



## **RESEARCH PROJECTS-2017-2018**

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प्रो. एम. पी. पूनीयाँ  
उपाध्यक्ष  
Prof. M. P. Poonia  
Vice-Chairman



सत्यमेव जयते

अखिल भारतीय तकनीकी शिक्षा परिषद्  
(भारत सरकार का एक सांविधिक निकाय)  
(मानव संसाधन विकास मंत्रालय, भारत सरकार)  
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ALL INDIA COUNCIL FOR TECHNICAL EDUCATION  
(A statutory Body of the Govt. of India)  
(Ministry of Human Resource Development, Govt. of India)  
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070  
Phone : 011-26131495  
E-mail : vcm@aicte-india.org

F. No.2-6/D-NSQF/PMKVY-NSC/2016

16<sup>th</sup> November, 2017

Dear Sir/Madam,

This is with reference to your on-line application for participation in the National Skill endeavor through the Pradhan Mantri Kaushal Vikas Yojana for Technical Institution (PMKVY-TI) for the Academic year 2017-18.

The National Steering Committee on this scheme in its meeting held on 09/10/2017 under the Chairmanship of Secretary (HE) approved the recommendations of State Steering Committee to give training to youth in technical skills of NSQF in the selected AICTE approved institutes.

The list of approved institutes along with Sectors and Specializations is uploaded on AICTE website at - <https://www.aicte-india.org/schemes/other-schemes/pmkvy>

The National Steering Committee has selected your institute to offer training under PMKVY-TI for the Academic year 2017-18. You are requested to mobilize students for the recommended sector and specialization to give training under the scheme. The duration of training should be as prescribed by respective Sector Skill Council.

The Help Manual and Guidelines of the scheme is uploaded on AICTE website at - <https://www.aicte-india.org/schemes/other-schemes/pmkvy>.

The detailed Instructions for Institutes to upload student details on AICTE portal under PMKVY-TI is attached for your ready reference.

In case of any further clarification please send a mail to: [pmkvty-ti@aicte-india.org](mailto:pmkvty-ti@aicte-india.org).

Wishing you good luck for your successful journey in this national mission of developing skilled manpower.

Warm Regards

(Prof. M. P. Poonia)

(Principal/Director of approved Institute under PMVKY-TI)



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## Instructions for Institutes for uploading students on AICTE portal under PMKVY-TI

### I. Procedure for Submission of Application

**Step 1:** To upload the details under PMKVY-TI, Institutes are required login at AICTE web portal at below given link with the registered User ID & Password and submit the details of students under PMKVY-TI tab.

AICTE Link: [http://portal.aicte-india.org/partnerportal\\_enu/start.swe?SWECmd=GotoView&SWEView=Home+Page+View+CX&SWERF=1&SWEHo=portal.aicte-india.org&SWEJU=1](http://portal.aicte-india.org/partnerportal_enu/start.swe?SWECmd=GotoView&SWEView=Home+Page+View+CX&SWERF=1&SWEHo=portal.aicte-india.org&SWEJU=1)

**Step 2:** After login, under the Institute details, submit the Bank Details of the institute.  
*Please note: Account Holder Name and Institute Name should be same. If the Account Name and institute name will differ, the grant will not be processed.*

**Step 3:** Enter the Contact details of Principal/ Nodal Officer of PMKVY-TI of your institute.

**Step 4:** Create a New Batch of approved Sector Specialization/ Job Role. A separate batch needs to be created for each approved sector and specialization.

**Step 5:** After creating a batch, submit the details of students enrolled. Institutes must ensure that the enrolled students fulfill the minimum education qualification and experience of the selected course/ Job Role as mentioned in approved list uploaded on AICTE portal at:  
[www.aicte-india.org/sites/default/files/PMKVY%20Final%20Recommended%20Data%202017-18.compressed.pdf](http://www.aicte-india.org/sites/default/files/PMKVY%20Final%20Recommended%20Data%202017-18.compressed.pdf)

**Step 6:** After submitting student details, attach the following documents: -

1. Against Students: Upload scan copy of AADHAR card for each student. Aadhar Card is mandatory except for Jammu and Kashmir and North East Students. In case of students of J&K and North-East States, institute can upload students Voter-Id Card/Pan Card.
2. Against Institute: Mandate form is mandatory in Institute Attachments to process the release of funds under PMKVY-TI. Mandate to be on name of Institute. Detail in Mandate Form should be same as furnished in step 2. If the mandate form is not clearly filled in and stamped by the bank, the release of grant will not be processed.

**Step 7:** The batch details have to be submitted individually for each batch. Institute can submit the detail of students Course wise i.e. if any institute has mobilized students of one batch only, can upload and submit the details of particular batch and later on submit the other approved batch details.

*Please Note: After submitting the application, institute can start the training as per their proposed "Batch Start Date" without waiting for any confirmation from AICTE or funds from AICTE.*



  
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## RELEASE OF GRANT

1. The grant under PMKVY-TI will be released in 04 instalments 30:30:20:20 directly to the bank account of respective institutes through RTGS.
2. The grant will be released for all eligible students as per the minimum qualification of the course prescribed by the NSDC/SSC for the particular Job Role/ Specialization.
3. The grant released by Council will be inclusive of mobilization of candidates, placement and post-placement expenses, Trainers training, recurring cost for maintaining the facilities, raw material, salary of trainers, Assessment fees, certification etc.
4. Training cost will be paid as per the guidelines of the scheme applicable at the time of submitting application.
5. **1<sup>st</sup> Installment** of 30% of the total Grant will be released after submitting details on PMKVY-TI Portal.
6. The **2<sup>nd</sup> installment** of 30% of Grant will be released on utilization of 70% of the first instalment and continuation of training with at least 70% of initial trainees.  
All institutes are required to **update** the status of students on AICTE portal regarding continuity and submit the Utilization Certificate in original by post to AICTE HQ's duly signed by the Principal/Director of the institute and verified by the Chartered Accountant. Any amount earned as Interest has also to be mentioned in the UC. The Performa of Utilization Certificate is attached as **Annexure 'A'**.
7. The **3<sup>rd</sup> instalment of Grant** of 20% of the total Grant will be released on Completion of training and certification of the successful trainees.  
Institutes are required to update the result of students on AICTE portal and submit the Utilization Certificate in original by post to AICTE HQ's duly signed by the Principal/Director of the institute and verified by the Chartered Accountant.
8. The **4<sup>th</sup> and Final installment** will be released on placement/self-employment of successful candidates as per the guidelines of the scheme.  
For filling up the placement details, refer to the user manual at: [www.aicte-india.org/sites/default/files/user\\_manual\\_Assessment.pdf](http://www.aicte-india.org/sites/default/files/user_manual_Assessment.pdf)
9. **Institutes are required to update the information submitted on AICTE portal regarding continuation of students, tentative date of assessment, students appearing for Assessment and placement details of students for subsequent release of Installment.**

## II. Assessment & Certification:

1. For scheduling of Assessment of a course/ Job Role, Institutes shall provide the tentative date of Assessment on the PMKVY-TI Portal under the field "**Tentative Date of Assessment**" and update the list of continuing students/ students appearing for assessment.



  
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2. The Assessment will be conducted by the concerned Sector Skill Council as per the norms prescribed by NSDA.
3. The contact details of all Sector Skill Council is available at [https://www.aicte-india.org/schemes/other-schemes/pmkvy/pmkvy\\_2017-18](https://www.aicte-india.org/schemes/other-schemes/pmkvy/pmkvy_2017-18)
4. Result will be declared by the concerned SSC and will share the Certificates link with the institute. Institute can download the Certificate and share with students.
5. Institutes need to update the Assessment result of each Student on the PMKVY-TI portal. For filling up the Result details, refer to the user manual at: [www.aicte-india.org/sites/default/files/user\\_manual\\_Assessment.pdf](http://www.aicte-india.org/sites/default/files/user_manual_Assessment.pdf)

### III. Placement of Candidates

1. Each Institute will have to upload Placement/Self-employment of individual students on AICTE Portal as per the guidelines of the scheme.

Further information is available at: [www.aicte-india.org/schemes/other-schemes/pmkvy/pmkvy\\_2017-18](http://www.aicte-india.org/schemes/other-schemes/pmkvy/pmkvy_2017-18)

For any queries or assistance, drop a mail to: [pmkvy-ti@aicte-india.org](mailto:pmkvy-ti@aicte-india.org) or call 011-29581012/29581016.



*S. R. K. R. M*

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F. No.5-9/PMKVY-TI/2017-18/SCRO/1-3326042781 Date: 16.02.2018

The Drawing & Disbursing Officer  
All India Council for Technical Education  
Nelson Mandela Marg, Vasant Kunj,  
New Delhi - 110 067.

**Subject: Release of 1st instalment of Grant-in-Aid for the academic year 2017-18 to Sagi Ramakrishnam Raju Engineering College, West Godavari, Andhra Pradesh under the Pradhan Mantri Kaushal Vikas Yojana for Technical Institutes (PMKVY-TI) during the financial year 2017-18.**

Sir,

I am directed to convey the sanction of the Council for payment of **Rs 110250/- (Rupees One Lakh Ten thousand two hundred fifty Only)** towards PMKVY-TI Scheme to **Sagi Ramakrishnam Raju Engineering College, West Godavari, Andhra Pradesh** for 1<sup>st</sup> instalment of the grant (30% of the cost) for the Year 2017-18 out of the total grant-in-aid sanctioned for the academic year 2017-18 of Rs. 367500/- subject to the following conditions:

01. 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 **Sagi Ramakrishnam Raju Engineering College, West Godavari, Andhra Pradesh** through electronic fund transfer.
02. The accounts of the Institute are liable to be audited by the Council or Comptroller and Auditor General of India or by any officer designated for the purpose.
03. Separate account for the purpose to be maintained by the institute.
04. The Utilization Certificate 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 as early as possible after the close of the current financial year (Format is enclosed at Appendix-A).
05. Expenditure may be incurred under following head for the scheme.

S.No	Name of the Course	Specialization	No of Students Approved	No. of student Enrol	No. of Students approved as per minimum qualification by NSDC	Total no. of hours	Rate* (Rs)	Cost (No. of Hrs x Rate) in Rs.	Amount of Grants Ist Installment now to be released (in Rs)
1	IT/ITeS	Domestic Data entry Operator	25	25	25	400	36.75	367500	110250
Total Cost								367500	110250

06. The sanctioned grant-in-aid is debit to Plan Scheme:

601.37(a)	General	Rs. 101430/-
601.37(b)	SC	Rs. 8820/-
601.37(c)	ST	Rs. Nil
Total		Rs. 110250/-



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07. The assets acquired wholly or substantially out of All India Council for Technical Education's grants shall not be disposed off encumbered or utilized for the purposes 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 ceased to function, such assets revert to the All India Council for Technical Education.
08. The College/Institute shall maintain an audited record of assets acquired wholly or substantially out of the grant and a register of assets shall be maintained by the Institute in the prescribed form, i.e. GFR-19.
09. The College/Institute shall fully implement the official Language Policy of Union Govt. and comply with the official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.
10. The institute will ensure the eligibility criteria of the students as per the NSDC Norms.
11. The funds to the extent are available under the scheme.
12. The stamped receipt for the amount sanctioned may be sent by return of post.
13. Utilization Certificate for the sanctioned amount to be submitted before release of 2<sup>nd</sup> installment.
14. If the Institution has charged any caution money, the same to be reported in the income & expenditure statement.
15. The Institute shall run training for each job role as prescribed by respective sector skill council.
16. Balance funds will be released as per the provision under the Guidelines of the Scheme
17. The institute found violating the above-described conditions, will not be given any grant by AICTE.
18. Interest on the sanctioned grant will be treated as part of the grant-in-aid and shall be used for the Project purpose only and the same shall be mentioned in the audited statement of accounts.
19. Project sanctioned by AICTE is assigned a specific Reference No. given on the pre-page. All correspondences related to the project must contain this number with year of sanction of the project failing which correspondence will not be entertained.
20. The Institute/Polytechnic shall not charge any overheads on this project and will provide all the administrative support for completion of the project.
21. The grantee shall utilize grants on only approved items of expenditure. 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.
22. 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.



  
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23. 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.
24. The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been fully utilized for the purpose 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 the expenditure made from the grant-in-aid.
25. 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 faithfully,

(Dr. R.S. Rathore)  
Director (SD Cell)

**Forwarded for information and necessary action to :**

- **Principal**  
Sagi Ramakrishnam Raju Engineering College, West Godavari, Andhra Pradesh
- Office of Director General of Audit, Central Revenues,  
AGCR Building, I.P. Estate, New Delhi
- Joint Secretary (CU&L), MHRD, Govt. of India.
- Principal Secretary, Higher/Technical Education
- Office Copy



  
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**List of Institution with Sector/Specializations and Intake as approved by National Steering Committee (NSC) for PMKVY-TI for the AY 2017-18**

**GENERAL INSTRUCTION:-**

1. Selected institutes are requested to enrol candidates in the approved Job Role/ Specialization.
2. Institutes are requested to upload the details of students on AICTE portal.
3. Institute can upload and submit the detail of student batch wise.
4. The release of Grant is subject to eligibility of student as per the minimum qualification of the course prescribed by the NSDC/SSC for the particular Job Role/ Specialization.
5. The grant under PMKVY-TI will be released in 04 instalments 30:30:20:20 directly to the bank account of respective institutes through RTGS.
6. The fund will be inclusive of mobilization of candidates, placement and post-placement expenses, Trainers training, recurring cost for maintaining the facilities, raw material, salary of trainers Assessment fees, certification etc.
7. The 1st instalment of a batch/ course will be released immediately on uploading of students details on AICTE portal.
8. The further instalment will be released as per the guidelines of the scheme and on submission of Utilization Certificate in original in the prescribed format.
9. The list of remaining states will be uploaded as per recommendation of State/National Steering Committee of the respective state.
10. For any query sent mail to [pmkvy-ti@aicte-india.org](mailto:pmkvy-ti@aicte-india.org).

S.No.	Application ID	Institute Name	State	Sector	Specialization	NSQF Level	Minimum Qualification	Number of hours*	Recommended Intake
1	1-3329130165	Adarsa College of Pharmacy	Andhra Pradesh	IT/ITeS	Domestic Data entry Operator	4	10th	440	25
2	1-3329130165	Adarsa College of Pharmacy	Andhra Pradesh	Life Sciences	Lab Technician/ Assistant - Life Sciences	3	12th Class	230	25
3	1-3329130165	Adarsa College of Pharmacy	Andhra Pradesh	Healthcare	Pharmacy Assistant	4	Preferred Class XII in science	465	25
4	1-3325759047	Aditya College of Engineering	Andhra Pradesh	Construction	Assistant Electrician	3	Preferably 10th Class	400	20
5	1-3325759047	Aditya College of Engineering	Andhra Pradesh	IT/ITeS	Domestic Data entry Operator	4	10th	440	20
6	1-3325186238	Aditya College of Engineering & Technology	Andhra Pradesh	Infrastructure	Junior Mechanic Engine	3	Preferably Class 8th	160	25



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210	1-3325758250	Qis College of Pharmacy	Andhra Pradesh	Healthcare	Diabetes Educator	4	Class XII in preferably in Science or Home Science	400	25
211	1-3325875978	Ramachandra College of Engineering	Andhra Pradesh	IT/ITeS	Domestic Data entry Operator	4	10th	440	25
212	1-3325875978	Ramachandra College of Engineering	Andhra Pradesh	Automotive	Lathe Operator	4	Class VIII	400	25
213	1-3325875978	Ramachandra College of Engineering	Andhra Pradesh	Electronics	TV Repair Technician	4	8th Pass	360	25
214	1-3325838559	S.V.Government Polytechnic	Andhra Pradesh	Electronics	Field Technician - AC	4	8th Pass	360	20
215	1-3325838559	S.V.Government Polytechnic	Andhra Pradesh	Construction	Mason General	4	Preferably 5th standard	400	20
216	1-3325838559	S.V.Government Polytechnic	Andhra Pradesh	Healthcare	Pharmacy Assistant	4	Preferred Class XII in science	465	20
217	1-3325838559	S.V.Government Polytechnic	Andhra Pradesh	Media	Sound Editor	4	Class 12th	300	20
218	1-3325838559	S.V.Government Polytechnic	Andhra Pradesh	Electronics	TV Repair Technician	4	8th Pass	360	20
219	1-3326042781	Sagi Ramakrishnam Raju Engineering College	Andhra Pradesh	Agriculture	Agriculture Machinery Operator	4	8th Class, Preferably	240	25
220	1-3326042781	Sagi Ramakrishnam Raju Engineering College	Andhra Pradesh	Capital Goods Skill Council	CNC Operator - Turning	3	10th Standard	300	25
221	1-3326042781	Sagi Ramakrishnam Raju Engineering College	Andhra Pradesh	IT/ITeS	Domestic Data entry Operator	4	10th	440	25



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222	1-3326042781	Sagi Ramakrishnam Raju Engineering College	Andhra Pradesh	Capital Goods Skill Council	Fitter – Mechanical Assembly	3	10th Standard	500	25
223	1-3326042781	Sagi Ramakrishnam Raju Engineering College	Andhra Pradesh	Agriculture	Green House Fitter	4	10th Standard Appeared or Pass	220	25
224	1-3326042781	Sagi Ramakrishnam Raju Engineering College	Andhra Pradesh	Construction	Helper Electrician	2	Preferably 10th standard	350	25
225	1-3326042781	Sagi Ramakrishnam Raju Engineering College	Andhra Pradesh	Automotive	Lathe Operator	4	Class VIII	400	25
226	1-3326042781	Sagi Ramakrishnam Raju Engineering College	Andhra Pradesh	Construction	Mason Concrete	3	Preferably 5th standard	400	25
227	1-3326042781	Sagi Ramakrishnam Raju Engineering College	Andhra Pradesh	Construction	Mason General	4	Preferably 5th standard	400	25
228	1-3326042781	Sagi Ramakrishnam Raju Engineering College	Andhra Pradesh	Construction	Mason Tiling	4	Preferably 5th standard	400	25
229	1-3326042781	Sagi Ramakrishnam Raju Engineering College	Andhra Pradesh	Automotive	Repair - Welder	4	Class VIII	400	25
230	1-3326042781	Sagi Ramakrishnam Raju Engineering College	Andhra Pradesh	Agriculture	Tractor Operator	4	10th Standard Pass preferable.	260	25
231	1-3325708680	Sai Krishna Polytechnic	Andhra Pradesh	Construction	Assistant construction Fitter	2	Preferably 10th standard	350	25
232	1-3325708680	Sai Krishna Polytechnic	Andhra Pradesh	Construction	Assistant Electrician	3	Preferably 10th Class	400	25
233	1-3325708680	Sai Krishna Polytechnic	Andhra Pradesh	IT/TeS	Domestic Data entry Operator	4	10th	440	25

17/10/2011



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F. No.5-9/PMKVY-TI/2017-18/SCRO/1-3326042781 Date: 16.02.2018

The Drawing & Disbursing Officer  
All India Council for Technical Education  
Nelson Mandela Marg, Vasant Kunj,  
New Delhi – 110 067.

**Subject: Release of 1st instalment of Grant-in-Aid for the academic year 2017-18 to Sagi Ramakrishnam Raju Engineering College, West Godavari, Andhra Pradesh under the Pradhan Mantri Kaushal Vikas Yojana for Technical Institutes (PMKVY-TI) during the financial year 2017-18.**

Sir,

I am directed to convey the sanction of the Council for payment of **Rs 110250/- (Rupees One Lakh Ten thousand two hundred fifty Only)** towards PMKVY-TI Scheme to **Sagi Ramakrishnam Raju Engineering College, West Godavari, Andhra Pradesh** for 1<sup>st</sup> instalment of the grant (30% of the cost) for the Year 2017-18 out of the total grant-in-aid sanctioned for the academic year 2017-18 of Rs. 367500/- subject to the following conditions:

01. 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 **Sagi Ramakrishnam Raju Engineering College, West Godavari, Andhra Pradesh** through electronic fund transfer.
02. The accounts of the Institute are liable to be audited by the Council or Comptroller and Auditor General of India or by any officer designated for the purpose.
03. Separate account for the purpose to be maintained by the institute.
04. The Utilization Certificate 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 as early as possible after the close of the current financial year (Format is enclosed at Appendix-A).
05. Expenditure may be incurred under following head for the scheme.

S.No	Name of the Course	Specialization	No of Students Approved	No. of student Enroll	No. of Students approved as per minimum qualification by NSDC	Total no. of hours	Rate* (Rs)	Cost (No. of Hrs x Rate) in Rs.	Amount of Grants 1st Installment now to be released (in Rs)
1	IT/ITeS	Domestic Data entry Operator	25	25	25	400	36.75	367500	110250
<b>Total Cost</b>								<b>367500</b>	<b>110250</b>

06. The sanctioned grant-in-aid is debitable to Plan Scheme:

601.37(a)	General	Rs. 101430/-
601.37(b)	SC	Rs. 8820/-
601.37(c)	ST	Rs. Nil
<b>Total</b>		<b>Rs. 110250/-</b>




  
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07. The assets acquired wholly or substantially out of All India Council for Technical Education's grants shall not be disposed off encumbered or utilized for the purposes 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 ceased to function, such assets revert to the All India Council for Technical Education.
08. The College/Institute shall maintain an audited record of assets acquired wholly or substantially out of the grant and a register of assets shall be maintained by the Institute in the prescribed form, i.e. GFR-19.
09. The College/Institute shall fully implement the official Language Policy of Union Govt. and comply with the official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.
10. The institute will ensure the eligibility criteria of the students as per the NSDC Norms.
11. The funds to the extent are available under the scheme.
12. The stamped receipt for the amount sanctioned may be sent by return of post.
13. Utilization Certificate for the sanctioned amount to be submitted before release of 2<sup>nd</sup> installment.
14. If the Institution has charged any caution money, the same to be reported in the income & expenditure statement.
15. The Institute shall run training for each job role as prescribed by respective sector skill council.
16. Balance funds will be released as per the provision under the Guidelines of the Scheme
17. The institute found violating the above-described conditions, will not be given any grant by AICTE.
18. Interest on the sanctioned grant will be treated as part of the grant-in-aid and shall be used for the Project purpose only and the same shall be mentioned in the audited statement of accounts.
19. Project sanctioned by AICTE is assigned a specific Reference No. given on the pre-page. All correspondences related to the project must contain this number with year of sanction of the project failing which correspondence will not be entertained.
20. The Institute/Polytechnic shall not charge any overheads on this project and will provide all the administrative support for completion of the project.
21. The grantee shall utilize grants on only approved items of expenditure. 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.
22. 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.



  
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23. 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.
24. The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been fully utilized for the purpose 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 the expenditure made from the grant-in-aid.
25. 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 faithfully,

**(Dr. R.S. Rathore)**  
Director (SD Cell)

**Forwarded for information and necessary action to :**

- **Principal**  
Sagi Ramakrishnam Raju Engineering College, West Godavari, Andhra Pradesh
- Office of Director General of Audit, Central Revenues,  
AGCR Building, I.P. Estate, New Delhi
- Joint Secretary (CU&L), MHRD, Govt. of India.
- Principal Secretary, Higher/Technical Education
- Office Copy



  
**PRINCIPAL**  
**S.R.K.R. Engineering College**  
**(Autonomous)**  
**China Amiram, Bhimavaram-534 204.**



**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION**

NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI-110070, Tel :-011-26131576-78,80, PLAN ( 2017-18), E-Mail : finance@aicte-india.org

Date : 15-Jun-2018

Vch. No. : 844

The Director / Registrar / Principal  
SAGI RAMAKRISHNAM RAJU ENGG. COLLEGE/2

CHINNA AMIRAM  
BHIMAVARAM  
District : WEST GODAVARI  
State : Andhra Pradesh  
PIN Code : 534204

Sir / Madam,

I am directed to inform you that an electronic transfer of ₹ 6,78,300.00/- ( Rs Six Lakh Seventy Eight Thousand Three Hundred only ) has been made into your account with STATE BANK OF INDIA , BHIMAVARAM , A/c 62460008072. on account of Grant-in-Aid sanctioned as per details given below :-

Letter Sanctioning Grant in Aid No.	Date	Amount (Rs.)
		₹ 6,78,300.00

Purpose for which Grant is released : PRADHAN MANTRI KAUSHAL YUVA YOJANA FOR TAGEH

Name of PI/ Coordinator :

Advisor (Finance)



*H. S. R. R.*  
PRINCIPAL  
S.R.K.R. Engineering College  
(Autonomous)  
China Amiram, Bhimavaram-534 204.

\* It is system generated payment advise, does not require signature or seal

**Release of 1st Installment under PMKVY Scheme-TI 2017-18.**

PMKVY TI &lt;pmkvy-ti@aicte-india.org&gt;

Mon, Mar 12, 2018 at 3:29 PM

To: Gottumukkala Pardha Saradhi Varma &lt;gpsvarma@gmail.com&gt;

Dear Sir,

We have sent to you a copy of sanction letter for releasing the 1st installment of PMKVY 2017-18. Kindly find the attached document for your information.

You are requested to submit the following documents for 2nd installment:

**1. Utilization Certificate and Expenditure detail in prescribed format (Copy Enclosed).****Annexure-A, Column no. 2: - (1st installment Amount released to the Institute/College)**

and Column no. 3: A - (Amount released to the Institute/College)  
B - (Amount of Previous Year of any)  
C - (Amount Actually spent for the PMKVY Scheme)  
D - (Unutilized amount if any)

Further, Kindly mention Expenditure heads in Annexure-B (Receipt and Payment Account) in payment column like:

1. Mobilization of candidates
2. Post-placement tracking/monitoring
3. Placement expenses
4. Trainers' training
5. Amortization of Infrastructure costs/Utilities
6. Raw material
7. Teaching Aid
8. Salary of trainers
9. Certification

**2. Continuing student list of each course.**

Looking forward to an immediate action. In case of any query kindly send an email.

With Regards,

-----  
Skill Development Cell  
All India Council for Technical Education (AICTE)  
Nelson Mandela Marg,  
Vasant Kunj, New Delhi - 110 067

2 attachments

 Utilization Certificate Format for 2017-18.docx  
16K

 Sagi Ramakrishnam Raju Engineering College, West Godavari, Andhra Pradesh.docx  
19K



  
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S.R.K.R. Engineering College  
(Autonomous)  
China Amiram, Bhimavaram-534 204.



No. DST/INSPIRE Faculty Award /IFA13-ENG70  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016

Dated: 24.04.2018

**SANCTION ORDER**

Subject: Release of INSPIRE Faculty Award Amount and Research Grant for Dr. Venu Reddy, [DST/INSPIRE/04/2013/000477] for implementation of the Award at Sagi Rama Krishnam Raju Engineering College Chinnamiram, Bhimavaram, Andhra Pradesh.

Upon receipt of Statement of Expenditure and Utilization certificate and its subsequent acceptance by the finance division for implementation of this Award for five years at Sagi Rama Krishnam Raju Engineering College, President is hereby pleased to accord sanction of Rs. 1057098.00/- (Rupees Ten Lakh(s) Fifty-Seven Thousand and Ninety-Eight only) in Financial Year 2017-18 for implementation of this Award at the aforesaid Host Institute under the AORC component of the INSPIRE Program of the Department of Science & Technology, New Delhi.

INSPIRE Code	Name Of Awardee	Award Amount	Research Grant	Arrears	Host Institute
IFA13-ENG70	Dr. Venu Reddy	Rs. 801754.00/- (all inclusive) plus increment of 3.3% p.a. for twelve(12) months	Rs. 255344.00/- for One (1) year	Rs. 0.00/-	Sagi Rama Krishnam Raju Engineering College

The amount i.e. Rs. 1057098.00/- will be drawn by Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of the Host Institute for their selected INSPIRE Faculty awardees as given above under INSPIRE Faculty program through online PFMS (<https://pfms.nic.in>) to the Principal, Sagi Rama Krishnam Raju Engineering College Chinnamiram, Bhimavaram, Andhra Pradesh, in its Account with following details (Bank: STATE BANK OF INDIA, Branch: Chinna Amiram, A/c No.: 37561148967, IFSC Code: SBIN0020530) for the award amount and research grant as above.

Sanction of the President is hereby also accorded to carry forward the unspent balance of Rs. 701110.00/- (Award amount = Rs. 256454.00/- and Research Grant Rs. 444656.00/-)

The implementation of Award by the Host Institute shall be governed as per Rule 211 GFRs, the accounts of the Grantee Institution will be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so, as well as under the broad frame work of the Faculty Award "Undertaking".

The Host University / Institute shall submit the year-wise Utilization Certificate and Statement of Expenditure for considering any future release on this.

This issue's with the approval of Integrated Finance Division, Department of Science and Technology vide Dy No. US(IFD)/4138 dated 03/01/2018.

Dr. A. Mukhopadhyay  
Scientist - G

To,

1) Principal

Sagi Rama Krishnam Raju Engineering College  
Chinnamiram, Bhimavaram, Andhra Pradesh

2) Dr. Venu Reddy

Nanotechnology  
Sagi Rama Krishnam Raju Engineering College  
Chinnamiram, Bhimavaram, Andhra Pradesh

THIS IS A COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE.



*[Handwritten Signature]*  
PRINCIPAL  
S.R.K.R. Engineering College  
(Autonomous)  
Chinna Amiram, Bhimavaram-534 204.

Dr. Ruckmani Arunachalam  
Scientist-INSPIRE  
ruckmani.a@nic.in

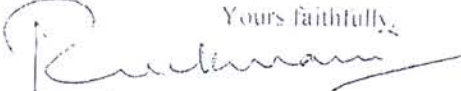
30<sup>th</sup> November 2017

Sub: IFA13-ENG-70 – Transfer of Host institution for implementation of IFA.

Dr. Venu Reddy,

Refer to your request regarding transfer of INSPIRE Faculty Award from University of Hyderabad, Hyderabad to Sagi Rama Krishnam Raju Engineering College, Andhra Pradesh with effect from 1<sup>st</sup> Sept 2017. In this connection, it is informed that Competent Authority has approved the continuation of INSPIRE Faculty research grant at SRKR Engineering College, Andhra Pradesh for the remaining period.

Yours faithfully,

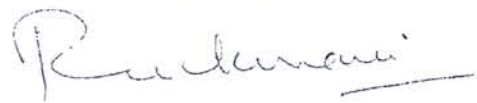
  
(Dr. Ruckmani Arunachalam)

To:

Dr. Venu Reddy,  
Assistant Professor  
Sagi Rama Krishnam Raju Engineering College,  
Chinnamiram, Bhimavaram,  
Andhra Pradesh 534204

Copy to:

1. Principal, Sagi Rama Krishnam Raju Engineering College, Chinnamiram, Bhimavaram, Andhra Pradesh 534204.
2. Registrar, University of Hyderabad- 500046, with the request to transfer the unspent balance and assets if any of Dr. Venu Reddy at SRKR Engineering College, Andhra Pradesh.

  
(Dr. Ruckmani Arunachalam)

K. Lakshmi  
made  
Date 24/11  
S



  
PRINCIPAL  
S.R.K.R. Engineering College  
(Autonomous)  
China Amiram, Bhimavaram-534 204.





**Dr. Ruckmani Arunachalam**  
Scientist-INSPIRE  
ruckmani.a@nic.in

भारत सरकार  
विज्ञान और प्रौद्योगिकी मंत्रालय,  
विज्ञान और प्रौद्योगिकी विभाग,  
टेकनोलॉजी भवन, महरौली मार्ग,  
नई दिल्ली-110016

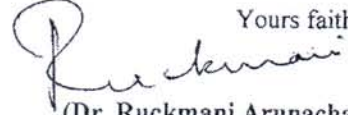
Telegram : Sciencetech  
दूरभाष/Tel. : 26962819, 26567373,  
26562134, 26562122 (EPBAX)  
फैक्स/Fax : 26569908, 26864570,  
26863847, 26515637

GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE AND TECHNOLOGY,  
DEPARTMENT OF SCIENCE AND TECHNOLOGY,  
TECHNOLOGY BHAVAN, NEW MERRAULI ROAD,  
NEW DELHI-110016

**Sub: IFA13-ENG-70 - Transfer of Host institution for implementation of IFA-Revised**

**Dr. Venu Reddy,**

Refer to your request, regarding transfer of INSPIRE Faculty Award from University of Hyderabad, Hyderabad to Sagi Rama Krishnam Raju Engineering College, Andhra Pradesh with effect from 1<sup>st</sup> Sept 2017. In this connection, it is informed that Competent Authority has approved the continuation of INSPIRE Faculty research grant and fellowship amount at SRKR Engineering College, Andhra Pradesh for the remaining period.


Yours faithfully,  
  
(Dr. Ruckmani Arunachalam)

**To:**


Dr. Venu Reddy,  
INSPIRE Faculty Awardee  
Sagi Rama Krishnam Raju Engineering College,  
Chinnamiram, Bhimavaram,  
Andhra Pradesh 534204

**Copy to:**

1. Principal, Sagi Rama Krishnam Raju Engineering College, Chinnamiram, Bhimavaram, Andhra Pradesh 534204.
2. Registrar, University of Hyderabad- 500046, with the request to transfer the unspent balance and assets if any of Dr. Venu Reddy at SRKR Engineering College, Andhra Pradesh.

  
(Dr. Ruckmani Arunachalam)



  
PRINCIPAL  
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China Amiram, Bhimavaram-534 204.



Lakshmi P &lt;lakshmisanthi03@gmail.com&gt;

**Re: SERB-Notification**

Jagan Mohan <mohanrnvj@gmail.com>  
To: Lakshmi P <lakshmisanthi03@gmail.com>

Mon, Oct 30, 2017 at 12:14 PM

On Oct 30, 2017 11:53 AM, &lt;SERB\_Administrator@serbonline.in&gt; wrote:



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

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)  
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Sector-B, Pocket-5  
Vasant Kunj  
New Delhi - 110 070

Assistance to Professional Bodies and Seminar Symposia

File Number: SSY/2017/001121

Dated: 30-Oct-2017

Subject: Application titled "Machine Learning Evolve Predictive Data Analytics"

Dear Dr. Remani NagaVenkata JaganMohan,

It is to inform you that your proposal seeking for financial assistance under "Assistance to Professional Bodies & Seminar / Symposia Scheme" has been considered and recommended for the same. We are now agreed to provide **Rs 1,00,000/- as partial grant-in-aid** to the recommended application.

*Kindly note that, no separate communication by post would be sent to you in this regard.*

With kind regards,  
(Dr. Ramesh Vijayan)

Scientist C

Ph:

Email: ms\_seminar@serbonline.in



Dr. Remani NagaVenkata JaganMohan  
Information Technology

**PRINCIPAL**  
**S.R.K.R. Engineering College**

**(Autonomous)**  
**SAGI RAMA KRISHNAM RAJU ENGINEERING COLLEGE BHIMAVARAM**, Srkr Engineering College,  
China Amiram, Juvvalapalem Road, Bhimavaram West, Godavari District Andhra Pradesh, West  
Godavari, Andhra Pradesh-534204



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

\*\*\*\*\*

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**(Autonomous)**  
**Thina Amiram, Bhimavaram-534 204.**

15

विकास आयुक्त का कार्यालय  
(सूक्ष्म, लघु और मध्यम उद्यम)  
सूक्ष्म लघु और मध्यम उद्यम मंत्रालय  
(भारत सरकार)  
निर्माण भवन, सातवों मंजिल, मौलाना आजाद रोड,  
नई दिल्ली-110 108



OFFICE OF THE DEVELOPMENT COMMISSIONER  
(MICRO, SMALL & MEDIUM ENTERPRISES)  
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES  
GOVERNMENT OF INDIA  
Nirman Bhawan, 7<sup>th</sup> Floor, Maulana Azad Road,  
New Delhi - 110 108

Ph.EPABX - 23063800, 23063802, 23063803 FAX - (91-11) 23062315, 23061726, 23061068, e-mail - dcmsmehq@nb.nc.in

No. 3(10)/2017/INC//23rd Meeting

Dated: 23.08.2017

25

To  
SRKR Engineering College, Chinnamiram, Bhimavaram,  
Andhra Pradesh 534204  
Contact Person: Dr. G. P.Saradhi Varma  
Mobile No.: 09848381818  
Email id: [gpsvarma@gmail.com](mailto:gpsvarma@gmail.com)

Subject: Approval of Ideas / proposals submitted by your Institute under the scheme "Support for Entrepreneurial and Managerial Development of SMEs through Incubators" for GoI assistance - reg.

Sir,

I am directed to inform you that 01 proposals were received from your Institute under the above scheme. The said proposals were considered by the 23rd Selection Committee Meeting held on 04.08.2017. The Committee approved 01 proposal. The details of the approved proposals are as under:

Sl. No.	Name of incubatee and proposed Idea of innovation	Project Cost (Rs. in lakhs)	Amount sanctioned (Rs. in lakhs)
Total financial approval= Rs 4.378 lakh (Rs. 4.0 lakh + Rs. 0.378 lakh (Infrastructure & Training for 1 ideas)).			
1	Souri Subhakar, 09492293568 Assistive keyboard to access Computer for visually Challenged people	Rs 6.25 lakh	Rs. 4.00 lakh

For the approved proposals, you are requested to send the agreement of Business Incubators & Incubatees along with details of proposed expenditure, It may be ensured that GOI expenditure is well within the guidelines of the Scheme. A certificate is also required from your institute that the incubatee has deposited his/her share to the institute after completing the formalities of agreement as per norms mentioned in the guidelines for further processing of the case. Format of agreement and scheme guidelines are available at link [http://www.dcmsme.gov.in/schemes/Incubators\\_10.pdf](http://www.dcmsme.gov.in/schemes/Incubators_10.pdf)

*(Handwritten signature in green ink)*

Yours faithfully,  
*(Handwritten signature)*  
(D.K. Kataria)  
Dy. Director



**PRINCIPAL**  
**S.R.K.R. Engineering College**  
**(Autonomous)**  
**China Amiram, Bhimavaram-534 204.**



16



A/c Dy No. 2166  
Date: 25/1/2018

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-7062/16 (SERO/UGC)

Link No:7062.

January,2018

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APAN086  
UniqueID:17086

25 JAN 2018

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018 .  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **Kalidindi Venkata KrishnamRaju** Department of Computer Science and Engineering of "Sagi Rama Krishnam Raju Engineering College" BHIMAVARAM, BHIMAVARAM entitled "Design and verification of secure electronic commerce protocol using multi factor authentication.". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first instalment (Rs.)
1.	Books & Journals	30000.	30000.
2.	Equipment	150000.	150000.
	Total	180000.	180000.
3.	Field work & Travel	40000.	20000.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	60000.	30000.
6.	Hiring Services	20000.	10000.
	Total	120000.	60000.
	Grand Total	300000.	240000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.240000. to the principal, Sagi Rama Krishnam Raju Engineering College, BHIMAVARAM, BHIMAVARAM as first installment (100% Non-Recurring and 50% Récurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 180000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 60000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitale to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Sagi Rama Krishnam Raju Engineering College, BHIMAVARAM, BHIMAVARAM by Electronic Mode through PFMS Portal at the following details: "(a)Name & Address of Account Holder: The Principal, Sagi Rama Krishnam Raju Engineering College, BHIMAVARAM, BHIMAVARAM (b) Name & Address of Bank Branch: SBI

(c) Account No: 62460008072 (d)IFSC Code:SBIN0020530.

- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.240000./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

Copy to  
Dr. P. K. Raju  
UGC  
14/2/18



S.R.K.R. Engineering College  
(Autonomous)  
China Amiram, Bhimavaram-534 204.



6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6<sup>th</sup> September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)  
Joint Secretary

25/01/2018

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
Sagi Rama Krishnam Raju Engineering College  
BHIMAVARAM, BHIMAVARAM - 534204.
2. Kalidindi Venkata KrishnamRaju  
Dept. of Computer Science and Engineering  
Sagi Rama Krishnam Raju Engineering College  
BHIMAVARAM, BHIMAVARAM - 534204.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

(G.K.Pasrija)  
Under Secretary

GAR Cap. Sl.No. 595/2017-2018

GAR GIA Sl.No. 927/2017-2018

The sanctioned grant of Rs.240000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date...31.12.18.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)  
Accounts Officer

PRINCIPAL  
S.R.K.R. Engineering College  
(Autonomous)  
China Amiram, Bhinavaram-534 204.



file (137)

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE  
A.P.S.F.C. Building (4th Floor) 5-9-194, P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001  
Ph: 040-23204735: Fax: 040-23204734 Email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

F.NO:4-4/2015-16(MRP /UGC-SERO)

October, 2016

MOST URGENT

The Principal  
Sagi Rama Krishnam Raju Engineering College  
BHIMAVARAM 534204.

**PROPOSAL NUMBER : 3713.**


Sir/ Madam,

This has reference to the Minor Research Project titled Design and verification of secure electronic commerce protocol using multi factor authentication. submitted by Kalidindi Venkata KrishnamRaju, Department of Computer Science and Engineering of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance to the tenure of Rs. 300000.. In case the Principal Investigator is interested in undertaking the project, the **enclosed Acceptance Certificate** may be filled in all respect and sent to this office immediately through **email:mrpugcsero@gmail.com**.

The proposal number mentioned above may be mentioned in the covering letter & in the Acceptance Certificate.

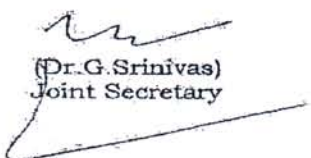
Encis: As mentioned

Yours faithfully

  
(Dr. G. Srinivas)  
Joint Secretary

Copy to:

Kalidindi Venkata KrishnamRaju  
Department of Computer Science and Engineering  
Sagi Rama Krishnam Raju Engineering College  
BHIMAVARAM 534204.

  
(Dr. G. Srinivas)  
Joint Secretary

CSIR DEPT  
& IIT RSD Cell  
Principal's file



PRINCIPAL  
S.R.K.R. Engineering College  
(Autonomous)  
China Amiram, Bhimavaram-534 204.





No.SR/FST/College-349/2016(C)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

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

2<sup>nd</sup> February, 2018

ORDER

Subject: Financial assistance (1<sup>st</sup> installment) to the Sagi Ram Krishnam Raju Engineering College, China Amiram (PO), W.G. Dist., Bhimavaram-534204, (Andhra Pradesh) under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of Rs. 30,00,000/- (Rupees Thirty lakh only) for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

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

Capital Assets: Rs.28.0 L

E-Rs. 28.0 L [Research Facility-Rs. 28.0 L for 02 items for various department (as per list submitted to DST in original proposal).]

General Components: Rs. 2.0L

M- Rs. 2.0 L

Total : Rs. 30.0 Lakh [DST's contribution Rs.15.0 lakh & College's Share-Rs.15.0 lakh]

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

Budget Heads	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year	Total
Equipment	28.0	-	-	-	-	28.0
Maintenance	-	0.5	0.5	0.5	0.5	2.0
Total	28.0	0.5	0.5	0.5	0.5	30.0

3. The sanction of the President is also accorded to the release of Rs. 14,00,000/- (Rupees Fourteen lakh only) to the Principal, Sagi Ram Krishnam Raju Engineering College, China Amiram (PO), W.G. Dist., Bhimavaram-534204, (Andhra Pradesh) under FIST Program as a 1<sup>st</sup> installment of the grant in 2017-2018 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> instalment grant released now would be 'Equipment': Rs. 14.0 lakh for procurement of the equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process].

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

5. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

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

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



*[Handwritten Signature]*  
PRINCIPAL  
S.R.K.R. Engineering College  
(Autonomous)  
China Amiram, Bhimavaram-534 204.

Contd. 2/..



9. The grant-in-aid being released is subject to the condition that:
- a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and
  - while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
  - Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.
  - Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.
  - Grantee Institute will furnish copy of bills showing expenditure incurred on maintenance of the existing equipments/NW items and the new Equipments/NW items after warranty period of the new equipments/NW items are over.
10. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant The Unique ID at the DARPAN Portal of NITI Aayog for the concerned College is AP/2016/0113171.
11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
14. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
15. The expenditure involved is to be debited to  
Demand No. -84 Department of Science & Technology;  
"3425" -Other Scientific Research (Major Head);  
60-Others (Sub-Major Head);  
60.200-Assistance to other Scientific Bodies (Minor Head);  
68- Science and Technology Institutional and Human Capacity Building  
68.00.35-Grants for creation of capital assets for the year 2017-2018 (Voted)  
[Previous: R&D Support: 3425.60.200.25.01.35]  
The above release is made under 'R&D' Scheme.
16. The amount of Rs. 14,00,000/- (Rupees Fourteen lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Principal, Sagi Ram Krishnam Raju Engineering College, China Amiram (PO), W.G. Dist., Bhimavaram-534204, (Andhra Pradesh). The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Principal, Sagi Ram Krishnam Raju Engineering College
2. Name of the Bank: State Bank of India
3. Bank Account Number: 62379343355
4. IFSC Code: SBIN0020530
5. MICR Code: 534004403



*[Handwritten Signature]*  
**PRINCIPAL**  
**S.R.K.R. Engineering College**  
**(Autonomous)**  
**China Amiram, Bhimavaram-534 204.**

Contd..3/..

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 368 in the register of grants maintained in the Division for the scheme (R&D Support).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 4537 dated the 01.02.2018.

*A. Bhattacharyya*  
(A. Bhattacharyya)

Scientist 'D'

Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

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

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).

2. Principal,

Sagi Ram Krishnam Raju Engineering College,  
China Amiram (PO), W.G. Dist.,  
Bhimavaram-534204,  
(Andhra Pradesh)

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

*A. Bhattacharyya*  
(A. Bhattacharyya)

Scientist 'D'

Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

*A. Bhattacharyya*

PRINCIPAL  
S.R.K.R. Engineering College  
(Autonomous)  
China Amiram, Bhimavaram-534 204.

ps







**Dr. A Mukhopadhyay**  
Head  
R&D Infrastructure Division  
Email: [tsd@nic.in](mailto:tsd@nic.in)  
Tel. + Fax: 011-26602193

भारत सरकार  
विज्ञान और प्रौद्योगिकी मंत्रालय  
विज्ञान और प्रौद्योगिकी विभाग  
टेकनॉलाजी भवन नया महरौली मार्ग नई दिल्ली - 110016

GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
Department of Science & Technology  
Technology Bhawan, New Mehrauli Road, New Delhi-110016

SR/FST/College - 349/2016

December 2016

Subject: Your Proposal under "FIST Program - 2016"

Dear Sir,

This is in connection with the aforesaid proposal submitted by your College for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in Level - 0 category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

**To strengthen Teaching and Research Facilities in all Science departments of the College.**

**E - Rs 32 lakh (Items to be identified for Teaching Facilities by the College) and Rs 30 lakh for items to be identified for Research Facilities.**

**NW - Rs 7 lakh (for Setting up Computer Lab)**

**Books - Rs 3 lakh**

**E-Learning Room - Rs 5 lakh**

**Maintenance - Rs 3 lakh**

**Total : Rs 80.0 Lakh**

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, College shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the College and actual cost of this project shall be firm up based on these inputs from you and finally it may be less than this. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the College would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1<sup>st</sup> installment of grant now, you are requested to please submit the following documents **latest by before 10<sup>th</sup> February 2017 (Friday):**

- 1) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bank & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submit quotations of the identified & prioritized Equipment only. Under 'Research Facility support', the College shall only provide the list of equipment whose cost shall be in the range of Rs 10-30 lakh for one single equipment and avoid projecting costing of one single equipment is less or more than that of above range. Under 'Teaching Facility Support' for Colleges, only laboratory equipment to be utilized for experimental purposes shall be proposed. Teaching Aids like LCD Projector, Smart Boards, Consumables etc. are out of scope under FIST support and shall not be projected by the College.
- 2) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the *Terms and Conditions* of DST-FIST Program available at the Website: [www.fist-dst.org](http://www.fist-dst.org). Please download 'Terms & Conditions' and submit the same on completion of all formalities along with above-said documents to DST.
- 3) Under 'E-Learning Class Room' details & their cost estimates of Items (one Multi-media Projector with Desktop PC, Microphone, Head-sets, Speakers and related items for this purpose) along with the list of Books, etc.



  
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**S.R.K.R. Engineering College**  
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**China Amiram, Bhimavaram-534 204.**




- 4) For implementation of the project, the College shall constitute an 'Project Implementation Group' who shall be responsible & accountable for its implementation during the project duration of 5 years. The composition of the 'Project Implementation Group' shall be informed to DST by the College.
- 5) The respective College shall handle this project grant through only Saving Bank Account at the University/ Institute/ college level. **Hence, the concerned College shall need to forward a photocopy of a Blank Cheque only for their Institute/ University/College Bank Account which is maintained & operated by the Principal of College to facilitate the transfer of grants through ECS Transfer System. The College shall also ensure the registration of their respective organization under Plan Finance Monitoring Scheme (PFMS) [www.cga.nic.in] for R&D Support (1009) head of A/c and attach the Registration Details of their University/Institute/College along with other documents.**
- 6) In case the College is 'Grant-in-aid' or otherwise, the College shall also be required to submit the 'Grant-in-aid' certificate issued recently by the respective State Government for receiving the support.
- 7) The College is needed to certify that it is not a Non-governmental Organization (NGO), in case the same is managed by a Trust or a Sanastha even though it may either have a 'Grant-in-aid' or 'Private' status. However, in case of NGO status of any College, the College shall register with DARPAN portal of the NITI Ayog, Gol and provide the DARPAN Registration ID to us.

**College are also requested for sending all documents at one stage instead of sending in parts by Post only. Please avoid of sending these documents by Email as well as at the last moment. Incomplete documents submitted by any College would be unable to process for releasing grants and the matter would be kept pending maximum for six months, beyond which recommendations for the College deemed to be forfeited automatically for considering support under DST-FIST Program.**

We look forward for kind cooperation from you in this regard and if any clarifications are needed, please feel free to contact us. **Please submit the following documents before 10<sup>th</sup> February 2017 (Friday). All documents will be required to send by Post. Documents may not be sent by E-mail for releasing fund.**

With best regards.

  
(A. Mukhopadhyay)

To

**Principal,**  
Sagi Ram Krishnam Raju Engineering College,  
Chinaamiram (PO), W.G. Dist.,  
Bhimavaram-534204  
Andhra Pradesh

[Note: E – Equipment, NW – Networking & Computational Facility, IF – Infrastructure facility, M – Maintenance]



  
**PRINCIPAL**  
**S.R.K.R. Engineering College**  
**(Autonomous)**  
**China Amiram, Bhimavaram-534 204.**

**SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE**  
(AFFILIATED TO JNTUK, KAKINADA) (RECOGNISED BY ALL INDIA COUNCIL FOR TECH. EDN., NEW DELHI)  
(ACCREDITED BY N.B.A. (ALL INDIA COUNCIL FOR TECH., EDN., NEW DELHI)  
CHINNA AMIRAM (PO): BHIMAVARAM-534 204, W.G.Dt., A.P., INDIA.  
**WATER AND ENVIRONMENT TECHNOLOGY RESEARCH CENTER**  
**DEPARTMENT OF CIVIL ENGINEERING**

From :  
**Dr. P.A.R.K. RAJU**  
Professor,  
Dean R & D



Phones: Off: 08816-223332  
Res: 08816-223052  
Cell No: 09440891225  
e-mail: profparkraju@yahoo.co.in  
profparkraju@gmail.com

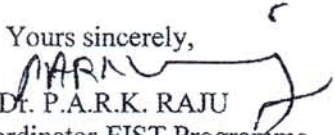
Dt. 14-05-2018

To  
Dr. A. Bhattacharyya  
Scientist 'D'  
Department of Science and Technology, Govt. of India  
Ministry of Science and Technology  
New Mehrauli Road  
New Delhi - 110016.

Sub: - Submission of U.C & S.E of the project No. SR/FST/College-349/2016(C) - Regd.,

With reference to subject mentioned supra I am herewith submitting with U.C. & S.E for the financial year 2017-2018 (i.e from 02-02-2018 to 31-03-2018) of the Project entitled "Under FIST Programme".

Thanking you sir,

Yours sincerely,  
  
Dr. P.A.R.K. RAJU  
Coordinator-FIST Programme

Encl: UC & SE(2 Copies)



  
**PRINCIPAL**  
S.R.K.R. Engineering College  
(Autonomous)  
China Amiram, Bhimavaram-534 204.



**FIST Program**  
**STATEMENT OF EXPENDITURE (2 copies)**  
**(for the Year of 02-02-2018 to 31-03-2018)**

1. Sanction Order No. & Date : SR/FST/College-349/2016(C)  
2. Total Sanctioned Project Cost (in Rs) : 30,00,000/-  
3. Date of Commencement of the Project : 2nd February, 2018  
4. Grant Received in each year (in Rs) :

1st Year	2nd Year	3rd year	4th Year	5th Year	Interest, if any	Total
14,00,000/-	--	--	--	--	5639/-	1405639/-

5. Statement of Expenditure

Sr. No.	Sanctioned Budget Heads	Allocation of Funds (in Rs )	DST Release 1st Year	Expenditure incurred (Financial year-wise) (in Rs ) From 02-02-2018 to 31-03-2018	Balance as on 1st April, 2018 (in Rs)	Requirements of funds upto 31-03-2019 (in Rs)	Remarks if any
1	Equipment (E)	28,00,000/-	14,00,000/-	Nil	14,00,000/-	--	
2	Maintenance (M)	2,00,000/-	--	--	--	50,000/-	
3	Total	30,00,000/-	14,00,000/-	Nil	14,00,000/-	50,000/-	

  
Name & Signature  
of the Head of Department /  
Project Coordinator

Date: 09.05.18

  
Name & Signature of Competent/  
Financial Authority

Date: 09.05.18 PRINCIPAL  
S.R.K.R. Engg. College  
BHIMAVARAM-534 204

Note:

- Expenditure under the sanctioned Heads, at any point of time should not exceed funds allocated under that Head, without prior approval of DST.
- Utilization Certificate for each financial year ending 31st March has to be enclosed along with request for carry forward permission to next year.



  
PRINCIPAL  
S.R.K.R. Engineering College  
(Autonomous)  
China Amiram, Bhimavaram-534 204.

**GFR 12 – A**

[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2017-2018 (02-02-2018 to 31-03-2018) in respect  
of recurring/non-recurring  
**GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**

1. Name of the Scheme: FIST Program
2. Whether recurring or non-recurring grants: Non-Recurring
3. Grants position at the beginning of the Financial year
  - (i) Cash in Hand/Bank : 14,00,000/-
  - (ii) Unadjusted advances : Nil
  - (iii) Total : 14,00,000/-
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
		Nil	SR/FST/College-349/2016(C)	02nd Feb 2018	14,00,000/-	14,00,000/-	Nil	14,00,000/-

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Nil	Nil	Nil	Nil

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : 14,05,639/-
- (ii) Unadjusted Advances : Nil
- (iii) Total : 14,05,639/-

*[Signature]*  
**PRINCIPAL**  
**S.R.K.R. Engineering College**  
**(Autonomous)**  
**China Amiram, Bhimavaram-534 204.**





**SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE**  
(AFFILIATED TO ANDHRA UNIVERSITY), (RECOGNISED BY ALL INDIA COUNCIL FOR TECH. EDN., NEW DELHI)  
(ACCREDITED BY N.B.A. (ALL INDIA COUNCIL FOR TECH., EDN., NEW DELHI))  
CHINNA AMIRAM (PO): BHIMAVARAM-534 204, W.G.DL., A.P., INDIA.  
**WATER AND ENVIRONMENT TECHNOLOGY RESEARCH CENTER**  
**DEPARTMENT OF CIVIL ENGINEERING**

From :  
**Dr. P.A.R.K. RAJU**  
Professor,  
Dean R & D



Phones: Off: 08816-223332  
Res: 08816-223052  
Cell No: 09440891225  
e-mail: profparkraju@yahoo.co.in  
profparkraju@gmail.com

Date: 05-05-2018

To  
Drawing and Disbursing Officer  
Department of Science and Technology  
Technology Bhawan  
Govt. of India  
New Mehrauli Road  
New Delhi- 110 016

Dear Sir,

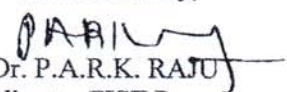
**Sub:-** Stamped Acknowledgement of 1<sup>st</sup> Installment of **Rs.14,00,000/-** Regd.

**Ref:-** SR/FST/College-349/2016(C), dated 02-02-2018


With reference to your letter cited above, I am herewith submitting the stamped receipt for the 1<sup>st</sup> Installment of the Project No: SR/FST/College-349/2016(C), dated 02-02-2018 for **Rs.14,00,000/-** (Fourteen Lakh Rupees only).

Thanking you sir,

Yours sincerely,

  
Dr. P.A.R.K. RAJU  
Coordinator-FIST Programme

Copy to: Dr. A. Bhattacharyya  
Scientist-D, R & D (Infrastructure) Division  
Technology Bhawan  
Department of Science and Technology, Govt. of India  
Ministry of Science and Technology  
New Mehrauli Road  
New Delhi - 110016

  
PRINCIPAL  
S.R.K.R. Engineering College  
(Autonomous)  
Chinna Amiram, Bhimavaram-534 204.



# Know Your Payment

Account Number : xxxxxxxxxxxx3355

Bank Name : STATE BANK OF INDIA

Sl No.	Beneficiary Name	Scheme Name	Purpose	Agency Name	Amount	UTR No. (Bank Txn ID)	Bank Txn Date	Status	Failure Reason	Credit Transaction ID	Credit date	UIDAsPer Bank
1	WET CENTRE- D S T PROJECT, SRKR ENGG COLLEGE	Science and Technology Institutional and Human Capacity Building-11817		Saji Rama Krishnam Raju Engineering College Association- [SRKR]-SRKR	₹ 1,400,000.00	5AA3372921145	17/02/2018	Success		5011800727427	12/02/2018	
<b>Grand Total :</b>					₹ 1,400,000.00							



M. J. ...

**PRINCIPAL**  
**V.R.K.R. Engineering College**  
**(Autonomous)**  
**China Amiram, Shimavaram-534 204.**



भारत सरकार  
अन्तरिक्ष विभाग  
**राष्ट्रीय सुदूर संवेदन केन्द्र**  
बालानगर, हैदराबाद-500 625, आं.प्र, भारत  
टेलिफोन : +040-23879572-76  
+040-23879261-65  
फैक्स : +040-23878648



Government of India  
Department of Space  
**National Remote Sensing Centre**  
Balanagar, Hyderabad - 500 625, A P, India  
Telephone : +040-23879572-76  
+040-23879261-65  
Fax : +040-23878648

Dear Sir,

ISRO has taken up a major initiative of "Space based information support for Decentralised planning (SIS-DP)" which aims to empower Panchayati Raj Institutions (PRIs) and stakeholders for participatory decentralized planning process at gross-root level in the country. As a part of this initiative, satellite images as well as a set of thematic maps have been generated for entire country. ISRO has developed a smart phone based mobile application and Bhuvan Panchayat portal to enable geo tagging of Panchayat level assets. Academic Institutions comprising experience faculty and enthusiastic youths in the country has shown interest to support this social endeavor of geo tagging of Panchayat level assets (Asset Mapping) under the ISRO's new project on "Empowering Panchayati Raj Institutions Spatially (EPRIS)".

We at ISRO are pleased to inform you that your Institute (**S.R.K.R. Engineering college Chinna Amiram,**) has been selected for taking up the asset mapping of **1069 Panchayat of East Godavari, Andhra Pradesh State.** You are requested to complete the activity within 3 months as per MOU. For effective monitoring, you are also requested to provide monthly progress report as per enclosed template.

With kind regards

Yours sincerely,

(Chief General Manager, RCs, NRSC)

Copy to P. Satyanarayana, S/E:SE, RCs NRSC.

To,

Dr. P.A.R.K Raju  
S.R.K.R. Engineering college  
Chinna Amiram, Bhimavaram  
West Godavari , Dist- 534204



  
**PRINCIPAL**  
**S.R.K.R. Engineering College**  
**(Autonomous)**  
**China Amiram, Bhimavaram-534 204.**

भारतीय अंतरिक्ष अनुसंधान संगठन **Indian Space Research Organisation**

Date: 8/6/17

## Letter of Intent for Asset Mapping

Between

National Remote Sensing Centre, Hyderabad - 500037  
ISRO, DOS


And

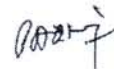
S.R.K.R. Engineering College, Chinna Amiram, Bhimavaram

ISRO has developed an online Portal - Bhuvan Panchayat ([www.bhuvan-panchayat.nrsc.gov.in](http://www.bhuvan-panchayat.nrsc.gov.in)) under the project 'Space based Information Support for Decentralized Planning (SIS-DP)'. In order to utilize the Portal for decentralized planning by Panchayati Raj Institutions (PRIs), ISRO has initiated a new project called Empowering Panchayati Raj Institutions Spatially (EPRIS) with the goal to empower PRIs with the space-based inputs towards resource-based and integrated spatial developmental planning of rural areas in a user-friendly enabling environment. To utilize the Portal for developmental planning at Panchayat level, it is essential to have the information of existing assets so that one can assess the gap area and plan for new assets. NRSC has initiated implementation of EPRIS project covering 10% of Panchayats with the help of Partner Institutions from among SRSACs, NIRD and NGOs. During the asset mapping workshop conducted through distance learning from IIRS on 27th June 2016, academic institutions showed interest to participate in the asset mapping exercise. In order to complete the asset mapping in a stipulated time of 3 months, ISRO has identified a nominal amount of Rs. 2000 per gram Panchayat to cover the logistics by the academic institutions. To avoid duplication of work, the Letter of Intent for asset mapping has been signed by NRSC & academic institutions under the project EPRIS where National Remote Sensing Centre (NRSC) is the nodal agency for capacity building, asset mapping and activity planning for empowering PRIs. The academic institution agrees to exercise their best efforts in fulfilling the following obligations for asset mapping in the selected Gram Panchayats (as per list shown in Annexure-1):

1. All the community assets lying in the selected Gram Panchayat area are to be mapped.
2. The latest version of Bhuvan Panchayat Asset Mapping Mobile App, freely downloadable from the Bhuvan Panchayat Portal ([www.bhuvan-panchayat.nrsc.gov.in](http://www.bhuvan-panchayat.nrsc.gov.in)) is to be used for the purpose of mapping assets.
3. The asset mapping is to be done in co-ordination with the local Elected Panchayat Representatives / Panchayat functionaries.
4. Authentication of assets mapped is to be done by the concerned Elected Panchayat Representative / Panchayat functionary.
5. The assets successfully mapped by the Bhuvan Panchayat Mobile App will be available on the Portal after moderation.
6. The following documents, available in Bhuvan Panchayat Portal for free download, may be referred for the detailed methodology: (i) Asset Directory and Mapping Guidelines, and (ii) Bhuvan Panchayat Asset Mapping App User Manual.



  
PRINCIPAL  
S.R.K.R. Engineering College  
(Autonomous)  
Chinna Amiram, Bhimavaram-534 204.

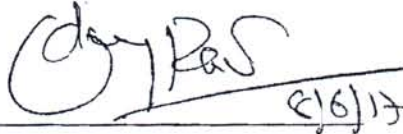




7. Remuneration will be paid at the rate of Rs. 2000 per Gram Panchayat. Initially 50% as advance if the number of Panchayats is greater than 50, otherwise total remuneration will be paid in advance.
8. After asset mapping, Panchayat's developmental activity planning using Bhuvan Panchayat platform will be planned separately.
9. By capacity building of the locals for using the Bhuvan Panchayat platform with the participated academic institutions in the developmental activity planning at Panchayati Raj Institutions.
10. If the work is not started or not completed in the stipulated period of three months, the remuneration is to be returned back and the allocated Panchayats will be assigned to other Institutions.

This letter of intent is valid until successful completion of the task as per the above obligations, or 3 months from the date of signing this letter, whichever is earlier. The obligations under this letter of intent can be nullified on mutual consent. This letter of Intent is not intended to and shall not constitute in any way a binding or legal agreement, or impose any legal obligation or duty on either party.

Signatures



For and on behalf of  
National Remote Sensing Centre



For and on behalf of  
S.R.K.R. Engineering College



**Chief General Manager-Regional Centres**  
एनएससी क्षेत्रीय केंद्र प्रमुख  
**National Remote Sensing Centre**  
अंतरिक्ष विभाग, भारत सरकार Dept. of Space, Govt. of India  
बालानगर, हैदराबाद Balanagar, Hyderabad-500 037.

Annexure-1

Details of the selected Gram Panchayats

State	District Panchayat	Intermediate Panchayat	Number of Gram Panchayats	Amount sanctioned (Rs.)
Andhra Pradesh	East Godavari		1069	

List of Gram Panchayats assigned:

State	District Panchayat	Intermediate Panchayat	Gram Panchayats
Andhra Pradesh	East Godavari		1069

WITNESS:



**P. SATYANARAYANA**  
Scientist / Engineer  
National Remote Sensing Centre (NRSC)  
ISRO, Dept. of Space, Govt. of India,  
Balanagar, Hyderabad-500 037.



**PRINCIPAL**  
S.R.K.R. Engineering College  
(Autonomous)  
China Amiram, Bhimavaram-534 204.



# EMPOWERING PANCHAYATI RAJ INSTITUTIONS SPATIALLY (EPRIS)

## Asset Mapping at Panchayat Level using Bhuvan-Panchayat Mobile Application

1.	Name of the Institution	S.R.K.R. Engineering College
2.	Mailing Address (including Mobile No., email and Fax)	Chinna Amiram, Bhimavaram West Godavari Dist-534 204 Andhra Pradesh Mobile: 9440891225 Email: profparkraju@gmail.com
3.	Name of the Focal Point/ Coordinator	Dr. P.A.R.K. Raju
4.	Study Area	
	(d) State	Andhra Pradesh
	(e) District(s)	East Godavari
	(f) No. and Name of Panchayat(s)	1069
5.	Budget (@Rs. 2,000/- per Panchayat)	Rs. 21,38,000/-
6.	Name of the person signing the MoU	Dr. G.P. Saradhi Varma Principal S.R.K.R. Engineering College

### Note:

- MoU will be executed between ISRO and Partner Institution.
- Time frame for completing the data collection process after signing the MoU will be three months.
- Study area has to be selected avoiding the districts already taken up under EPRIS project.
- Smart phone(s) for collecting the asset data in the field will be made available for this purpose by the Partner Institution.
- Assets collected by the institutions will be moderated by the Panchayat officials for final acceptance.


  
Dr. P.A.R.K. Raju

(Signature of the Coordinator / Focal Point)



To,  
The Project Coordinator  
EPRIS  
National Remote Sensing Centre  
ISRO, Dept. of Space, Govt. of India  
Balanagar, Hyderabad-500037.  
Telephone: 040-23884356  
E-mail: cgm@nrsc.gov.in



  
PRINCIPAL  
S.R.K.R. Engineering College  
(Autonomous)  
Chinna Amiram, Bhimavaram-534 204.



भारत सरकार  
अन्तरिक्ष विभाग  
**राष्ट्रीय सुदूर संवेदन केन्द्र**  
बालानगर, हैदराबाद-500 625, आं.प्र, भारत  
टेलिफोन : +040-23879572-76  
+040-23879261-65  
फैक्स : +040-23878648



Government of India  
Department of Space  
**National Remote Sensing Centre**  
Balanagar, Hyderabad - 500 625, A.P, India  
Telephone : +040-23879572-76  
+040-23879261-65  
Fax : +040-23878648

Dear Sir,

ISRO has taken up a major initiative of "Space based information support for Decentralised planning (SIS-DP)" which aims to empower Panchayati Raj Institutions (PRIs) and stakeholders for participatory decentralized planning process at gross-root level in the country. As a part of this initiative, satellite images as well as a set of thematic maps have been generated for entire country. ISRO has developed a smart phone based mobile application and Bhuvan Panchayat portal to enable geo tagging of Panchayat level assets. Academic Institutions comprising experience faculty and enthusiastic youths in the country has shown interest to support this social endeavor of geo tagging of Panchayat level assets (Asset Mapping) under the ISRO's new project on "Empowering Panchayati Raj Institutions Spatially (EPRIS)".

We at ISRO are pleased to inform you that your Institute (**S.R.K.R. Engineering college Chinna Amiram,**) has been selected for taking up the asset mapping of **909 Panchayat of West Godavari, Andhra Pradesh State.** You are requested to complete the activity within 3 months as per MOU. For effective monitoring, you are also requested to provide monthly progress report as per enclosed template.

With kind regards

Yours sincerely,

(Chief General Manager, RCs, NRSC)

Copy to P. Satyanarayana, S/E:SE, RCs NRSC.

To,

Dr. Y.S.S. R. Murthy  
S.R.K.R. Engineering college  
Chinna Amiram, Bhimavaram  
West Godavari, Dist- 534204



PRINCIPAL  
S.R.K.R. Engineering College  
(Autonomous)  
Chinna Amiram, Bhimavaram-534 204.

भारतीय अंतरिक्ष अनुसंधान संगठन Indian Space Research Organisation

Date: \_\_\_\_\_

## Letter of Intent for Asset Mapping

Between

National Remote Sensing Centre, Hyderabad - 500037  
ISRO, DOS

And

S.R.K.R. Engineering College, Chinna Amiram, Bhimavaram

ISRO has developed an online Portal - Bhuvan Panchayat ([www.bhuvan-panchayat.nrsc.gov.in](http://www.bhuvan-panchayat.nrsc.gov.in)) under the project 'Space based Information Support for Decentralized Planning (SIS-DP)'. In order to utilize the Portal for decentralized planning by Panchayati Raj Institutions (PRIs), ISRO has initiated a new project called Empowering Panchayati Raj Institutions Spatially (EPRIS) with the goal to empower PRIs with the space-based inputs towards resource-based and integrated spatial developmental planning of rural areas in a user-friendly enabling environment. To utilize the Portal for developmental planning at Panchayat level, it is essential to have the information of existing assets so that one can assess the gap area and plan for new assets. NRSC has initiated implementation of EPRIS project covering 10% of Panchayats with the help of Partner Institutions from among SRSACs, NIRD and NGOs. During the asset mapping workshop conducted through distance learning from IIRS on 27th June 2016, academic institutions showed interest to participate in the asset mapping exercise. In order to complete the asset mapping in a stipulated time of 3 months, ISRO has identified a nominal amount of Rs. 2000 per gram Panchayat to cover the logistics by the academic institutions. To avoid duplication of work, the Letter of Intent for asset mapping has been signed by NRSC & academic institutions under the project EPRIS where National Remote Sensing Centre (NRSC) is the nodal agency for capacity building, asset mapping and activity planning for empowering PRIs. The academic institution agrees to exercise their best efforts in fulfilling the following obligations for asset mapping in the selected Gram Panchayats (as per list shown in Annexure-1):

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6. The following documents, available in Bhuvan Panchayat Portal for free download, may be referred for the detailed methodology: (i) Asset Directory and Mapping Guidelines, and (ii) Bhuvan Panchayat Asset Mapping App User Manual.



  
PRINCIPAL  
S.R.K.R. Engineering College  
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7. Remuneration will be paid at the rate of Rs. 2000 per Gram Panchayat. Initially 50% as advance if the number of Panchayats is greater than 50, otherwise total remuneration will be paid in advance.
8. After asset mapping, Panchayat's developmental activity planning using Bhuvan Panchayat platform will be planned separately.
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Signatures

  
8/6/17

For and on behalf of  
National Remote Sensing Centre

Chief General Manager-Regional Centres  
राष्ट्रीय दूरदर्शन केंद्र  
National Remote Sensing Centre  
असिस्टेंट प्रिंसिपल, अंतरिक्ष विभाग (Dept. of Space, Govt. of India),  
बलानगर, हैदराबाद Balanagar, Hyderabad-500



For and on behalf of  
S.R.K.R. Engineering College  
PRINCIPAL  
S.R.K.R. Engg. College  
BHIMAVARAM-534 204.



**Annexure-1**

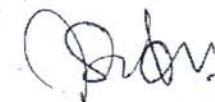
**Details of the selected Gram Panchayats**


State	District Panchayat	Intermediate Panchayat	Number of Gram Panchayats	Amount sanctioned (Rs.)
Andhra Pradesh	West Godavari		909	

List of Gram Panchayats assigned:

State	District Panchayat	Intermediate Panchayat	Gram Panchayats
Andhra Pradesh	West Godavari		909

WITNESS:

  
P. SATYANARAYANA  
Scientist / Engineer  
National Remote Sensing Centre (NRSC)  
ISRO, Dept. of Space, Govt. of India,  
Balanagar, Hyderabad-500 037.

  
PRINCIPAL  
S.R.K.R. Engineering College  
(Autonomous)  
China Amiram, Bhimavaram-534 204.



भारत सरकार  
अन्तरिक्ष विभाग  
**राष्ट्रीय सुदूर संवेदन केन्द्र**  
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फैक्स : +040-23878648



Government of India  
Department of Space  
**National Remote Sensing Centre**  
Balanagar, Hyderabad - 500 625, A.P, India  
Telephone : +040-23879572-76  
+040-23879261-65  
Fax : +040-23878648

No.RC-EPRIS-2017

Date: 14-06-2017

**TO WHOM SO EVER IT MAY CONCERN**

This is to bring to your kind notice that National Remote Sensing Centre (NRSC) has developed a mobile based asset mapping for Panchayat on GIS platform. The major assets that are being captured with the mobile app include Civic Amenities/Infrastructure and Government assets. The asset capture/mapping/geo-tagging activity is assigned to various Institutes/NGO's/Universities/Colleges for the state of AP with the financial support of NRSC.

In the process, SRKR Engineering College, Chinna Amiram, Bhimavaram is entrusted to capture the assets about 909 Panchayat villages in West Godavari district and 1069 Panchayat villages in East Godavari district of Andhra Pradesh state. These assets need to be verified for its completeness by the Sarpanch of respective Panchayats. As soon as the assets are captured, the data will be available in Bhuvan Panchayat Web portal of NRSC. The Spatially captured assets shall be made available to the concerned District Collector by NRSC and APSAC, Vijayawada.

In view of above, the Panchayat Sarpanchs of the West and East Godavari district of Andhra Pradesh state may be instructed to ensure the completeness of the assets captured being carried out by the **SRKR Engineering College, Chinna Amiram, Bhimavaram.**

Thanking you,

Yours Faithfully

**P. SATYANARAYANA**  
Scientist / Engineer  
National Remote Sensing Centre (NRSC)  
ISRO, Dept. of Space, Govt. of India,  
Balanagar, Hyderabad-500 037.



**PRINCIPAL**  
**S.R.K.R. Engineering College**  
**(Autonomous)**  
**China Amiram, Bhimavaram-534 204.**

भारतीय अंतरिक्ष अनुसंधान संगठन Indian Space Research Organisation



# EMPOWERING PANCHAYATI RAJ INSTITUTIONS SPATIALLY (EPRIS)

## Asset Mapping at Panchayat Level using Bhuvan-Panchayat Mobile Application

1.	Name of the Institution	S.R.K.R.Engineering College,
2.	Mailing Address (including Mobile No., email and Fax)	Chinna Amiram, Bhimavaram, Mobile: 8106111888 Email: yssrmurthy@gmail.com
3.	Name of the Focal Point/ Coordinator	Dr. Y.S.S.R. Murthy
4.	Study Area	West Godavari District
	(a) State	Andhra Pradesh
	(b) District(s)	West Godavari
	(c) No. and Name of Panchayat(s)	909
5.	Budget (@Rs. 2,000/- per Panchayat)	Rs. 18,18,000/-
6.	Name of the person signing the MoU	Dr. G.P. Saradhi Varma PRINCIPAL S.R.K.R.ENGINEERING COLLEGE, CHINNA AMIRAM, BHIMAVARAM

### Note:

- MoU will be executed between ISRO and Partner Institution.
- Time frame for completing the data collection process after signing the MoU will be three months.
- Study area has to be selected avoiding the districts already taken up under EPRIS project.
- Smart phone(s) for collecting the asset data in the field will be made available for this purpose by the Partner Institution.
- Assets collected by the institutions will be moderated by the Panchayat officials for final acceptance.

(Signature of the Coordinator / Focal Point)

To,  
The Project Coordinator  
EPRIS  
National Remote Sensing Centre  
ISRO, Dept. of Space, Govt. of India  
Balanagar, Hyderabad-500037.  
Telephone: 040-23884356  
E-mail: cgm@nrsc.gov.in



*(Handwritten Signature)*

PRINCIPAL  
S.R.K.R. Engineering College  
(Autonomous)  
Chinna Amiram, Bhimavaram-534 204.





G P Saradhi Varma &lt;principalsrkrec@gmail.com&gt;

## SERB-Notification

SERB\_Administrator@serbonline.in <SERB\_Administrator@serbonline.in>  
 To: "info@serbonline.in"@imsva02.cdacnoida.in

Tue, Aug 1, 2017 at 3:28 PM



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

FILE NO. SSY/2017/000565

**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: 11-Jul-2017

**ORDER**

Subject: Financial assistance for the organizing National Workshop on "Aquaculture and its Impacts on Environment using Spatial Technologies" with special emphasis on 'Godavari – Krishna Inter Deltaic Region' " by Dr. Penmetsa AppalaRamaKrishna Raju, SAGI RAMA KRISHNAM RAJU ENGINEERING COLLEGE BHIMAVARAM , Srkr Engineering College, China Amiram, Juvvalapalem Road, Bhimavaram West Godavari District Andhra Pradesh , West Godavari, Andhra Pradesh-534204 being held from 22-Sep-2017 to 23-Sep-2017 (2 days).

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 100000/- (Rs. One Lakh Only) to SAGI RAMA KRISHNAM RAJU ENGINEERING COLLEGE BHIMAVARAM , Srkr Engineering College, China Amiram, Juvvalapalem Road, Bhimavaram West Godavari District Andhra Pradesh , West Godavari, Andhra Pradesh-534204 during the financial year 2017-2018 to meet the expenses related to TA/DA to Young and Senior Indian Scientists, Pre-conference printing and Contingencies in connection with the above event.

2. The amount of Rs. 100000/- (Rs. One Lakh Only) will be drawn by Finance & Budget Officer, SERB and disbursed by the means of Cheque or Electronic Fund Transfer (NEFT/RTGS) as beneficiary's Bank Details given below.

Account Name	PRINCIPAL	
Account Number	62098691402	PRINCIPAL S.R.K.R. Engineering College (Autonomous)
Bank Name & Branch	STATE BANK OF INDIA JP ROAD BRANCH, SRKR ENGINEERING COLLEGE CAMPUS, CHINA AMIRAM, BHIMAVARAM - 534204	China Amiram, Bhimavaram-534 204.
IFSC/RTGS Code	SBIN0020530	

<https://mail.google.com/mail/u/2/?ui=2&ik=4a163fd017&jsver=1KukmJVEMCA.en.&view=pt&msg=15d9d3b4b92fda2&search=inbox&siml=15d9d...> 1/3



Email id of A/C Holder	principalsrkrec@gmail.com
Email id of PI	profparkraju@gmail.com

to PRINCIPAL, SAGI RAMA KRISHNAM RAJU ENGINEERING COLLEGE BHIMAVARAM, SRKR ENGINEERING COLLEGE, CHINA AMIRAM, JUVVALAPALEM ROAD, BHIMAVARAM WEST GODAVARI DISTRICT ANDHRA PRADESH

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**

This release is being made under Seminar/Symposia. (Internal Committee)

4. The Sanction has been issued with the approval of competent authority under delegated powers and vide sanction number to SAGI RAMA KRISHNAM RAJU ENGINEERING COLLEGE BHIMAVARAM, SRKR ENGINEERING COLLEGE, CHINA AMIRAM, JUVVALAPALEM ROAD, BHIMAVARAM WEST GODAVARI DISTRICT ANDHRA PRADESH with the approval of the competent authority under delegated powers on 06 July, 2017 and vide Diary No. SERB/F/2609/2017-2018 dated 06 July, 2017

5. As per Rule 211(1) of GFRs, the accounts of the Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.

6. It is **mandatory** that the grantee institution is required to submit to this office, audited Statement of Income-Expenditure, Utilization Certificate (in duplicate as per prescribed format) and brief report of above event (max. 04 pages) within three months after the date of completion. .

7. The balance amount, if any, may be returned through DD in favor of "Fund for Science & Engineering Research" payable at New Delhi.

8. The Organization/Institute/University should ensure that the technical support/financial assistance provided to them by the Science and Engineering Research Board, a statutory body of the Department of Science and 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.

9. 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 and Engineering Research Board, a statutory body of the Department of Science and Technology (DST), Government of India.

10. The logo of SERB is to be displayed on all Conferences / Seminars / Symposium material being used for the event.



*Ramesh Vijayan*  
**PRINCIPAL**  
**S.R.K.R. Engineering College**  
**(Autonomous)**  
**China Amiram, Bhimavaram-534 204.**

(Dr. Ramesh Vijayan)

Scientist C

ms\_seminar@serbonline.in

To,

Finance &amp; Budget Officer

SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, Illrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	<p>Dr. Penmetsa AppalaRamaKrishna Raju  <b>CIVIL ENGINEERING</b>  <b>SAGI RAMA KRISHNAM RAJU ENGINEERING COLLEGE BHIMAVARAM</b> , Srkr engineering college, china amiram, juvvalapalem road,Bhimavaram west godavari district andhra pradesh , West godavari, Andhra pradesh-534204  Email: profparkraju@gmail.com  Mobile: 919440891225</p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms &amp; Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p><b>PRINCIPAL,</b>  <b>SAGI RAMA KRISHNAM RAJU ENGINEERING COLLEGE BHIMAVARAM, SRKR ENGINEERING COLLEGE, CHINA AMIRAM, JUVVALAPALEM ROAD,BHIMAVARAM WEST GODAVARI DISTRICT ANDHRA PRADESH</b></p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

(Dr. Ramesh Vijayan)

Scientist C

ms\_seminar@serbonline.in

\*\*\*\*\* LEGAL DISCLAIMER \*\*\*\*\*

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

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

\*\*\*\*\*  
'SAVE PAPER - THINK BEFORE YOU PRINT!'

Please do not reply to this mail



*S.R.K.R.*  
**PRINCIPAL**  
**S.R.K.R. Engineering College**  
**(Autonomous)**  
**China Amiram, Bhimavaram-534 204.**

<https://mail.google.com/mail/u/2/?ui=2&ik=4a163fd017&jsver=1KukmJVEMCA.en.&view=pt&msg=15d9d3b4b92ffda2&search=inbox&siml=15d9d...> 3/3



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

F.No. 6-30/RIFD/FDP/Policy-1/2016-17

Dated: 6<sup>th</sup> June 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. 337388/- being the 1<sup>st</sup> Installment of the total Grant of Rs. 674775/- 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. 337388/- (Rupees Three Lakh ThirtySeven Thousand Three Hundred EightyEight Only) as 1<sup>st</sup> installment out of the total approved grant-in-aid of Rs. 674775/ for conduct of FDP on Latest Software Applications in Civil Engineering to SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE, S.R.K.ENGINEERING COLLEGE, CHINNAAMIRAM, BHIMAVARAM, WEST GODAVARI Pin No - 534204 Andhra Pradesh, 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 debitible 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
AABTS9402K	STATE BANK OF HYDERA BAD	CHINA AMIRAM	BHIMAVARAM, WEST GODAVARI; ANDHRA PRADESH	Principal, S R K R Engineering College	Current Account	62460008072	SBHY0020530

Contd.....2



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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 Seven 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.**
- 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.

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



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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. 6-30/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) 7/7/17  
Advisor-I (RIFD)

Copy forwarded for information and necessary action to :-

1. **Dr. JAGAPATHI MANTENA,**  
Department of CIVIL ENGINEERING  
SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE,  
S.R.K.R.ENGINEERING COLLEGE,  
CHINNAAMIRAM,  
BHIMAVARAM,  
WEST GODAVARI DISTRICT,  
ANDHRA PRADESHWEST GODAVARI  
Pin No. 534204  
Andhra Pradesh



  
S.R.K.R. Engineering College  
(Autonomous)  
China Amiram, Bhimavaram-534 204.

2. THE REGISTRAR / DIRECTOR / PRINCIPAL  
SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE,  
S.R.K.R.ENGINEERING COLLEGE,  
CHINNAAMIRAM,  
BHIMAVARAM,  
WEST GODAVARI DISTRICT,  
ANDHRA PRADESHWEST GODAVARI  
Pin no. 534204  
Andhra Pradesh

3. Guard File



No. INT/Korea/P-27  
Government of India  
Ministry of Science and Technology  
Department of Science & Technology  
(International Bilateral Cooperation Division)

Technology Bhavan, New Mehrauli Road  
New Delhi-110016  
Date: 13-04-18

**ORDER**

**Subject:** Release of 2<sup>nd</sup> installment in Indo-Korean joint research project entitled "Miniaturized electrochemical devices for the automated ampliflex detection of cancer biomarkers)" coordinated by Dr. Venu Reddy, Sagi Ramakrishnan Raju Engineering College, Bhimavaramand.

In supersession of the S.O. of even number dated 22-03-18, In continuation of orders of even number dated 06-07-15, 15-06-16 & 07-09-17, Sanction of the President is hereby accorded for incurring an expenditure not exceeding **Rs. 15,19,000/- (Rupees Fifteen lakh nineteen thousand only)** for implementation of the Indo-Korean Joint project entitled: "**Miniaturized electrochemical devices for the automated ampliflex detection of cancer biomarkers)**" coordinated by **Dr. Venu Reddy**, Sagi Ramakrishnan Raju Engineering College, Bhimavaramand in collaboration with Korean Partner **Dr. Choel Gi Kim**, Daegu Gyengbuk Institute of Science and Technology, Korea. The Project is transferred from University of Hyderabad to Sagi Ramakrishnan Raju Engineering College, Bhimavaramand with the approval of competent authority and term of project has been extended to 30<sup>th</sup> July 2019. The detailed breakup of the grant for General as well as Capital Components are given below:-

Item of Expenditure	3 <sup>rd</sup> Year (12 months)	4 <sup>th</sup> Year (6 months)	Total
(i) Consumable	Rs. 2,00,000/-	Rs. 1,50,000/-	Rs. 3,50,000/-
(ii) Manpower 1 JRF Rs. 25,000/- month + 20% HRA	Rs. 3,60,000/-	Rs. 1,80,000/-	Rs. 5,40,000/-
(iii) Contingency	Rs. 20,000/-	Rs. 10,000/-	Rs. 30,000/-
Indian Scientists to Korea	Rs. 1,60,000/- (2 visits)	Rs. 80,000/- (1 visit)	Rs. 2,40,000/- (3 visits)
Korean Scientists to India	Rs. 1,35,000/- (2 visits)	Rs. 1,35,000/- (2 visits)	Rs. 2,70,000/- (4 visits)
Institutional Overhead	Rs. 56,000/-	Rs. 33,000/-	Rs. 89,000/-
<b>Total (A+B+C)</b>	<b>Rs. 9,31,000/-</b>	<b>Rs. 5,88,000/-</b>	<b>Rs. 15,19,000/-</b>

Sanction of the President is hereby accorded for release of 2<sup>nd</sup> installment of **Rs. 9,31,000/- (Rupees Nine lakh thirty one thousand only)** to Sagi Ramakrishnan Raju Engineering College, Bhimavaramand. The amount of grant will drawn by the drawing and disbursing officer, DST and will be disbursed to Sagi Ramakrishnan Raju Engineering College, Bhimavaramand **is registered at Niti Aayog Darpan Portal with unique id of AP/2016/0113171**. The bank details for electronic transfer of funds through RTGS are given below:

Account Holders name/ designation	S.R.K.R.E.College Chinnamiram
Name of Bank	State Bank of India 7-58, SRKR Engineering College campus, J.P. Road Chinna Amiram, Bhimavaram
Bank Account Number	37561148967
IFSC Code	SBIN0020530



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Sagi Ramakrishnan Raju Engineering College  
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Chinna Amiram, Bhimavaram-534 204.



**Condition for placing of grant amount :**

2 The institute will maintain separate audited account for the project and the amount of grant will be kept in a bank account earning interest. The interest earned should be reported to DST while submitting the (financial year wise) Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the institute to be adjusted towards further instalment of the grant.

**Conditions for submission of SE/UC and Progress report:**

3. (i) The grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

(ii) While submitting Utilization Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. Unspent funds balances if any, may be refunded to this Department by DD payable to DDO, DST. Remaining balance of the sanctioned grant would be released on submission of final UC/SE and report of the meeting. The utilization certificate and Statement of expenditure has to be submitted through PFMS alongwith the hard copy by post.

6. As per MoF instructions, it has been decided that in all cases of air travel, both domestic and international, where the Government of India bears the cost of air passage, the officials concerned may travel only by Air India. For travel to stations not connected by Air India, the officials may travel by Air India to the hub/point closest to their eventual destination, beyond which they may utilize the services of another airline which should also preferable be an alliance partner of Air India.

**Other Conditions:**

7. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

8. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

9. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.



*Handwritten signature in green ink*  
**PRINCIPAL**  
**S.R.K.R. Engineering College**  
**(Autonomous)**  
**China Amiram, Bhimavaram-534 204.**

*Handwritten signature in black ink*



10. The expenditure involved is debit to Demand No.84, Department of Science & Technology for the year 2018-19:

3425 : Other Scientific Research (Major Head)  
60 : Others  
60.798 : International Cooperation (Minor Head)  
14 : Research and Development  
14.00.31 : Grants-in-aid General for the year 2018-19  
(Previous : ICD-3425.60.798.12.00.31)

11. No SE/UC is due from the grantee institution against this project.

12. This issues with the concurrence of IFD vide their concurrence Dy. No. C/48/IFD 2018-19 dated 11-04-18.

13. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 3.....in the register of grants maintained in the Division.



(Rajiv Kumar)  
Scientist-E

To,

The Pay & Accounts Officer,  
Department of Science & Technology,  
New Delhi-110016

Copy to:

1. Office of the Principal Director of Audit, AGCR Bldg., IP Estate, New Delhi-110002
2. Cash Section (3 copies), DST
3. I.F. Division/Accounts Section, DST
4. Director, Sagi Ramakrishnan Raju Engineering College, Bhimavaramand: W.G. Dt., A.P. India - 534204534204
5. Dr. Venu Reddy, Sagi Ramakrishnan Raju Engineering College, Bhimavaramand: W.G. Dt., A.P. India -534204534204
6. Accounts officer, Sagi Ramakrishnan Raju Engineering College, Bhimavaramand: W.G. Dt., A.P. India -534204534204
7. Sanction Folder
8. Project File.



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(Rajiv Kumar)  
Scientist-E



No. INT/Korea/P-27  
Government of India  
Ministry of Science and Technology  
Department of Science & Technology  
(International Bilateral Cooperation Division)

Technology Bhavan, New Mehraulli Road  
New Delhi-110016  
Date: 26-06-19

**ORDER****Subject:** Release of 2<sup>nd</sup> installment

In continuation of orders of even number dated 06-07-15, 15-06-16 & 07-09-17 & 13-04-18, sanction of the President is hereby conveyed for carry forward of the unspent balance of Rs. **3,60,479/-** (Rupees Three lakh sixty thousand four hundred seventy nine only) from 2018-19 to 2019-20 for utilization by the grantee institution in connection with the implementation of the Indo-Korean Joint project entitled: "Miniaturized electrochemical devices for the automated amplified multiplex detection of cancer biomarkers " coordinated by Dr. Venu Reddy, Sagi Rama krishnam Raju Engineering College, Chinnamiram.

2. Sanction of the President is hereby accorded for release of 2<sup>nd</sup> instalment of Rs. **2,27,521/-** (Rupees Two lakh twenty seven thousand five hundred twenty one only) to Sagi Rama krishnam Raju Engineering College, Chinnamiram. The amount of grant will drawn by the drawing and disbursing officer, DST and will be disbursed to Sagi Ramakrishnan Raju Engineering College, Chinnamiram. The bank details for electronic transfer of funds through RTGS are given below:

Account Holders name/ designation	S.R.K.R.E.College Chinnamiram
Name of Bank	State Bank of India 7-58, SRKR Engineering College campus, J.P. Road Chinna Amiram, Bhimavaram
Bank Account Number	37561148967
IFSC Code	SBIN0020530

3. The terms and conditions as communicated earlier vide this Ministry's Sanction order of even number dated 06-07-15 shall remain unchanged and shall be applicable in the present sanction also.

**Condition for placing of grant amount :**

4. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interest or other earnings against Grant shall be remitted to the Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of the accounts, as it shall not be allowed to be adjusted against future releases of grant. **A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilisation Certificate for considering subsequent release of Grant/ closure of Project accounts.**

**Conditions for submission of SE/UC and Progress report:**

5. (i) The grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.



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- (ii) While submitting Utilization Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
7. Unspent funds balances if any, may be refunded to this Department by DD payable to DDO, DST. Remaining balance of the sanctioned grant would be released on submission of final UC/SE and report of the meeting. The utilization certificate and Statement of expenditure has to be submitted through PFMS alongwith the hard copy by post.
8. As per MoF instructions, it has been decided that in all cases of air travel, both domestic and international, where the Government of India bears the cost of air passage, the officials concerned may travel only by Air India. For travel to stations not connected by Air India, the officials may travel by Air India to the hub/point closest to their eventual destination, beyond which they may utilize the services of another airline which should also preferable be an alliance partner of Air India.

**Other Conditions:**

9. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
10. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
11. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
12. The expenditure involved is debit to Demand No.84, Department of Science & Technology for the year 2019-20:
- |          |   |  |
|----------|---|--|
| 3425     | : | Other Scientific Research (Major Head)     |
| 60       | : | Others                                     |
| 60.798   | : | International Cooperation (Minor Head)     |
| 14       | : | Research and Development                   |
| 14.00.31 | : | Grants-in-aid General for the year 2019-20 |
|          |   | (Previous : ICD-3425.60.798.12.00.31)      |
13. No UC/SE is due from the Sagi Ramakrishnan Raju Engineering College, Chinnamiram for this project. The UC/SE for the period 2018-19 is attached.
14. This issues with the concurrence of IFD vide their concurrence Dy. No. ~~C/1233/IFD 2019-20~~ dated 25.06.19
15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. ....in the register of grants maintained in the Division.



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(Rajiv Kumar)  
Scientist-E



To,  
The Pay & Accounts Officer,  
Department of Science & Technology,  
New Delhi-110016

Copy to:

1. Office of the Principal Director of Audit, AGCR Bldg., IP Estate, New Delhi-110002
2. Cash Section (3 copies), DST
3. I.F. Division/Accounts Section, DST
4. Director, Sagi Ramakrishnam Raju Engineering College, Bhimavaram: W.G. Dt., A.P. India - 534204534204
5. Dr. Venu Reddy, Sagi Ramakrishnam Raju Engineering College, Bhimavaram: W.G. Dt., A.P. India -534204534204
6. Accounts officer, Sagi Ramakrishnam Raju Engineering College, Bhimavaram: W.G. Dt., A.P. India -534204534204
7. Sanction Folder
8. Project File.



*H. Kumar*

*RK*  
(Rajiv Kumar)  
Scientist-E

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