1000
		Contingencies	Rs	2000
		Total	Rs	13450
(Rupees Thirteen Thousand Four Hundred Fifty Only)				

उपरोक्त स्वीकृत राशि रु. 13450/- (Rupees Thirteen Thousand Four Hundred Fifty Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेंगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- 1 स्वीकृति की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- 2 स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- 3 स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- 4 विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- 5 परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- 6 कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- 7 संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- 8 राशि के व्यय में पूर्ण भित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।

Dr. Mahesh Bundale
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-6, RICO Institutional Area
Sitapura, JAIPUR

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 800 - अन्य व्यय, (10) - अनुसंधान एवं विकास प्रभाग, 12 - सहायतार्थ अनुदान-(111) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of India	665420110000010	BKID0006654

आयुक्त

क्रमांक: एफ. (7) वि.प्रो./एस.पी./2017/ 993 - 33

दिनांक: 9.1.2018

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1 महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 2 कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 3 आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि क्रियान्वयन संस्थानों को ओन लाइन / ड्राफ्ट द्वारा भिजवावें।
- 4 कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 5 उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 6 Poornima College of Engineering, ISI-6, RIICO Institutional Area, Sitapura,, Jaipur,-302022
- 7 सम्बन्धित क्षेत्रिय कार्यालय, वि.प्रो. विभाग ।
- 8 बिल क्लर्क (दो प्रतियों में)
- 9 रक्षित पत्रावली

परियोजना निदेशक-I.

Government of Rajasthan
Department of Science & Technology
Form of Utilisation Certificate

S. No.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	Voice Controlled Intelligent Home domotics using programmable devices	FC(7) Wipro/S.P./ 2017/0992, dated 02.01.2018 For Total Session 2017-18	13,450 /-

1. Certified that out of Rs. 20.40 ^{lakh} of grant in aid sanctioned under Head 3425 during the financial year 2017 – 2018 in favor of **Poornima College of Engineering, Jaipur** vide order number given above and Rs. **NIL** on account of unspent balance of the previous year, a sum of Rs. 13,450 /- has been utilized for the purpose of making project title "Voice Controlled Intelligent Home domotics" for which it was sanctioned, using programmable devices.
2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,
3. and that, the balance of Rs. **Nil** remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft no. **Nil** dated **Nil** OR will be adjusted towards grant in aid payable during the next financial year.

Place: Jaipur

Date:

Signature and Seal of the authority
utilising the grant

(Camp Coordinator / Programme Coordinator / P. I.)

4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of checks exercised

1. Verification by a committee comprising of **Dr. Om Prakash Sharma** (Campus Director), HOD of respective department.
2. Report of the Project.

Signature & Seal

of the Account Incharge

Place: Jaipur

Date:

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR



Signature & Seal of the Countersigning


Authority
Dr. Om Prakash Sharma
(Head of the Institution)
B.E., M.E., Ph.D.
Director

Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, Jaipur (Rajasthan)-302022

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

INTER OFFICE MEMO

Department	ECE	 POORNIMA COLLEGE OF ENGINEERING
From	Dr. Gaurang Motwani	
TO	Director (Admin/Fin)	
Date		
Reference	DST project grant amount transfer in students	
C.C		C.C CFO

It is to inform that in the year.....2017..... The Department of Science & Technology, Rajasthan has selected project entitled as.....Voice Controlled Intelligent home domestic Using programmable device.....

The Department of Science & Technology granted Rs.13450/-.....for this project under student project scheme. So I received Rs.13450/- From college.

Date.....

Name and signature of students

Place.....


Dr. Mahesh Bundele
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 131-6, RIICO Institutional Area
 Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date:.....

DST student project finance summary sheet

DST_Project No..... F (7) wipro / SP / 2017 / 922

Name of Students: Pallavi Paswani, Palak Adhikari, Rajshree Bamsiwal

Project

Name: Voice controlled Intelligent Home domestics using Programmable device

Name

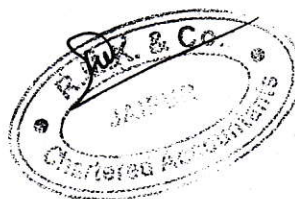
Guide: Murari Kumar

Details Expenditure:

Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	1000	1000	Completed
Consumable	9450	9450	
Contingency	1000	1000	
Report Writing	2000	2000	
Total	13450 / Rs.	13450 /	

Signature Name of Student:

1. Pallavi
2. Palak Adhikari
3. Rajshree



Signature of Guide: Murari Kumar

Signature & Seal

of the Account In-charge

Place: Jaipur

ACCOUNTS OFFICER
Poornima Group Of Colleges

Signature & Seal of the Countersigning

Authority: Dr. Mahesh Bunde

(Head of the Institution)

Poornima College of Engineering
131-6, RIICO Institutional Area
Sitapura, JAIPUR



RAJASTHAN TECHNICAL UNIVERSITY

Rawatbhata Road, Akelgarh, Kota-324 010

TEQIP III-RTU(ATU) OFFICE

Phone: 0744-2473060 Fax: 2473002 Email: rtuteqip@rtu.ac.in

No. RTU/TEQIP-III/F(56)/2017-18/114-22

DATE:- 23/02/2018

OFFICE ORDER

Hon'ble Vice-Chancellor is pleased to approve the following FDP/STTP to be conducted at the affiliated colleges under subhead 1.2.2.4 of RTU (ATU) TEQIP-III Action plan as per the mentioned schedule.

S.No.	Name of college	Title	No. of days	RTU Faculty Coordinator	Proposed months by RTU	Sanction Amt. (Rs.)
1	Surendera Group of Institutions, Sriganganagar	Research Methodology	5	Mr. Dinesh Kumar 7665886128	Till 20 March, 2018	500000
2	Arya College of Engineering & Information Technology Jaipur	Finite Element Analysis for Engineering Applications	3	Mr. S S Godara 9782605555	Till 20 March, 2018	184000
3	Aravali insitute of technical studies udaipur	Future of Energy-Application, Implementation, Technology and System	5	Dr. Brijesh Tripathi 9891855857	Till 20 March, 2018	392400
4	Bhartiya institute of engginering 2technology sikar	Promotion of Academic Integrity and excellence and Prevention	1	Mr. Ramesh Kumar 9828335211	Till 20 March, 2018	100000
5	Institute of Engineering & Technology Alwar	Intellectual Property Rights(IPR) & Patents	2	Dr. D K Sambharia 9982252205	Till 20 March, 2018	184000
6	Apex Institute of Enginnering and technology	Application of Artificial Intelligence in Engineering	5	Dr. K B Rana 9468855055	Till 20 March, 2018	300000
7	Charted Institute of technology	Machine Learning, Deep Learning & Artificial Intelligence	5	Dr. Harish Sharma 9461174365	Till 20 March, 2018	500000
8	Swami Keshvanand institute of Technology, Mgt.& Gramothan	Recent Trends in Nano-electronics	5	Dr. D mathur 9460089919	April – May, 2018	500000
9	Poornima college of Engineering jaipur	Advancement in Power System & Power Electronics	5	Sh S K Sharma 9460013249	April – May, 2018	430000
10	Global Institute of Technology Jaipur	Outcome based Technical Education	5	Dr. R K banyal 9460494327	April – May, 2018	250000
11	Maharishi Arvind Institute of Enginnering & Technology jaipur	Faculty Development Programme on "Problem Solving Tools"	2	Dr. Lokesh Tharani 9414238103	April – May, 2018	68400

1/2

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR



POORNIMA

COLLEGE OF ENGINEERING

Promoted by Shanti Education Society, Affiliated to Rajasthan Technical University & Approved by AICTE

PCE/ADMIN/2017-18/97

15th February, 2018

To,

The TEQIP Coordinator,
Rajasthan Technical University
Kota.

Subject: Proposal under TEQIP-III sponsored One Week Faculty Development Programme on "Advancement in Power System & Power Electronics".

Dear Sir,

Greetings from Poornima College of Engineering, Jaipur.

Please find herewith a proposal under TEQIP-III sponsored One Week Faculty Development Programme on "Advancement in Power System & Power Electronics".

We do hope that you will find our proposal as per guidelines provided by your good office.

Hoping for positive response.

Kindly feel free to contact the undersigned or Mr. Pradeep Kr. Natani (Mobile No- +91 95499-36000, E-mail Id- pradeepnatani@poornima.org) for any further query.

We wish TEQIP-III of RTU, Kota a great Success in all future endeavors.

With Best Regards,

Dr. Om Prakash Sharma
Professor, Electronics & Communication Engineering,
Director, Poornima College of Engineering,
Phone No; +91-9928015792 | Email: opsharma@poornima.org

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR



(RAJASTHAN TECHNICAL UNIVERSITY, KOTA)
FACULTY DEVELOPMENT PROGRAMME PROPOSAL PERFORMA
RTU (ATU) TEQIP-III PROJECT

(Kindly send through institute official email (@rtu.ac.in). The hardcopy is required at the time of bill reimbursement with the original bills)

Name of Host Institute: **Poornima College of Engineering, Jaipur**

Name of Department: **Electrical Engineering**

Title of the FDP: **TEQIP-III Sponsored One week Faculty Development Programme on "ADVANCEMENT IN POWER SYSTEM & POWER. ELECTRONICS"**

Name and Contact No. of host Institute Coordinator(s):

01. Dr. Sunil Kumar Gupta (Mob: 09460595513)
02. Dr. Virendra Sangtani (Mob: 9799884938)
03. Brijraj Singh Solanki (Mob: 9829533943)

Name and Contact No. of host Institute Director: **Dr. Om Prakash Sharma (Mob. 9928015792)**

Institute official (@rtu.ac.in) email ID: **info@poornima.org**

Maximum Number of Participants: **50**

Date and Duration of the FDP: **30 April to 04 May 2018**

Details of the required estimated expenditure

Head of expenditure	Details of expenditure	Total amount
Honorarium to the expert (Max 02 experts/day)		80,000/-
TA/DA & stay arrangements of the expert (As per TEQIP-III Norms)		1,00,000/-
Hospitality to participants (faculty) only from the Non-TEQIP funded RTU affiliated Engineering Colleges (Foods & Stay) (Rs. 400/-per participant / day for food and Rs. 500/- per participant per day for stay)		2,25,000/-
Course Material , Certificate and stationary only for the faculty members from the Non-TEQIP funded RTU affiliated Engineering Colleges (Rs. 100/- per participant per day) Note: No single item expenditure incurred to exceed Rs. 10000/-	Sheet attached	25,000/-
Total Amount		4,30,000/-

The proposal is submitted for administrative and financial approval from RTU (ATU) TEQIP-III


Dr. Om Prakash Sharma
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 ISI-6, RICO Institutional Area
 Stapura, Jaipur (Raj.) 301022


Dr. Mahesh Bundele
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 ISI-6, RICO Institutional Area
 Stapura, JAIPUR




(RAJASTHAN TECHNICAL UNIVERSITY, KOTA)
FACULTY DEVELOPMENT PROGRAMME PROPOSAL PERFORMA
RTU (ATU) TEQIP-III PROJECT

(Kindly send through institute official email (@rtu.ac.in). The hardcopy is required at the time of bill reimbursement with the original bills)

**TEQIP-III Sponsored one week Faculty Development Programme on "ADVANCEMENT
 IN POWER SYSTEM & POWER. ELECTRONICS"**

Date: 30 April to 04 May 2018

Details of the required estimated expenditure Budget	Item	Amount	Qty	Total Income	Total Expenditure Per day	Remark for 5 days (Expenditure)
Honorarium	Expert/Trainer day	As per TEQIP-III Norms	10	-	-	80,000
TA/DA & stay arrangements of the expert	Faculty	As per TEQIP-III Norms	10			60,000
	Loading and boarding of external faculty	As per TEQIP-III Norms	10	-	-	40,000
Hospitality to participants	Food	500	50		25000	1,25,000
	Stay	400	50		20000	1,00,000
Study Material	Study Material	100	50		5000	25,000
Total						4,30,000/-


Dr. Om Prakash Sharma

B.E., M.E., Ph.D.
Director
 Poornima College of Engineering
 ISI-6, RIIIC Institutional Area
 Sitapura, Jaipur (Rajasthan) 302022


Dr. Mahesh Bundele

B.E., M.E., Ph.D.
Director
 Poornima College of Engineering
 ISI-6, RIIIC Institutional Area
 Sitapura, JAIPUR



RAJASTHAN TECHNICAL UNIVERSITY

Rawatbhata Road, Akelgarh, Kota-324 010

TEQIP III-RTU(ATU) OFFICE

Phone: 0744-2473060 Fax: 2473002 Email: rtuteqip@rtu.ac.in

No. RTU/TEQIP-III/F (56)/2017-18/ 17609-17

DATE:- 9/3/2018

OFFICE ORDER

Hon'ble Vice-Chancellor is pleased to approve the following Two Days workshop on "Outcome Based Education" to be conducted at the affiliated colleges under subhead 1.2.2.8 of RTU (ATU) TEQIP-II Action plan as per the mentioned schedule.

S.No	Date	Venue	Participating College (Region-wise)
1	20-21 March 2018	RTU, Kota	Kota, Sawaimadhopur, Tonk, Bundi, Bhilwara
2	13-14 April 2018	Jodhpur Institute of Engineering & Technology Jodhpur	Jodhpur, Pali, Sumerpur, Ajmer
3	13-14 April 2018	SKIT, Jaipur	Jaipur-1
4	13-14 April 2018	Maharishi Arvind Institute of Engineering & Technology Jaipur	Bikaner, Sikar, Sri Ganganagar, Hanumangarh
5	20-21 April 2018	Poornima Collage of Engineering, Jaipur	Jaipur-2
6	20-21 April 2018	Geetnawali Institute of Technical Studies, Udaipur	Udaipur, Sirohi, Chittorgarh, Rajsamand, Abu Road, Dungarpur
7	27-28 April 2018	Institute of Engineering & Technology, Alwar	Alwar, Nimrana, Bharatpur, Jhunjhunu

The respective institute's has to conduct the mentioned workshop on "Outcome Based Education" as per the TEQIP-III norms under direction of RTU event coordinator.

Coordinator TEQIP III, RTU (ATU)

Copy to:-

1. P.S. to Hon'ble Vice Chancellor
2. Registrar
3. Comptroller
4. TEQIP-III Nodal Officer (Dr. Harish Sharma, Dr. S.D. Purohit, Dr. D.K. Sambariya)
5. Mr. Dinesh Kumar, Workshop Coordinator
6. Principals of to host affiliated College through official Email.
7. TEQIP-III RTU (ATU) Office File

Coordinator TEQIP III, RTU (ATU)

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima Collage of Engineering
131-6, P.O. Institutional Area
Sitapura, JAIPUR

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

39

क्रमांक: एफ. (7) विप्रौ./एस.पी./2017/ 1945

दिनांक: 2.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ./आयो./प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Solar Based Controlled Food Dryer".		
2	Name of the Students	Rahul Sharma +2		
3	Name of the Guide and Contact No.	Arun Behura (9861433991) or H.K. Gupta		
4	Name of the Institution	Poomima College of Engineering		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs.	11000
		Report Writing	Rs.	1000
		Contingencies	Rs.	2000
		Total	Rs.	15000

(Rupees Fifteen Thousand Only)

उपरोक्त स्वीकृत राशि रु. 15000/- (Rupees Fifteen Thousand Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेंगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- स्वीकृती की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।

Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poomima College of Engineering
131-6, RLICO Institutional Area
Sitapura, JAIPUR

Government of Rajasthan
Department of Science & Technology
Form of Utilisation Certificate

S. No.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	Solar Based Controlled food Dryers	F(7/Wipro) S.P. 2017/1245	15000/-
		Total	15000/-

1. Certified that out of Rs 20,406 of grant in aid sanctioned under Head 3425 during the financial year 20 17 – 2018 in favor of **Poornima College of Engineering, Jaipur** vide order number given above and Rs. **NIL** on account of unspent balance of the previous year, a sum of Rs. 15000 /- has been utilized for the purpose of making project title “Solar Based Controlled Food Dryers” for which it was sanctioned,
2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,
3. and that, the balance of Rs. **Nil** remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft no. **Nil** dated **Nil** OR will be adjusted towards grant in aid payable during the next financial year.

Place: Jaipur

Date: 3/8/18

Signature and Seal of the authority
utilizing the grant

(Campus Coordinator / Program Coordinator/P. I.)

4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of checks exercised

1. Verification by a committee comprising of **Dr. Om Prakash Sharma** (Campus Director), HOD of respective department.
2. Report of the Project.

Signature & Seal

Countersigning
of the Account Incharge

Place: Jaipur

Date:

ACCOUNTS OFFICER

Poornima Group Of Colleges
Sitapura, JAIPUR



Signature & Seal of the


Dr. Om Prakash Sharma
(Head of the Institution)
Director

Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, Jaipur (Rajasthan)-302022

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

INTER OFFICE MEMO


Department	Mech	 POORNIMA COLLEGE OF ENGINEERING
From	HOD, ME, PCE	
TO	Director (Admin & Finance)	
Date		
Reference	DST project grant amount transfer in student a/c	
C.C		C.C CFO


It is to inform that in the year.....2017..... The Department of Science & Technology, Rajasthan has selected project entitled as.....Solar.....based.....controlled.....food.....dryer.....

The Department of Science & Technology granted Rs..150000.....for this project under student project scheme. So I received Rs..150000..... From college.

Date.....3/01/18.....

Place.....


 Prashant Kumar Rawat
 Name and signature of students


 Dr. Mahesh Bundele
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 131-6, RIICO Institutional Area
 Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date:.....

DST student project finance summary sheet

DST_Project No... F(7)/wipro/S.P/2017/1245

Name of Students: prashant kumar Awast, Rahul Sharma
Ram narayan Yadav
...

Project

Name: Solar based controlled food dryer

Name

Guide: Arun Kumar Behara

Details Expenditure:

Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	1000/-	1000/-	} completed.
Consumable	11,000/-	11,000/-	
Contingency	2000/-	2,000/-	
Report Writing	1000/-	1,000/-	
Total	15,000/-	15,000/-	

Signature Name of Student:

1. Prashant
2. Rahul
3. Ram Narayan



Signature of Guide: Arun Behara

Signature & Seal

of the Account In-charge

Place: Jaipur

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR

Signature & Seal of the Countersigning

Authority

Director

(Head of the Institution) Poornima College of Engineering

Dr. Mahesh Bunde

B.E., M.E., Ph.D.
Director

Poornima College of Engineering
131-6, RIICO Institutional Area
Sitapura, JAIPUR

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 1221

दिनांक: 2.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Automatic street light control by vehicle and electricity generation by solar, wind & piezo".		
2	Name of the Students	Sanjay Kumar +2		
3	Name of the Guide and Contact No.	Brijraj Singh (982953943)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs.	7500
		Report Writing	Rs.	500
		Contingencies	Rs.	2000
		Total	Rs.	11000
(Rupees Eleven Thousand Only)				

उपरोक्त स्वीकृत राशि रु. 11000/- (Rupees Eleven Thousand Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट / ऑन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- स्वीकृती की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- स्वीकृत राशि की प्राप्ति स्वीकृत इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- राशि के व्यय में पूर्ण मितव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।



Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-6, RICO Institutional Area
Sitapura, JAIPUR

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 800 - अन्य व्यय, (10) - अनुसंधान एवं विकास प्रभाग, 12 - सहायतार्थ अनुदान-(111) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of India	665420110000010	BKID0006654

आयुक्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 1999-39

दिनांक: 2.1.2017

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1 महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 2 कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 3 आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि किमान्वयन संस्थाओं को ओन लाइन / ड्राफ्ट द्वारा भिजवावें।
- 4 कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 5 उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 6 Poornima College of Engineering, ISI-6, RIICO Institutional Area, Sitapura,, Jaipur.-302022
- 7 सम्बन्धित क्षेत्रीय कार्यालय, वि.प्रो. विभाग।
- 8 विल क्लर्क (दो प्रतियों में)
- 9 रक्षित पत्रावली

परियोजना निदेशक-I.

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Government of Rajasthan
Department of Science & Technology
Form of Utilisation Certificate

S. No.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	Automatic Street Light Control by vehicle and electricity generated by solar, wind and Piezo / Bitech / Student Project	F-37	11000/-
			1
		Total	11000/-

- 20.4.2018
1. Certified that out of Rs. ~~10000~~ of grant in aid sanctioned under Head 3425 during the financial year 2017 – 2018 in favor of **Poornima College of Engineering, Jaipur** vide order number given above and Rs. **NIL** on account of unspent balance of the previous year, a sum of Rs. 11,000 /- has been utilized for the purpose of making project title "Automatic Street light Control by Vehicle & Electricity generation" for which it was sanctioned, By Solar, Wind & Piezo
 2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,
 3. and that, the balance of Rs. **Nil** remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft no. **Nil** dated **Nil** OR will be adjusted towards grant in aid payable during the next financial year.

Place: Jaipur

Date:

Signature and Seal of the authority
 utilising the grant

(Camp Coordinator / Programme Coordinator / P. I.)

4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of checks exercised

1. Verification by a committee comprising of **Dr. Om Prakash Sharma** (Campus Director), HOD of respective department.
2. Report of the Project.

Signature & Seal

of the Account Incharge

Place: Jaipur

Date:

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR


Signature & Seal of the **Dr. Om Prakash Sharma**
 Authority **Dr. Om Prakash Sharma**
 Director
 (Head of the Institution)

Dr. Om Prakash Sharma
 Director
 Poornima College of Engineering
 ISI-6, RIICO Institutional Area
 Sitapura, Jaipur (Rajasthan)-302022

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

INTER OFFICE MEMO

Department	EE	 POORNIMA COLLEGE OF ENGINEERING
From	Dr. Virendra Sanghani	
TO	Director (Admin & Fin)	
Date		
Reference	DSI Project amount Transfer in student account.	
C.C		C.C CFO

It is to inform that in the year.....2017..... The Department of Science & Technology, Rajasthan has selected project entitled as.....Automatic Street light control by vehicle and electricity generate by solar wind and piezo.....

The Department of Science & Technology granted Rs....11,000.....for this project under student project scheme. So I received Rs....11,000..... From college.

Date.....

Sanjay
Name and signature of students

Place.....

Sanjay Kumar


Dr. Mahesh Bundele
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 131-6, RIICO Institutional Area
 Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date:.....

DST student project finance summary sheet

DST_Project No. F(7)/wipro/SP/2013/1221

Name of Students: Rameez Khan, Suraj Bham Singh

Sanjay Kumar

Project

Name: Automatic street light control by vertical axis solar wind & pizo

Name

Guide: Brijraj Singh

Details Expenditure:

Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	1000/-	1,000/-	
Consumable	7,500/-	7,500/-	
Contingency	2000/-	2000/-	Completed
Report Writing	500/-	500/-	1.
Total	11,000/-	11,000/-	

Signature Name of Student:

1. Rameez Khan

2. Suraj Bham Singh

3. Sanjay

Signature of Guide: Brijraj Singh

Signature & Seal of the Accountant
of the Accountant
Place: Jaipur

Signature & Seal of the Countersigning Authority
Dr. Mahesh Bunde
B.E., M.E., Ph.D.
(Head of the Institutional Area)
Poornima College of Engineering
131-6, RII CO Institutional Area
Sitapura, JAIPUR

(91)

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 1209

दिनांक: 2.12.18

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Solar powered auto irrigation system".		
2	Name of the Students	Vikas Kumar Ray +2		
3	Name of the Guide and Contact No.	Sunil Kumar Gupta (9460595513)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs	8500
		Report Writing	Rs.	1000
		Contingencies	Rs	2000
		Total	Rs	12500

(Rupees Twelve Thousand Five Hundred Only)

उपरोक्त स्वीकृत राशि रु. 12500/- (Rupees Twelve Thousand Five Hundred Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेंगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होंगी।

- 1 स्वीकृति की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- 2 स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- 3 स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- 4 विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- 5 परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- 6 कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- 7 संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- 8 राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।



Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RLCO Institutional Area
Sitapura, JAIPUR

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 800 - अन्य व्यय, (10) - अनुसंधान एवं विकास प्रभाग, 12 - सहायता अनुदान-(111) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of India	665420110000010	BKID0006654

आयुक्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/1910 - 20

दिनांक: 2/1/2018

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1 महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 2 कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 3 आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि कियाचयन संस्थानों को ओन लाइन / ड्राफ्ट द्वारा भिजवावें।
- 4 कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 5 उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 6 Poornima College of Engineering, ISI-6, RIICO Institutional Area, Sitapura,, Jaipur,-302022
- 7 सम्बन्धित क्षेत्रिय कार्यालय, वि.प्रो. विभाग।
- 8 बिल क्लर्क (दो प्रतियों में)
- 9 रक्षित पत्रावली

परियोजना निदेशक-I.

Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Government of Rajasthan
Department of Science & Technology
Form of Utilisation Certificate

S. No.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	Solar Powered auto irrigation system.	F(7)WIPB/S.P/ 2017/1209	12500
		2.1.2018 Total	12500

1. Certified that out of Rs. 20,40 of grant in aid sanctioned under Head 3425 during the financial year **20 17 – 2018** in favor of **Poornima College of Engineering, Jaipur** vide order number given above and Rs. **NIL** on account of unspent balance of the previous year, a sum of Rs. 12,500/- has been utilized for the purpose of making project title "Solar Powered Auto irrigation System" for which it was sanctioned,

2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,

3. and that, the balance of Rs. **Nil** remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft no. **Nil** dated **Nil** OR will be adjusted towards grant in aid payable during the next financial year.

Place: Jaipur

Date:

Dr. Samil Gupta
 Signature and Seal of the authority
 utilising the grant

(Camp Coordinator / Programme Coordinator / P. I.)

4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of checks exercised

1. Verification by a committee comprising of **Dr. Om Prakash Sharma** (Campus Director), HOD of respective department.
2. Report of the Project.

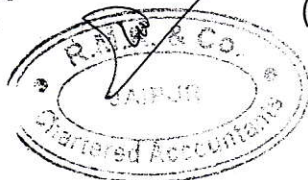
Signature & Seal

of the Account Incharge

Place: Jaipur

Date:

ACCOUNTS OFFICER
 Poornima Group Of Colleges
 Sitapura, JAIPUR




Dr. Om Prakash Sharma
 Signature & Seal of the authority
 (Head of the Institution)

Dr. Om Prakash Sharma
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 ISI-6, RICO Institutional Area
 Sitapura, Jaipur (Rajasthan)-302022

Dr. Mahesh Bunde
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 ISI-6, RICO Institutional Area
 Sitapura, JAIPUR

INTER OFFICE MEMO

Department	EE	 POORNIMA COLLEGE OF ENGINEERING
From	Dr. Virendra Singhani	
TO	Director (Admin & Fin)	
Date		
Reference	DSI Project Grant amount Transfer in student account	
C.C		C.C CFO


It is to inform that in the year...2017..... The Department of Science & Technology, Rajasthan has selected project entitled as.....Solar.....Powered.....Auto Irrigation.....system.....

The Department of Science & Technology granted Rs...12500.....for this project under student project scheme. So I received Rs...12500..... From college.

Date...24.4.18.....

Place...Jaipur.....

Name and signature of students

Vikas Kumar Ray 


Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-6, RIICO Institutional Area
Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date: 24/4/18

DST student project finance summary sheet

DST_Project No. F(7) wipro/s.p/2017/1209

Name of Students: Vikas Kumar Ray, Shubham Gautam & Shubham Sharma

Project Name: Solar powered Auto Irrigation system

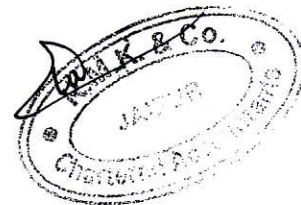
Name Guide: Sunil Kumar Gupta

Details Expenditure:

Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	1,000/-	1,000/-	
Consumable	8,500/-	8,500/-	
Contingency	2,000/-	2,000/-	Completed.
Report Writing	1,000/-	1,000/-	
Total	12,500/-	12,500/-	

Signature Name of Student:

1. Vikas Kumar Ray
2. Shubham Gautam
3. Shubham Sharma



Signature of Guide: Sunil Kumar Gupta

Signature & Seal of the Account In-charge:
ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR

Signature & Seal of the Countersigning Authority:
Dr. Mahesh Bunde
(Head of the Institution)
Poornima College of Engineering
ISI-6, RII CO Institutional Area
Sitapura, JAIPUR

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 1197

दिनांक: 2.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Arduino controlled human body temperature stabilizer jacket for workers and armed forces".		
2	Name of the Students	Yogesh Choudhary +2		
3	Name of the Guide and Contact No.	Asif Iqbal (8104625866)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs.	9900
		Report Writing	Rs.	1000
		Contingencies	Rs.	2000
		Total		Rs
(Rupees Thirteen Thousand Nine Hundred Only)				

उपरोक्त स्वीकृत राशि रु. 13900/- (Rupees Thirteen Thousand Nine Hundred Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेंगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- स्वीकृति की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।



Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-6, RCCO Institutional Area
Sitapura, JAIPUR

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 800 - अन्य व्यय, (10) - अनुसंधान एवं विकास प्रभाग, 12 - सहायतार्थ अनुदान-(111) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of India	665420110000010	BKID0006654

आयुक्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/1198-1208

दिनांक: 8/1/2018

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1 महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 2 कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 3 आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि क्रियान्वयन संस्थानों को ओन लाइन / ड्राफ्ट द्वारा भिजवावें।
- 4 कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 5 उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 6 Poornima College of Engineering, ISI-6, RIICO Institutional Area, Sitapura,, Jaipur,-302022
- 7 सम्बन्धित क्षेत्रिय कार्यालय, वि.प्रो. विभाग।
- 8 बिल क्लर्क (दो प्रतियों में)
- 9 रक्षित पत्रावली

परियोजना निदेशक-I.

Dr. Mahesh Bundale

B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Government of Rajasthan
Department of Science & Technology
Form of Utilisation Certificate

S. No.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	Arduino Controlled human body temperature stabilizer jacket for workers and armed forces / B.Tech / student Project	F-7.19/11/SP/2017 /1197	13900
		Total	13900

1. Certified that out of Rs. 20.40 Lacs. of grant in aid sanctioned under Head 3425 during the financial year **20 17 – 2018** in favor of **Poornima College of Engineering, Jaipur** vide order number given above and Rs. **NIL** on account of unspent balance of the previous year, a sum of Rs. 13900 /- has been utilized for the purpose of making project title "Arduino controlled human body temperature stabilizer jacket for workers and armed forces" for which it was sanctioned,

2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,

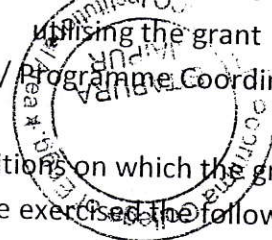
3. and that, the balance of Rs. **Nil** remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft no. **Nil** dated **Nil** OR will be adjusted towards grant in aid payable during the next financial year.

Place: Jaipur

Date:

Yogesh choudhary Yogesh
(Camp Coordinator / Programme Coordinator / P. I.)

Signature and Seal of the authority
utilising the grant



(Mohd. Asif Dqbel)

4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of checks exercised

1. Verification by a committee comprising of **Dr. Om Prakash Sharma** (Campus Director), HOD of respective department.
2. Report of the Project.

Signature & Seal

of the Account Incharge

Place: Jaipur

Date:


Director
(Finance & Admin.)
Poornima College of Engg.
ISI-6, Sitapura, JAIPUR

Dr. Om Prakash Sharma
B.E., M.E., Ph.D.
Director
Signature & Seal of the Counter Signing
Poornima College of Engineering
ISI-6, Sitapura, Jaipur
(Head of the Institution)

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RICO Institutional Area
Sitapura, JAIPUR

INTER OFFICE MEMO

Department	EE	 POORNIMA COLLEGE OF ENGINEERING
From	Dr. Virendra Sanghani	
TO	Director (Admin & Fin)	
Date		
Reference	DSI Project Grant amount Transfer in student account.	
C.C		C.C CFO

It is to inform that in the year....2017..... The Department of Science & Technology, Rajasthan has selected project entitled as...Arduino...Controlled...Human body...Temperature Stabilizer...
...rest of for workers...and...armed forces.....

The Department of Science & Technology granted Rs..13900.....for this project under student project scheme. So I received Rs..13900..... From college.

Date.....24/01/18.....
Place.....Jaipur.....

Yogesh
Name and signature of students
Yogesh Choudhary


Dr. Mahesh Bunde
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 131-6, RIICO Institutional Area
 Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date: 24/1/18

DST student project finance summary sheet

DST_Project No F(7)/wipro/SP/2017/118

Name of Students: Yogesh Choudhary, Yogendra Singh,

Vijay Kumar mahar

Project

Name: Arduino controlled human body temp. Stabilizer for heart for worker & domestic forces.

Name

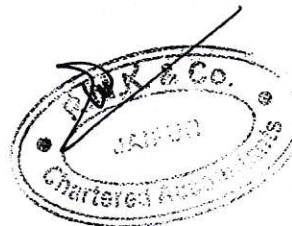
Guide: Asif Iqbal

Details Expenditure:

Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	1000/-	1000/-	
Consumable	9,900/-	9,900/-	
Contingency	1,000/-	1,000/-	Completed.
Report Writing	2,000/-	2,000/-	
Total	13,900/-	13,900/-	

Signature Name of Student:

1. Yogendra Singh
2. Yogesh Choudhary
3. Vijay Kumar.



Signature of Guide: Asif Iqbal

Signature & Seal of the Accounts Officer
Poornima Group Of Colleges
Jaipur, JAIPUR
Place: Jaipur

Signature & Seal of the Countersigning Authority
Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
(Head of the Institution)
Poornima College of Engineering
131-6, RIICO Institutional Area
Jaipur, JAIPUR

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राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 1185

दिनांक: 2.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Android operated intelligent fire extinguishing vehicle".		
2	Name of the Students	Urvashi Prajapati +2		
3	Name of the Guide and Contact No.	Chetan Khemraj (9958737837)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs	11000
		Report Writing	Rs.	1000
		Contingencies	Rs	2000
		Total		Rs
(Rupees Fifteen Thousand Only)				

उपरोक्त स्वीकृत राशि रु. 15000/- (Rupees Fifteen Thousand Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- स्वीकृति की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंककित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।



Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-6, RIIICO Institutional Area
Sitapura, JAIPUR

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 800 - अन्य व्यय, (10) - अनुसंधान एवं विकास प्रभाग, 12 - सहायता अनुदान-(111) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of India	665420110000010	BKID0006654

आवृत्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 1186-96

दिनांक: 2/11/18

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1 महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 2 कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 3 आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि क्रियान्वयन संस्थानों को ऑन लाइन / ड्राफ्ट द्वारा भिजवावें।
- 4 कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 5 उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 6 Poonima College of Engineering, ISI-6, RIICO Institutional Area, Sitapura,, Jaipur,-302022
- 7 सम्बन्धित क्षेत्रिय कार्यालय, वि.प्रो. विभाग।
- 8 बिल क्लर्क (दो प्रतियों में)
- 9 रक्षित पत्रावली

परियोजना निदेशक-I.

Dr. Mahesh Bundale
B.E., M.E., Ph.D.

Director
Poonima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Government of Rajasthan
Department of Science & Technology
Form of Utilisation Certificate

S. No.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	ANDROID OPERATED INTELLIGENT FIRE EXTINGUISHING VEHICLE	P-7, वि. प्र./SP/ 2017/1185	15000/-
	B.Tech/student project	Total	15000/-

1. Certified that out of Rs. ^{LACS} 20.40 of grant in aid sanctioned under Head 3425 during the financial year 2017 – 2018 in favor of Poornima College of Engineering, Jaipur vide order number given above and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 15000/- has been utilized for the purpose of making project title " ANDROID OPERATED INTELLIGENT FIRE EXTINGUISHING VEHICLE " for which it was sanctioned,
2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,
3. and that, the balance of Rs. Nil remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft no. Nil dated Nil OR will be adjusted towards grant in aid payable during the next financial year.

Place: Jaipur

Date:


DR. CHETAN CHEMAUR
Signature and Seal of the authority
utilising the grant
(Camp Coordinator / Programme Coordinator / P. I.)

4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of checks exercised

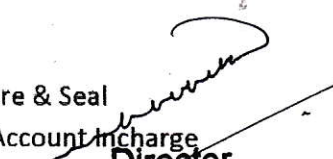
1. Verification by a committee comprising of Dr. Om Prakash Sharma (Campus Director), HOD of respective department.
2. Report of the Project.

Signature & Seal

of the Account Incharge

Place: Jaipur


Date:


Director
(Finance & Admin.)
Poornima College of Engg.
ISI-6, Sitapura, JAIPUR

Signature & Seal of the Countersigning

Authority

(Head of the Institution)


Dr. Om Prakash Sharma
B.E., M.E., Ph.D.

Director


Poornima College of Engineering
ISI-6, RICO Institutional Area
Sitapura, Jaipur (Rajasthan)-302022


Dr. Mahesh Bundale
B.E., M.E., Ph.D.

Director

Poornima College of Engineering
ISI-6, RICO Institutional Area
Sitapura, JAIPUR

INTER OFFICE MEMO

Department	EE	 POORNIMA COLLEGE OF ENGINEERING
From	Dr. Vinod Kumar Singh	
TO	Director (Admin. & Fin.)	
Date		
Reference	DSI Project Grant amount transfer in student account	
C.C		C.C CFO

It is to inform that in the year.....2017..... The Department of Science & Technology, Rajasthan has selected project entitled as.....Android.....operated.....Intelligent.....fire extinguishing.....vehicle.

The Department of Science & Technology granted Rs....15000.....for this project under student project scheme. So I received Rs....15000..... From college.

Date.....

Place.....Jaipur.....

Name and signature of students

Urvashi Rajesh

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-6, RICO Institutional Area
Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date:.....

DST student project finance summary sheet

DST_Project No. F(7) wipro/sp/2017/1185

Name of Students: Shahista parveen, Shaina Agwan

Urvashi prajapati

Project

Name: Android operated Intelligent fire extinguishing vehicle

Name

Guide: Chetan Khemraj

Details Expenditure:

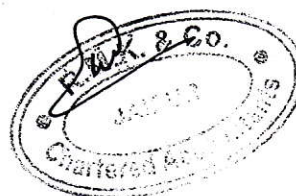
Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	1,000/-	1,000/-	
Consumable	11,000/-	11,000/-	Completed /
Contingency	2000/-	2,000/-	
Report Writing	1,000/-	1,000/-	
Total	15,000/-	15,000/-	

Signature Name of Student:

1. Shahista parveen Shan

2. Shaina Agwan Shaina

3. Urvashi prajapati Urvashi



Signature of Guide: Chetan Khemraj

Signature & Seal

of the Account In Charge
ACCOUNTS OFFICER
Place: Jaipur
Poornima Group Of Colleges
Sitapura, JAIPUR

Signature & Seal of the Countersigning

Authority
Dr. Mahesh Bunde
B.E., M.E., Ph.D.
(Head of the Institution)
Poornima College of Engineering
131-6, RIICO Institutional Area
Sitapura, JAIPUR

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राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/1173

दिनांक: 2.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Power generation using rack & pinion".		
2	Name of the Students	Tushar Sakarwal +2		
3	Name of the Guide and Contact No.	Krishan Kant Katara (7412995895)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs	11000
		Report Writing	Rs.	1000
		Contingencies	Rs	2000
		Total		Rs
(Rupees Fifteen Thousand Only)				

उपरोक्त स्वीकृत राशि रु. 15000/- (Rupees Fifteen Thousand Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेंगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- स्वीकृति की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।




Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RICO Institutional Area
Sitapura, JAIPUR

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 800 - अन्य व्यय, (10) - अनुसंधान एवं विकास-प्रभाग, 12 - सहायतार्थ अनुदान-(111) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of India	665420110000010	BKID0006654


आयुक्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/1174-84

दिनांक: 2.1.2018

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1 महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 2 कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 3 आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि कियान्वयन संस्थानों को ओन लाइन / ड्राफ्ट द्वारा भिजवावें।
- 4 कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 5 उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 6 Poornima College of Engineering, ISI-6, RIICO Institutional Area, Sitapura,, Jaipur,-302022
- 7 सम्बन्धित क्षेत्रीय कार्यालय, वि.प्रो. विभाग ।
- 8 बिल क्लर्क (दो प्रतियों में)
- 9 रक्षित पत्रावली


परियोजना निदेशक-I.


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR


Government of Rajasthan
Department of Science & Technology
Form of Utilisation Certificate

S. No.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	Foot Step Power Generation Using Rack & Pinion	F(7) Science & Tech SP/2017/1174-84	15000
		Total	

1. Certified that out of Rs. ^{20.40 lakh} ~~20.40 lakh~~ of grant in aid sanctioned under Head 3425 during the financial year 2017 – 2018 in favor of **Poornima College of Engineering, Jaipur** vide order number given above and Rs. **NIL** on account of unspent balance of the previous year, a sum of Rs. 15000/- has been utilized for the purpose of making project title "Foot Step Power Generation using Rack & Pinion" for which it was sanctioned,
2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,
3. and that, the balance of Rs. **Nil** remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft no. **Nil** dated **Nil** OR will be adjusted towards grant in aid payable during the next financial year.

Place: Jaipur

Date:

Signature and Seal of the authority 
 utilising the grant

(Camp Coordinator / Programme Coordinator / P. I.)

4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of checks exercised


1. Verification by a committee comprising of **Dr. Om Prakash Sharma** (Campus Director), HOD of respective department.
2. Report of the Project.

Signature & Seal

of the Account Incharge

Place: Jaipur

Date:


ACCOUNTS OFFICER
 Poornima Group Of Colleges
 Sitapura, JAIPUR

Signature & Seal of the Countersigning


Authority
Dr. Om Prakash Sharma
 (Head of the Institution)

Director
 Poornima College of Engineering
 ISI-6, RIICO Institutional Area
 Sitapura, Jaipur (Raj.)-302015


Dr. Mahesh Bunde
 B.E., M.E., Ph.D.

Director
 Poornima College of Engineering
 ISI-6, RIICO Institutional Area
 Sitapura, JAIPUR

INTER OFFICE MEMO

Department	EE	 POORNIMA COLLEGE OF ENGINEERING
From	Dr. Vandana Sanghvi	
TO	Director (Admin/Fin)	
Date		
Reference	DST Project grant amount transfer in student Mc	
C.C		C.C CFO

It is to inform that in the year.....²⁰¹⁷..... The Department of Science & Technology, Rajasthan has selected project entitled as.....Power generation using rock & pinion.....

The Department of Science & Technology granted Rs....¹⁵⁰⁰⁰.....for this project under student project scheme. So I received Rs....¹⁵⁰⁰⁰..... From college.

Date.....³⁻⁴⁻²⁰¹⁸.....

Place.....Jalpur.....

Tushar
Name and signature of students
(Tushar Sakarnel)


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RIICO Institutional Area
Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date:.....

DST student project finance summary sheet

DST_Project No. F(7) Wi/pro/S.P/2017/1173

Name of Students: Tushar Sakarwal

Shivhari Avasthi

... Mohit Sharma

Project

Name: Power generation using rack & Pinion

Name

Guide: Krishan Kant Katara

Details Expenditure:

Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	1000	1000	
Consumable	11000	11000	
Contingency	2000	2000	Completed
Report Writing	1000	1000	
Total	15000	15000	

Signature Name of Student:

1. Tushar Sakarwal

2. Shivhari Avasthi

3. Mohit Sharma

Signature of Guide

Krishan Kant Katara

Signature & Seal

of the Account In-charge

Place: Jaipur

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR

Signature & Seal of the Counter Signing

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director of Engineering
Poornima College of Engineering
131-6, RIIICO Institutional Area
Sitapura, JAIPUR
F-3/2022



राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/1161

दिनांक: 2.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसन्धान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Waiterless automated hotel system".		
2	Name of the Students	Paras Mal Dhakar +2		
3	Name of the Guide and Contact No.	Neeraj Tiwari (9411984649)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs	6000
		Report Writing	Rs.	1000
		Contingencies	Rs	2000
		Total		Rs
(Rupees Ten Thousand Only)				

उपरोक्त स्वीकृत राशि रु. 10000/- (Rupees Ten Thousand Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेंगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होंगी।

- स्वीकृति की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- विद्यार्थी परियोजना के कियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- राशि के व्यय में पूर्ण भित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।



Dr. Mahesh Bundale
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-6, RICO Institutional Area
Sitapura, JAIPUR

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 800 - अन्य व्यय, (10) - अनुसंधान एवं विकास प्रभाग, 12 - सहायता अनुदान-(111) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of India	665420110000010	BKID0006654

आयुक्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/1169-79

दिनांक: 2.1.2018

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1 महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 2 कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 3 आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि कियान्वयन संस्थानों को ओन लाइन /ड्राफ्ट द्वारा भिजवावें।
- 4 कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 5 उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 6 Poornima College of Engineering, ISI-6, RIICO Institutional Area, Sitapura,, Jaipur,-302022
- 7 सम्बन्धित क्षेत्रिय कार्यालय, वि.प्रो. विभाग ।
- 8 बिल क्लर्क (दो प्रतियों में)
- 9 रक्षित पत्रावली

परियोजना निदेशक-I

Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Government of Rajasthan
Department of Science & Technology
Form of Utilisation Certificate

S. No.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	Waiterless Automated Hotel System / B-Tech / Project	202/01/18 प.13 (14) विज्ञा/आयो/9.2की	10000/-
		Total	10000/-

2017-18/3110.

1. Certified that out of Rs. 20-41 of grant in aid sanctioned under Head 3425 during the financial year **20 17 – 2018** in favor of **Poornima College of Engineering, Jaipur** vide order number given above and Rs. **NIL** on account of unspent balance of the previous year, a sum of Rs. 10000/- has been utilized for the purpose of making project title "Automated waiterless Hotel System." for which it was sanctioned,
2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,
3. and that, the balance of Rs. **Nil** remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft no. **Nil** dated **Nil** OR will be adjusted towards grant in aid payable during the next financial year.

Place: Jaipur

Date: 16-4-18

(Signature)
Signature and Seal of the authority
utilising the grant

(Camp Coordinator / Programme Coordinator / P. I.)

4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of checks exercised

1. Verification by a committee comprising of Dr. Om Prakash Sharma (Campus Director), HOD of respective department.
2. Report of the Project.

(Signature & Seal)
of the Account Incharge

Place: Jaipur
Date: **ACCOUNTS OFFICER**
Poornima Group Of Colleges
Sitapura, JAIPUR




(Signature)
Signature and Seal of the authority countersigning

Dr. Om Prakash Sharma
B.E., M.E., Ph.D.
Head of the Institution
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, Jaipur (Rajasthan)-302022

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

INTER OFFICE MEMO


Department	EE	 POORNIMA COLLEGE OF ENGINEERING
From	Dr. Vinod Singh	
TO	Director (Admin/Fin)	
Date		
Reference	DST project grant amount transfer in student MC	
C.C		C.C CFO

It is to inform that in the year.....2017..... The Department of Science & Technology, Rajasthan has selected project entitled as.....waiterless automated hotel system.....

The Department of Science & Technology granted Rs.10.100.....for this project under student project scheme. So I received Rs.10.100..... From college.

Date.....

Place...Jaipur...


 Name and signature of students
 (Pooja meel Dhaka)


Dr. Mahesh Bundele
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 131-6, RIICO Institutional Area
 Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date:.....

DST student project finance summary sheet

DST_Project No..... FCH wipro / s.p. / 2017 / 1161

Name of Students: iparas mal Dhaker

2) Narendra Singh Bhams

3) Princepal Raw

Project

Name: waiterless automated hotel system

Name

Guide: Neeraj tiwari

Details Expenditure:

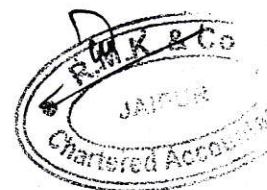
Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	1000	1000	
Consumable	6000	6000	Completed
Contingency	2000	2000	
Report Writing	1000	1060	
Total	10,000	10,000	

Signature Name of Student:

1. Paras mal Dhaker

2. Narendra Singh Bhams

3. princepal Raw



Signature of Guide: Neeraj tiwari

Signature & Seal

of the Account In-charge

Place: Jaipur

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR

Signature & Seal of the Countersigning

Authority

(Head of the Institution)

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RICO Institutional Area
Sitapura, JAIPUR

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/1149

दिनांक: 2.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Detection power grid synchronisation failure on sensing frequency or voltage beyond acceptable range".		
2	Name of the Students	Balveer Singh +2		
3	Name of the Guide and Contact No.	Amba Lal Mathur (9468955658)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs.	11000
		Report Writing	Rs.	1000
		Contingencies	Rs.	2000
		Total	Rs.	15000
(Rupees Fifteen Thousand Only)				

उपरोक्त स्वीकृत राशि रु. 15000/- (Rupees Fifteen Thousand Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेंगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- स्वीकृति की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।



Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RLCO Institutional Area
Sitapura, JAIPUR

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 800 - अन्य व्यय, (10) - अनुसंधान एवं विकास प्रभाग, 12 - सहायतार्थ अनुदान-(111) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of India	665420110000010	BKID0006654

आयुक्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/1150-60

दिनांक: 2.1.2018

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1 महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 2 कार्यालय निवारी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 3 आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि कियान्वयन संस्थानों को ओन लाइन / ड्राफ्ट द्वारा भिजवावें।
- 4 कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 5 उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 6 Poornima College of Engineering, ISI-6, RIICO Institutional Area, Sitapura,, Jaipur,-302022
- 7 सम्बन्धित क्षेत्रिय कार्यालय, वि.प्रो. विभाग ।
- 8 बिल क्लर्क (दो प्रतियों में)
- 9 रक्षित पत्रावली

परियोजना निदेशक-I.

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Government of Rajasthan
Department of Science & Technology
Form of Utilisation Certificate

S. No.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	Detection of Power Grid Synchronization failure on sensing frequency or voltage beyond acceptable range	24. (7) A. 91 / 24. 91. / 2017 / 1149 2.1.2018	15000 /
		Total	15000

1. Certified that out of Rs. 20.4 Lakhs grant in aid sanctioned under Head 3425 during the financial year **20 17 – 2018** in favor of **Poornima College of Engineering, Jaipur** vide order number given above and Rs. **NIL** on account of unspent balance of the previous year, a sum of Rs. 15000 /- has been utilized for the purpose of making project title "Detection of Power Grid Synchronization failure on sensing frequency or voltage beyond acceptable range" for which it was sanctioned,
2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,
3. and that, the balance of Rs. **Nil** remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft no **Nil** dated **Nil** OR will be adjusted towards grant in aid payable during the next financial year

Place: Jaipur

Date:

Signature and Seal of the authority
utilising the grant

(Camp Coordinator / Programme Coordinator / P. I.)

4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of checks exercised

1. Verification by a committee comprising of Dr. Om Prakash Sharma (Campus Director), HOD of respective department.
2. Report of the Project.

Signature & Seal
of the Account Incharge

Place: Jaipur

Date:

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR

Signature & Seal of the Countersigning
Authority

(Head of the Institution)
B.E., M.E., Ph.D.


Director

Poornima College of Engineering
131-6, RIIET Institutional Area
Sitapura, Jaipur - 302022

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-6, RIIET Institutional Area
Sitapura, JAIPUR

INTER OFFICE MEMO

Department	EE	 POORNIMA COLLEGE OF ENGINEERING
From	Dr. Vande Santhan	
TO	Director (Admin/Fin)	
Date		
Reference	DST project grant amount transfer in student Me	
C.C		C.C CFO

It is to inform that in the year.....2017..... The Department of Science & Technology, Rajasthan has selected project entitled as.....Detection of power grid synchronization failure on sensing frequency or voltage beyond acceptable range.....

The Department of Science & Technology granted Rs.....15000.....for this project under student project scheme. So I received Rs.....15000..... From college.

Date.....

Place.....

Belver
Name and signature of students

(Belver singh)


Dr. Mahesh Bundele
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 131-6, RIICO Institutional Area
 Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date:.....

DST student project finance summary sheet

DST Project No. F(7)/Wipro/ISP/2017/1149

Name of Students: Balveer Singh, Abhay Nath Dubey,
Jameer Singh

Project

Name: Detection of power grid synchronization failure on
sensing frequency or voltage beyond acceptable range

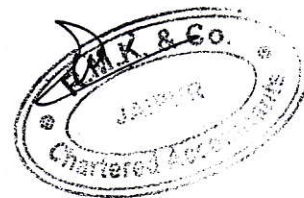
Guide: Ambalal Mathur

Details Expenditure:

Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	1000	1000	
Consumable	11000	11000	
Contingency	2000	2000	Completed
Report Writing	1000	1000	
Total	15000	15000	

Signature Name of Student:

1. Balveer Singh
2. Abhay Nath Dubey
3. Jameer Singh



Signature of Guide: Ambalal Mathur

Signature & Seal

of the Account In-charge

Place: Jaipur

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR

Signature & Seal of the Countersigning

Authority

Dr. Mahesh Bunde
(Head of the Institution)

Poornima College of Engineering
131-6, RICO Institutional Area
Sitapura, JAIPUR

(85)

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/1137

दिनांक: 2.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Reduction of load on grid by solar water pumping system".		
2	Name of the Students	Yogesh Gehlot +2		
3	Name of the Guide and Contact No.	Deepika Chauhan (9252605292)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs	11000
		Report Writing	Rs.	1000
		Contingencies	Rs	2000
		Total		Rs
(Rupees Fifteen Thousand Only)				

उपरोक्त स्वीकृत राशि रु. 15000/- (Rupees Fifteen Thousand Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- 1 स्वीकृती की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- 2 स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- 3 स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- 4 विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- 5 परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- 6 कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकक्षित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- 7 संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- 8 राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।




Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RIICO Institutional Area
Sitapura, JAIPUR

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 800 - अन्य व्यय, (10) - अनुसंधान एवं विकास प्रभाग, 12 - सहायता अनुदान-(111) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of India	665420110000010	BKID0006654

आर्युक्त

क्रमांक: एफ. (7) वि.प्रो./एस.पी./2017/ 1138-48

दिनांक: 2.1.2018

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1 महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 2 कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 3 आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि क्रियान्वयन संस्थानों को ऑन लाइन / ड्राफ्ट द्वारा भिजवावें।
- 4 कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 5 उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 6 Poonima College of Engineering, ISI-6, RIICO Institutional Area, Sitapura,, Jaipur,-302022
- 7 सम्बन्धित क्षेत्रिय कार्यालय, वि.प्रो. विभाग।
- 8 बिल क्लर्क (दो प्रतियों में)
- 9 रक्षित पत्रावली

परियोजना निदेशक-I.

Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poonima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Government of Rajasthan
Department of Science & Technology
Form of Utilisation Certificate

S. No.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	Reduction of load on Grid by solar water pumping system	क्र.सं.: 25. (7) दि. सं. / वस. सं. /	15000
	B.Tech. / Student Project	2017/1137	Total 15000/-

1. Certified that out of Rs. 90.4 lakh of grant in aid sanctioned under Head 3425 during the financial year 20 17 – 2018 in favor of **Poornima College of Engineering, Jaipur** vide order number given above and Rs. **NIL** on account of unspent balance of the previous year, a sum of Rs. 15000/- has been utilized for the purpose of making project title "Reduction of load on Grid by solar water pumping system" for which it was sanctioned,
2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,
3. and that, the balance of Rs. **Nil** remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft no. **Nil** dated **Nil** OR will be adjusted towards grant in aid payable during the next financial year.

Place: Jaipur

Date:

Signature and Seal of the authority
utilising the grant

(Camp Coordinator / Programme Coordinator / P. I.)

4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of checks exercised

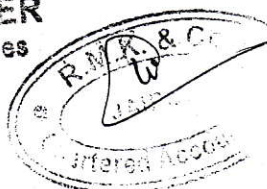
1. Verification by a committee comprising of Dr. Om Prakash Sharma (Campus Director), HOD of respective department.
2. Report of the Project.

Signature & Seal
of the Account Incharge

Place: Jaipur

Date:

OFFICER
Group Of Colleges
Sitapura, JAIPUR



Signature & Seal of the Countersigning


Authority
Dr. Om Prakash Sharma
(Head of the Institution) D.

Director
Poornima College of Engineering
ISI-6, RIICT Institutional Area
Sitapura, Jaipur

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICT Institutional Area
Sitapura, JAIPUR

INTER OFFICE MEMO


Department	EE	 POORNIMA COLLEGE OF ENGINEERING
From	Dr. Vinod Kumar Singh	
TO	Director (Admin/Fin)	
Date		
Reference	DST project grant amount transfer in student	
C.C		C.C CFO

It is to inform that in the year.....2017..... The Department of Science & Technology, Rajasthan has selected project entitled as.....Reduction of load on grid by solar water pumping.....
.....system.....

The Department of Science & Technology granted Rs.....15000.....for this project under student project scheme. So I received Rs.....15000..... From college.

Date.....6-3-18.....

Place.....Jaipur.....


 Name and signature of students
 (Yogesh Khandelwal)


Dr. Mahesh Bunde
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 131-6, RIICO Institutional Area
 Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date:.....

DST student project finance summary sheet

DST Project No. F(7) Wipro / S.P. / 2017 / 1137

Name of Students: Yogesh Gehlot, Rahul Tailor,

Sachin Dhupia

Project

Name: Reduction of load on grid by solar water pumping system

Name

Guide: Deepika Chauhan

Details Expenditure:

Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	1000	1000	
Consumable	11000	11000	Completed
Contingency	2000	2000	
Report Writing	1000	1000	
Total	15000	15000	

Signature Name of Student:

1. Yogesh Gehlot

2. Rahul Tailor

3. Sachin Dhupia



Signature of Guide: Deepika Chauhan

Signature & Seal

of the Account in charge

Place: Jaipur

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR

Signature & Seal of the Countersigning

Authority

(Head of the Institution)

Dr. Mahesh Bunde
Director
Poornima College of Engineering
131-6, R.I.C.O. Institutional Area
Sitapura, JAIPUR

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 1006

दिनांक: 2.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Standing wheel chair".		
2	Name of the Students	Ajay Kumar +3		
3	Name of the Guide and Contact No.	Sanjay Kumawat (9784384269)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs	11500
		Report Writing	Rs.	500
		Contingencies	Rs	2000
		Total		Rs
(Rupees Fifteen Thousand Only)				

उपरोक्त स्वीकृत राशि रु. 15000/- (Rupees Fifteen Thousand Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेंगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- 1 स्वीकृति की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- 2 स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की प्रमाणितता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- 3 स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- 4 विद्यार्थी परियोजना के कियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- 5 परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- 6 कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- 7 संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- 8 राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को अनुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।

Dr. Mahesh Bundale
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-6, RICO Institutional Area
Jaipur, JAIPUR

Government of Rajasthan
Department of Science & Technology
Form of Utilisation Certificate

S. No.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	Standing Wheelchair	F(7) Wipro/SP/ 2017/1006	15000
		Total	15000

1. Certified that out of Rs. ^{Lakh} 20.40 of grant in aid sanctioned under Head 3425 during the financial year **20 17 – 2018** in favor of **Poornima College of Engineering, Jaipur** vide order number given above and Rs. **NIL** on account of unspent balance of the previous year, a sum of Rs. 15000 /- has been utilized for the purpose of making project title "Standing Wheelchair" for which it was sanctioned,
2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,
3. and that, the balance of Rs. **Nil** remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft no. **Nil** dated **Nil** OR will be adjusted towards grant in aid payable during the next financial year.

Place: Jaipur

Date:

Signature and Seal of the authority

utilising the grant

(Camp Coordinator / Programme Coordinator / P. I.)

4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of checks exercised

1. Verification by a committee comprising of Dr. Om Prakash Sharma (Campus Director), HOD of respective department.
2. Report of the Project.

Signature & Seal
of the Account Incharge

Place: Jaipur

Date:

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR



Signature & Seal of the Countersigning


Dr. Om Prakash Sharma
B.E., M.E., Ph.D.
(Head of the Institution)

Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, Jaipur (Rajasthan)-302022

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

INTER OFFICE MEMO

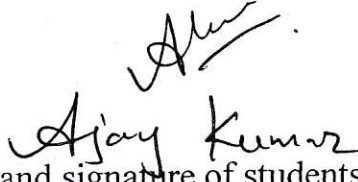
Department	Mechanical	 POORNIMA COLLEGE OF ENGINEERING
From	HOD, ME, PCE	
TO	Director (Admin & Finance)	
Date		
Reference	DST project grant amount transfer in student's a/c	
C.C	C.C CFO	

It is to inform that in the year.....2017..... The Department of Science & Technology, Rajasthan has selected project entitled as.....standing wheel chair.....

The Department of Science & Technology granted Rs.1.5,000/-.....for this project under student project scheme. So I received Rs. 1.5,000/-..... From college.

Date.....

Place.....


 Name and signature of students




Dr. Mahesh Bunde
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 ISI-6, RIICO Institutional Area
 Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date:.....

DST student project finance summary sheet

DST_Project No... F/7/wipro/SP/2017/1006

Name of Students: Ajay Kumar, Sachin Goyal, Rajesh Sinsinwar & Utham Kumar Phabara

Project

Name: Standing Wheel Chair

Name

Guide: Sanjay Kumawat

Details Expenditure:

Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	1,000/-	1,000/-	} completed.
Consumable	11,500/-	11,500/-	
Contingency	2,000/-	2,000/-	
Report Writing	500/-	500/-	
Total	15,000/-	15,000/-	

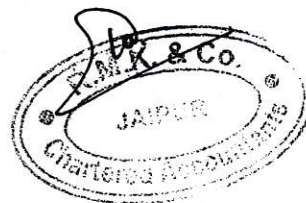
Signature Name of Student:

1. Ajay Kumar

2. Sachin Goyal

3. Rajesh Sinsinwar

Signature of Guide: Sanjay Kumawat



Signature & Seal
of the Account In-charge
Place: Jaipur

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR

Signature & Seal of the Countersigning
Authority
(Head of the Institution)

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RIICO Institutional Area
Sitapura, JAIPUR

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/910

दिनांक: 08/05/17

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18/3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के अंतर्गत में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

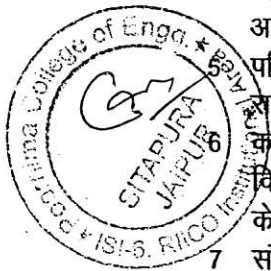
उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Vehicle traffic Monitoring System for traffic signals".		
2	Name of the Students	Komal Joshi +2		
3	Name of the Guide and Contact No.	Loveleen Kumar (9460826889)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	NIL
		Consumables	Rs	10500
		Report Writing	Rs.	1000
		Contingencies	Rs	2000
		Total		Rs
(Rupees Thirteen Thousand Five Hundred Only)				

उपरोक्त स्वीकृत राशि रु. 13500/- (Rupees Thirteen Thousand Five Hundred Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- स्वीकृति की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकक्षित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।



Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RICO Institutional Area
Sitapura, JAIPUR

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान - 01 - भारतीय सर्वेक्षण, 800 - अन्य व्यय, (10) - अनुसंधान एवं विकास प्रभाग, 12 - सहाय अनुदान-(111) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of India	665420110000010	BKID0006654

आयुक्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/911 - 91

दिनांक: १.१.२०१८

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1 महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 2 कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 3 आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि क्रियान्वयन संस्थानों को ऑन लाइन / ड्राफ्ट द्वारा भिजवावें।
- 4 कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 5 उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 6 Poornima College of Engineering, ISI-6, RIICO Institutional Area, Sitapura Jaipur, -302022
- 7 सम्बन्धित क्षेत्रीय कार्यालय, वि.प्रो. विभाग।
- 8 बिल क्लर्क (दो प्रतियों में)
- 9 रक्षित पत्रावली

परियोजना निदेशक-

Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Government of Rajasthan
Department of Science & Technology
Form of Utilisation Certificate

S. No.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	Vehicle Traffic Monitoring system for Traffic signal	FLT Wipro / S.P. / 2017/9/10/2-1-18	13,500/-
		Total	13,500/-

1. Certified that out of Rs. 20.40 Lakh of grant in aid sanctioned under Head 3425 during the financial year 2017 – 2018 in favor of **Poornima College of Engineering, Jaipur** vide order number given above and Rs. **NIL** on account of unspent balance of the previous year, a sum of Rs. 13,500/- has been utilized for the purpose of making project title “**VECHILE TRAFFIC MONITORING SYSTEM FOR TRAFFIC SIGNAL**” for which it was sanctioned,
2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,
3. and that, the balance of Rs. **Nil** remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft no. **Nil** dated **Nil** OR will be adjusted towards grant in aid payable during the next financial year.

Place: Jaipur

Date:

Signature and Seal of the authority
utilising the grant

(Camp Coordinator / Programme Coordinator)

4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of checks exercised

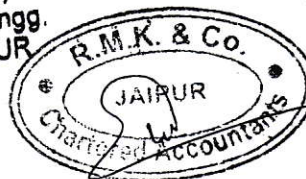
1. Verification by a committee comprising of **Dr. Om Prakash Sharma** (Campus Director), HOD of respective department.
2. Report of the Project.

Signature & Seal
of the Account Incharge

Place: Jaipur

Date:

Director
(Finance & Admin.)
Poornima College of Engg.
ISI-6, Sitapura, JAIPUR




Signature & Seal of the authority

Dr. Om Prakash Sharma
B.E., M.E., Ph.D.
Authorizing
(Head of the Institution)
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, Jaipur (Rajasthan) 302022

Dr. Mahesh Bundale
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

INTER OFFICE MEMO


Department	IT	 POORNIMA COLLEGE OF ENGINEERING
From	MR. Amol Sadana	
TO	Director (Admin/fin)	
Date		
Reference	DST project grant amount transfer in student A/c	
C.C		C.C CFO

It is to inform that in the year...2017..... The Department of Science & Technology, Rajasthan has selected project entitled as....."Vehicle Traffic monitoring systems for Traffic signal".....

The Department of Science & Technology granted Rs..13,500/-for this project under student project scheme. So I received Rs..13,500/- From college.

Date.....

Place.....

Komal Jashi 
Name and signature of students


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RIICO Institutional Area
Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date:.....

DST student project finance summary sheet

DST_Project No..... A (7) V Pro / S.P. / 2017 / 910

Name of Students: Komal Joshi, Priyanka Soni, Riya Hingad

Project "

Name: vehicle traffic monitoring system for traffic signal "

Name

Guide..... Ms. Loveleen K.

Details Expenditure:

Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	NIL	NIL	Project successfully
Consumable	10,500/-	10,500/-	Completed &
Contingency	2,000/-	2,000/-	Complete amt.
Report Writing	1,000/-	1,000/-	Sanctioned &
Total	13,500/-	13,500/-	utilized.

Signature Name of Student:

1. Komal Joshi
2. Priyanka Soni
3. Riya Hingad

Signature of Guide..... Loveleen K.



Signature & Seal

of the Accounts Officer
Place: Jaipur
ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR

Signature & Seal of the Countersigning Officer

Authorizing Officer
Dr. Mahesh Bunde
(Head of the Institution)
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RLCO Institutional Area
Sitapura, JAIPUR

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 850

दिनांक: 2.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रूपये 20.40 लाख (अक्षरे रूपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

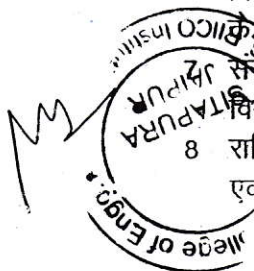
उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।


1	Title of Project	"Analysis and storage of political review".		
2	Name of the Students	Madhuri Sharma		
3	Name of the Guide and Contact No.	Manish Kuamar Sharma (8829001536)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	NIL
		Consumables	Rs	11600
		Report Writing	Rs.	1000
		Contingencies	Rs	Nil
		Total	Rs	12600
(Rupees Twelve Thousand Six Hundred Only)				

उपरोक्त स्वीकृत राशि रु. 12600/- (Rupees Twelve Thousand Six Hundred Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेंगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होंगी।

- 1 स्वीकृति की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- 2 स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- 3 स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- 4 विद्यार्थी परियोजना के कियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- 5 परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- 6 कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- 7 संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- 8 राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।




Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RIICO Institutional Area
Sitapura, JAIPUR

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 800 - अन्य व्यय, (10) - अनुसंधान एवं विकास प्रभाग, 12 - सहायता अनुदान-(111) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of India	665420110000010	BKID0006654

आयुक्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/851-61

दिनांक: १.१.१८

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1 महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 2 कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 3 आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि क्रियान्वयन संस्थानों को ओन लाइन / ड्राफ्ट द्वारा भिजवावें।
- 4 कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 5 उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 6 Poornima College of Engineering, ISI-6, RIICO Institutional Area, Sitapura., Jaipur, -302022
- 7 सम्बन्धित क्षेत्रीय कार्यालय, वि.प्रो. विभाग।
- 8 बिल क्लर्क (दो प्रतियों में)
- 9 रक्षित पत्रावली

परियोजना निदेशक-I.

Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Government of Rajasthan
Department of Science & Technology
Form of Utilisation Certificate

SN.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	Analysis and Storage of Political Review using Hadoop	F (7) Wi. Pro./S. P./ 2017/850	Rs. 12600
		On 2/1/2018	
		Total	Rs. 12600

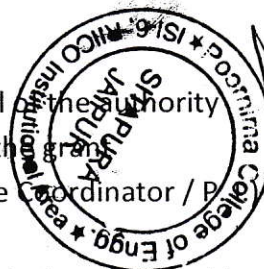
1. Certified that out of Rs. 12,600 of grant in aid sanctioned under Head 3425 during the financial year **2017 – 2018** in favor of **Poornima College of Engineering, Jaipur** vide order number given above and Rs. **NIL** on account of unspent balance of the previous year, a sum of Rs. 12,600 /- has been utilized for the purpose of making project title "Analysis and Storage of Political Review using Hadoop" for which it was sanctioned,
2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,
3. and that, the balance of Rs. **Nil** remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft no. **Nil** dated **Nil** OR will be adjusted towards grant in aid payable during the next financial year.

Place: Jaipur

Date: 4/4/18

Signature and Seal of the Authority
utilising the grant

(Camp Coordinator / Programme Coordinator / P



4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of checks exercised

1. Verification by a committee comprising of Dr. Om Prakash Sharma (Campus Director), HOD of respective department.
2. Report of the Project.

Signature & Seal

of the Account Incharge

Place: Jaipur

Date:

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR




Signature & Seal of the Countersigning
Dr. Om Prakash Sharma
Authority

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, Jaipur (Rajasthan) - 302022

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

INTER OFFICE MEMO

Department	CSE		POORNIMA COLLEGE OF ENGINEERING
From	Dr. Ajay Khuntia		
TO	Director (Admin) (MC)		
Date			
Reference	DST project grant amount transfer in student A/c		
C.C		C.C CFO	

It is to inform that in the year....2017-18. The Department of Science & Technology, Rajasthan has selected project entitled as.....Analysis and storage of political.....
.....Review using Hadoop.....

The Department of Science & Technology granted Rs...12,600...for this project under student project scheme. So I received Rs..12,600... From college.

Madhuri

Date.....

Name and signature of students

Place.....Jaipur.....


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RIICO Institutional Area
Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date:.....

DST student project finance summary sheet

DST_Project No..... Against the serial of f(7) wi. pro / S.P. / 2017 / 857

Name of Students:..... Ms. Madhuri Sharma

.....
...

Project

Name:..... Analysis and storage of Political Review using Hadoop

Name

Guide..... Mr. Manish Kumar Sharma

Details Expenditure:

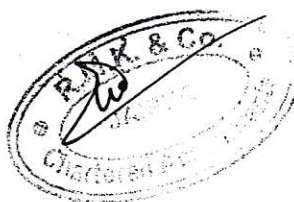
Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	<u>Nil</u>	<u>Nil</u>	<u>Project Completed</u>
Consumable	<u>11600</u>	<u>11600</u>	<u>within specified</u>
Contingency	<u>Nil</u>	<u>Nil</u>	<u>amount.</u>
Report Writing	<u>1000</u>	<u>1000</u>	
Total	<u>12600</u>	<u>12600</u>	

Signature Name of Student:

1..... Ms. Madhuri Sharma

2.....

3.....



Signature of Guide..... Manish B. Sharma

Signature & Seal

of the Account In charge

Place: Jaipur

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR

Signature & Seal of the Countersigning

Authority

(Head of the Institution)

Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RICO Institutional Area
Sitapura, JAIPUR

(60)

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 838

दिनांक: 9.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ./आयो./प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Intelligent Farming".		
2	Name of the Students	Ashish Maurya +2		
3	Name of the Guide and Contact No.	Sunil Gupta (9413806083)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	NIL
		Consumables	Rs	12000
		Report Writing	Rs.	500
		Contingencies	Rs	500
		Total		Rs
(Rupees Thirteen Thousand Only)				

उपरोक्त स्वीकृत राशि रु. 13000/- (Rupees Thirteen Thousand Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेंगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- 1 स्वीकृती की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- 2 स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- 3 स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- 4 विद्यार्थी परियोजना के कियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- 5 परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- 6 कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- 7 संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- 8 राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।



Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-6, RICO Institutional Area
Sitapura, JAIPUR

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 800 - अन्य व्यय, (10) - अनुसंधान एवं विकास प्रभाग, 12 - सहायतार्थ अनुदान-(111) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of India	665420110000010	BKID0006654


आयुक्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 839-49

दिनांक: १.१.२०१८

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1 महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 2 कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 3 आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि क्रियान्वयन संस्थानों को ओन लाइन / ड्राफ्ट द्वारा भिजवावें।
- 4 कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 5 उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 6 Poornima College of Engineering, ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022
- 7 सम्बन्धित क्षेत्रीय कार्यालय, वि.प्रो. विभाग।
- 8 बिल क्लर्क (दो प्रतियों में)
- 9 रक्षित पत्रावली


परियोजना निदेशक-1


Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Government of Rajasthan
Department of Science & Technology
Form of Utilisation Certificate

S. No.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	Intelligent Farming / B.Tech / Student Project	F.(7)	13000
		Total	13000

1. Certified that out of Rs. ~~204046~~ of grant in aid sanctioned under Head 3425 during the financial year 20 17 – 2018 in favor of **Poornima College of Engineering, Jaipur** vide order number given above and Rs. **NIL** on account of unspent balance of the previous year, a sum of Rs. **13000** /- has been utilized for the purpose of making project title "Intelligent Farming" for which it was sanctioned,
2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,
3. and that, the balance of Rs. **Nil** remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft no. **Nil** dated **Nil** OR will be adjusted towards grant in aid payable during the next financial year.

Place: Jaipur

Date: 5/5/19

Signature and Seal of the authority
utilising the grant

(Camp Coordinator / Programme Coordinator / P. I.)

4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

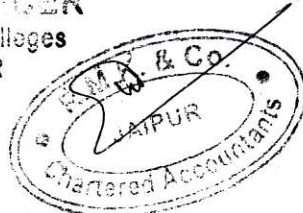
Kind of checks exercised

1. Verification by a committee comprising of **Dr. Om Prakash Sharma** (Campus Director), HOD of respective department.
2. Report of the Project.

Signature & Seal
of the Account Incharge

Place: Jaipur

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR



Signature & Seal of the Countersigning
Authority


(Head of the Institution)

Dr. Om Prakash Sharma
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, Jaipur (Rajasthan-302022)

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

INTER OFFICE MEMO

Department	CS	 POORNIMA COLLEGE OF ENGINEERING
From	CS, HOD	
TO	Admin, Finance	
Date		
Reference		
C.C		C.C CFO

It is to inform that in the year...2017-18... The Department of Science & Technology, Rajasthan has selected project entitled as.....Intelligent.....Forming.....

The Department of Science & Technology granted Rs. 13,000/-.....for this project under student project scheme. So I received Rs. 13,000/-..... From college.

Date.....5/5/18.....

Name and signature of students

Place.....


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RIICO Institutional Area
Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date:.....

DST student project finance summary sheet

DST Project No..... F(7) V-Pro/S.P./2017/838 Dated 02/01/2018.

Name of Students: Ashish Maurya, Harshita Paliwal, Kuldeep

.....
...

Project

Name: Intelligent farming

Name

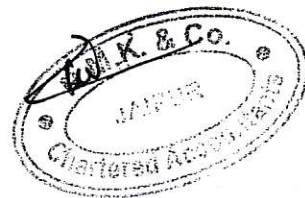
Guide: Assoc. Prof. Sunil Gupta

Details Expenditure:

Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	<u>Nil</u>	<u>Nil</u>	
Consumable	<u>12000/-</u>	<u>12000/-</u>	<u>utilized fully</u>
Contingency	<u>500/-</u>	<u>500/-</u>	<u>utilized fully</u>
Report Writing	<u>500/-</u>	<u>500/-</u>	<u>utilized fully</u>
Total	<u>13,000/-</u>	<u>13,000/-</u>	<u>Proj. Completed</u>

Signature Name of Student:

1. Ashish Maurya
2. Harshita Paliwal
3. Kuldeep



Signature of Guide: Sunil Gupta

Signature & Seal

of the Account In-charge

Place: Jaipur

ACCOUNTS OFFICER
Poornima Group Of Colleges
Jaipur, JAIPUR

Signature & Seal of the Countersigning

Authority

(Head of the Institution)

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director, Institutional Area
Poornima College of Engineering
131-6, RIICO Institutional Area
Jaipur, JAIPUR

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 886

दिनांक: 9.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Air pollution Monitoring System (IoT Based)".		
2	Name of the Students	Anurag Acharya +2		
3	Name of the Guide and Contact No.	Md.Nawaid Anjum (9782448549)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs	12367
		Report Writing	Rs.	500
		Contingencies	Rs	1000
		Total	Rs	14867
(Rupees Fourteen Thousand Eight Hundred Sixty Seven Only)				

उपरोक्त स्वीकृत राशि रु. 14867/- (Rupees Fourteen Thousand Eight Hundred Sixty Seven Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेंगे।

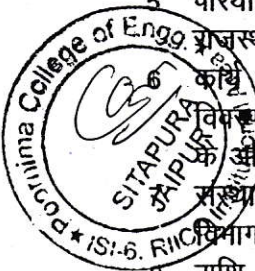
उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- 1 स्वीकृति की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- 2 स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- 3 स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- 4 विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- 5 परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।

कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।

संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।

- 8 राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।



Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director

Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 814

दिनांक: 9.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Automated traffic Law Enforcement and vehicle Identification".		
2	Name of the Students	Akshat maheshwari +3		
3	Name of the Guide and Contact No.	Shalini Puri (7023069773)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	800
		Consumables	Rs	13500
		Report Writing	Rs.	200
		Contingencies	Rs	Nil
		Total	Rs	14500
(Rupees Fourteen Thousand Five Hundred Only)				

उपरोक्त स्वीकृत राशि रु. 14500/- (Rupees Fourteen Thousand Five Hundred Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- स्वीकृती की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।



Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-6, R.I.I.C.O. Institutional Area
Sitapura, JAIPUR

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान - भारतीय सर्वेक्षण, 800 - अन्य व्यय, (10) - अनुसंधान एवं विकास प्रभाग, 12 - सहाय अनुदान-(111) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of India	665420110000010	BKID0006654

आयुक्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 815-95

दिनांक: 9.1.2018

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1 महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 2 कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 3 आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत रा कियान्वयन संस्थानों को ओन लाइन / ड्राफ्ट द्वारा भिजवावें।
- 4 कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 5 उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 6 Poornima College of Engineering, ISI-6, RIICO Institutional Area, Sitapura Jaipur, -302022
- 7 सम्बन्धित क्षेत्रीय कार्यालय, वि.प्रो. विभाग।
- 8 बिल क्लर्क (दो प्रतियों में)
- 9 रक्षित पत्रावली

परियोजना निदेशक

Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Government of Rajasthan
Department of Science & Technology
Form of Utilisation Certificate

SN.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	Automated Traffic Law Enforcement and Vehicle Identification	F (7) Wi. Pro./S. P./ 2017/814 On 2/1/2018	Rs. 14500
		Total	Rs. 14500

1. Certified that out of Rs. **14,500** of grant in aid sanctioned under Head 3425 during the financial year **20 17 – 2018** in favor of **Poornima College of Engineering, Jaipur** vide order number given above and Rs. **NIL** on account of unspent balance of the previous year, a sum of Rs. **14,500** /- has been utilized for the purpose of making project title "**Automated Traffic Law Enforcement and Vehicle Identification**" for which it was sanctioned,
2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,
3. and that, the balance of Rs. **Nil** remaining unutilized at the end of year has been surrendered / deposited vide challan / cheque / demand draft dated Nil OR will be adjusted towards grant in aid payable during the next financial year.
4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Place: Jaipur

Date:

Signature and Seal of the authority
utilising the grant

(Camp Coordinator / Programme Coordinator / P. I.)

Kind of checks exercised

1. Verification by a committee comprising of **Dr. Om Prakash Sharma** (Campus Director), HOD of respective department.
2. Report of the Project.

Signature & Seal

of the Account Incharge

Place: Jaipur

Date:

ACCOUNT OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR

Signature & Seal of the Countersigning

Dr. Om Prakash Sharma
 Authority B.E., M.E., Ph.D.


Director
 (Head of the Institution)

Poornima College of Engineering
 ISI-6, RIICO Institutional Area
 Sitapura, Jaipur (Rajasthan) 302022

Dr. Mahesh Bundele
 B.E., M.E., Ph.D.

Director
Poornima College of Engineering
 ISI-6, RIICO Institutional Area
 Sitapura, JAIPUR

INTER OFFICE MEMO

Department	Computer Sc. & Engineering	 POORNIMA COLLEGE OF ENGINEERING
From	Dr. Ajay Khuntia	
TO	Director (Admin and Finance)	
Date		
Reference	DST Project Grant amount transfer in student A/C	
C.C		C.C CFO

It is to inform that in the year....2017..... The Department of Science & Technology, Rajasthan has selected project entitled as....Automated Traffic Law Enforcement and Vehicle Identification.....

The Department of Science & Technology granted Rs..14,500/-....for this project under student project scheme. So I received Rs.14,500/-..... From college.

Date.....

Place.....


Akshat Maheshwari
Name and signature of students


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RICO Institutional Area
Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date:.....

DST student project finance summary sheet

DST_Project No. F(7) Wipro /S.P. /2017/814.

Name of Students: Akshat Maheshwari, Amit Kumawat, Himanshu trilokani
Nimesh Sharma

Project Name: Automated traffic law enforcement and vehicle Identification

Name Guide: Shalini Puri

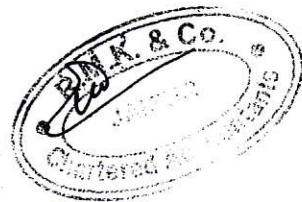
Details Expenditure:

Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	800	800	Project
Consumable	13500	13500	Completed
Contingency	Nil	Nil	Successfully
Report Writing	200	200	
Total	14,500	14,500	

Signature Name of Student:

1. Akshat Maheshwari
2. Amit Kumawat
3. Himanshu trilokani
4. Nimesh Sharma.

Signature of Guide Shalini Puri



Signature & Seal of the Accountant in Charge
Place: Jaipur

Signature & Seal of the Countersigning Authority
Dr. Mahesh Bunde
(Head of the Institution)
Poornima College of Engineering
131-6, RICO Institutional Area
Sitapura, JAIPUR

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

83

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/1933

दिनांक: 2.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद में रुपये 20.40 लाख (अक्षरे रुपये बीस लाख चालीस हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।
उपरोक्त प्रावधित राशि रु. 20.40 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Performance enhancement of desert cooler by controlling the water flow rate through water pads".		
2	Name of the Students	Amit Kumar +2		
3	Name of the Guide and Contact No.	Amit Mandal (9829708538)		
4	Name of the Institution	Poornima College of Engineering		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs.	7900
		Report Writing	Rs.	1000
		Contingencies	Rs.	2000
		Total	Rs.	11900
(Rupees Eleven Thousand Nine Hundred Only)				

उपरोक्त स्वीकृत राशि रु. 11900

उपरोक्त स्वीकृत राशि रु. 11900/- (Rupees Eleven Thousand Nine Hundred Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेगे।
उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- 1 स्वीकृति की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- 2 स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- 3 स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- 4 विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- 5 परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- 6 कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (6 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- 7 संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- 8 राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।



Dr. Mahesh Bundale
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RICO Institutional Area
Sitapura, JAIPUR

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 800 - अन्य व्यय, (10) - अनुसंधान एवं विकास प्रभाग, 12 - सहायतार्थ अनुदान-(111) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of India	665420110000010	BKID0006654


आयुक्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 1834-44

दिनांक: 2.1.2018

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1 महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 2 कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 3 आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि कियान्वयन संस्थानों को ऑन लाइन / ड्राफ्ट द्वारा भिजवावें।
- 4 कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 5 उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 6 Poornima College of Engineering, ISI-6, RIICO Institutional Area, Sitapura,, Jaipur,-302022
- 7 सम्बन्धित क्षेत्रिय कार्यालय, वि.प्रौ. विभाग।
- 8 बिल क्लर्क (दो प्रतियों में)
- 9 रक्षित पत्रावली


परियोजना निदेशक-I


Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Government of Rajasthan
Department of Science & Technology
Form of Utilisation Certificate

S. No.	Title / Name of the programme / activity for which sanction is released	Sanction letter no. & Date	Amount
1	Performance enhancement of desert cooler by controlling the water flow rate through water pads.		11,900
		Total	11,900

1. Certified that out of Rs 15,000 of grant in aid sanctioned under Head 3425 during the financial year 2017 – 2018 in favor of " **Poornima College of Engineering, Jaipur** "vide order number given above and Rs. **NIL** on account of unspent balance of the previous year, a sum of Rs **NIL** has been utilized for the purpose of making project title "**Performance enhancement of desert cooler by controlling the water flow rate through water pads.**" for which it was sanctioned,
2. and that, the conditions on which the grant in aid was sanctioned, have been duly fulfilled,
3. and that, the balance of Rs. **11,900** remaining unutilized at the end of year has been surrendered / deposited vide cheque no. "**018787**" dated **06-02-2019** OR will be adjusted towards grant in aid payable during the next financial year.

Place: Jaipur
authority

Date: 07/06/2018

Coordinator / P. I.)

Signature and Seal of the
utilising the grant
SITAPURA
(Camp Coordinator / Programme
RIICO Institutional

4. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kind of checks exercised

1. Verification by a committee comprising of **Dr. Om Prakash Sharma** (Campus Director) and HOD of respective department.

Signature & Seal
of the Account Incharge
Place: Jaipur
Date: **ACCOUNTS OFFICER**
Poornima Group Of Colleges
Sitapura, JAIPUR

Signature & Seal of the Countersigning
Authority

(Head of the Department)
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR
Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Poornima College of Engineering, Jaipur

Date: 24/3/19

DST student project finance summary sheet

DST_Project No. F(7)/wipro/SP/2017/1233

Name of Students: Amit Kumar, Sadab Akter &

Ashish Kumar Singh

Project

Name: Performance enhancement of desert color by controlling the

Name

Guide: Sh. Amit Mandal

Details Expenditure:

Header	Budget Sectioned	Amount utilized	Remark by Guide
Minor Equipment	1,000/-	nil	Budget not utilized-
Consumable	7,900/-		
Contingency	1,000/-		
Report Writing	2,000/-		
Total	11,900/-		

Signature Name of Student:

1. Amit
2. Sadab
3. Ashish

Signature of Guide: Amit Mandal

Signature & Seal

of the Account In Charge

Place: Jaipur

ACCOUNTS OFFICER
Poornima Group Of Colleges
Sitapura, JAIPUR

Signature & Seal of the Countersigning

Authority
Dr. Mahesh Bunde
Poornima College of Engineering
(Head of the Institution) in the Area
IST-6, RICE Director
Poornima College of Engineering
131-6, RICE Institutional Area
Sitapura, JAIPUR

Date:29.11.2019

F.No.9-287 /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

F.No.9-287/ RIFD/MOD/Policy-1/2018-19

Date: 04.12.2019

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.800000/- (Rupees Eight Lakh 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.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, POORNIMA COLLEGE OF ENGINEERING, ISI-6, RIICO INSTITUTIONAL AREA SITAPURA, GONER ROAD Rajasthan -302022		
2.	Title of Project:	Advancement in Artificial Intelligence and Deep learning Lab		
3.	Name of Coordinator:	Mr. AJAY KHUNTETA		
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

I. Release of funds:

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

Institute PAN No.	Bank Name	Bank Branch Name	Branch Address	Account Holder Name	Account Type	Account Number	IFSC
AACTSI6 02A	BANK OF INDIA	RAMCHA NDRAPU RA	POORNIMA UNIVERSITY CAMPUS, PLOT NO. IS-2027 TO IS-2031	POORNIMA COLLEGE OF ENGINEERING	Current Account	6654201100000 10	BKID000 6654

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

- The sanction is issued in exercise of the powers delegated to the Council and other terms &

Dr. Mahesh Bundale
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

- 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.9-287/RIFD/MOD/Policy-1/2018-19 Dated 15.11.2019 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 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.

Dr. Mahesh Bundale
B.E., M.E., Ph.D.

Director
Peernima College of Engineering
131-6, RICO Institutional Area
Sitapura, JAIPUR

- 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).
 - iv. 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 release.
- 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.9-287/RIFD/MOD/Policy-1/2018-19 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 :

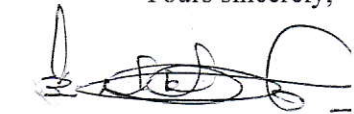

Dr. Mahesh Bundele
 B.E., M.E., Ph.D.
 Director
 Poonima College of Engineering
 131-6, RICO Institutional Area
 Sitapura, JAIPUR

Date:29.11.2019

F.No.9287/RIFD/MOD/Policy-I/2018-19

Name of Equipments
OEM Server -192GB with 2 V100

Yours sincerely,



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

16 DEC 2019

Copy forwarded for information and necessary action to:

1. ✓ Name and Address of the Coordinator,
Mr. AJAY KHUNTETA,
POORNIMA COLLEGE OF ENGINEERING,
ISI-6, RIICO INSTITUTIONAL AREA SITAPURA, GONER ROAD Rajasthan -302022
2. The Registrar / Director / Principal,
POORNIMA COLLEGE OF ENGINEERING,
ISI-6, RIICO INSTITUTIONAL AREA SITAPURA, GONER ROAD Rajasthan -302022
3. Guard File

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



Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR



STTP- Sanction Letter

Ref. No. 34-65/148/RIFD/STTP/Policy-1/2018-19

Date _____

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 2018-19 during the financial year 2019-20- reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 256666/- (Rupees Two Lakh FiftySix Thousand Six Hundred SixtySix Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	POORNIMA COLLEGE OF ENGINEERING , ISI-6, RIICO INSTITUTIONAL AREA SITAPURA, GONER ROAD JAIPUR-302022 Rajasthan
2.	Permanent ID of Institute	1-4441611
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Mr. AJAY KHUNTETA
5.	Amount sanctioned	Rs. 256666/-
6.	Amount to be released	Rs.256666/- 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	Machine Learning and Deep Learning : Research and Applications Perspectives

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.


Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

3. 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
AACTSI602 A	BAN K OF INDI A	RAMCHANDRAPU RA	POORNIMA A UNIVERSIT Y CAMPUS, PLOT NO. IS-2027 TO IS-2031	POORNIMA COLLEGE OF ENGINEERI NG	Current Account	6654201100000 10	BKID00066 54

Instructions/Guidelines to be followed by the University/Institution

I. Disbursement of funds to University/Institutions

- The full amount of the grant sanctioned is being released as advance to the University/Institute.
- 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.
- 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 2019-20.

II Maintenance of Accounts

- The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- 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.
- 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 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 Evaluation Committee (PEC) 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.


Dr. Mahesh Bundele
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 ISI-6, RICO Institutional Area
 Sitapura, JAIPUR

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 Evaluation Committee (PEC).
(v) Report submitted by Program Evaluation Committee (PEC).
- 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. Money to be reimbursed on the grant (for any reasons to include unspent amount, interest, penalty if imposed) shall be refunded back to AICTE in the form of Demand Draft payable to Member Secretary, AICTE, New Delhi.
- c. 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.
- d. The STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP shall be conducted within three months from the date of release of funds.
- e. If programme is not conducted in the period of three months of the issuance of this Sanction Order, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month.
- f. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 2% respectively of

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Peernima College of Engineering
131-6, RIICO Institutional Area
Sitapura, JAIPUR

the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.

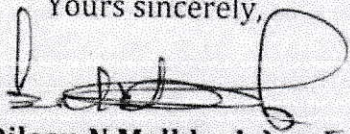
- g. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- h. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing 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. 34-65/148/RIFD/STTP/Policy-1/2018-19 in your future correspondence.
- i. **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 program (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. A test shall be conducted by Program Evaluation Committee (PEC) 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 PEC report, are to be submitted to the Council at end of the program along with other mandatory documents.

- j. **Gol 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,


(Dileep N Malkhede)
Advisor-I (RIFD)

Copy forwarded for information and necessary action to:-

1. **Name and Address of the Coordinator**
Mr. AJAY KHUNTETA
POORNIMA COLLEGE OF ENGINEERING
ISI-6, RIICO INSTITUTIONAL AREA SITAPURA, GONER ROAD
JAIPUR 302022 Rajasthan
2. **The Registrar / Director / Principal**
POORNIMA COLLEGE OF ENGINEERING
ISI-6, RIICO INSTITUTIONAL AREA SITAPURA, GONER ROAD
JAIPUR 302022 Rajasthan
3. **Guard File**


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

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. 34-65/149/RIFD/STTP/Policy-1/2018-19

Date _____

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 2018-19 during the financial year 2019-20- reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 278333 /- (Rupees Two Lakh SeventyEight 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	POORNIMA COLLEGE OF ENGINEERING , ISI-6, RIICO INSTITUTIONAL AREA SITAPURA, GONER ROAD JAIPUR-302022 Rajasthan
2.	Permanent ID of Institute	1-4441611
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. JAYANT PUROHIT
5.	Amount sanctioned	Rs. 278333/-
6.	Amount to be released	Rs.278333/- 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	STTP on Eclectic Research Trends in Manufacturing

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.


Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

3. 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
AACTSI602A	BANK OF INDIA	RAMCHANDRAPURA	POORNIMA UNIVERSITY CAMPUS, PLOT NO. IS-2027 TO IS-2031	POORNIMA COLLEGE OF ENGINEERING	Current Account	665420110000010	BKID0006654

Instructions/Guidelines to be followed by the University/Institution

I. Disbursement of funds to University/Institutions

- The full amount of the grant sanctioned is being released as advance to the University/Institute.
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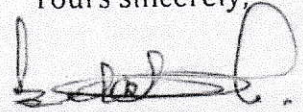
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- j. **GoI GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- k. This Sanction Order may be treated as Offer Letter for all purposes.


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

Yours sincerely,


(Dileep N Malkhede)
Advisor-I (RIFD)

Copy forwarded for information and necessary action to: -

1. **Name and Address of the Coordinator**
Dr. JAYANT PUROHIT
POORNIMA COLLEGE OF ENGINEERING
ISI-6, RIICO INSTITUTIONAL AREA SITAPURA, GONER ROAD
JAIPUR 302022 Rajasthan
2. **The Registrar / Director / Principal**
POORNIMA COLLEGE OF ENGINEERING
ISI-6, RIICO INSTITUTIONAL AREA SITAPURA, GONER ROAD
JAIPUR 302022 Rajasthan
3. **Guard File**


Dr. Mahesh Bundale
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR



POORNIMA

COLLEGE OF ENGINEERING

Promoted by Shanti Education Society, Affiliated to Rajasthan Technical University & Approved by AICTE

PCE/ADMIN/2018-19/046

3rd August, 2018

Prof. S. B. Sareen, Faculty & Head
Centre for SMEs & Business Development Services
Entrepreneurship Development Institute of India
P.O.Bhat - 382 428, Dist. Gandhinagar
Gujarat (India)

Subject: Our acceptance for being associated through the signed Agreement copy between EDII and Poornima College of Engineering to conduct various programs, activities and Five EACs as per prescribed schedule.

Reference: Your e-mail dated 18th July, 2018 referencing DST.NIMAT Project 2018-2019.

Dear Sir,

In reference to the subject cited above, I wish to bring to your kind notice that our institute is pleased to be associated with your esteemed APEX body for running various programs, activities and Five EACs as per prescribed schedule. We will be abided to all mentioned norms and regulations as defined in the stamp paper. Kindly find enclosed herewith all mandatory enclosures as mentioned below:

1. Signed Agreement letter
2. Action Plan format,
3. Bank Details of Poornima College of Engineering
4. Cancelled Cheque

The request is forwarded to your good office for ready reference and kind approval.

With Best Regards,

(Dr Om Prakash Sharma)
Director

Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, Jaipur (Raj.)-302022

ENCL:

- Stamp paper mentioning terms and conditions.
- Action Plan format.
- Bank Details of Poornima College of Engineering.

Cc:

1. Prof. S. B. Sareen, Faculty & Head, Centre for SMEs & Business Development Services, Entrepreneurship Development Institute of India.
2. Sh. M.K.M. Shah, Director Admin & Finance, Poornima Foundation.
3. Professor (Dr) Neeraj Tiwari, Department of Electrical Engineering.
4. Professor (Dr) Virendra Sangtani, HOD - Department of Electrical Engineering.

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

बैंक ऑफ़ इंडिया
Bank of India



रामचन्द्रपुरा शाखा, तह. सेगानेर, जिला-जयपुर (राजस्थान) - 303905
Ramchandrapura Branch, Th-Sanganer, Distt-Jaipur (raj.) Pin-303905
IFSC : BKID0006654

जारी करने की तारीख से 3 माह के लिए वैध VALID FOR 3 MONTHS FROM DATE OF ISSUE.

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Pay

या धारक को Or Bearer

रुपये Rupees

CANCEL

अदा करें।

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खा.सं.
A/c No.

665420110000010

चेक प्राप्तकर्ता की आधार संख्या (वैकल्पिक) Cheque receiver's AADHAAR number (optional)

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A/c Payee only

POORNIMA COLLEGE OF ENGINEERING

RAMCHR

हमारी सभी शाखाओं पर समायोजन में देय PAYABLE AT ALL OUR BRANCHES IN CLEARING

Please sign above

⑈008912⑈ 302013019⑈ 000005⑈ 11

Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-6, RIICO Institutional Area
Sitapura, JAIPUR

DST - NIMAT PROJECT 2018 - 19

Implemented by:
Entrepreneurship Development Institute of India (EDII), Ahmedabad

Under the aegis of:
The National Science & Technology Entrepreneurship Development Board, DST, Govt. of India

Agreement between EDII and Programme Implementing Agency (PIA)

Entrepreneurship Development Institute of India (henceforth referred to as EDII) having its Head Office at Village & P.O. Bhat 382 428, Dist. Gandhinagar (Gujarat) and Poornima College of Engineering, ISI-6, RIICO Institutional Area Sitapura, Jaipur, Rajasthan.

[Name & address of the Programme Implementing Agency (PIA)] hereby enter into the following Agreement on 18-07-18 (Date) at Jaipur (Place).

Poornima College of Engineering, Jaipur (Name of the PIA) has agreed to conduct 05 EAC(s) / EDP(s) / WEDP(s) / TEDP(s) / FDP(s). The programme (s)/ activity are to be conducted as per the terms and conditions enclosed.

General Guidelines

1. The grant being released should be exclusively spent on the specified purpose for which it has been sanctioned within stipulated time. Any unspent balance out of the amount sanctioned would be surrendered to EDII, Ahmedabad. Carry forward of unspent funds to the next financial year for utilisation for the same purpose may be considered only with the specific approval of the EDII, Ahmedabad.
2. The Programme Implementing Agency will furnish progress report of the work on the programme from time to time. In addition, appropriate persons may visit the Programme Implementing Agency periodically for ascertaining the progress of work and resolve any difficulties that might be encountered in the course of implementation. During the progress of the project, the PIA will provide all facilities to the Visiting Persons. On completion of the programme, consolidated report of the work done on the subject in a bond form shall be sent to EDII, Ahmedabad.
3. The Programme Implementing Agency shall furnish to EDII, Ahmedabad, Utilisation Certificates (copy enclosed) and an Audited Statement of Accounts pertaining to the grant within three months of completion of the programme / activity sanctioned.
4. The Programme Implementing Agency will maintain separate audited accounts for this project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to the EDII, Ahmedabad. The interest thus earned will be treated as a credit to the PIA to be adjusted towards further instalments of the grant, if any.
5. The Programme Implementing Agency will not entrust the implementation of the work for which the grant is being sanctioned in another organization and to divert the grant receipt as assistance to the latter institution. In case the PIA itself is not in a position to execute or complete the project, it would be required to refund the entire amount of grant-in-aid received by it to EDII, Ahmedabad.

[P.T.O.]

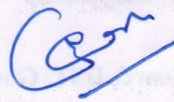


Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Now in witness whereof the parties to this present have here unto signed in this respective names and affixed their respective seal, the date and the year herein above written.

Signed, Sealed and Delivered by:

For 
(Implementing Agency)

For _____
(EDII)

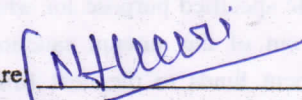
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, Jaipur (Raj.)-302022

Place: Jaipur

Date: 17-07-2018



Witnesses:

1. Signature 
(on the behalf of the Agency)
Name & Address of the Witness:

2. Signature: _____
(on the behalf of EDII)
Name & Address of the Witness:

Dr. Nureij Tiwari
Repn. of Electrical Engg.
Poornima College of Engineering.
Jaipur (Raj.)


Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Annexure - I

DST NIMAT Project 2018 - 19

ACTION PLAN FORMAT

(To be submitted with Agreement)

Name of the Programme Implementing Agency : Poonima College of Engineering, Jaipur (Raj.)

Name of the Chief Programme Coordinator
Mobile
Email

: Dr. Nuroj Tiwari
: 9411984649
: nuroj-tiwari@poonima.org.

Sr. No.	Activity / Program	Location	Coordinator's Name, Mobile Number & Email ID	Trade (for TEDP only)	Date of Launching Promotional Activities	Date of Selection Interview	Date of Comment	Date of Completion	Date of First Follow-up Meeting
1	EAC	Jaipur	Dr. Nuroj Tiwari 9411984649 nuroj-tiwari@poonima.org	N.A.*	N.A.*	N.A.*	23-08-18	26-08-18	N.A.*
2	EDP	-	-	N.A.*	-	-	-	-	-
3	WEDP	-	-	N.A.*	-	-	-	-	-
4	TEDP	-	-	-	-	-	-	-	-
5	FDP	-	-	N.A.*	-	N.A.*	-	-	N.A.*

*N.A. = Not Applicable


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poonima College of Engineering
131-6, RIICO Institutional Area
Sitapura, JAIPUR

Annexure-I
DST NIMAT Project 2018-2019.
ACTION PLAN FORMATE


Name of Programme Agency: Poornima College of Engineering
 ISI-6, RIICO Institutional Area
 Sitapura, Jaipur (Rajasthan)-302022

Chief Programme Coordinator: Dr. Neeraj Tiwari

Mobile No: +91-9411984649

Email Id: neeraj.tiwari@poornima.org

Sr. No	Activity/ Programme	Location	Coordinator Name & Mobile Number, Email ID	Date of Commencement	Date of Completion
1.	EAC	Jaipur	Dr. Virendra Sangtani +91-9799884938 virendra.sangtani@poornima.org	23-08-2018	26-08-2018
2.	EAC	Jaipur	Mr. Atul Verma +91-7891437501 Atul.verma@poornima.org	04-09-2018	07-09-2018
3.	EAC	Jaipur	Mr. Tarun Mishra +91-9982013388 tarun.mishra@poornima.org	10-09-2018	13-09-2018
4.	EAC	Jaipur	Md. Tarique +91-7725929473 tarique@poornima.org	18-09-2018	21-09-2018
5.	EAC	Jaipur	Mr. Kalpit Jain kalpit.jain@poornima.org	20-10-2018	23-10-2018


Dr. Mahesh Bunde
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 ISI-6, RIICO Institutional Area
 Sitapura, JAIPUR

Annexure - I (A)

DST NIMAT Project 2018 - 19

BANK DETAILS [Saving Bank Account Only]

(To be submitted with Agreement)

Name & Postal Address of Programme
Implementing Agency
(with Phone, Mobile, Fax, Email)

Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, Jaipur (Rajasthan)-302022
0141-2770790-92 / info@Poornima.org

1. Name of the Account Holder : Poornima College of Engineering
2. Saving Bank Account No. : 665420110000010
3. Name of Bank : Bank of India (BOI)
4. Address of Bank : Ramchandrapura Branch,
In - Sanganer Dist - Jaipur (Raj) - 303905
5. Bank IFSC Code : BKID0006654
6. Branch Code : 6654

(Note: Please enclose a Cancelled Cheque)



Seal and Signature of Head of the Institute

Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, Jaipur (Raj.)-302022


Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR



RAJASTHAN TECHNICAL UNIVERSITY

Rawatbhata Road, Akelgarh, Kota-324 010

TEQIP III-RTU(ATU) OFFICE

Phone: 0744-2473060 Fax: 2473002 Email: rtuteqip@rtu.ac.in

No. RTU/TEQIP-III/F(56)/2019-20/ 2304

DATE:- 25/7/19

LETTER OF SANCTION

Project Sanction No.: TEQIP-III/RTU (ATU)/CRS/2019-20/38

This is to certify that a Research Proposal entitled "Blood Flow Detection and Monitoring Using Sensory Data" has been approved under the Competitive Research Scheme by RTU (ATU) TEQIP-III to the team of the following collaborators:

1	Dr. Garima Mathur	Principal Investigator	Poornima College of Engineering, Jaipur
2	Dr. Sanjeev Yadav	Co- Principal Investigator-1	Govt. Women Engineering College, Ajmer
3	Dr. Ritu Sharma	Co- Principal Investigator-2	MNIT, Jaipur

The total financial sanctioned is hereby accorded to the above mentioned project at a total cost of Rs 2,40,000/- (Rupees Two Lakh Forty Thousand only) as per the following details:

S. No.	Expenditure Head	Sanctioned Amount (Rs.)
1	Equipment's (30%)	72000/-
2	Domestic Travel (40%)	96000/-
3	Contingency/ Consumables (30%)	72000/-
Total		2,40,000/-

The project is to be completed with expected outcomes achieved on or before 30 July 2020. The detailed guidelines are available on the RTU website (www.rtu.ac.in).

Prof. (Dr.) Dharendra Mathur
RTU (ATU) TEQIP-III Coordinator

Copy to:

1. Principal/Director: Poornima College of Engineering, Jaipur
2. Concern Investigators
3. RTU (ATU) TEQIP-III Project File
4. Guard File

Prof. (Dr.) Dharendra Mathur
RTU (ATU) TEQIP-III Coordinator

Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-6, RICO Institutional Area,
Ghatapada, JAIPUR



RAJASTHAN TECHNICAL UNIVERSITY

Rawatbhata Road, Akelgarh, Kota-324 010

TEQIP III-RTU(ATU) OFFICE

Phone: 0744-2473060 Fax: 2473002 Email: rtuteqip@rtu.ac.in

No. RTU/TEQIP-III/F(56)/2019-20/ 2280

DATE:- 27/9/19

LETTER OF SANCTION

Project Sanction No.: TEQIP-III/RTU (ATU)/CRS/2019-20/13


This is to certify that a Research Proposal entitled "Activity Monitoring and Unusual Activity Detection for Elderly Homes" has been approved under the Competitive Research Scheme by RTU (ATU) TEQIP-III to the team of the following collaborators:

1	Dr. Mahesh Bunde	Principal Investigator	Poornima College of Engineering, Jaipur
2	Dr. Mukesh Kumar Gupta	Co- Principal Investigator-1	SKIT, Jaipur
3	Dr. Harish Sharma	Co- Principal Investigator-2	Rajasthan Technical University, Kota

The total financial sanctioned is hereby accorded to the above mentioned project at a total cost of Rs 2,40,000/- (Rupees Two Lakh Forty Thousand only) as per the following details:


S. No.	Expenditure Head	Sanctioned Amount (Rs.)
1	Equipment's (30%)	72000/-
2	Domestic Travel (40%)	96000/-
3	Contingency/ Consumables (30%)	72000/-
Total		2,40,000/-

The project is to be completed with expected outcomes achieved on or before 30 July 2020. The detailed guidelines are available on the RTU website (www.rtu.ac.in).


Prof. (Dr.) Dharendra Mathur
RTU (ATU) TEQIP-III Coordinator

Copy to:

1. Principal/Director: Poornima College of Engineering, Jaipur
2. Concern Investigators
3. RTU (ATU) TEQIP-III Project File
4. Guard File


Prof. (Dr.) Dharendra Mathur
RTU (ATU) TEQIP-III Coordinator


Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-6, RICO Institutional Area,
Jaipur, JAIPUR

Scanner



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.9-88/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.1098980/- (Rupees Ten Lakh NinetyEight Thousand Nine Hundred Eighty Only)** being the **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.1373725/- (Rupees Thirteen Lakh SeventyThree Thousand Seven Hundred TwentyFive 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, POORNIMA COLLEGE OF ENGINEERING, ISI-6, RIICO INSTITUTIONAL AREA SITAPURA, GONER ROAD		
2.	Title of Project:	Advanced Artificial Intelligence & Computer Vision Lab		
3.	Name of Coordinator:	Dr. AJAY KHUNTETA		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1373725/-	Non-Recurring (85%): Rs.1167666/-	Recurring (15%): Rs.206058/-
5.	Amount to be released during the year 2020-21:	1st Installment Rs.1098980/-	Non-Recurring (85%): Rs.934133/-	Recurring (15%): Rs.164847/-
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

I. Release of funds

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

F.No.9-88/IDC/MODROB/Policy-1/2019-20

Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AACTSI602A	BANK OF INDIA	RAMCHANDR APURA	POORNIMA UNIVERSITY CAMPUS, PLOT NO. IS-2027 TO IS-2031	POORNIMA COLLEGE OF ENGINEERING	Current Account	665420110000010	BKID0006654

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

- The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- 100% 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.
- 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

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-88/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.
- 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.
- 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).
- The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso fact lapse.
- After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 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

- 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.
- 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.
- 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.
- 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.

F.No.9-88/IDC/MODROB/Policy-1/2019-20


Dr. Mahesh Bundele
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 ISI-6, RIICO Institutional Area
 Sitapura, JAIPUR

- 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.

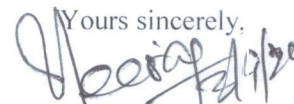
F.No.9-88/IDC/MODROB/Policy-1/2019-20


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poonima College of Engineering
131-6, RICO Institutional Area
Sitapura, JAIPUR

- 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
3D Scanner
Monochrom Digital Rangefinder Camera
Industrial Gige Monochrome Camera
DSLR Camera

Yours sincerely,

Dr. Neeraj Saxena
 Advisor - II (IDC)

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator,**
Dr. AJAY KHUNTETA
POORNIMA COLLEGE OF ENGINEERING,
ISI-6, RIICO INSTITUTIONAL AREA SITAPURA, GONER ROAD 302022
2. **The Registrar / Director / Principal,**
Dr. AJAY KHUNTETA
POORNIMA COLLEGE OF ENGINEERING
ISI-6, RIICO INSTITUTIONAL AREA SITAPURA, GONER ROAD 302022
3. **Guard File**


Dr. Neeraj Saxena
 Advisor - II (IDC)

F.No.9-88/IDC/MODROB/Policy-1/2019-20


Dr. Mahesh Bundele
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 ISI-6, RIICO Institutional Area
 Sitapura, JAIPUR

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. 34-66/272/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. 381667 /- (Rupees Three Lakh EightyOne Thousand Six Hundred SixtySeven Only) for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	POORNIMA COLLEGE OF ENGINEERING ISI-6, RIICO INSTITUTIONAL AREA SITAPURA, GONER ROAD Rajasthan 302022
2.	Permanent ID of Institute	1 4441611
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. GARIMA MATHUR
5.	Amount sanctioned	Rs. 381667/-
6.	Amount to be released	Rs.381667/- 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	Artificial Intelligence and 5G Communication Technology

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 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 along with the proposals, in which the grant is being released:-

Dr. Mahesh Bundale
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AACT516 02A	BANK OF INDIA	RAMCHANDR APURA	Ramchandr apura, TH- Sanganer, Dist.-Jaipur	POORNIMA COLLEGE OF ENGINEERING	Current Account	66542011000001 0	BKID000665 4

Instructions/Guidelines to be followed by the University/Institution

I. Disbursement of funds to University/Institutions

- The full amount of the grant sanctioned is being released as advance to the University/Institute.
- 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.
- 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

- The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- 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.
- 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 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

- The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program:-
 - 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.


Dr. Mahesh Bundele
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 131-6, RIICO Institutional Area
 Sitapura, JAIPUR

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, along with interest accrued thereon, has to be necessarily returned back to AICTE within a month through RTGS.
- d. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium 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. 34-66/272/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).


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poonima College of Engineering
131-6, RICO Institutional Area
Sitapura, JAIPUR

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)

Copy forwarded for information and necessary action to:-

1. Name and Address of the Coordinator
Dr. GARIMA MATHUR
POORNIMA COLLEGE OF ENGINEERING
ISI-6, RIICO INSTITUTIONAL AREA SITAPURA, GONER ROAD
Rajasthan302022
2. The Registrar / Director / Principal
POORNIMA COLLEGE OF ENGINEERING
ISI-6, RIICO INSTITUTIONAL AREA SITAPURA, GONER ROAD
Rajasthan302022
3. Guard File

10 AUG 2020


Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR



RAJASTHAN TECHNICAL UNIVERSITY

Rawatbhata Road, Akelgarh, Kota-324 010

TEQIP III-RTU(ATU) OFFICE

Phone: 0744-2473060 Fax: 2473002 Email: rtuteqip@rtu.ac.in

No. RTU/TEQIP-III/F(56)/2019-20/ 2314

DATE: 25/9/19

CERTIFICATE OF SANCTION

Project Sanction No.: TEQIP-III/RTU (ATU)/CRS/2019-20/49

This is to certify that a Research Proposal entitled "Borla: Bring on the real lady armor (Development of Smart lady E-Wearable Security System for Women Working in the field with location tracking system)" has been approved under the Competitive Research Scheme by RTU (ATU) TEQIP-III to the team of the following collaborators:

1	Shuchi Dave	Principal Investigator	Poornima College of Engineering, Jaipur
2	Dr.S D Purohit	Co- Principal Investigator-1	Rajasthan Technical University, Kota
3	Dr. Ritu Agarwal	Co- Principal Investigator-2	MNIT, Jaipur

The total financial sanctioned is hereby accorded to the above mentioned project at a total cost of Rs 2,00,000/- (Rupees Two Lakh only) as per the following details:

S. No.	Expenditure Head	Sanctioned Amount (Rs.)
1	Equipment's (30%)	60000/-
2	Domestic Travel (40%)	80000/-
3	Contingency/ Consumables (30%)	60000/-
Total		2,00,000/-

The project is to be completed with expected outcomes achieved on or before 30 July 2020. The detailed guidelines are available on the RTU website (www.rtu.ac.in).

Prof. (Dr.) Dharendra Mathur
RTU (ATU) TEQIP-III Coordinator

Copy to:

1. Principal/Director: Poornima College of Engineering, Jaipur
2. Concern Investigators
3. RTU (ATU) TEQIP-III Project File
4. Guard File

Prof. (Dr.) Dharendra Mathur
RTU (ATU) TEQIP-III Coordinator

Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-6, RICO Institutional Area,
Ghatapada, JAIPUR

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. 34-66/271/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. 318333 /- (Rupees Three Lakh Eighteen 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	POORNIMA COLLEGE OF ENGINEERING ISI-6, RIICO INSTITUTIONAL AREA SITAPURA, GONER ROAD Rajasthan 302022
2.	Permanent ID of Institute	1-4441611
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. HIMANI SHARMA
5.	Amount sanctioned	Rs. 318333/-
6.	Amount to be released	Rs.318333/- 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	Developing R&D culture in Educational Institutes through Project Based learning

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 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 along with the proposals, in which the grant is being released:-

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AACT516 02A	BANK OF INDIA	RAMCHANDR APURA	Ramchandr apura, TH- Sanganer, Dist.-Jaipur	POORNIMA COLLEGE OF ENGINEERING	Current Account	66542011000001 0	BKID000665 4

Instructions/Guidelines to be followed by the University/Institution

I. Disbursement of funds to University/Institutions

- The full amount of the grant sanctioned is being released as advance to the University/Institute.
- 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.
- 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

- The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- 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.
- 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 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

- The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program:-
 - 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.


Dr. Mahesh Bundele
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 131-6, RIICO Institutional Area
 Sitapura, JAIPUR

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 'Honorarium to Course Coordinator' and 'Honorarium 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. 34-66/271/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).


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poonima College of Engineering
131-6, RIICO Institutional Area
Sitapura, JAIPUR

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. HIMANI SHARMA
POORNIMA COLLEGE OF ENGINEERING
ISI-6, RIICO INSTITUTIONAL AREA SITAPURA, GONER ROAD
Rajasthan302022
2. **The Registrar / Director / Principal**
POORNIMA COLLEGE OF ENGINEERING
ISI-6, RIICO INSTITUTIONAL AREA SITAPURA, GONER ROAD
Rajasthan302022
3. **Guard File**


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR



(RAJASTHAN TECHNICAL UNIVERSITY, KOTA)
FACULTY DEVELOPMENT PROGRAMME PROPOSAL PERFORMA
RTU (ATU) TEQIP-III PROJECT

(Kindly send through institute official email (@rtu.ac.in). The hardcopy is required at the time of bill reimbursement with the original bills)

Name of Host Institute: **Poornima College of Engineering, Jaipur**

Name of Department: **Department of Civil Engineering**

Title of the FDP: **Research Methodology and Data Analysis**

Name and Contact No. of host Institute Coordinator: **Balwan Sheshna (+91-9079245861))**

Name and Contact No. of host Institute Principal/Director **Dr. Mahesh Bundeale**
(Mob 9828999440)

Institute official (@rtu.ac.in) email ID: **pcejaipur@rtu.ac.in**

Maximum Number of Participants: **50**

Date and Duration of the FDP: **June 24 to June 28, 2019 (5 Days, Monday -Friday)**

Details of the required estimated expenditure

Head of expenditure	Details of expenditure	Total amount
Honorarium to the expert (Max 02 experts/day)	Rs. 5000/- per trainer/ day 5000*2*5 day	Rs. 50,000/-
TA/DA & stay arrangements of the expert (As per TEQIP-III Norms)	TA = 6,000 * 2 * 2 DA 14200*5 day	Rs 90,000/-
Hospitality to participants (faculty) only from the Non-TEQIP funded RTU affiliated Engineering Colleges (Foods & Stay) (Rs. 400/-per participant/day for food)	Food - 50*400*5 day Stay-20*500 * 5 day	Rs.1,50,000/- -
Course Material , Certificate and stationary only for the faculty members from the Non-TEQIP funded RTU affiliated Engineering Colleges (Rs. 100/- per participant per day) Note: No single item expenditure incurred to exceed Rs. 10000/-	50*100*5	Rs. 25,000/-
Total Amount		Rs. 3,15,000/-

The proposal is submitted for administrative and financial approval from RTU (ATU) TEQIP-III

Head of the Institution
(Signature with seal)

RTU (ATU) TEQIP-III Workshop Coordinator (via email workshop.teqip@rtu.ac.in)

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, Jaipur (Raj) - 302022

Dr. Mahesh Bundeale
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR



POORNIMA

COLLEGE OF ENGINEERING

Promoted by Shanti Education Society, Affiliated to Rajasthan Technical University & Approved by AICTE

PCE/ADMIN/2019-20/169

14th August, 2019

The Advisor – I (RIFD)

**All India Council for Technical Education,
Nelson Mandela Marg, Vasant Kunj,
New Delhi - 110070**

Subject: Change in the name of STTP Coordinator.

Reference: Your letter number 34-56/16/RIFD/STTP/Policy-1/2017-18.

Dear Sir,

With reference to the receipt of your letter number **34-56/16/RIFD/STTP/Policy-1/2017-18** dated **4th January, 2019** regarding sanction of one week STTP on “**Ubiquitous Computing and Wireless Sensor Networks**”, in the name of Dr Om Prakash Sharma as coordinator STTP; this is to inform you that Dr Om Prakash Sharma has left the Institute recently.

Therefore, I request your kind self to change the name of the coordinator STTP to Dr Ajay Khunteta, Professor-CSE, Poornima College of Engineering, Jaipur. His contact details are as follows:

Name: Dr Ajay Khunteta

Designation: Professor

Department: Computer Science & Engineering

E-mail – khutetaajay@poornima.org

Mobile No. - +91 9828596101

This is for your information and needful action please.

Yours sincerely,


(Dr Mahesh Bunde)
Director

Encl:

➤ **Your letter number 34-56/16/RIFD/STTP/Policy-1/2017-18 dated 4th January, 2019.**

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**

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. 263000 /-** for conduct of Short Term Training Programme (STTP) during the financial year 2018-19 – reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 263000 /-(Rupees Two Lakh Sixty Three Thousand only)** for conduct of STTP on **One Week Short Term Training Programme on "Ubiquitous computing and wireless sensor networks"** to **POORNIMA COLLEGE OF ENGINEERING JAIPUR** Pin No - **302022 Rajasthan**, under the Scheme of Short Term Training Programme.

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 debit to the Major Head 601.43(a) Gen. of the Scheme of Short Term Training Programme 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 program 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
AACT51602A	BANK OF INDIA	RAMCHANDRAPURA BRANCH	POORNIMA UNIVERSITY CAMPUS, PLOT NO.IS-2027 TO IS-2031, TEHSIL-SANGANER, JAIPUR (RAJ.)-303905	POORNIMA COLLEGE OF ENGINEERING	Current Account	665420110000010	BKID0006654

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

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F.No. 34-56/16/RIFD/STTP/Policy-1/2017-18 dated 04.01.2019 issued by this office.
- 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.
- d. 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.

- e. 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).
- f. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma 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 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.
- c. The above said amount of grant shall be released on the basis of the Letter of Approval (LOA) issued by AICTE to the institute for the academic year 2018-19.

III. Conduct of test and issuance of certificate

A test shall be conducted by Program Evaluation Committee (PEC) 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.

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) 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. Photocopies of formats are enclosed.

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 Evaluation Committee (PEC).
 - (v) Report submitted by Program Evaluation Committee (PEC).
- 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.
- c. The university/institution is expected to submit the above said mandatory documents viz. Utilization Certificate, Expenditure Statement and feedback form etc within one month of conduct of STTP. However, delay of further 2 months may be condoned by AICTE in special circumstances as explained by the institute. Delay in submission of documents after three months of the conduct of STTP shall invite a penalty of 10% of the total sanctioned amount of the STTP, to be recovered from the University/Institute. The entire amount of grant already released, along with interest accrued thereon, shall be refunded to AICTE if mandatory documents are not submitted by the University/Institute beyond one year.

V. General instructions

- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 20% participants shall be from the host institution/group of institutions.

- b. Interest, accrued on the grant released shall be refunded back to AICTE.
- c. If programme is not conducted in the period of nine months of the issuance of this Sanction Order, the released amount, along with interest accrued thereon, has to be returned back to AICTE.
- d. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium 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
- e. 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.
- f. The STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP shall be conducted within nine months from the date of release of funds.
- g. 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. 34-56/16/RIFD/STTP/Policy-1/2017-18 in your future correspondence.
- h. 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 program (Member Secretary),
 - Two HoDs and one subject expert (members).
- The members of the said PEC shall not be below the rank of Associate Professor. A test shall be conducted by Program Evaluation Committee (PEC) 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 PEC report, are to be submitted to the Council at end of the program along with other mandatory documents.
- i. GoI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- j. This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,

(Dileep N Malkhede)
Advisor-I (RIFD)

Copy forwarded for information and necessary action to: -

- Name and Address of the Coordinator**
Dr. OM PRAKASH SHARMA
POORNIMA COLLEGE OF ENGINEERING
ISI-6, RIICO INSTITUTIONAL AREA
SITAPURA, GONER ROAD, JAIPUR
JAIPUR- 302022
- The Registrar / Director / Principal**
Dr. Om Prakash Sharma
POORNIMA COLLEGE OF ENGINEERING
ISI-6, RIICO INSTITUTIONAL AREA
SITAPURA, GONER ROAD, JAIPUR
JAIPUR- 302022
- Guard File**

01 MAR 2019



RAJASTHAN TECHNICAL UNIVERSITY

Rawatbhata Road, Akelgarh, Kota-324 010

TEQIP III-RTU(ATU) OFFICE

Phone: 0744-2473060 Fax: 2473002 Email: rtuteqip@rtu.ac.in

No. RTU/TEQIP-III/F(56)/2019-20/ 2311

DATE:- 25/9/19

LETTER OF SANCTION

Project Sanction No.: TEQIP-III/RTU (ATU)/CRS/2019-20/46

This is to certify that a Research Proposal entitled "IoT enabled wireless monitoring & prediction system for heart patients to prevent fatal heart attack" has been approved under the Competitive Research Scheme by RTU (ATU) TEQIP-III to the team of the following collaborators:

1	Sh. Sandeep Bhargava	Principal Investigator	Poornima College of Engineering, Jaipur
2	Mr. Yogesh Sharma	Co- Principal Investigator-1	Govt. Engineering College, Jhalawar
3	Dr. Basant Agarwal	Co- Principal Investigator-2	IIT, Kota

The total financial sanctioned is hereby accorded to the above mentioned project at a total cost of Rs 2,40,000/- (Rupees Two Lakh Forty Thousand only) as per the following details:

S. No.	Expenditure Head	Sanctioned Amount (Rs.)
1	Equipment's (30%)	72000/-
2	Domestic Travel (40%)	96000/-
3	Contingency/ Consumables (30%)	72000/-
Total		2,40,000/-

The project is to be completed with expected outcomes achieved on or before 30 July 2020. The detailed guidelines are available on the RTU website (www.rtu.ac.in).

Prof. (Dr.) Dhirendra Mathur
RTU (ATU) TEQIP-III Coordinator

Copy to:

1. Principal/Director: Poornima College of Engineering, Jaipur
2. Concern Investigators
3. RTU (ATU) TEQIP-III Project File
4. Guard File

Prof. (Dr.) Dhirendra Mathur
RTU (ATU) TEQIP-III Coordinator

Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-6, R.I.C.O. Institutional Area,
Sitapura, JAIPUR

Date: 20/02/2020

To

Dr. R. K. Soni
North West Regional Officer
AICTE Chandigarh


Subject: Regarding payment of expenses occurred during 3-Day Faculty Development Program on “Student Induction” for Faculty Members of AICTE Approved Institutions (01 July 2019 to 03 July 2019).

Dear Sir,

This is in reference to the payment incurred during the 3-Day Faculty Development Program on “Student Induction” for Faculty Members of AICTE Approved Institutions (01 July 2019 to 03 July 2019) at Poornima College of Engineering, Jaipur affiliated to Rajasthan Technical University, Kota.

The details of the expenditure are as below:

SN	Item(s)	Vendor	Amount	Annexure
01	Breakfast, lunch, Tea and Dinner	M/S SAMAR CATERERS, 244/4, Akhil Nagar, Behind Lalit Hotel, Jawahar Circle, Malaviya Nagar, Jaipur Bank Account Details: Account Number 154902000000371 Account Name: M/S Samar Caterers Bank Name: Indian Overseas Bank Branch Code: 1549 IFSC Code: IOBA0001549 MICR Code: 302020006	Rs. 52,746/-	A
02	Bouquet	M/S Govind Flower Decorators Shop No. 3, Everest Colony, Tonk Road, Jaipur-302015 Bank Account Details: Account Number :1666050000435 Account Name: GOVIND FLOWER DECORATORS Bank Name: UNITED BANK OF INDIA,Tonk Road (Jaipur), Jaipur (Rajasthan)-302015 Branch Code: TKR581	Rs. 350/-	B


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RILCO Institutional Area
Sitapura, JAIPUR

		IFSC Code: UTBIOTKR581		
03	Momento	M/S Priti Handicraft Centre “PALDI HOUSE” Khajanewalon ka Rasta, Jaipur-302001 Bank Account Details: Account Number :660030110000030 Account Name: Priti Handicraft Centre Bank Name: Bank Of India, Jaipur Branch Code: 006600 IFSC Code: BKID0006600	Rs. 1456/-	C
04	Badge	M/S Jayna Calendars & Plastics 30, Chaura Rasta, Jaipur – 3020003 Bank Account Details: Account Number :106651000000073 Account Name: Jayna Calendars & Plastics Bank Name: IDBI Bank,Johri Bazar, Jaipur Branch Code: 000106 IFSC Code:IBKL0000106	Rs. 1180/-	D
05	Printout, Spiral Binding & Flexes	M/S Sakshi Printers D-24, Sudarshanpura Industrial Area 22 Godown Jaipur Bank Account Details: Account Number :50200016449515 Account Name: Sakshi Printers Bank Name: HDFC BANK, Raja Park Branch, Jaipur Branch Code: 001377 IFSC Code: HDFC0001377	Rs. 17,613/-	E

Since, current financial year is on closing, therefore, I request you to kindly process payment of above said expenses either in current financial year or next financial year as per the convenience of the regional office.


Thanking You,

With kind regards,

Dr Himani Goyal Sharma
Local Organiser

3-Day FDP on Student Induction for Faculty Members of AICTE Approved Institutions
Poornima College of Engineering

Email: himani.goyal@poornima.org , goyalhimani@yahoo.com


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RILCO Institutional Area
Sitapura, JAIPUR



RAJASTHAN TECHNICAL UNIVERSITY

Rawatbhata Road, Akelgarh, Kota-324 010

TEQIP III-RTU(ATU) OFFICE

Phone: 0744-2473060 Fax: 2473002 Email: rtuteqip@rtu.ac.in

No. RTU/TEQIP-III/F(56)/2019-20/ 5588-94

DATE: 09/12/2020

OFFICE ORDER

In continuation to order No. RTU/TEQIP-III F(56)/2019-20/5545-51 dated 3/12/2020, following are the revised/updated dates of the workshops to be conducted at the affiliated engineering colleges under subhead 1.2.2.5 of RTU (ATU) TEQIP-III Action plan as per the mentioned schedule.

S. No.	Name of The Institute	Title of The Proposed Workshop	Name of RTU Coordinator	Probable Dates
1	Anand International College Of Engineering, Jaipur	EDA Tools In The Field Of Engineering	Dr. Shobi Bagga	18-22 Jan. 2020
2	Arya College Of Engineering & Research Centre	Robotics & Artificial Intelligence	Dr. Mithilesh Kumar & Dr. Girish Parmar	Dec. 21-25, 2020
3	Arya Institute Of Engineering Technology And Management Jaipur	Computer Aided Manufacturing And Designing	Dr. B.D. Gidwani & Dr. O.S. Prajapati	21.12.2020 to 25.12.2020
4	Aryabhatta College Of Engineering And Research Centre Ajmer	Solar PV Installation & Maintenance	Dr. Mithilesh Kumar & Dr. Girish Parmar	January 5-9, 2021
5	Geetanjali Institute Of Technical Studies, Udaipur	Design And Analysis Of Electronic Vehicle	Dr. Lata Gidwani and Dr. A.K. Sharma	8 Feb-12 Feb 2021
6	Jaipur Institute Of Technology-Group Of Institutions	Quality Management And ISO 9001	Dr. O.S. Prajapati Dr Vikas Bansal	01.02.2021 to 05.02.2021
7	JEC Kukas	Automobile Prototyping	Dr. O.S. Prajapati Dr Vikas Bansal Dr. B.D. Gidwani	04.01.2021 to 08.01.2021
8	Kautilya Institute Of Technology & Engineering	Application Of MatLab Tools	Dr. Pankaj Sharma and Dr. K.B. Rana	26.12.2020 to 30.12.2020
9	Nathdwara Institute Of Engineering & Technology	Construction Project Management	Prof A K Dwivdi	19-12-2020 to 23-12-2020
10	Poornima College Of Engineering Jaipur	Sustainable Building Approaches And Practices	Prof A K Dwivdi	22-12-2020 to 24-12-2020
11	Poornima Institute Of Engineering & Technology	Intelligent Transportation Systems" For Sustainable Development In India.	Sh. Manoj Vaishnav and Mrs. Sunita Chahar	11-15 January 2021
12	Sawai Madhopur College Of Engineering And Technology Sawaimadhopur Rajasthan	Impact Of Covid-19 On Human Health And Environment	Sh. Manoj Vaishnav and Mrs. Sunita Chahar	5-9 January 2021
13	Shankara Institute Of Technology	Effective Communication & Presentation Skills	Dr. M.L. Meena, Dr. Irum Alvi and Dr. Seema Agrawal	28.12.2020 to 1.01.2021
14	Sri Balaji College Of Engineering And Technology, Jaipur	Matlab And It's Applications	Dr. Manisha Bghhandari Dr. Seema Agrawal	4-01-2021 to 8-01-2021
15	Swami Keshvanand Institute Of Technology, Management & Gramothan	Design Of Traffic Engineering Facilities	Prof A K Dwivdi	25-12-2020 to 29-12-2020
16	Techno India NJR Institute Of Technology, Udaipur	Design Thinking For Innovation And Ideation	Dr. S. S. Godara	14-18 Dec 2020
17	University Departments, Rajasthan Technical University Kota, Rajasthan	FEM For Engineers	Dr. S. S. Godara and Prof S. K. Rathore	26-30 Dec 2020
18	Vivekananda Institute Of Technology, Jaipur	Universal Human Values	Dr. S.S. Godara	22-26 Dec 2020
19	Anand International College Of Engineering, Jaipur	Planning & Designing In Various Fields In Electrical Engineering	Dr. Seema Agrawal and Dr. D.K. Yadav	11.01.2021 to 15.01.2021
20	Arya College Of Engineering & Information Technology	Workshop On Effect Of COVID-19 On Stock Market	Dr. O.S. Prajapati Dr Vikas Bansal	25.01.2021 to 29.01.2021

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
131-6, RIIICO Institutional Area
Sitapura, JAIPUR

Rajasthan Technical University

Rawatbhata Road, Akelgarh, Kota-324010

Honorarium bill for ONLINE Events

TEQIP-III, RTU (ATU)


1. Name (In Block Letters).....**ASHU GUPTA**.....Mob. No. +91-9928049499
2. Fathers NameSatish Gupta.....
3. Date of Birth.....28/06/1986.....
4. Designation & Affiliation.....Co-Founder at Design2Occupancy Services LLP.....
5. Address..... B-701, Trimurty's Ariana, Jagatpura, Jaipur – 302017.....
6. Aadhar No.4435 4814 4423.....(Enclose Copy of Aadhar Card)
7. PAN No.AORPG3848K.....(Enclose Copy of PAN Card)
8. Bank Account No.915010031485308.....
9. Name and Branch of BankAxis Bank and Sitapura, Jaipur.....
10. IFSC CodeUTIB0002982.....
11. Honorarium

S. No.	Date	Time	Topic	Honorarium
1	24/Dec/2020	10:00 AM – 11:30 AM	Environmental Impact of Building Components	5000/-
2.				
3.				
4.				
5.				

12. Postal Charges (attach the original receipt) _____NIL_____

Total Amount claimed (11+12) ₹_____5000_____ (In words) ₹_____Five Thousand Rupees Only_____

Certify that the above-mentioned details are correct



Signature (Expert Signature)

RECEIPT

I have received the amount ₹_____ (In words) _____

Signature (expert signature) _____ Date _____

Note: Expert has to send the duly signed filled form to the host Institute Coordinator. Expert has to sign at abovementioned two places.

Institute/Event Coordinator Certificate

The expert lecture details are verified and payment may be made as per the **TEQIP-III Norms**.

Signature of Head of Institute (with seal)

Signature of RIG Event Coordinator


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poonima College of Engineering
131-6, RIGCO Institutional Area
Sitapura, JAIPUR

Rajasthan Technical University

Rawatbhata Road, Akelgarh, Kota-324010

Honorarium bill for ONLINE Events

TEQIP-III, RTU (ATU)

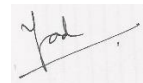
1. Name (In Block Letters) Prof. (Dr.) Madhura Yadav Mob. No-8890306647
2. Fathers Name: Adinathrao Yadav
3. Date of Birth 16th July 71
4. Designation & Affiliation...Professor and Director, Manipal University Jaipur
5. Address. 19, GF, Kadamba Lane, Urbanwoods, Vatika Infotech City, Jaipur.
6. Aadhar No. 390343081014. (Enclosed)
7. PAN No. . ABBPY6845K
8. Bank Account No. 11134854290
9. Name and Branch of Bank- State Bank of India, Bhankrota Branch, Jaipur
10. IFSC Code - SBIN0011396
11. 11. Honorarium

S.No.	Date	Time	Topic	Honorarium
1	23 rd December	10.00 am onwards	Strategies for material use in the construction practices	5000
2.				
3.				
4.				
5.				

12. Postal Charges (attach the original receipt)

Total Amount claimed (11+12) ₹ 5000 (In words) ₹ **Five thousand only**

Certify that the above mentioned details are correct

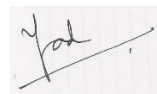


Signature (Expert Signature)

RECEIPT

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Signature (expert signature) _



_____ Date _____

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Dr. Mahesh Bundele
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Sitapura, JAIPUR

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Signature of RTU Event Coordinator


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Rajasthan Technical University

Rawatbhata Road, Akelgarh, Kota-324010

Honorarium bill for ONLINE Events

TEQIP-III, RTU (ATU)

1. Name (In Block Letters) **Dr. Amit Goyal**.....Mob. No...9417569559.....
2. Fathers NameSh. Suresh Kumar Goyal.....
3. Date of Birth.....03.03.1980.....
4. Designation & Affiliation.....Assistant Professor, NITTTR, Chandigarh.....
5. Address..NITTTR, Sector-26, Chandigarh.....
6. Aadhar No. ...395034292119.....(Enclose Copy of Aadhar Card)
7. PAN No. AKFPG4588G.....(Enclose Copy of PAN Card)
8. Bank Account No.55105058921.....
9. Name and Branch of BankState Bank of India, Chandigarh.....
10. IFSC CodeSBIN0050116.....
11. Honorarium

S.No.	Date	Time	Topic	Honorarium
1				
2.				
3.				
4.				
5.				

12. Postal Charges (attach the original receipt) _____

Total Amount claimed (11+12) ₹ _____ (In words) ₹ _____

Certify that the above mentioned details are correct

Signature (Expert Signature)

RECEIPT

I have received the amount ₹ _____ (In words) _____

Signature (expert signature) _____ Date 23.12.2020

Note: Expert has to send the duly signed filled form to the host Institute Coordinator. Expert has to sign at abovementioned two places.

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Signature of RTU Event Coordinator

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Rajasthan Technical University

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Honorarium bill for ONLINE Events

TEQIP-III, RTU (ATU)

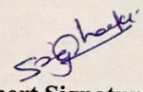
1. Name (In Block Letters): **SHIVRAJ DHAKA** Mob. No: **9177577288 / 9829478171**
2. Fathers Name: **:Likhama Ram Dhaka**
3. Date of Birth **: 08 Nov 1982**
4. Designation & Affiliation: Counsellor, Indian Green Building Council (IGBC), CII-IGBC Hyderabad TS
5. Address **:141 Park Ville 3 Shivaji Nagar, Dhawas Jaipur 302019**
6. Aadhar No **:4916 9527 1053 (Enclose Copy of Aadhar)**
7. PAN No. **:ASZPD0091P**
8. Bank Account No **:676801452441**
9. Name and Branch of Bank
ICICI Bank, Malaviya National Institute of Technology, JLN Marg Malaviya Nagar Jaipur
10. IFSC Code : **ICIC0006768**
11. Honorarium : Rs 5000/-

S.No.	Date	Time	Topic	Honorarium
1	22 Dec 2020	1300 hrs to 1430 hrs	Environmental objectives criteria & assessments methods (Sustainable Buildings Approaches & Practices" conducted during December 22-24, 2020)	Rs. 5000
Total				Rs. 5,000/-

12. Postal Charges (attach the original receipt) : NA

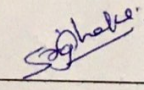
Total Amount claimed (11+12) ₹ 5,000/ In words) ₹ Five thousand only

Certify that the above mentioned details are correct


Signature (Expert Signature)

RECEIPT

I have received the amount ₹ 5,000 (In words) Rs. Five Thousand only

Signature (expert signature) 

Date 28/12/20

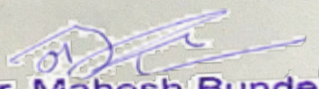
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Signature of RTU Event Coordinator


Dr. Mahesh Bundela
B.E., M.E., Ph.D.
Director
Poonima College of Engineering
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Sitapura, JAIPUR



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Rawatbhata Road, Akelgarh, Kota-324 010

TEQIP III-RTU(ATU) OFFICE

Phone: 0744-2473060 Fax: 2473002 Email: rtuteqip@rtu.ac.in

DATE:- 05/08/20

No. RTU/TEQIP-III/F(56)/2020-21/ 4892-97					
18	Jodhpur Institute of Engineering and Technology, Jodhpur	Data Analytic Techniques for Research & their Advancements	3	Dr. Harish Sharma	17-19-Aug-2020
19	Jodhpur Institute of Engineering and Technology, Jodhpur	Accreditation: A Tool for Continuous Development	3	Dr. J.B. Sharma	27-29 Aug 2020
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28	Poornima College of Engineering Jaipur	Industry 4.0	3	Dr. B.D. Gidwani	14-16 Sept 2020
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32	Rajasthan College of Engineering for Women	Machine Learning and its Application to Healthcare Sector	3	Dr. Harish Sharma	04-06 Sept 2020
33	Rajasthan College of Engineering for Women	Application of Modern Artificial Intelligence in Digital Image Processing	2	Dr. J.B. Sharma	20-21 Aug 2020
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35	RIET JAIPUR	Emerging trends in Data Science	5	Dr. Rahul Jain	7-11 Sept 2020
36	RIET JAIPUR	ANALOGIES FOR SUSTAINABLE DEVELOPMENT	5	Dr Munish Bindal	31 Aug-4 Sept 2020

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Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director

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Dr. Mahesh Bunde

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B.E., M.E., Ph.D.

Director

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36	RIET JAIPUR	ANALOGIES FOR SUSTAINABLE DEVELOPMENT	5	Dr Munish Bindal	31 Aug-4 Sept 2020

Dr. Mahesh Bunde

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Director

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TEQIP III-RTU(ATU) OFFICE

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DATE:- 05/08/20
17-19-Aug-2020

No. RTU/TEQIP-III/F(56)/2020-21/ 4892-97					
18	Jodhpur Institute of Engineering and Technology, Jodhpur	Data Analytic Techniques for Research & their Advancements	3	Dr. Harish Sharma	17-19-Aug-2020
19	Jodhpur Institute of Engineering and Technology, Jodhpur	Accreditation: A Tool for Continuous Development	3	Dr. J.B. Sharma	27-29 Aug 2020
20	Poornima College of Engineering Jaipur	Mobile Robotics and Internet of Things	4	Dr. Pankaj Kumar	16- 19 Sept 2020
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22	Poornima College of Engineering Jaipur	Recent Advances in Power Electronics, Drive and Renewable Energy	5	Dr Mahendra lalwani	15-19 Sept 2020
23	Poornima College of Engineering Jaipur	Trends and Applications in Machine Learning and Deep Learning	2	Mr. Vipin Prakash Yadav	04-05 Sept 2020
24	Poornima College of Engineering Jaipur	Cyber Security and Cyber Forensics	5	Dr. B.D. Gidwani	24-28 Aug 2020
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No. RTU/TEQIP-III/F(56)/2020-21/ 4892-97

DATE:- 05/09/20

In continuation of office order RTU/TEQIP-III/F(56)/2018-19/4752-58 dated 10/07/2020, following dates and RTU coordinators are approved for the faculty development programmes (FDPs) mentioned as below.

S. No.	Name of the Institute	Title of the FDP	No. of Days	RTU Coordinator	Dates
1	ACERC Jaipur	Image Processing Techniques for real world applications	5	Harish Sharma	8-12 Aug 2020
2	Anand International College of Engineering	Technology and Innovation in Math Education	5	Dr. Kamlesh Jangid	14-18 Sept 2020
3	Anand International College of Engineering	Artificial Intelligence and Machine Learning Using Python	3	Mr. Vikash Tripathi	10-12 Sep 2020
4	Arya College of Engineering & Research Centre	Data Science	2	Dr. Harish Sharma	12-13 Sept 2020
5	Arya College of Engineering & Research Centre	Machine Learning	3	Dr. Harish Sharma	16-18 Sept 2020
6	Arya Institute of Engineering & Technology	Practical Exposure on Image Processing using MATLAB	2	Dr. Harish Sharma	29-30 Aug 2020
7	BK Birla Institute of Engg. & Tech., Pilani	Applications of Optimizationa Techniques in Science and Engineering	5	Dr. S.D. Purohit	23-27 Aug 2020
8	Chartered Institute of Technology, Aburoad	Energy Auditing and Management	3	Dr. Rajeev Gupta	4-6 Sept 2020
9	GEETANJALI INSTITUTE OF TECHNICAL STUDIES, UDAIPUR	POWER ELECTRONICS CONVERTERS: APPLICATIONS AND THEIR CONTROL	3	Mr. Sawan Singh	10-12 Aug 2020
10	GEETANJALI INSTITUTE OF TECHNICAL STUDIES, UDAIPUR	Solar Design and Drafting	5	Dr K.B.Rana & Dr. Pankaj Sharma	21-25 Sept 2020
11	GEETANJALI INSTITUTE OF TECHNICAL STUDIES, UDAIPUR	Machine Learning and Its Aspects	3	Dr. Harish Sharma	23-25 Aug 2020
12	Jagan Nath Gupta Institute of Engineering and Technology, Jaipur	IOT (Internet of Things)	3	Ms. PARUL CHAUHAN	19-21 Aug 2020
13	JAIPUR INSTITUTE OF TECHNOLOGY-GROUP OF INSTITUTIONS, JAIPUR	EMPLOYABILITY SKILLS FOR ENGINEERING GRADUATES	5	Dr. Irum Alvi	7-11 Sept 2020
14	JEC KUKAS	Recent advances in renewable energy technologies for sustainable development	2	Mr. Sawan Singh	21-22 Aug 2020
15	JEC KUKAS	RECENT ADVANCES N FIELD OF PHYSICAL SCIENCES	2	Ms. Priyanka Agarwal	7-8 Aug 2020
16	JEC KUKAS	Artificial Intelligence & IOT	2	Dr. Harish Sharma	19-20 Sept 2020
17	JEC KUKAS	Transient stability in power system	2	Prof. Dinesh Birla	11-12 Sept 2020


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DATE:- 05/08/20

37	RIET JAIPUR	EMERGING ISSUES IN ENVIRONMENT ENGINEERING AND DISASTER MANAGEMENT	5	Dr Munish Bindal	21-25 Sept 2020
38	RIET jaipur	Drone Technology	5	Dr S. S. Godara	25-29 Aug 2020
39	Sawai Madhopur College of Engineering & Technology, Sawai Madhopur	Smart Agriculture	1	Dr Rajeev Gupta	29-Aug-20
40	Sawai Madhopur College of Engineering & Technology, Sawai Madhopur	Green Energy Technologies	2	Munish Bindal	3-4 Sept 2020
41	Shankara Institute of Technology	Entrepreneurship Development	2	T V S KALYAN CHAKRAVARTHI	18-19 Sept 2020
42	Shrinathji Institute of Technology & Engineering Nathdwara	Artificial Intelligence & Data Analytics with Matlab	5	Dr Harish Sharma	8-Aug 12 2020
43	Shrinathji Institute of Technology & Engineering, Nathdwara	Advance Microgrids, Smart Renewable & Distributed Energy System	3	Prof Dinesh Birla	24-26 Sept 2020
44	Shrinathji Institute of Technology and Engineering, Nathdwara	Fuel additives for C.I. Engine And Performance Evaluation	3	Mr. VAIBHAV GUPTA	10-12 Sept 2020
45	SRI BALAJI COLLEGE OF ENGINEERING AND TECHNOLOGY	RECENT TRENDS IN RENEWABLE ENERGY	3	Dr Munish Bindal	10-12 Sept 2020
46	SRI BALAJI COLLEGE OF ENGINEERING AND TECHNOLOGY	MAT LAB AND IT'S APPLICATIONS	3	Dr S. S. Godara	1-3 Sept 2020
47	SRI BALAJI COLLEGE OF ENGINEERING AND TECHNOLOGY	ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING	3	Mr. Vipin Prakash Yadav	7-9 Sept 2020
48	SRI BALAJI COLLEGE OF ENGINEERING AND TECHNOLOGY	ELECTRICAL VEHICLE	3	Dr D. K. Yadav	4-6 Sept. 2020
49	SRI BALAJI COLLEGE OF ENGINEERING AND TECHNOLOGY	MULTI VARIABLE MULTI RESPONSE OPTIMIZATION	5	Dr. Rahul Jain	14-18 Sept 2020
50	SRI BALAJI COLLEGE OF ENGINEERING AND TECHNOLOGY	ENERGY SIMULATION OF BUILDING	5	Dr. K B Rana & Dr. Pankaj Sharma	7-11 Sept 2020
51	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN	AATMNI RBHAR BHARAT: ENCOURAGING ENTERPRISE IN RURAL COMMUNITIES AND REMOTE REGIONS	3	Prof Rajesh Singal	4-6 Sept 2020
52	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN	Embedded Systems and IoT	5	Ms. PARUL CHAUHAN	4-8 Aug 2020
53	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT &	Emerging Trends in Nano Electronics (ETNE)	5	Dr. M. L. Meena & Riyaz Ahmad	21-25 Sept 2020

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No. RTU/TEQIP-III/F(56)/2020-21/ 4892-37

No.	GRAMOTHAN				
54	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN	Machine Learning and Smart Electronic System	3	Mr. Riyaz Ahmad	3-5 Sept 2020
55	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN	Emerging Trends in Organic Electronics	3	Dr. Shobi bagga	27-29 July 2020
56	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN	Nanotechnology Based Green Energy Solution for Solar cells	5	Dr Deepak Bhatia	10-14/09/2020
57	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN	Green Energy: The Energy of Future	5	Dr. Munish Bindal	7-11 Sept 2020
58	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN	Manufacturing and Recyclization of Engineering Materials- Cement, Glass and Ceramics- (Self-reliant India)	5	Mr. Shanti Lal Meena	10-14 Aug 2020
59	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN	Faculty Development Programme on Recent Trends in Material Science and Engineering	2	Ms. Sanju Tanwar	20-21 Aug 2020
60	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN	STUDENT- CENTRE TEACHING METHOD AND STRATEGIES IN HIGHER EDUCATION	5	Prof. A. K. Dwivedi & Dr. M. L. Meena	10-14 Aug 2020
61	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN	Recent Trends in Advanced Machining and Additive Manufacturing	5	Dr. Manish Chaturvedi	7-11 Sept 2020
62	UNIVERSITY DEPARTMENTS, RTU KOTA	Structural Health Monitoring	5	Dr. S. S. Godara	26-30 Aug 2020
63	UNIVERSITY DEPARTMENTS, RTU KOTA	Finite Element Methods and Applications	5	Dr. S. S. Godara	2-6 Sept 2020
64	UNIVERSITY DEPARTMENTS, RTU KOTA	Unmanned Aerial Vehicles	5	Dr. S. S. Godara	10-14 Sept 2020
65	VIVEKANANDA INSTITUTE OF TECHNOLOGY	Nano Materials and its Applications in Science and Technology	3	S. S. Godara	7-9 Sept 2020
66	VIVEKANANDA INSTITUTE OF TECHNOLOGY	Issues and Challenges in grid integration with renewable energy sources.	5	Dr. Lata Gidwani	21 -25 Sept 2020
67	VIVEKANANDA INSTITUTE OF TECHNOLOGY	Application of Mathematical Modelling In Sciences and Engineering	3	Dr. Kamlesh Jangid	25-27 July 2020

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68	VIVEKANANDA INSTITUTE OF TECHNOLOGY	Data Analytic Techniques for Research & Innovation & their Advancements	5	Dr. Harish Sharma	29-08-2020 to 02-09-2020	
69	VIVEKANANDA INSTITUTE OF TECHNOLOGY	Machine Learning and Its applications	3	Mr. Vikash Tripathi	15-17 September, 2020	
70	VIVEKANANDA INSTITUTE OF TECHNOLOGY	Scientific Computational Techniques	3	Ms. Priyanka Agarwal	12-14 Aug 2020	
71	VIVEKANANDA INSTITUTE OF TECHNOLOGY, Jaipur	Applications of Mathematical Modelling in Sciecnce and Engineering	3	Dr. Kamlesh Jangid	25-27 July 2020	

The RTU event coordinator has to conduct the workshop as per TEQIP-III norms.

Coordinator TEQIP III, RTU (ATU)

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1. P.S. to Hon'ble Vice Chancellor
2. Registrar
3. Comptroller
4. Dean FA
5. Event Coordinator's
6. Principal of affiliated engineering colleges through official Email.
7. Guard File

Coordinator TEQIP III, RTU (ATU)

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Rawatbhata Road, Akelgarh, Kota-324 010

TEQIP III-RTU(ATU) OFFICE

Phone: 0744-2473060 Fax: 2473002 Email: rtuteqip@rtu.ac.in

No. RTU/TEQIP-III/F(56)/2019-20/ 5581-87

DATE:- 09/12/2020

OFFICE ORDER

In continuation to order No. RTU/TEQIP-III F(56)/2019-20/5480-86 dated 20/11/2020, following are the revised/updated dates of the FDP to be conducted at the affiliated engineering colleges under subhead 1.2.2.4 of RTU (ATU) TEQIP-III Action plan as per the mentioned schedule.

S. No.	Name of The Institute	Title of The Proposed FDP	RTU Coordinator	Scheduled Dates
1	Anand International College Of Engineering, Jaipur	Mathematical And Computational Modeling	Dr Deepak Bhatia/Dr. Mahendra Lalwani	18-22 December 2020
2	Arya College Of Engineering & Research Centre	Internet Of Things & It's Application	Dr. Harish Sharma and Dr Seema Agrawal	17-21 Dec. 2020 (Revised)
3	ARYA INSTITUTE OF ENGINEERING & TECHNOLOGY	MACHINE LEARNING AND DATA SCIENCE	Prof. C. P. Gupta	Dec. 14-18, 2020
4	B K Birla Institute Of Engineering & Technology, Pilani	Research Applications In Machine Learning And Deep Learning	Dr. Girish Parmar & Dr. M. L. Meena	Dec.18-20,2020
5	Geetanjali Institute Of Technical Studies, Udaipur	Next Generation Semiconductor Devices	Mrs.Sanju Tanwar	Dec. 11-13, 2020
6	Jaipur Engineering College And Research Center	Stress And Anger Management	Dr. B.D. Gidwani	Dec. 15- 19, 2020 (Revised)
7	Jaipur Engineering College, Kukas	Smart City Development & Green Energy	Sh. Manoj Vaishnav and Sunita Chahar	27-31 Jan 2021
8	Kautilya Institute Of Technology & Engineering	Solar And Smart Grid Technology	Dr. Lata Gidwani and Dr. A.K. Sharma	4 Jan-8 Jan 2021 (Revised)
9	Modi Institute of Technology, Kota	Research applications in Artificial Intelligence and Machine Learning	Dr Nirmala Sharma (Revised)	19-20 Dec. 2020
10	Nathdwara Institute Of Engineering & Technology	Emerging Trends In Civil Engineering	Prof. A. K. Dwivedi, Mr. Piyush Kumar Jain and Mr. Vaibhav gupta	05-01-2020 to 09-01-2020
11	Poornima College Of Engineering Jaipur	Renewable Energy	Dr. K B Rana, Dr. Pankaj Sharma	14-18 December 2020
12	Poornima Institute Of Engineering & Technology	Design & Analysis Of Building Structure By Using Extended Three-Dimensional Analysis Of Building System (ETABS)	Dr. K B Rana, Dr. Rahul jain	21-25 December 2020
13	Regional College For Education Research And Technology, Jaipur	Application Of Machine Learning And Data Science In Engineering Technology	Dr Rajeev gupta	15-19 December 2020
14	Sawai Madhopur College Of Engineering And Technology Sawai madhopur	Recent Trend In Agriculture Technology	Mr. Manoj Vaishnav and Sunita Chahar	23-24 December 2020
15	Sri Balaji College of Engineering and Technology, Jaipur	Machine Learning and Android	Dr. R. K. Banyal and Dr Harish Sharma	21-12-2020 to 25-12-2020
16	Shrinathji Institute Of Technology & Engineering	Arduino And PLC Based Automation In Thermal, Production And Automobile Fields	Dr Deepak Bhatia	19-23 Jan. 2020
17	University Departments, Rajasthan Technical University Kota	Health Monitorig For Engineering Structures	Mr. S. S.Godara, Dr. B. Tripathi	17.02.2021 to 21.02.2021

Dr. Mahesh Bundale

B.E., M.E., Ph.D.

Director

Poornima College of Engineering
131-6, RILCO Institutional Area
Sitapura, JAIPUR



RAJASTHAN TECHNICAL UNIVERSITY

Rawatbhata Road, Akelgarh, Kota-324 010

TEQIP III-RTU(ATU) OFFICE

Phone: 0744-2473060 Fax: 2473002 Email: rtuteqip@rtu.ac.in

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DATE:- 09/12/2020

18	Vivekananda Institute Of Technology, Jaipur	Advancement In Green And Sustainable Energy	Prof. Dinesh Birla	26-30 Dec. 2020
19	Yagyavalkya Institute Of Technology	Stress Management	Dr. Girish Parmar & Dr. M. L. Meena	11.01.2021 to 13-01.2021

The respective institute has to conduct the mentioned program as per the TEQIP-III norms under direction of RTU event coordinator.

Coordinator
TEQIP III, RTU (ATU)

Copy to:-

1. P.S. to Hon'ble Vice Chancellor
2. Registrar
3. Comptroller
4. Dean FA
5. Concerned RTU Event Coordinator
6. Principals of Host Institutes through official Email
7. Guard File

Coordinator
TEQIP III, RTU (ATU)

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poonima College of Engineering
131-6, RILCO Institutional Area
Sitapura, JAIPUR

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



SPICES - Sanction Letter

F.No. 10-167/AICTE/IDC/SPICES/2020-21

Dated: 05.03.2021

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. **1,00,000/-** (Rupees One lakh only) as Grant-in-Aid under **AICTE-SPICES** for the year 2021-22 payable during the current financial year 2020-21-reg.

Madam/Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs. **1,00,000/-** (Rupees One lakh only) to support the student club/chapter/society (**hereinafter referred to as 'Club'**) under the "**Scheme for Promoting Interests, Creativity and Ethics among Students (SPICES)**", as per details given below:

1.	Name and address of the Beneficiary Institute:	POORNIMA COLLEGE OF ENGINEERING, ISI-6, RIICO INSTITUTIONAL AREA SITAPURA, GONER ROAD, JAIPUR, 302022, Rajasthan
2.	Permanent ID of Institute:	1-4441611
3.	Name of student club:	UDAAN AEROMODELLING CLUB
4.	Name of Coordinator:	Dr. Payal Bansal
5.	Name of Co-coordinator:	Sanjay Kumawat
6.	Grant-in-aid Sanctioned:	Rs. 1,00,000/- (Rupees One Lakh only)
7.	Amount to be released during the year 2020-21	Rs. 1,00,000/- (Rupees One Lakh only)
8.	Sanctioned grant-in-aid is debitable to:	Major Head 602.22 (a) General (Non-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 student club is hereby requested to verify the correctness of the undermentioned bank account/ RTGS details submitted by them alongwith the proposal, against which the grant is being released:

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AACTS1602A	BANK OF INDIA	RAMCHANDRAPURA	POORNIMA UNIVERSITY CAMPUS, PLOT NO. IS-2027 TO IS-2031	POORNIMA COLLEGE OF ENGINEERING	Current Account	665420110000010	BKID0006654

In case of any omission the same should be reported to AICTE within 7 (Seven) days.

- The full amount of the grant sanctioned is being released as advance to the College/ Institute.
- 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

- The grant from AICTE will be Rs. **1,00,000/-** (Rupees One lakh only) and the institute is required to make a contribution of **Rs. (400001 and above)** to the club (as committed by the institute in the proposal), non-compliance of which shall invite penal action.

III. Utilization of funds

- Funds once released/sanctioned for supporting the particular student club cannot be utilized for any other programme/ student club.
- Students on roll in the institute shall be the member of the club.
- The grant can be utilized for supporting Interests/Hobbies, Creativity/ Imagination/ Innovation and Ethics/ Value through a range of student activities and meeting the cost of registration and travel (up to 40% of the total grant) of students of the beneficiary club, participating in outstation activities.
- Ex-students and ex- faculty members and other officials of the institute shall not be the member of club.
- The clubs must be encouraged to reach out alumni and industries for fund-raising for their events.
- Coordinator will maintain an electronic record of activities, participants etc..

IV. Maintenance of accounts

- The institute shall strictly follow the provisions laid down in the Scheme document and this sanction letter. All correspondence related to the project must contain the number of this letter alongwith year of sanction of the project failing which correspondence will not be entertained.
- 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.
- 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.

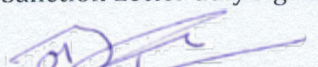
V. Refund of grant to AICTE (by way of a demand draft in favour of Member Secretary, AICTE, New Delhi)

- 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 2021-22.
- Interest accrued on the grant released, shall be refunded to AICTE.
- No payment is permissible against the activities **already conducted** by club
- 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

a. On receipt of grant:

- The Acceptance Letter within 7 days from the date of receipt of the Sanction Letter duly signed and seal affixed by Coordinator and Head of the Institutions.


Dr. Mahesh Bundele
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 ISI-6, RIICO Institutional Area
 Sitapura, JAIPUR

b. After completion of every quarter (from the date of receipt of grant)

- i. Upload the list of activities /events /participation date-wise brief description, achievement and 4-5 pictures.

c. After completion of the project (after one year):

Institute has to fill up and update information on AICTE Dashboard/ Portal and upload following documents:

- i. Photographs showing various activities, events organized by club.
- ii. Feed-back of members of the club.
- iii. Identify 3 other clubs which the institution proposes to develop on the lines of club benefited under SPICES.

VII. Submission of documents by institute for project closure (after one year)

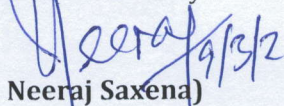
The following documents must be submitted to AICTE within a period of one month, after completion of one year, to stay eligible for receiving further grants from AICTE:

- 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. Proof of the amount made available by the institution approved by the Council/ University/ State Government and other sources.
- d. Soft copy of final report submitted on AICTE Dashboard/ Portal as mentioned above (in section VI).

VIII. General instructions


- a. The assets acquired wholly or substantially of the grants from AICTE 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 AICTE.
- b. The beneficiary institute will make best efforts to promote the scheme by mentioning the sponsorship/ support from AICTE, carrying the Logo of AICTE in club activities and other means.
- c. The beneficiary 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.
- d. This Sanction Letter may be treated as Offer Letter for all purposes.

Yours sincerely


(Dr. Neeraj Saxena)
Adviser (IDC)

Copy forwarded for information and necessary action to:

1. **Dr. Payal Bansal,**
POORNIMA COLLEGE OF ENGINEERING, ISI-6, RIICO
INSTITUTIONAL AREA SITAPURA, GONER ROAD,
JAIPUR, 302022, Rajasthan.
2. **The Registrar / Director / Principal,**
POORNIMA COLLEGE OF ENGINEERING, ISI-6, RIICO
INSTITUTIONAL AREA SITAPURA, GONER ROAD,
JAIPUR, 302022, Rajasthan.
3. **Guard File.**


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Sunil Kumar <sunilsharma@poornima.org>

Fwd: AICTE-ISTE Refresher Programme 2021-22 - Release of Grant - reg.

1 message

Dr. Garima Mathur <drg.mathur@poornima.org>
To: Sunil Kumar <sunilsharma@poornima.org>

Thu, Apr 28, 2022 at 3:04 PM

With Best Regards,

Dr. Garima Mathur

Head & Professor

Department of Electronics & Communication

Poornima College of Engineering

ISI-6, RIICO Institutional Area

Sitapura, Jaipur (Rajasthan)-302022

Mobile: 9829393517

Mail id: drg.mathur@poornima.org

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

From: **ISTE, ND** <exesecretary@isteonline.org>

Date: Tue, Nov 30, 2021 at 11:48 AM

Subject: AICTE-ISTE Refresher Programme 2021-22 - Release of Grant - reg.

To: <drg.mathur@poornima.org>

PROF. VIJAY D. VAIDYA

Executive Secretary

ISTE/AICTE-Refresher Programme/2021-22/90

November 29, 2021

Dear Sir/Madam,

Sub : AICTE-ISTE Refresher Programme - Release of Grant – reg.

This has reference to the AICTE-ISTE Induction/Refresher Programme-2021-2022 conducting at your Institute on online mode. An amount of **Rs.81,000/- (max. permissible)** has been remitted in the account details provided by you through NEFT vide **UTR No.21322353225** dated **18/11/2021** as the 1st instalment so that it will be convenient to execute the programme in a more efficient way. The balance amount of Rs.12,000/- will be released only after successful completion of the programme and submission of all the relevant documents related to the programme.

Kindly acknowledge the receipt of the same at the earliest.

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

With best regards,

Yours sincerely,

(VIJAY D. VAIDYA)

To

Dr. Garima Mathur

(Coordinator)

Head & Professor, Department of ECE

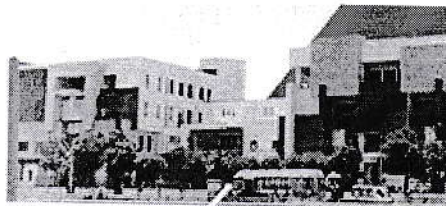
Poornima College of Engineering, Jaipur

ISI - 2, Poornima Marg, Sitapura, Jaipur, Rajasthan - 302022

Mobile : 9829393517



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by Rajasthan Technical
University




Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Fwd: AICTE-ISTE Sponsored Induction/Refresher Programs

1 message

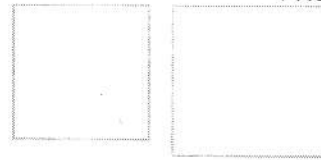
HOD Electrical PCE <hodee.pce@poornima.org>
To: Sunil Kumar <sunilsharma@poornima.org>

Fri, Apr 29, 2022 at 2:07 PM

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

From: ISTE, ND <istedhq@isteonline.org>
Date: Mon, 8 Nov 2021, 11:10
Subject: AICTE-ISTE Sponsored Induction/Refresher Programs
To: HOD Electrical PCE <hodee.pce@poornima.org>

AICTE-ISTE INDUCTION
PROGRAMMES – 2021-



Prof. Vijay D. Vaidya

Executive Secretary, ISTE

ISTE/AICTE-ISTE Induction-Refresher Program/2021-22

November 5, 2021

Dear Sir/Madam,

Sub : AICTE-ISTE Sponsored Induction/Refresher Programs - regarding

- Ref. : 1. Our letter dated 21-09-2021
2. Your willingness to conduct the program.

First of all, we appreciate you for showing your willingness to conduct the AICTE-ISTE Induction/Orientation program at your institution. In this regard you have already submitted your convenient date options for the conduction of the program. Now we have prepared a calendar of programs which ensures uniform distribution of programs and is approved by AICTE. While finalising the schedule we have to make certain modifications in the dates submitted to ensure uniform distribution of programs.

As per the schedule approved from AICTE the sanction date of commencement of your program is **06-12-2021 to 11-12-2021 in online mode** on the **Advances in Power Generation from Renewable Energy Sources**. In case, the above date is not suitable for you please communicate with us with proper justification for shifting of schedule dates. In that case you may have to conduct program in the month of February 2022.

You are further requested to go ahead with the schedule and start the program. Meanwhile we will be sending you Rs. 81,000/- (@90% of max permitted fee) first

Dr. Mahesh Bundeale
Director
Poornima College of Engineering
131-6, RIICO Institutional Area
Sitapura, JAIPUR

instalment so that it will be convenient for you to plan and execute the program in a more efficient way. **Balance payment of Rs.12,000/- will be sent only after successful completion of the program and submission of all relevant documents.**

We are enclosing herewith the Instruction (SOP) for your reference and guidance. Please ensure that it is strictly followed during execution of the program. In addition, you have to collect feedback from participants in a google form which will be made available to you shortly.

For any queries please feel free to contact me personally and office to the mobile nos. WhatsApp No. : 9422046567; Mob: 9373666492; 9968296318, 9911146329 or by email to: vijayvaidya09@ gmail.com with a copy to official mail : istedhq@isteonline.org.

Please note that we are confirming the dates as mentioned above in our program schedule.

Assuring you all support from our side and expecting your full cooperation for smooth and effective conduct of the program.

With Regards,

Yours

(Prof. Vijay Vaidya)

To

Dr. Pravin Sonwane
Dy. Head, Electrical Engineering,
Poornima College of Engineering, Jaipur

Indian Society for Technical Education

Shaheed Jeet Singh Marg

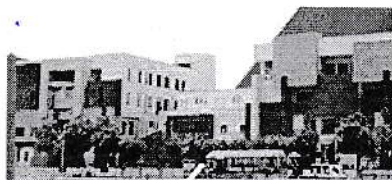
New Delhi – 110 016

Phone : 011-26963431, 26513542

Email : istedhq@isteonline.org



Ranked 2nd & 3rd
by Rajasthan Technical
University



7 attachments

image003.jpg
19K


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-6, RIICO Institutional Area
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