

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

अखिल भारतीय तकनीकी शिक्षा परिषद

AICTE Quality Improvement Schemes (AQIS)



User Manual for Modernisation and Removal of Obsolescence (MODROBS)-Scheme

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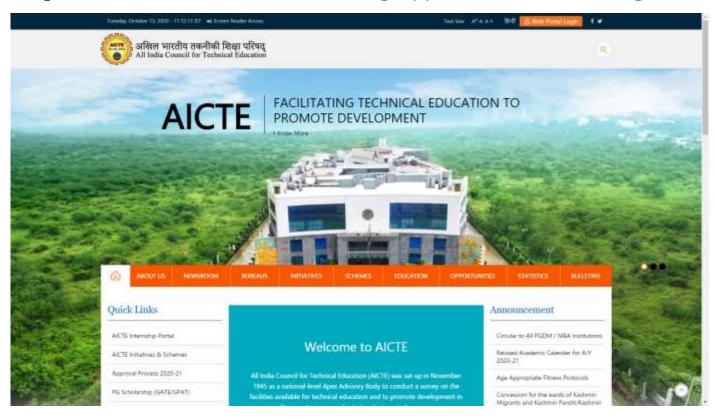
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Icons for the Buttons

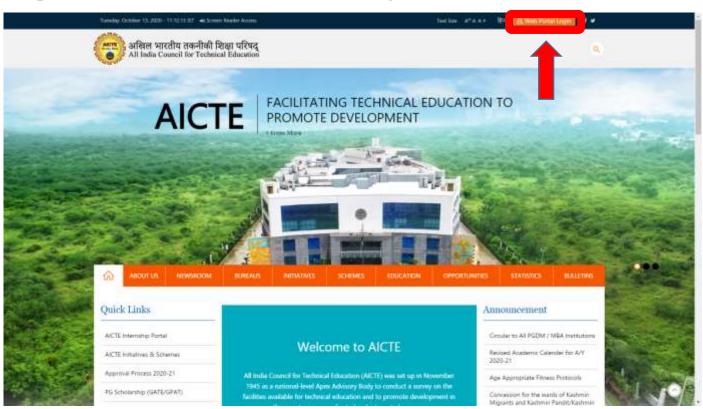
Sr. No.	Icon for Button	Meaning
1	4	Save Record
2	+	New Record
3		Delete Record
4	Q	Search Record
5		Expand
6	9	List of record
7	•	Navigation to next record in list
8	•	Navigation to previous record in list
9	⊕	Navigation to next set of records in list
10	•	Navigation to first set of records in list
11	Э	Navigate to last record
12	(A)	Navigate to first record

AICTE portal login

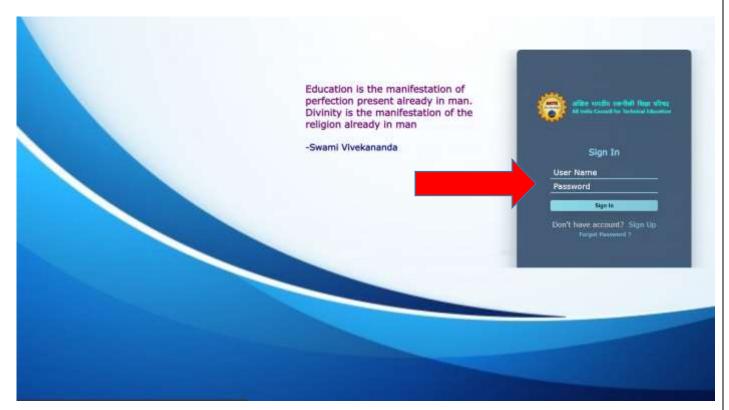
Step 1:- Visit the AICTE website https://www.aicte-india.org



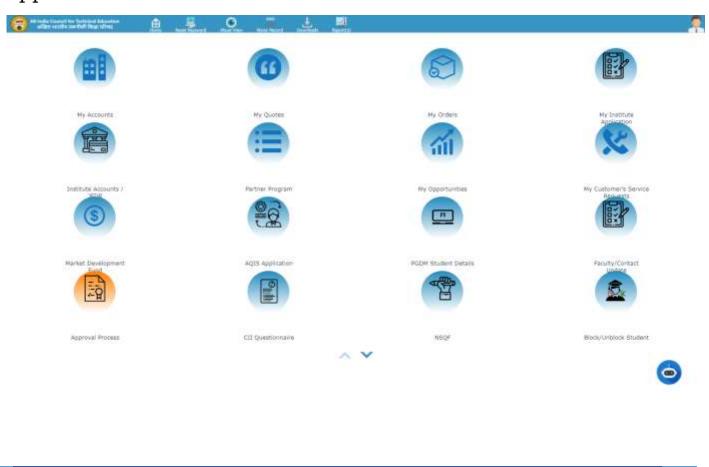
Step 2: - Click on the "Web Portal Login" button.



Step 3: - Login to AICTE portal with the credentials provided by the AICTE.

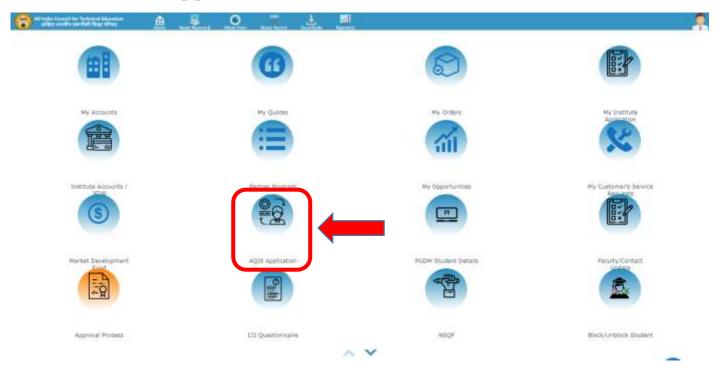


Step 4: -After successful logging the home page of the institute appear.

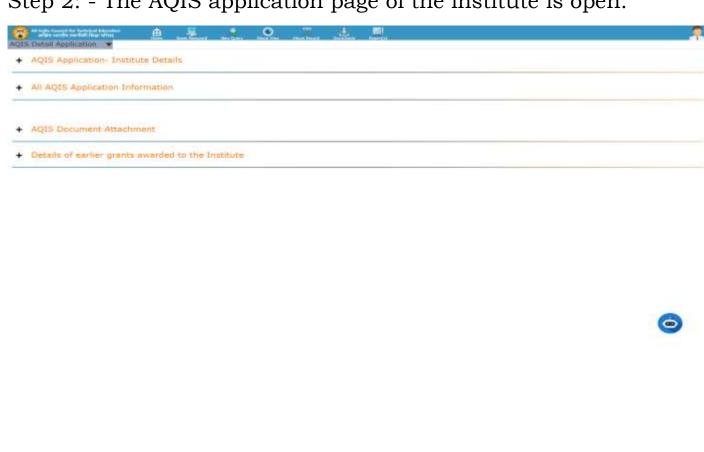


AQIS Application

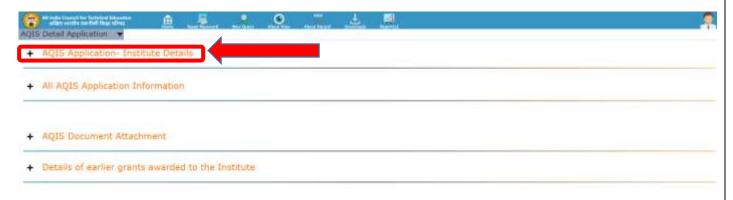
Step 1: - After login, navigate to AQIS application screen please click on "AQIS Application" icon.



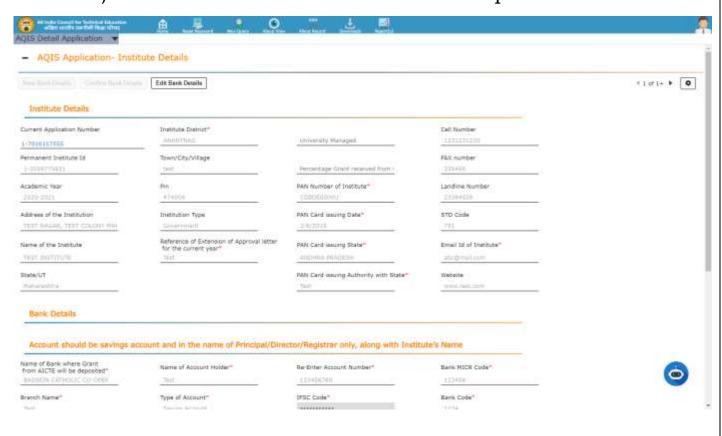
Step 2: - The AQIS application page of the institute is open.



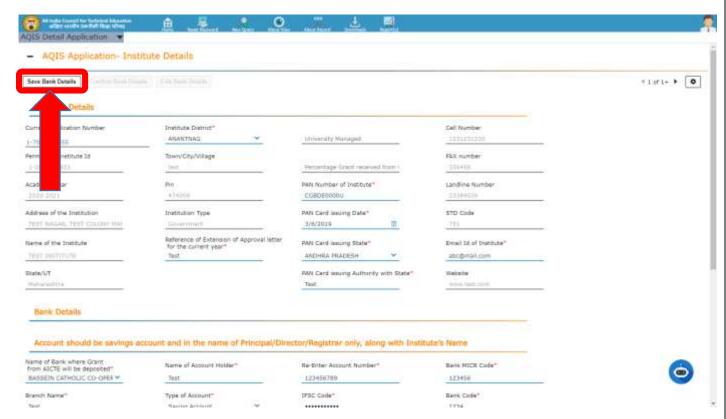
Step 3: - Click on the "AQIS Application- Institute details"



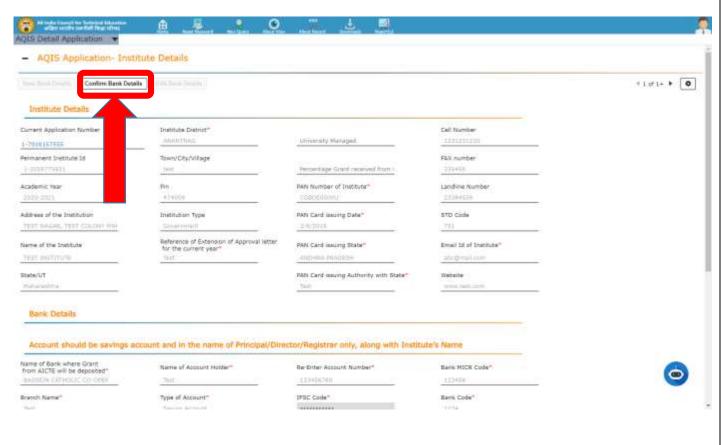
- Step 4: Institute and Bank Details will auto populate in "AQIS Application Institute Details" Please check and update according to changes.
- Note: 1) Bank Account should be Saving Account.
 - 2) Account holder name should not be personal name.



Step 5: - Check the declaration flag, then click on "Save Bank Details" button.

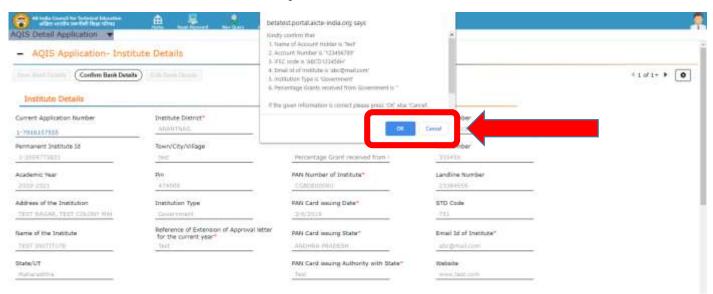


Step 6: - To confirm the bank details entered, kindly click on the "Confirm Bank Details" button.



Step 7: - If the bank details are incorrect, click on Cancel button to edit the bank details again otherwise click on OK to confirm the details.

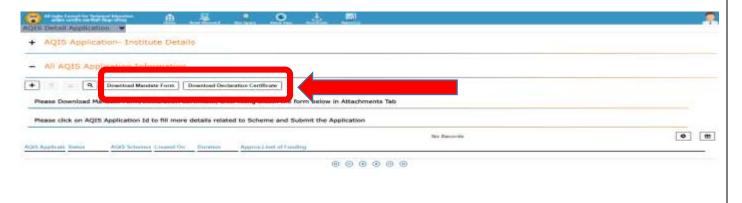
Note: - Once the 'OK' button is clicked. The Institute details and Bank details will be become read only mode.



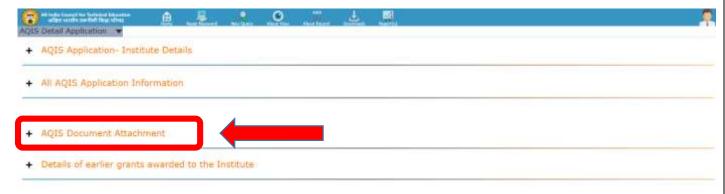
Step 8: - Click on the "All AQIS Application Information"



Step 9: -Click on the "Download Mandate Form" and "Download Declaration Certificate



Step 10: - Click on the "AQIS Document Attachment"



Step 11: - Click on the new record (+)button.



Step 12: - After attaching the Mandate form, click on the save (a) button.

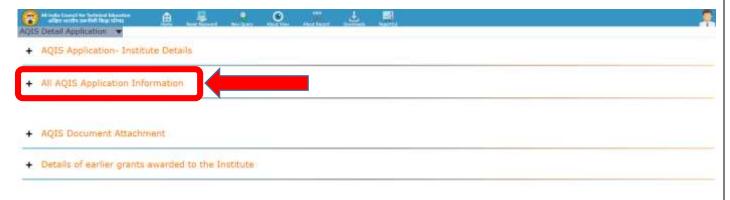
Note: - Please attach Verified Bank Mandate Form scanned PDF format (Maximum Size10 MB).



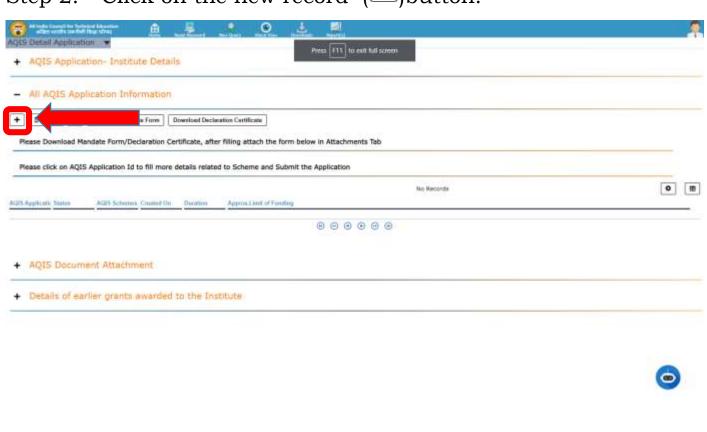
Application for 'MODROB- Scheme'

Initiating New application

Step 1: - After uploading the attachment of mandate form, Click on the "All AQIS Application Information"

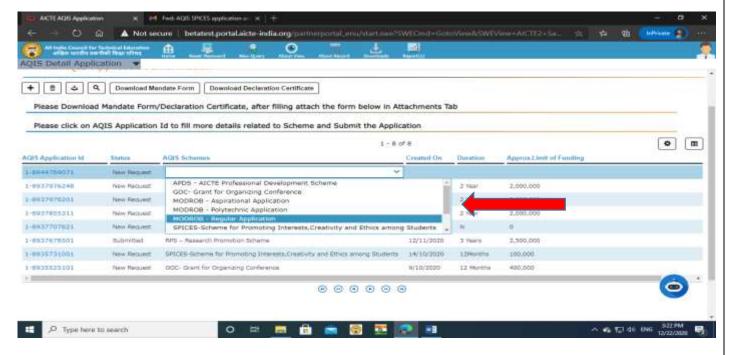


Step 2: - Click on the new record (+)button.

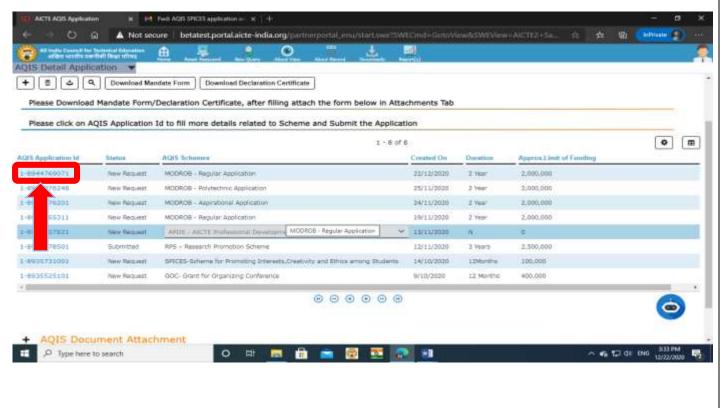


Step 3: - Select the "MODROB -Regular Scheme/ MODROB-Polytechnic Application/ MODROB- Aspirational Application" in AQIS Schemes dropdown.

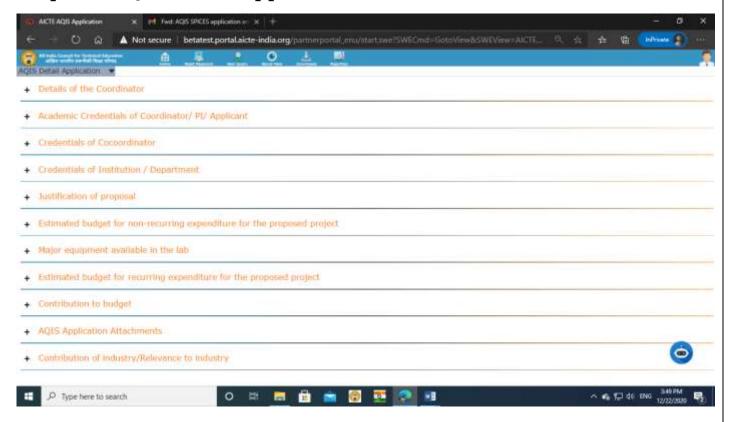
(Before selecting the scheme, check the eligibility Criteria)



Step 4: - Click on AQIS Application ID

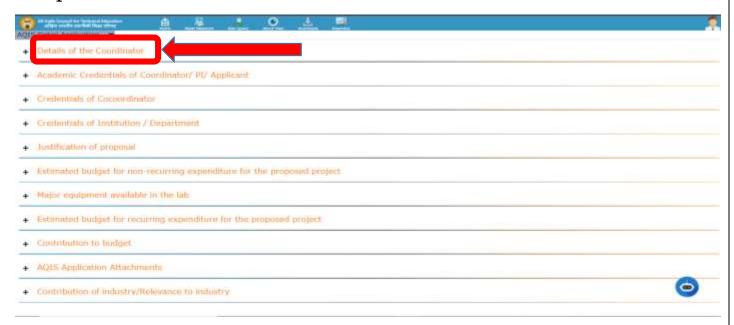


Step 5: - AQIS Detail Application for MODROB.

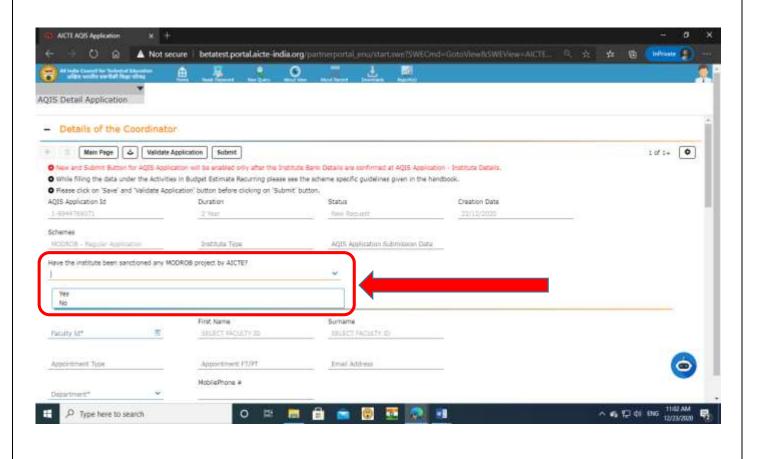


Section A: - Coordinator/Co-coordinator/PI/Applicant Details

Step 1: - Details of the Coordinator

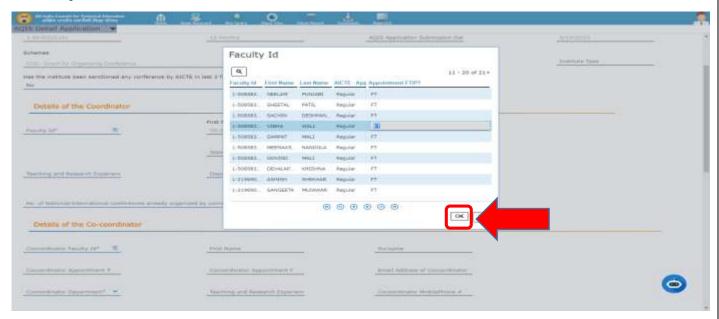


Step 2: - "Have the Institute being sectioned any MODROBS project by AICTE?", Select appropriate option.

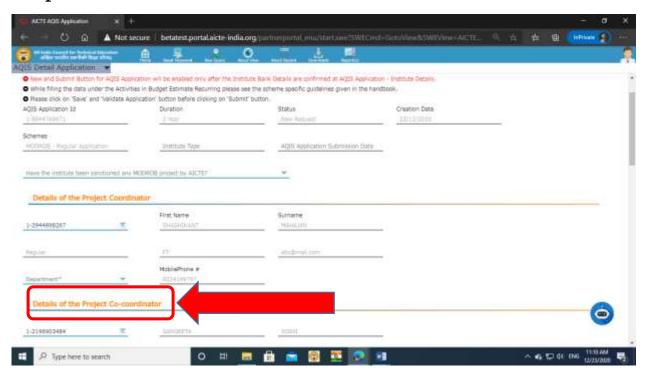


Step 3:- Click on the selection menu icon() in Faculty ID field to add details of MODROB scheme coordinator. Select the faculty ID from the Faculty ID list and click on OK button.

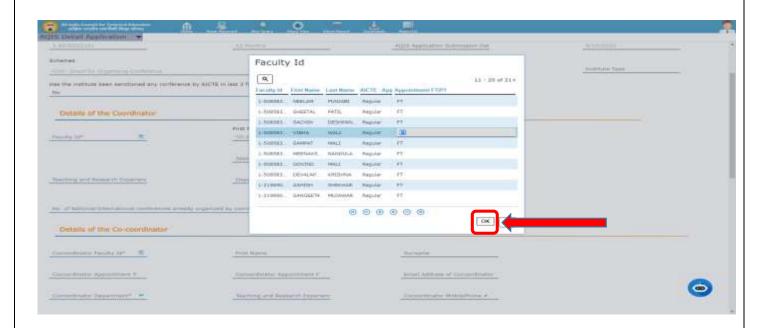
Q.



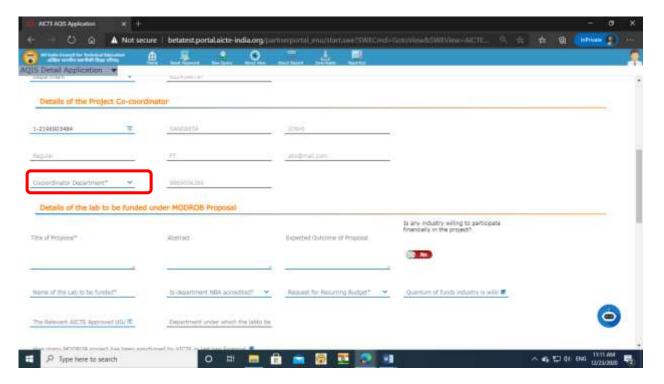
Step 4: - Fill all the fields of Details of the Coordinator section.



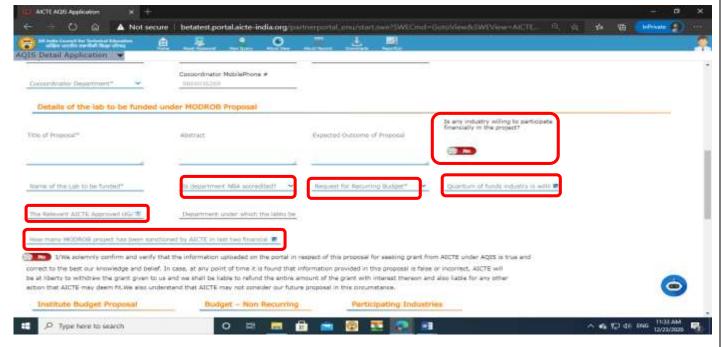
Step 5:- Click on the selection menu icon() in Co-coordinator Faculty ID field to add details of conference Co-coordinator. Select the faculty ID from the Faculty ID list and click on OK button.



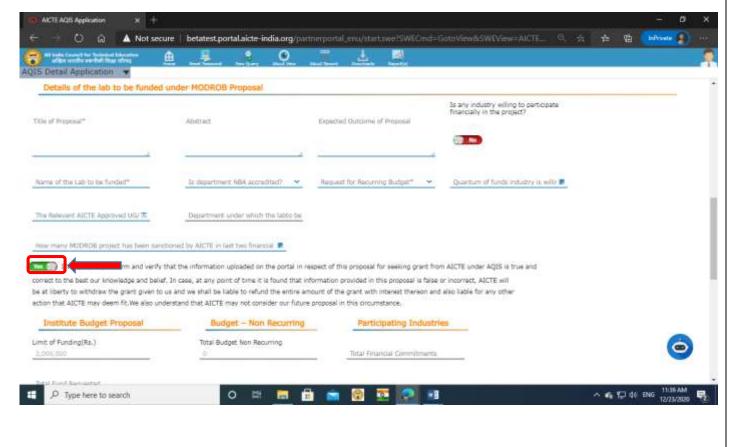
Step 6: - Fill all the fields of Details of the Co-coordinator section.



Step 7: - AICTE has identified conferences of repute, Details of the lab to be funded under MODROB Proposal. Select appropriate filed.

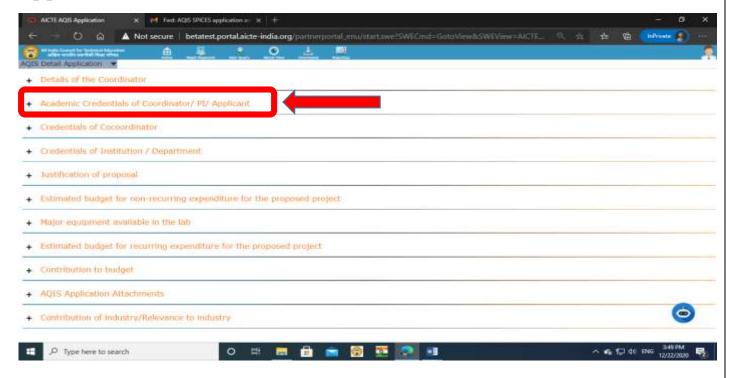


Step 8: - Confirm the declaration



Section B: - Academic Credentials of Coordinator/ PI/ Applicant

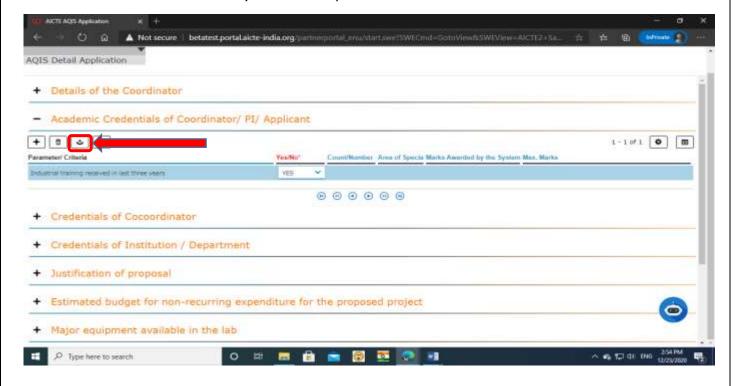
Step 1: - Click on the Academic Credentials of Coordinator/ PI/ Applicant



Step 2: - Navigate to the AQIS Application Details, click on () add button and fill all the fields.

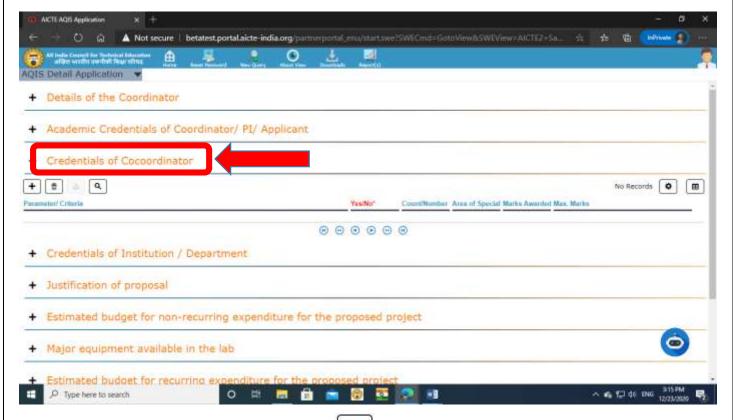


Step 3: - After filling all the required details in the fields, click on the Save() button.(repeat Step 2 and Step 3 for further add record the Parameter/Criteria).

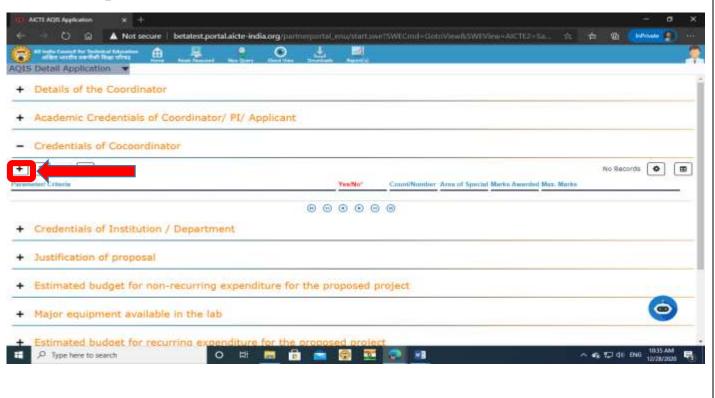


Section C: - Credentials of Co-coordinator

Step 1: - Click on the Credentials of Co-coordinator.



Step 2: - Click on new record () button to add Record and select the parameter Criteria.



Step 3: - Select "YES/NO" according to the parameter, fill the Count/Number and fill the Area of Specialisation. Click on save (

button.

Further repeat the above Step 2 and 3 for all the parameter and credentials.

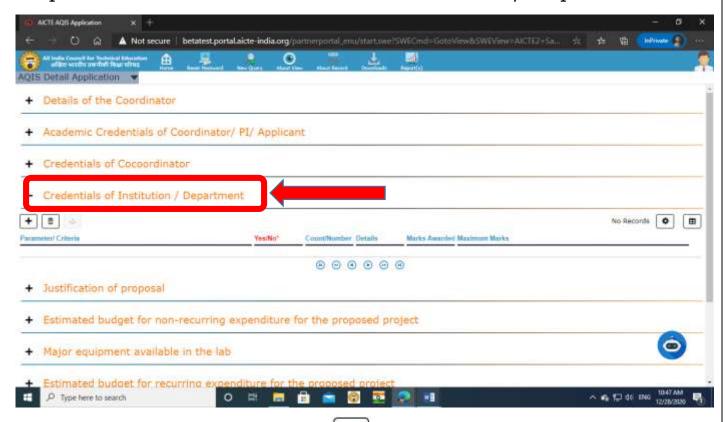


Step 4:- After filling all the required details in the fields, click on the Save() button.

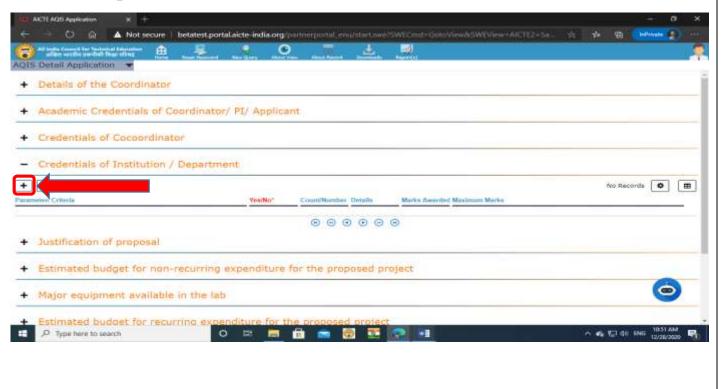


Section D: - Credentials of Institution / Department

Step 1: - Click on the Credentials of Institution / Department

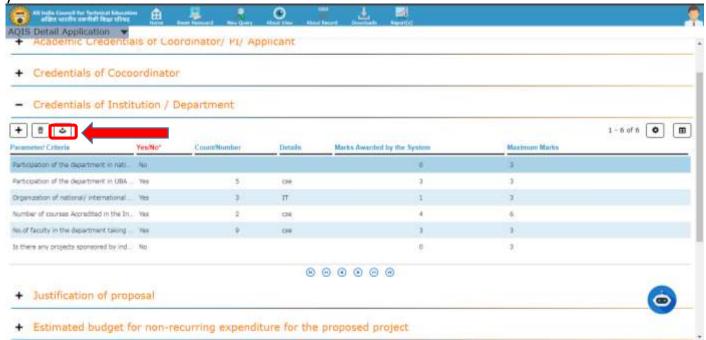


Step 2: - Click on new record (button to add Record and select the parameter Criteria.

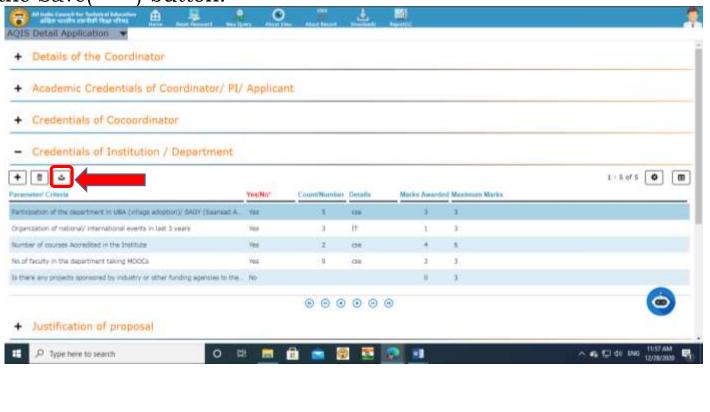


Step 3: - Select "YES/NO" according to the parameter, fill the Count/Number and fill the Area of Specialisation/Details. Click on save (b) button.

Further repeat the above Step 2 and 3 for the all Parameters /Criteria

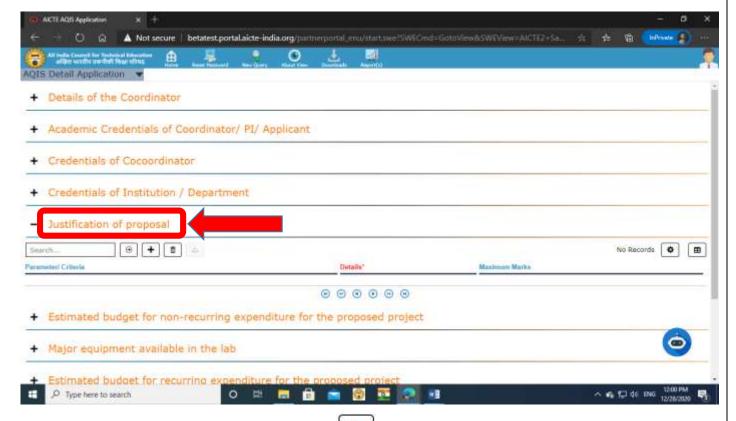


Step 4:- After filling all the required details in the fields, click on the Save() button.

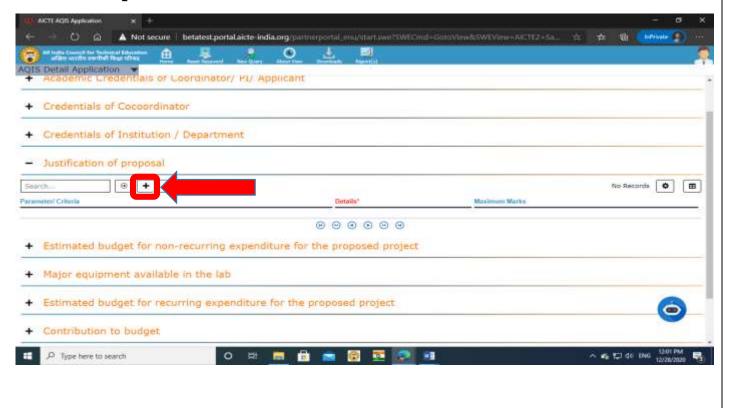


Section E: - Justification of proposal

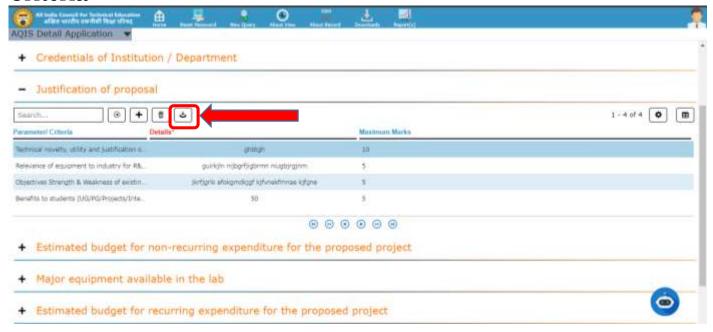
Step 1: - Click on the Justification of proposal



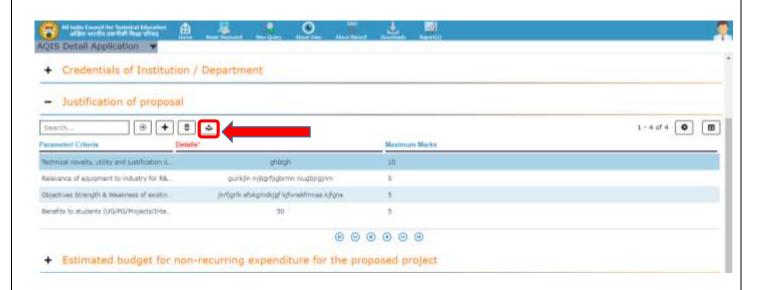
Step 2: - Click on new record (button to add Record and select the parameter Criteria.



Step 3: - Select "YES/NO" according to the parameter, fill the Count/Number and fill the Details. Click on save ()button. Further repeat the above Step 2 and 3 for all the Parameters / Criteria

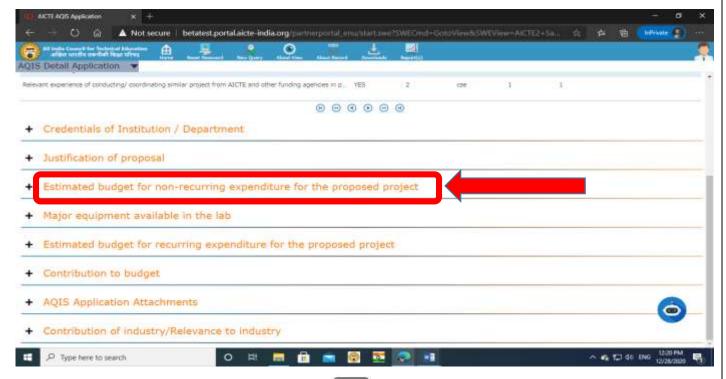


Step 4:- After filling all the required details in the fields, click on the Save() button.

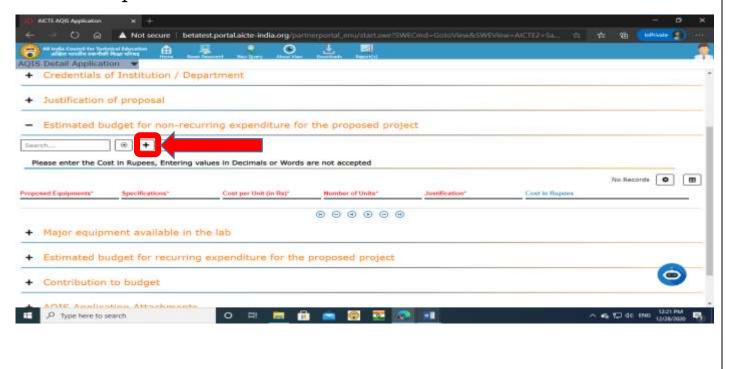


Section F: - Estimated budget for non-recurring expenditure for the proposed project

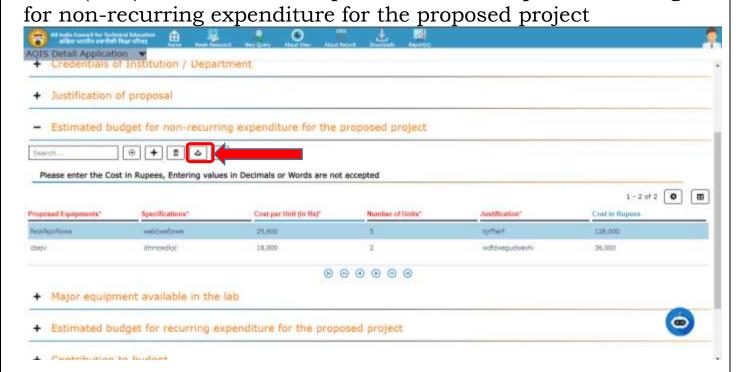
Step 1: - Click on the Estimated budget for non-recurring expenditure for the proposed project



Step 2: - Click on new record (button to add Record and select the parameter Criteria.

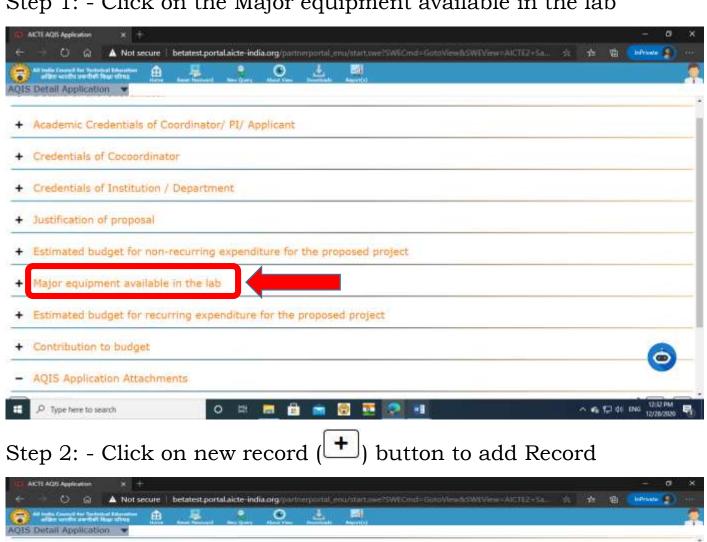


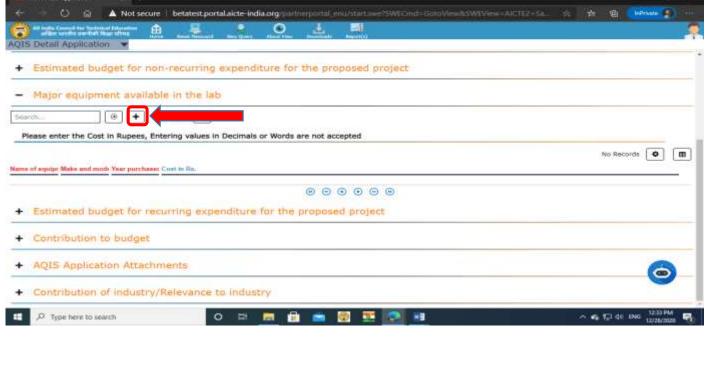
Step 3:- Select parameter/ Criteria, fill the Details and Click on save ()button. Further repeat the above Step 2 and 3 budget



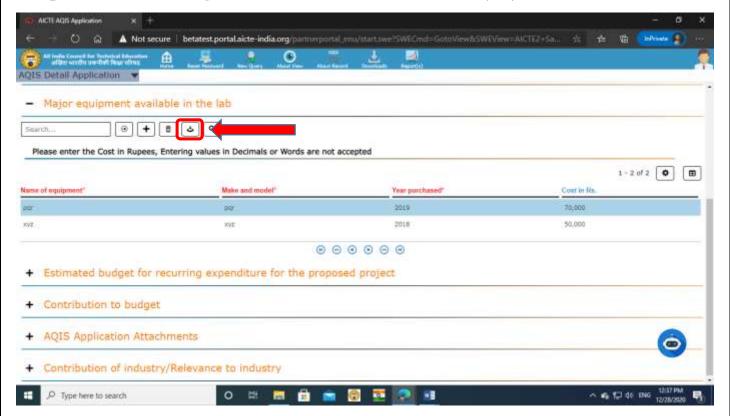
Section G: - Major equipment available in the lab

Step 1: - Click on the Major equipment available in the lab





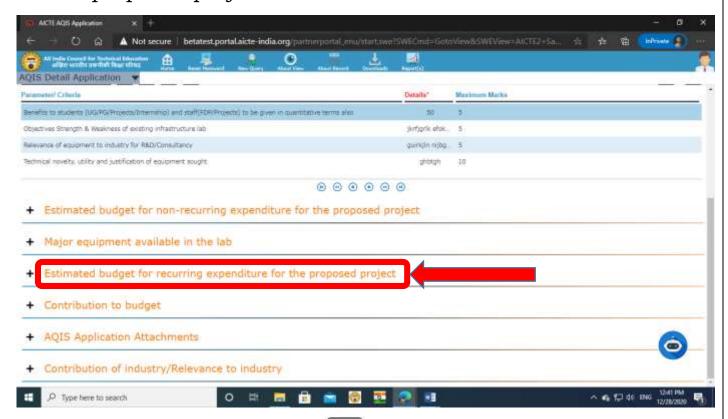
Step 3:- After filing all the fields click on the () Save button.



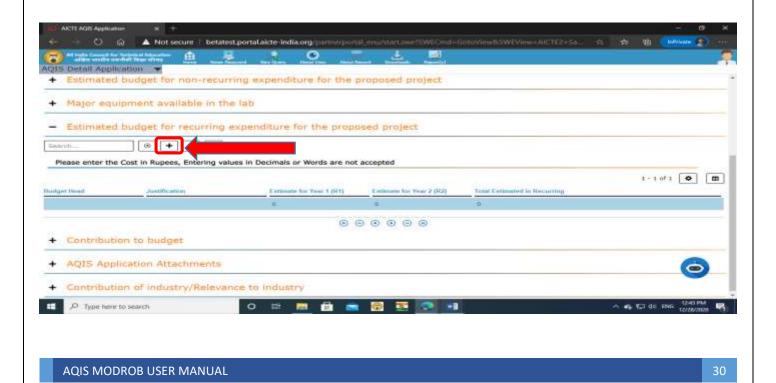
Note: - Further repeat the above Step 2 and 3 for the Major equipment available in the lab

Section H: - Estimated budget for recurring expenditure for the proposed project

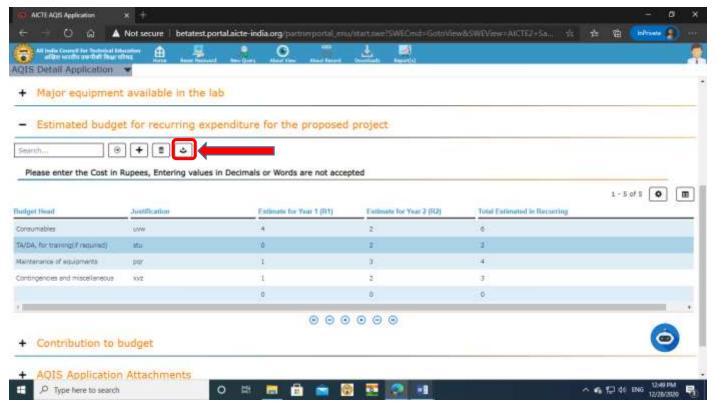
Step 1: - Click on the Estimated budget for recurring expenditure for the proposed project



Step 2: - Click on new record (button to add Record



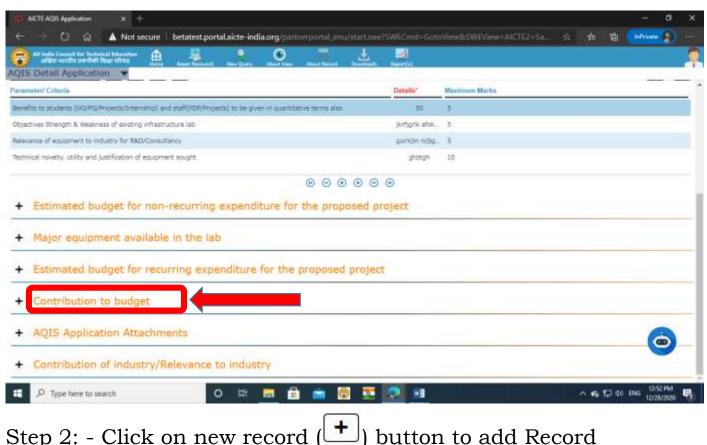
Step 3:- After filling all the fields click on the ()Save button.



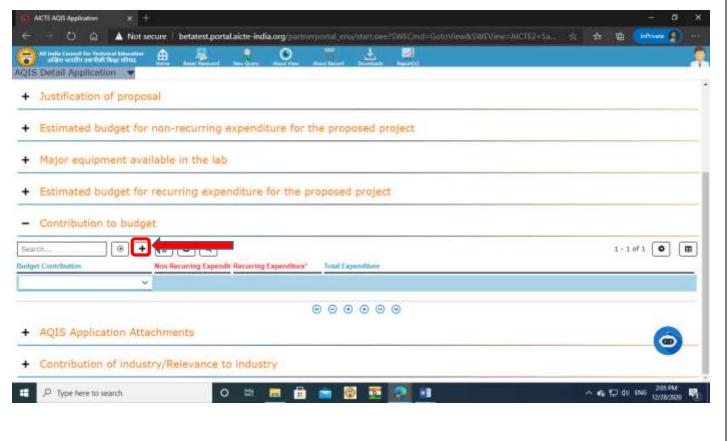
Note: - Further repeat the above Step 2 and 3 for the Estimated budget for recurring expenditure for the proposed project

Section I: - Contribution to budget

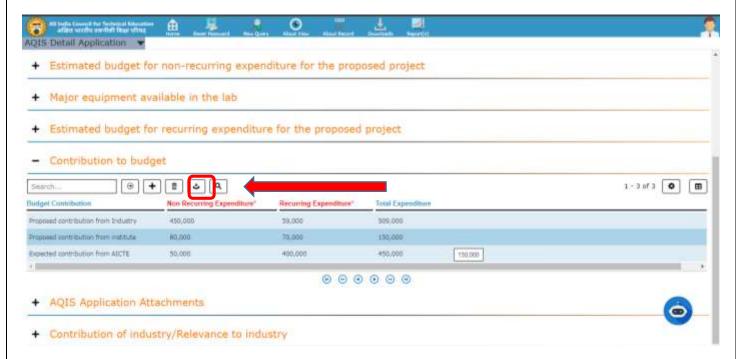
Step 1: - Click on the Contribution to budget



Step 2: - Click on new record (button to add Record



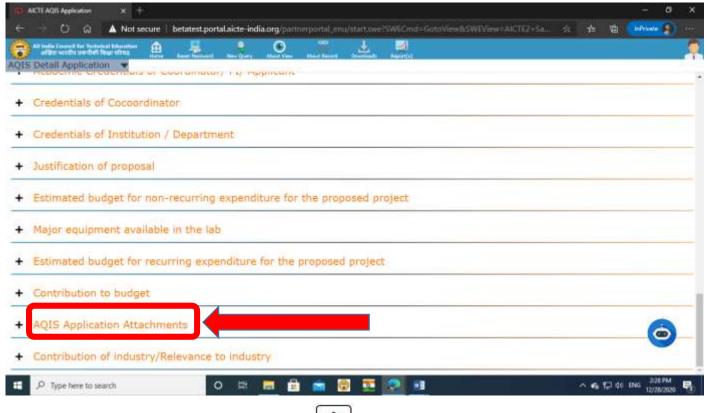
Step 3: - After filling all the fields click on the ()Save button.



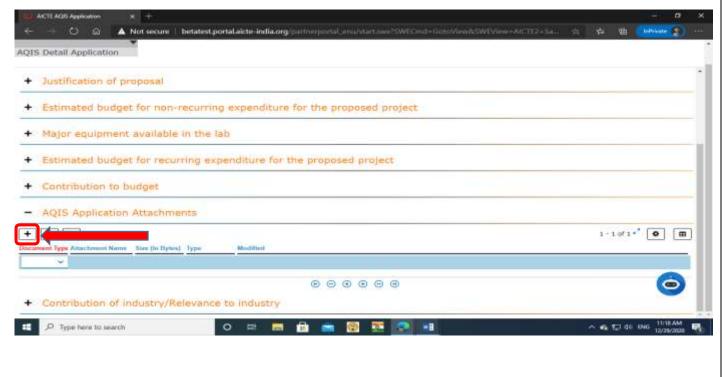
Note: - Further repeat the above Step 2 and 3 for all the Budget Contribution.

Section J: - AQIS Application Attachment

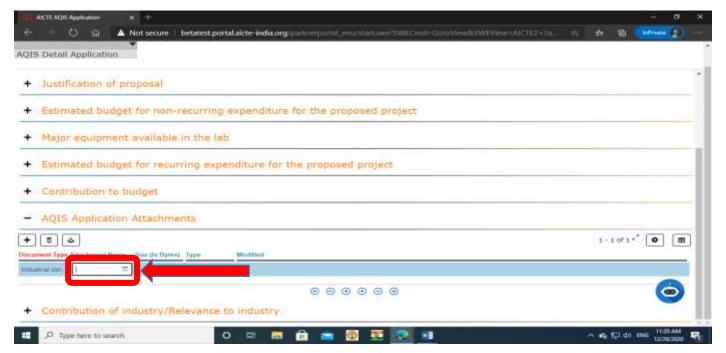
Step 1: - Click on the AQIS Application Attachment



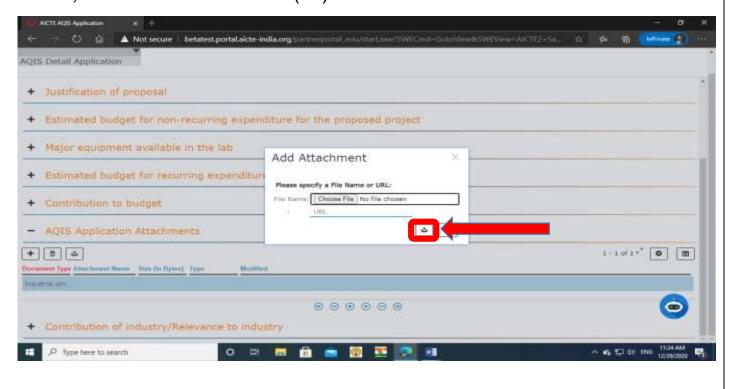
Step 2: - Click on new record (button to add Record



Step 3: - Click on the () button in 'Attachment Name' to attach the Industrial contribution commitment letter of MODROB.

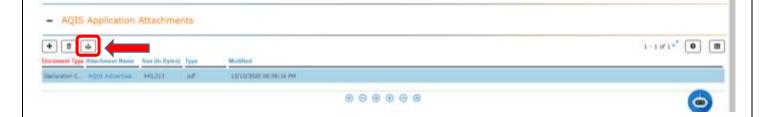


Step 4: - After attaching the Industrial contribution commitment letter, click on the save () button.



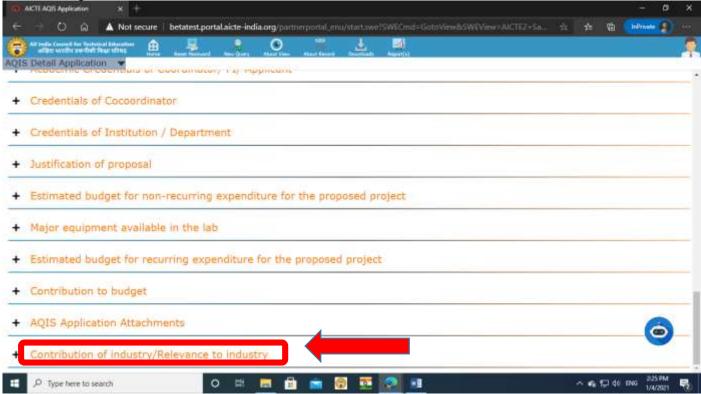
Note: - Please attach verified Industrial contribution commit scanned copy PDF format (Maximum Size10 MB).

Step 5: - After attaching all the documents, click on the save (button.

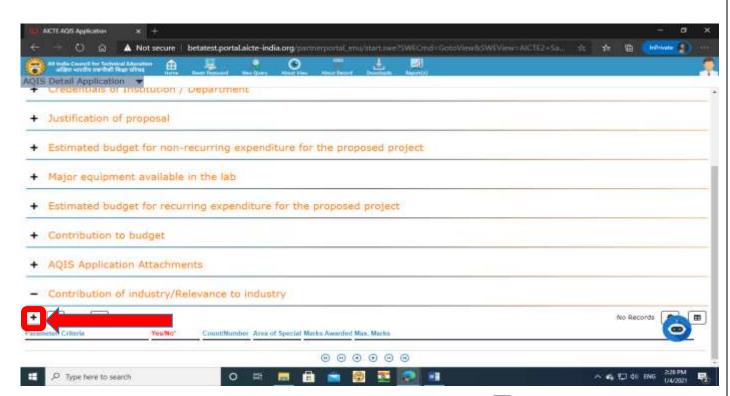


Section K: - Contribution of industry/Relevance to industry (if any)

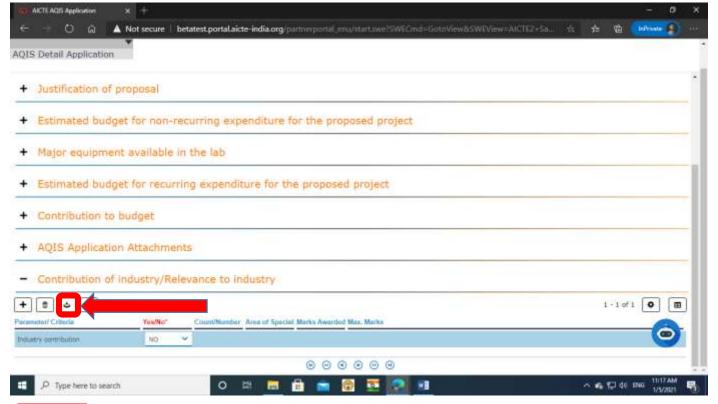
Step 1: - Click on the Contribution of industry/Relevance to industry



Step 2: - Click on new record (button to add Record



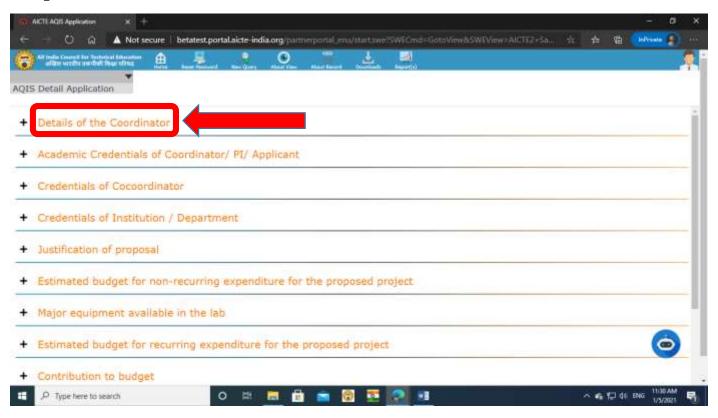
Step 3:- After filling all the fields click on the ()Save button.



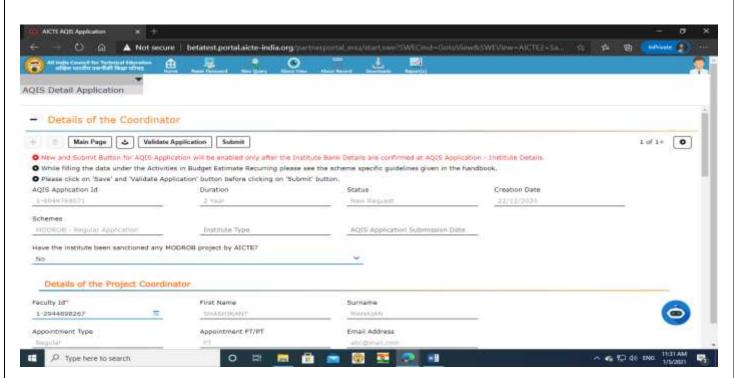
Note: - Further repeat the above Step 2 and 3 for all the Parameter/Criteria.

• Validate and submit the application

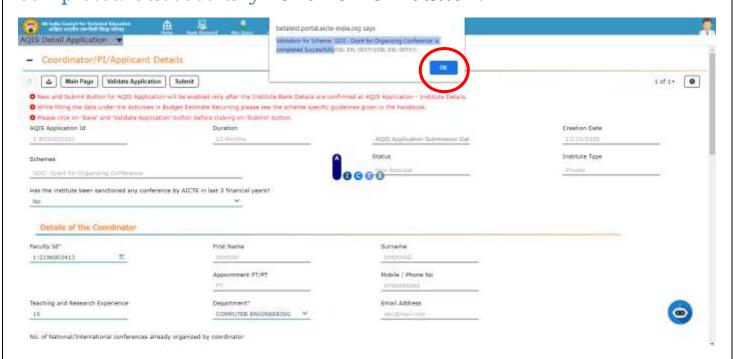
Step 1: - Click on the Details of Coordinator.



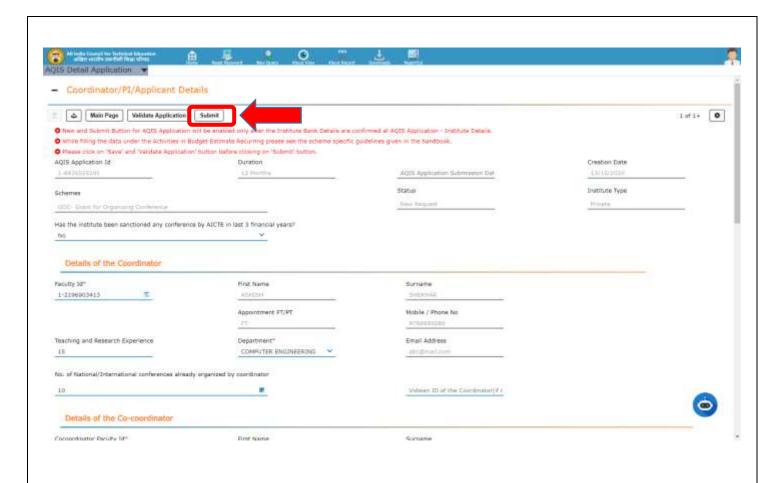
Step 2: - Click on the Validate application button.



Step 3: - After clicking on the Validation button the message will be populated and stated as "Validation for Scheme: MODROB is completed Successfully" Click on OK button.



Step 4: - Click on the Submit button.



THANK YOU