



RESEARCH PROJECTS-2019-2020

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ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Nelson Mandela Marg, Vasant Kunj,
New Delhi-110070,

File No. 58-14/RIFD/Margdarshan/2019-20

6th September, 2019

Margdarshan Sanction Letter

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

Sub: Release of Grants under Share & Mentor Institutions (Margdarshan) Scheme during the current financial year 2019-20.

Sir,

This is to convey the sanction of the Council for payment of Rs. 10,00,000/- (Rupees Ten Lakh Only) under the Share & Mentor Institutions (Margdarshan) a Grant-in-aid for meeting the expenditure for implementing the scheme to improve the quality parameters of Mentee institutes so that over a period of time, the programs of the mentee institutes will get accreditation by NBA.

Details given below:

1.	Name of the Beneficiary Institution University / College / Institute	:	Sagi Rama Krishnam Raju Engineering College, China Amiram, Bhimavaram, West Godavari, Andhra Pradesh 534204
2.	Chief Coordinator's Name.	:	Dr. Gottumukkala Partha Saradhi Varma
3.	Grant-in-aid Sanctioned	:	Rs. 20,00,000/-
4.	Amount to be Released during the year 2019-20 (90% for Govt. and 50% for Pvt. Instn.)	:	Rs. 10,00,000/- (Rupees Ten Lakh Only)
5.	Duration	:	3 Years

- The sanctioned grant-in-aid is debitabale to the major Head 602.17 {Share & Mentor Institutions -Margdarshan} & valid for payment during the financial year 2019-20
- The amount of grant-in-aid shall be drawn by the Drawing and Disbursing Office (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of Principal/Director/Registrar Sagi Rama Krishnam Raju Engineering College, China Amiram, Bhimavaram, West Godavari, Andhra Pradesh 534204 through RTGS.
- The Principal of the institute and the coordinator of the project are requested to verify the correctness of the under mentioned bank account/RTGS details submitted by them along with the proposal, in which the grant is being released:

Institute PAN Number	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTS9402K	State Bank of India	J.P. Road Branch, China Amiram	7-58, SRKR Eng College Campus China Amiram, Bhimavaram, West Godavari Dist., Andhra Pradesh 534204	Principal SRKR Engineering College	Current	62460008072	SBIN0020530

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



S.R.K.R.
PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-5

50/
Sri P. Lakshmi Devi
for file
H. Kumar

The instructions/guidelines to be followed by the institute:

I. Financial Guidelines

1. The date of release of the grant by AICTE shall be taken as the date of commencement of the scheme. The Principal/Director/Registrar shall intimate within 10 days by post (not on e-mail) about the receipt of the grant to AICTE, alongwith acceptance of the instructions/guidelines of the Sanction order to the following address.

Adviser (RIFD)

**All India Council for Technical Education,
Nelson Mandela Marg, Vasant Kunj,
New Delhi-110070**

2. Any expenditure incurred prior to issuance of the sanction order is not allowed to be adjusted in the grant.
3. If the University/Institution do not take the project work within 3 months of the receipt of the grant; approval shall *ipso facto* lapse and the released amount, alongwith interest accrued thereon, has to be returned to AICTE, by way of a demand draft in favor of **Member Secretary, AICTE, New Delhi.**
4. As AICTE needs adequate time for depositing the demand draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

II. Scheme implementation

1. The Mentor Institute shall identify atleast ten other AICTE approved institutions which are yet to get NBA accreditation and are free from vigilance/disciplinary angle as Mentee institutes for the programme. The objective is to help mentee institutes to improve their quality parameters to enable them to get accreditation by NBA.
2. The Mentor institute will provide the list of institutes to which it will provide mentorship and the consent letters with copies of MoUs signed with the mentee institutes. It may be ensured that the mentee institutes are not being mentored by any other mentor institute or by a Margadarshak. Action will be taken if these guidelines are not adhered to. The mentor - mentee mapping is to build a strong linkage so that the outcome of the mentoring results in accreditation of the programs of mentee institutes by NBA.
3. The Mentor Institute should conduct at least 06 FDP of one-week duration each with minimum 30 participants including at least 25 guest lecturers. The distance between mentor-mentee should be less than 200 Kms. **Not to incur expenditure on computer, laptops etc.**

III. Maintenance of accounts by the institute

1. The Mentor Institute shall maintain proper accounts of the Expenditure out of the grants and shall be utilized only on approved items of expenditure. The institute is required to open a separate bank account or to maintain separate account register to get the interest on accumulation of this grant/fund received from AICTE. The interest accrued on the sanctioned grant-in-aid will be reported back to AICTE and refunded to AICTE and not to be adjusted against subsequent installments.
2. Any expenditure above the sanctioned amount of grant is to be incurred from institutes own funds.



[Handwritten Signature]

PRINCIPAL

**S.R.K.R. Engineering College
(Autonomous)**


China Amiram, Bhimavaram-534 204.

3. The institute/University shall not charge any overheads on this Project and will provide all the administrative support for completion of the Project.
4. The grantee shall maintain an audited record of expenditure out of the grant-in-aid and a register for assets, if any, shall be maintained by the Institute in the prescribed form i.e. GFR-19.
5. The accounts of the grantee will be opened for test check by the Council or Comptroller & Auditor General of India or by any officer designated by them.
6. The assets, if any acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education.

IV. Submission of mandatory documents by the institute

1. The Annual Progress Report in the prescribed format along with Statement of Expenditure and Audited Utilization Certificate shall be submitted to AICTE no later than one month after completion of each financial year.
2. **Performance Monitoring Committee (PMC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
 - i. Principal/Director of the institution (Chairperson)
 - ii. Two HODs from institute (Members)
 - iii. In case of private institute, one expert from Government institute, not below the rank of Associate Professor (Member)
 - iv. Coordinator of the project (Member Secretary)
3. Scheme Completion Report (SCR) in the prescribed format along with the Audited Statement of Expenditure indicating expenditure incurred in the total duration of the scheme in the prescribed format, utilization Certificate and GFR-19 shall be submitted to the Council in the prescribed format.
4. The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the All India Council for Technical Education as early as possible after completion of the scheme. It should contain the head-wise break up of expenditure alongwith bills/vouchers duly signed and stamped by the Chief coordinator and head of institute, made from the grant-in-aid provided by the Council.
5. A complete status report of the scheme indicating the achievement of the objectives of the scheme is to be submitted. The report is to include details of activities undertaken by Margdarshan institute for enhancement of quality, attainment of outcomes, self-assessment report (SAR), evaluation report and accreditation certificates of programs of mentee institutes. The number of institutes benefited, FDP and guest lecture photographs of participants, together with their views is to be submitted.
6. The balance amount of the grant will be reimbursed to the mentor institutes only on submission of the mandatory documents. On receipt of these document, total amount of balance of grant, admissible as per the norms, shall be worked out and grant -in-aid shall be released, as 2nd installment, in favor of the Margdarshan institution.
7. Delay in submission of documents after three months of the completion of the Margdarshan project shall invite a penalty of 10% of the total sanctioned amount of the Margdarshan project, to be deducted from the balance amount of



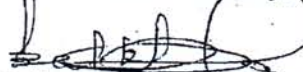

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2nd installment. The entire amount of grant already released, alongwith interest accrued thereon shall be refunded to AICTE, if mandatory documents are not submitted by the institute beyond one year.

V. General instructions

1. The duration of the scheme is for three years from the date of release of grant. The mentor institute is required to design the activities in such a way that within this period the objective of the scheme is achieved. It may be ensured that the scheme is completed within the stipulated time. If the scheme is not completed in time, no further extension will be granted in any case and institute has to refund the entire amount to AICTE. The request of reimbursement of 50% of remaining amount in case of private institution and 10% in case of Govt. institution shall be made with UC and other related documents in such a way that the entire Margdarshan scheme is completed in the prescribed period of three years.
2. Any unavoidable circumstances change in the Margdarshan scheme with respect to name of coordinator for the Margdarshan scheme would mandatorily require prior approval of the council. All such requests should be addressed to AICTE in advance, recording the specific reasons for proposed change, failing which the offer for the grant already issued would be treated as automatically withdrawn and the grant released in favor of the Margdarshan institution shall be refunded immediately to the Council. Kindly mention the file number **58-14/RIFD/Margdarshan/2019-20** in all future correspondence.
3. The Mentor institute is required to follow all terms & condition laid down in the scheme as well as in the offer letter rigidly.
4. GoI, GFR rules should be followed during utilization of grant.

Yours sincerely,



(Dileep N. Malkhede)

Advisor (RIFD)

6/9/19

Copy forwarded for information and necessary action to:

1. **The Principal/Director/Registrar**
Sagi Rama Krishnam Raju Engineering College,
China Amiram, Bhimavaram, West Godavari,
Andhra Pradesh 534204
2. **Dr. Gottumukkala Pardha Saradhi Varma,**
Chief Coordinator,
Sagi Rama Krishnam Raju Engineering College,
China Amiram, Bhimavaram, West Godavari,
Andhra Pradesh 534204
3. **Office of Director General of Audit**
General Revenues, AGCR Building
I.P. State, New Delhi-110002
4. **Guard File**


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China Amiram, Bhimavaram-534 204.





Phone : 011-29581313
Website : www.aicte-india.org

प्रो. दिलीप ना. मालखेडे
सलाहकार-१
Prof. Dileep N. Malkhede
Advisor-I



सत्यमेव जयते

अखिल भारतीय तकनीकी शिक्षा परिषद्

(भारत सरकार का एक सांविधिक निकाय)

मानव संसाधन विकास मंत्रालय, भारत सरकार

नेल्सन मंडेला मार्ग, वसंत कुंज, नई दिल्ली - 110067

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-110067

14.10.2019

To,
The Director/Principal/Registrar
Sagi Rama Krishnam Raju Engineering College,
China Amiram, Bhimavaram,
West Godavari, Andhra Pradesh 534204

Sub: Margdarshan Scheme: To focus activities of Margdarshan on quality improvement of Mentee Institutes for accreditation by NBA.

Sir,

This is with reference to the sanction of grant to your institute under the Share & Mentor Institutions (Margdarshan) scheme. This is to reiterate that the Grant-in-aid sanctioned to your institute is for meeting the expenditure for implementing the scheme to improve the quality parameters of Mentee institutes so that over a period of time, the programs of the mentee institutes will get accreditation by NBA.

Under the scheme, the Mentor Institutes are supposed to identify at least ten other AICTE approved institutions which are yet to get NBA accreditation and meet the following criteria:

- Mentee institutes to be free from vigilance/disciplinary angle to be eligible for the programme. The Mentor institute will provide the list of institutes to which it is providing mentorship and the consent letters with copies of MoUs signed with the mentee institutes.
- Mentee institute should get NBA accreditation within the project duration
- It may be ensured that the mentee institutes are not being mentored by any other mentor institute or by a Margdarshan or under any scheme of AICTE.

The mentor institute is required to channelize all efforts to design the activities in such a way that the objective of the scheme is achieved. It may be ensured that the scheme is completed within the stipulated time. If the scheme is not completed in time, no further extension will be granted in any case and institute has to refund the entire amount to AICTE.

The plan of activities to meet the objectives of the scheme is to be submitted at the earliest to the undersigned. Subsequently the progress report indicating the achievements including details of activities undertaken by Margdarshan institute for enhancement of quality, attainment of outcomes, self-assessment report (SAR), evaluation report and accreditation certificates of programs of mentee institutes is to be submitted. The number of mentee institutes benefited, together with their views is to be submitted.

The mentor - mentee mapping is to build a strong linkage so that the outcome of the mentoring results in accreditation of the programs of mentee institutes by NBA.

Yours Sincerely,

(Prof. Dileep N. Malkhede)

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



Copy to:

1. **Dr. Gottumukkala Pardha Saradhi Varma,**
(Chief Coordinator)
Sagi Rama Krishnam Raju Engineering College,
China Amiram, Bhimavaram,
West Godavari, Andhra Pradesh 534204

2. **Guard File**

H/2007



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



PRERANA - Sanction Letter

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

Sub: Release of a sum of Rs. 663333/- (Rupees Six Lakh SixtyThree Thousand Three Hundred ThirtyThree Only) being the Grant-in-Aid under the scheme Prerana for the year 2018-19 payable during the current financial year 2019-20- reg.

Sir,
With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs. 663333/- (Rupees Six Lakh SixtyThree Thousand Three Hundred ThirtyThree Only) as 100% recurring grant Grant-in-Aid under the PRERANA scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE, S.R.K.R.ENGINEERING COLLEGE, CHINNAAMIRAM, BHIMAVARAM, WEST GODAVARI DISTRICT, ANDHRA PRADESH, BHIMAVARAM-534204, WEST GODAVARI, Andhra Pradesh
2.	Duration of the scheme:	2 Years
3.	Total Grant-in-aid Sanctioned:	Rs. 663333/-
4.	Amount to be released during the year 2019-20:	Rs. 663333/-
5.	Sanctioned grant-in-aid is debit to:	Major Head 601.8 (b) & (c)

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

The instructions/guidelines to be followed by University/Institution

1. Release of funds

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTS9402K	STATE BANK OF INDIA	CHINNA AMIRAM	J.P. ROAD, SRKR ENGG COLLEGE CAMPUS, BHIMAVARAM, WEST GODAVARI, ANDHRA PRADESH	PRINCIPAL SRKR ENGINEERING COLLEGE	Current Account	62460008072	SBIN0020530

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

- The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.



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

- c. 100% Recurring amount as grant-in-aid is being released to AICTE approved institutions under the scheme. There is no non-recurring amount.

II. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.72-6/RIFD/Prerana/Policy-1/2018-19 dated ____, 2019 issued by this office. All correspondences related to the scheme must contain this number along with year of sanction of the scheme; failing which correspondence will not be entertained.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.
- c. The College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on the scheme.
- d. The Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e. The date of release of the grant by AICTE shall be taken as the date of commencement of the scheme. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution do not take the scheme work within six month of the receipt of the grant, the approval shall ipso facto lapse.
- f. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular scheme. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the scheme. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE.
- g. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned scheme has been started/is in progress.
- h. The grant is intended to cover items of expenditure connected with the Prerana Scheme such as Honorarium to the eminent faculty members invited for conducting sessions @ Rs. 2000/- per class of minimum 2 Hours. No TA/DA will be paid. Students will be paid the application fee for such exams through this scheme.

III. Instructions for Implementation of scheme

- a. The parent institution shall provide adequate space for conducting the classes for SC/ST students.
- b. For smooth functioning of scheme and to meet its objectives effectively, it is essential to assign an adequate man power in the form of dedicated faculty as Principal Coordinator and support staff.
- c. The Principal Coordinator shall devise a feed-back mechanism to assess the importance of the programme. The feedback shall be obtained after each programme from each of the SC/ST students. If need be, the centre can update its course curriculum of these programmes
- d. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.

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

- a. In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- b. If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- c. If scheme is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- d. It may be ensured that the scheme is completed within the stipulated time. If the scheme is not completed in time no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- e. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

V. Submission of documents by college/institution after completion of Scheme/Subsequent years.

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




- a. Feedback form in the prescribed proforma.
- b. Original Statement of actual expenditure in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor Note: The institution is not required to submit bills/ vouchers/ invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/ vouchers/ invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.
- c. The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the scheme. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the scheme in the prescribed format and GFR-19 shall be submitted to the Council.
- d. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
 - (i) Principal/Director/Registrar of the Institution (Chairperson)
 - (ii) Coordinator of the scheme (Member Secretary),
 - (iii) Two HODs and one subject expert (Members).

The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the scheme along with other mandatory documents.
- f. Project completion report indicating the activities undertaken, number of students benefited, photographs of students, together with their views is to be submitted.

V. General instructions

- a. The approved project under Prerana Scheme shall be started within six month from the date of release of funds.
- b. **If programme is not started in the period of six months of the issuance of this Sanction Order, the released amount, along with interest accrued thereon, has to be returned back to AICTE.** Kindly mention the File No. 72-6/RIFD/Prerana/Policy-1/2018-19 in your future correspondence.
- c. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- d. This Sanction Order may be treated as Offer Letter for all purposes.


Yours sincerely,


Dileep N. Mahchede
Advisor (RIFD)

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator**
Dr. PARDHA GOTTUMUKALA,
SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE,
S.R.K.R.ENGINEERING COLLEGE, CHINNAAMIRAM, BHIMAVARAM,
WEST GODAVARI DISTRICT, ANDHRA PRADESH,
BHIMAVARAM-534204, WEST GODAVARI,
Andhra Pradesh




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(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 PRADESH,
BHIMAVARAM-534204, WEST GODAVARI,
Andhra Pradesh

3. Guard File

Fwd: STTP sanction letter 2018-19.

PARK Raju <profparkraju@srkrec.edu.in>
To: Lakshmi P <lakshmisanthi03@gmail.com>

Fri, Feb 7, 2020 at 5:08 PM

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

From: **New Scheme RIFD** <sttp@aicte-india.org>
Date: Fri, 7 Feb 2020 at 5:04 PM
Subject: STTP sanction letter 2018-19.
To: <gpsvarma@gmail.com>, <profparkraju@gmail.com>
Cc: <adrifd1@aicte-india.org>

This is with reference to the proposal of 'Short Term Training Program (STTP)', submitted by your institute, under AQIS 2018-19. This office wishes to bring to your kind notice that your institute has been granted approval for conducting this STTP. Pls find attached the Sanction Letter for the same.

You are requested to mention the Sanction Letter number dated 12.12.2019 in your future correspondence, if any. The schedule for the conduct of the STTP may please be intimated beforehand to this office.

--
Regards
Short Term Training Programme,
RIFD
All India Council For Technical Education
Nelson Mandela Marg,,Vasant Kunj,
New Delhi- 110070

--
Dr. P.A.R.K Raju, Dean, R&D
Professor & Coordinator - WET(R) Centre
Department of Civil Engineering
S.R.K.R Engineering College
China Amiram, Bhimavaram-534204
W.G Dt. Andhra Pradesh, India
Cell No:9440891225



[Handwritten signature]
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(Autonomous)
China Amiram, Bhimavaram-534 204

161.pdf
364K

All India Council for Technical Education

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

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



STTP- Sanction Letter

Ref. No. 34-65/161/RIFD/STTP/Policy-1/2018-19

Date _____

To

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

Sub: Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2018-19 during the financial year 2019-20- reg.


Sir,

This is to convey the sanction of the Council for payment of **Rs. 429666 /- (Rupees Four Lakh TwentyNine Thousand Six Hundred SixtySix Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE , S.R.K.R.ENGINEERING COLLEGE, CHINNAAMIRAM, BHIMAVARAM, WEST GODAVARI DISTRICT, ANDHRA PRADESH WEST GODAVARI-534204 Andhra Pradesh
2.	Permanent ID of Institute	1-5906491
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. APPALA PENMETSА
5.	Amount sanctioned	Rs. 429666/-
6.	Amount to be released	Rs.429666/- Full & final payment
7.	Head of account	601.15(a) Gen. Short Term Training Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Capacity Building and Training on "Geospatial Technologies"

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.




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(Autonomous)
China Amiram, Bhimavaram-534 204

2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them alongwith the proposals, in which the grant is being released:-

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTS9402K	STATE BANK OF INDIA	CHINNA AMIRAM	J.P. ROAD, SRKR ENGG COLLEGE CAMPUS, BHIMAVARAM, WEST GODAVARI, ANDHRA PRADESH	PRINCIPAL SRKR ENGINEERING COLLEGE	Current Account	62460008072	SBIN0020530

Instructions/Guidelines to be followed by the University/Institution

I. Disbursement of funds to University/Institutions


- a. The full amount of the grant sanctioned is being released as advance to the University/Institute.
- b. The amount spent by the institute on the conduct of STTP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- c. The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2019-20.

II Maintenance of Accounts

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

III. Conduct of test and issuance of certificate




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

A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test.

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

a. The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program:-

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

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


- (ii) Feedback form in the prescribed proforma.
- (iii) Copy of the proceedings and completion report.
- (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Evaluation Committee (PEC).
- (v) Report submitted by Program Evaluation Committee (PEC).

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

V. General instructions

- a. **Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 2 participants shall be from the host institution/group of institutions.**
- b. **Money to be reimbursed on the grant (for any reasons to include unspent amount, interest , penalty if imposed) shall be refunded back to AICTE in the form of Demand Draft payable to Member Secretary, AICTE, New Delhi.**
- c. **As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.**
- d. **The STTP is a residential program of a duration of six days with minimum 40 participants.** The approved STTP shall be conducted within three months from the date of release of funds.



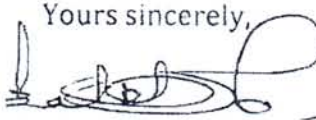

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(Autonomous)
China Amiram, Bhimavaram-534 204.

- e. If programme is not conducted in the period of three months of the issuance of this Sanction Order, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month.
- f. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- g. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- h. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing STTP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-65/161/RIFD/STTP/Policy-1/2018-19 in your future correspondence.
- i. **Program Evaluation Committee (PEC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- Principal/Director/Registrar of the institution (Chairperson).
 - Coordinator of the program (Member Secretary).
 - Two HoDs and one subject expert (members).
- The members of the said PEC shall not be below the rank of Associate Professor. A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PEC report, are to be submitted to the Council at end of the program along with other mandatory documents.
- j. **GoI GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- k. This Sanction Order may be treated as Offer Letter for all purposes.

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




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

Yours sincerely,

(Dileep N Malkhede)
Advisor-1 (RIFD)

Copy forwarded for information and necessary action to: -
 Chinna Amiram, Bhimavaram-534 204

- Name and Address of the Coordinator**
 Dr. APPALA PENMETS
 SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE
 S.R.K.R.ENGINEERING COLLEGE, CHINNAAMIRAM, BHIMAVARAM, WEST
 GODAVARI DISTRICT, ANDHRA PRADESH

08/02/2020

Gmail - STTP sanction letter 2018-19.



venkata ramaraju penmatsa <pvrraju50@gmail.com>

STTP sanction letter 2018-19.

New Scheme RIFD <stp@aicte-india.org>

Fri, Feb 7, 2020 at 5:02 PM

To: gpsvarma@gmail.com, pvrraju50@gmail.com

Cc: adrifd1@aicte-india.org

This is with reference to the proposal of 'Short Term Training Program (STTP)', submitted by your institute, under AQIS 2018-19. This office wishes to bring to your kind notice that your institute has been granted approval for conducting this STTP. Pls find attached the Sanction Letter for the same.

You are requested to mention the Sanction Letter number dated 12.12.2019 in your future correspondence, if any. The schedule for the conduct of the STTP may please be intimated beforehand to this office.

--
Regards

Short Term Training Programme,

RIFD

All India Council For Technical Education

Nelson Mandela Marg,, Vasant Kunj,

New Delhi- 110070

 160.pdf
362K


Handwritten signature
 PRINCIPAL
 S.K.R. Engineering College
 (Autonomous)
 Chinnamiram, Bhimavaram-534 204.



STTP- Sanction Letter

Ref. No. 34-65/160/RIFD/STTP/Policy-1/2018-19

Date _____

To

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

Sub: Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2018-19 during the financial year 2019-20– reg.


Sir,

This is to convey the sanction of the Council for payment of **Rs. 370000 /-** (**Rupees Three Lakh Seventy Thousand Only**) for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE , S.R.K.R.ENGINEERING COLLEGE, CHINNAAMIRAM, BHIMAVARAM, WEST GODAVARI DISTRICT, ANDHRA PRADESH WEST GODAVARI-534204 Andhra Pradesh
2.	Permanent ID of Institute	1-5906491
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. VENKATA RAMARAJU PENMETSА
5.	Amount sanctioned	Rs. 370000/-
6.	Amount to be released	Rs.370000/- Full & final payment
7.	Head of account	601.15(a) Gen. Short Term Training Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	: Innovative Teaching and Learning Methods for Inspiring Students

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.




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Chinna Amiram, Bhimavaram-534 204.

2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them alongwith the proposals, in which the grant is being released:-

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTS9402K	STATE BANK OF INDIA	CHINNA AMIRAM	J.P. ROAD, SRKR ENGG COLLEGE CAMPUS, BHIMAVARAM, WEST GODAVARI, ANDHRA PRADESH	PRINCIPAL SRKR ENGINEERING COLLEGE	Current Account	62460008072	SBIN0020530

Instructions/Guidelines to be followed by the University/Institution

I. Disbursement of funds to University/Institutions

- a. The full amount of the grant sanctioned is being released as advance to the University/Institute.
- b. The amount spent by the institute on the conduct of STTP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- c. The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2019-20.

II Maintenance of Accounts

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

III. Conduct of test and issuance of certificate




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

A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test.

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

a. The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program:-

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

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

- (ii) Feedback form in the prescribed proforma.
- (iii) Copy of the proceedings and completion report.
- (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Evaluation Committee (PEC).
- (v) Report submitted by Program Evaluation Committee (PEC).

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

V. General instructions

- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 2 participants shall be from the host institution/group of institutions.
- b. Money to be reimbursed on the grant (for any reasons to include unspent amount, interest , penalty if imposed) shall be refunded back to AICTE in the form of Demand Draft payable to Member Secretary, AICTE, New Delhi.
- c. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.
- d. The STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP shall be conducted within three months from the date of release of funds.

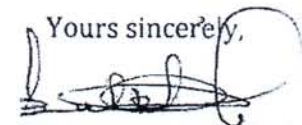



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- e. If programme is not conducted in the period of three months of the issuance of this Sanction Order, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month.
- f. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- g. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- h. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing STTP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-65/160/RIFD/STTP/Policy-1/2018-19 in your future correspondence.
- i. **Program Evaluation Committee (PEC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- (i) Principal/Director/Registrar of the institution (Chairperson).
 - (ii) Coordinator of the program (Member Secretary).
 - (iii) Two HoDs and one subject expert (members).
- The members of the said PEC shall not be below the rank of Associate Professor. A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PEC report, are to be submitted to the Council at end of the program along with other mandatory documents.
- j. **GoI GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- k. This Sanction Order may be treated as Offer Letter for all purposes.

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



Yours sincerely,


(Dileep N Malkhede)
 Advisor-I (RIFD)

2 DEC 2019



PRINCIPAL
 S.R.K.R. ENGINEERING COLLEGE
 (Autonomous)
 China Amiram, Bhimavaram-534 204.

Copy forwarded for information and necessary action to: -

1. **Name and Address of the Coordinator**
 Dr. VENKATA RAMARAJU PENMETS
 SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE
 S.R.K.R.ENGINEERING COLLEGE, CHINNAAMIRAM, BHIMAVARAM, WEST
 GODAVARI DISTRICT, ANDHRA PRADESH

Dated: 24th June, 2020

F. No.67-22/IDC/GOC/POLICY-5/2019-20

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



GOC - Sanction Letter for E-Conference

To

The Director/ Principal/ Registrar
Sagi Ramakrishna Raju Engineering College,
S.R.K.R. Engineering College, Chinnaamiram,
Bhimavaram, West-Godavari-District,
Andhra Pradesh-534204

Subject: To organize Conference in online mode i.e. **E-Conference** under the scheme **Grant for Organizing Conference (GOC)**-reg.

Sir/ Madam,

With reference to the proposal submitted by your institute, this is to convey that an amount of Rs. **1,50,000/- (Rupees One lakh fifty thousand only)** was sanctioned and released to your institute in the month of March-2020 for organizing Conference under the scheme **Grant for Organizing Conference (GOC)**, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar Sagi Ramakrishna Raju Engineering College, S.R.K.R. Engineering College, Chinnaamiram, Bhimavaram, West-Godavari-District, Andhra Pradesh-534204
2.	Permanent ID of Institute:	1-5906491
3.	Title of Conference:	National conference on emerging practices and innovations in civil engineering (EPIC 2020)
4.	Name of Coordinator:	Dr. Jagapathi Mantena

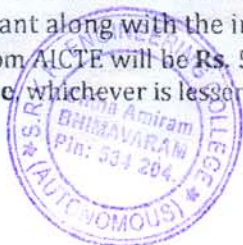
The grant was released to the institute's account as per details given in table below:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABT S940 2K	STATE BANK OF INDIA	CHINA AMIRAM	J.P. Road, SRKR Engg College Campus, Bhimavaram, West Godavari, Andhra Pradesh	PRINCIPAL SRKR ENGINEERING COLLEGE	Current Account	6246000 8072	SBIN0020 530

The grant was released to organize the conference in physical mode, but due to outbreak of COVID-19, the Council has decided to give option to the institutions to organize the conference in online mode only i.e. E-Conference with additional terms and conditions.

Note:

1. If your institute has organized the conference in the stipulated time, then you are intimated to submit the requisite documents along with balance amount, if any.
2. If your institute has not organized the conference after receipt of grant, then you are allowed to organize the conference in online mode i.e. E-Conference within 6 months of receipt of this letter.
3. If your institute does not want to organize the **E-conference**, then you are required to refund the complete grant along with the interest accrued thereon.
4. The grant from AICTE will be **Rs. 50,000 or 1/3rd of the total expenditure** incurred for organizing the **E-Conference** whichever is lesser. Rest amount is required to be refunded to AICTE.



S.R.K.R. Engineering College
Page 21 (Autonomous)
China Amiram, Bhimavaram-534 204

The instructions/guidelines to be followed by College/Institution

I. Limit of Funding

- The grant from AICTE will be **Rs. 50,000** or **1/3rd of the total expenditure incurred** for organizing the **E-Conference**, whichever is lesser.
- The balance amount should be immediately refunded to AICTE with interest accrued thereon.

There may be the following expenditure heads under **E-Conference**:

- Certificate/Brochure and other documents designing.
- Conference website designing & updating.
- Honorarium to Experts/ Resource Persons.
- Publication of proceedings.
- Miscellaneous.

II. Submission of documents by college/institution to AICTE on receipt of this letter/grant

- The Acceptance letter with dates for Organizing **E-Conference** should reach this office within 15 days from the date of receipt of this Sanction Letter duly signed and sealed by Coordinator and Head of the institution along with permission/clearance of Govt. of India for organizing E-Conference.

III. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in this Letter No. F. No. 67-22/ IDC/GOC/Policy-5/2019-20 dated: 24-06-2020 issued by this office. All correspondence related to the conference must contain this number along with year of sanction of the conference failing which correspondence will not be entertained.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grant.
- The Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.

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

- In case the event is cancelled or institute does not want to organize the E-Conference, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- The grant shall be refunded to AICTE if the Letter of Approval (LOA) or Extension of Approval is not issued by AICTE to the institute for the academic year 2019-20.
- The proposed/approved **E-Conference** shall be conducted within 6 months from the date of receipt of this letter. If **E-conference** is not conducted within stipulated time period, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE within one month, failing which penalty @ 18% will be levied.
- Interest accrued on the grant released, shall be refunded to AICTE.
- No payment is permissible against the conference **already conducted** before the receipt of grant. Institutions are liable to refund the grant if received after the conduct of conference and have no plan of conducting the **E-conference** ahead.
- As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

V. Submission of documents by college/institution to AICTE after conduct of conference

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



Dated: 24th June, 2020

F. No.67-22/IDC/GOC/POLICY-5/2019-20

- a. Feedback form in the prescribed proforma.
- b. Original Statement of actual Expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- c. Copy of the proceedings/Project completion report.
- d. Attested photocopies of supporting vouchers/bills of expenditure incurred for Organizing Conference.
- e. Soft copy of photographs of conference.
- f. One video of 1-minute duration mentioning: (i). Introduction of the Coordinator mentioning the name and state of institute. (ii). Conference details and achievements attained through Conference (iii). How the Conference was beneficial to students, faculty and institute? (iv). Thanking message for AICTE support.

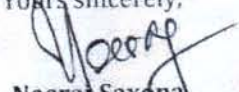
VI. General instructions

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




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

Yours sincerely,


Neeraj Saxena
Advisor (IDC)

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator**
Dr. Jagapathi Mantena,
Sagi Ramakrishna Raju Engineering College,
S.R.K.R. Engineering College, Chinnaamiram,
Bhimavaram, West-Godavari-District,
Andhra Pradesh-534204
2. **Guard File**

DRAFT

BT/IN/EU-WR/60/SP/2018
Government of India
Ministry of Science & Technology
Department of Biotechnology

Block 2, 7th Floor
CGO Complex, Lodhi Road
New Delhi 110 003
Dated:

Admin Order

Sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Power Rules, 1978 for the implementation of Indo-EU Collaborative project titled **“Strategic Planning for Water Resources and Implementation of Novel Biotechnical Treatment solutions and Good Practices (SPRING)”** by **Dr. Sanjukta Patra**, Indian Institute of Technology Guwahati as the project coordinator and **Dr. Rajnish Kaur Calay**, University of Tromsø, Norway (UIT) as the European counterpart for a period of **3 years (36 months)** at a total cost of **Rs.611.6411 Lakhs (Rupees Six Crores Eleven Lakhs Sixty Four Thousand One Hundred Ten Only)** for the Indian components of the project on the terms and conditions as detailed hereunder:

2.0 PROJECT TITLE:

“Strategic Planning for Water Resources and Implementation of Novel Biotechnical Treatment solutions and Good Practices (SPRING)”

2.1 Project Investigators:

Indian Investigators

Project Coordinator:

Dr. Sanjukta Patra
Indian Institute of Technology Guwahati,

Principal Investigators:

Dr. Ramkrishna Sen
Professor, Department of Biotechnology,
Indian Institute of Technology Kharagpur

Dr. Gadiraju Satyanarayana Raju
ELIXIIR ECOBIOTEK (ELI), Bhimavaram

Dr. Prabhat Kumar Singh
IIT-BHU, Banaras Hindu University Campus,
Varanasi

Mr. Ch Srinivas Rao
Public Health Engineering, Municipal Office,
Lutheran High School Road, Near Tyagaraya
Bhavanam

Dr. P. A. Ramakrishna Raju
Sagi Rama Krishnam Raju Engineering
College (SRKRC), Bhimavaram

Dr. S. S. Malik
Trustee, Palavi Trust (PAL)
Pune

Dr. Saniya Mukram Ansari
Dr. D. Y. Patil School of Engineering (DYP),
Pune



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

Co- Investigators:

Dr. Anil Mukund Limaye
IIT Guwahati (IITG), Guwahati

Dr. Debasis Roy
IIT Kharagpur (IITKP), Kharagpur

Dr. Shishir Gaur
IIT BHU (IITBH), Varanasi

Dr. Anurag Ohri
IIT BHU (IITBH), Varanasi

Dr. Renu Sarath Babu Vegesna
Sagi Rama Krishnam Raju Engineering College
(SRKRC), Bhimavaram

Dr. V. Vanisree
Sagi Rama Krishnam Raju Engineering College
(SRKRC), Bhimavaram

Dr. S. M. Khaimar
Dr. D. Y. Patil School of Engineering (DYP),
Pune

EU Counterpart:

Dr. Rajnish Kaur Calay
University of Tromsø, Norway (UIT)

Dr. Theresa Mikalsen
University of Tromsø, Norway (UIT)

Dr. Mohamad Mustafa
University of Tromsø, Norway (UIT)

Dr. Thorbjorg Hroarsdottir
University of Tromsø, Norway (UIT)


2.2 Project Objectives:

- SO1:** Geo spatial analysis with respect to land use/land coverage and water resources for identification of point and non-point sources of pollution of water bodies using integrated remote sensing (river Godavari delta and river Ganga delta near Varanasi are the two selected test sites).
- SO2:** Physicochemical and biochemical analysis of water samples collected from different point and non-point sources of pollution for assessing the heterogeneity of pollutants.
- SO3:** Development of robust enzyme(s) systems for pollutant removal and wastewater treatment.
- SO4:** Scaling up of the enzymes systems for implementation and commercial exploitation.
- SO5:** Identification of available sensing systems for pollutants monitoring and development of novel bio-sensing systems for new pollutant identification, design of smart and cost effective sensing systems for pollutant detection and actuation systems for bio-catalysis.
- SO6:** Developing a prototype of the innovative low cost advanced bio-oxidation treatment system for polluted water (for stagnant and flowing water bodies, such as bore wells, lakes and sewers, drains).
- SO7:** Field trials and testing of prototype(s).
- SO8:** Developing stakeholders decision making and management framework (Municipality and NGOs, State Water Borad)) to apply the developed remediation system.

2.3 Project Duration:

The duration of the project is **3 years (36 months)** from the date of this Admin order.




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2.4 Project Cost:

The estimated cost for the Indian component of the project for **three years** is as under:

A. Overall project cost:

Heads	1 st year	2 nd year	3 rd year	(Rs. in Lakhs) Total
Equipment(s)	149.1175	9.50	0.00	158.6175
Manpower	69.9504	69.9504	72.7728	212.6736
Consumables	23.00	24.00	24.00	71.00
Travel	26.50	26.50	28.50	81.50
Contingency	8.00	8.00	8.00	24.00
Outsourcing	2.00	2.00	2.00	6.00
Training and Awareness	0.00	3.00	8.00	11.00
Overhead	16.00	13.00	12.00	41.00
Review meeting for projects	4.50	0.00	0.00	4.50
Other expenses	1.35	0.00	0.00	1.35
Total	300.4179	155.9504	155.2728	611.6411

B. Component wise budget details:➤ Indian Institute of Technology (IIT), Guwahati:

Heads	1 st year	2 nd year	3 rd year	(Rs. in Lakhs) Total
A. Non-recurring				
Equipment(s)	37.20	0.00	0.00	37.20
B. Recurring				
Manpower				
Research Associate (RA)-I @ Rs. 47,000/- pm + 16% HRA (01)	6.5424	6.5424	6.5424	19.6272
Senior Research Fellow (SRF) @ Rs. 35,000/- pm 16% HRA (01)	4.872	4.872	4.872	14.616
Junior Research Fellow (JRF) @ Rs.31,000/- pm + 16% HRA for first two years and Rs. 35,000/- + 16% HRA for third year (01)	4.3152	4.3152	4.872	13.5024
Total of Manpower	15.7296	15.7296	16.2864	47.7456
Consumables	8.50	8.50	8.50	25.50
Travel				
Domestic & International Travel	2.50	2.50	2.50	7.50
Cost of subsistence for investigator(s)/project staff(s) visiting counterparts	2.00	2.00	2.00	6.00
Total Travel	4.50	4.50	4.50	13.50
Contingency	2.00	2.00	2.00	6.00
Outsourcing	2.00	2.00	2.00	6.00
Training and Awareness	0.00	0.00	1.00	1.00



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Overhead	4.00	3.00	3.00	10.00
Total (B)	36.7296	35.7296	37.2864	109.7456
GRAND TOTAL (A+B)	73.9296	36.7296	37.2864	146.9456

Non-recurring budget breakup:

				(Rs. in Lakhs)
S. No.	Name of Equipment	Qty.	Approved cost	
1.	Incubator shaker	1	3.00	
2.	Sonicator	1	4.00	
3.	Microplate Reader	1	3.50	
4.	Peristaltic Pumps	1	1.50	
5.	Refrigerators	1	3.00	
6.	Refrigerated high speed centrifuge (including transportation charge)	1	7.00	
7.	Gel Documentation system	1	5.30	
8.	Electrophoresis system	1	4.00	
9.	Fast protein liquid chromatography columns	1	5.90	
TOTAL			37.20	

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➤ **Indian Institute of Technology (IIT), Kharagpur:**

					(Rs. in Lakhs)
Heads	1 st year	2 nd year	3 rd year	Total	
A. Non-recurring					
Equipment(s)	23.00	0.00	0.00	23.00	
B. Recurring					
Manpower					
Research Associate (RA)-I @ Rs. 47,000/- pm + 8% HRA (01)	6.0912	6.0912	6.0912	18.2736	
Consumables	5.50	5.50	5.50	16.50	
Travel					
Domestic & International Travel	2.50	2.50	2.50	7.50	
Cost of subsistence for investigator(s)/project staff(s) visiting counterparts	1.50	1.50	1.50	4.50	
Total Travel	4.00	4.00	4.00	12.00	
Contingency	1.00	1.00	1.00	3.00	
Training and Awareness	0.00	0.00	1.00	1.00	
Overhead	3.00	3.00	2.00	8.00	
Total (B)	19.5912	19.5912	19.5912	58.7736	
GRAND TOTAL (A+B)	42.5912	19.5912	19.5912	81.7736	



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Non-recurring budget breakup:

S. No.	Name of Equipment	Qty.	(Rs. in Lakhs) Approved cost
1.	Lab scale fermenter (5-10L) with process control, accessories & spares	1	23.00
TOTAL			23.00


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➤ **Indian Institute of Technology, Varanasi:**

Heads	1 st year	2 nd year	3 rd year	(Rs. in Lakhs) Total
A. Non-recurring				
Equipment(s)	14.50	0.00	0.00	14.50
Demonstration Plant Cost	0.00	2.00	0.00	2.00
B. Recurring				
Manpower				
Junior Research Fellow (JRF) @ Rs.31,000/- pm + 16% HRA for first two years and Rs. 35,000/- + 16% HRA for third year (01)	4.3152	4.3152	4.872	13.5024
Project Assistant(PA) @Rs.20,000/- + 8% HRA (1)	2.592	2.592	2.592	7.776
Total of Manpower	6.9072	6.9072	7.464	21.2784
Consumables	3.50	3.50	3.50	10.50
Travel				
Domestic & International Travel	2.50	2.50	2.50	7.50
Cost of subsistence for investigator(s)/project staff(s) visiting counterparts	1.50	1.50	1.50	4.50
Total Travel	4.00	4.00	4.00	12.00
Contingency	1.00	1.00	1.00	3.00
Training and Awareness	0.00	0.00	1.00	1.00
Overhead	3.00	2.00	2.00	7.00
Total (B)	18.4072	17.4072	18.964	54.7784
GRAND TOTAL (A+B)	32.9072	20.4072	19.964	71.2784

Non-recurring budget breakup:

S. No.	Name of Equipment	Qty.	(Rs. in Lakhs) Approved cost
1.	In situ multi parameter water quality measurement kit	1	14.50
TOTAL			14.50


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➤ Sagi Ramakrishnam Raju Engineering College, Bhimavaram:

Heads	1 st year	2 nd year	3 rd year	(Rs. in Lakhs) Total
A. Non-recurring				
Equipment(s)	43.23	0.00	0.00	43.23
Demonstration Plant cost	0.00	2.00	0.00	2.00
B. Recurring				
Manpower				
Research Associate (RA)-I @ Rs. 47,000/- pm + 8% HRA (01)	6.0912	6.0912	6.0912	18.2736
Junior Research Fellow (JRF) @ Rs.31,000/- pm + 8% HRA for first two years and Rs. 35,000/- + 8% HRA for third year (01)	4.0176	4.0176	4.536	12.5712
Technical Assistant (TA) @ Rs. 20,000/- pm + 8%HRA (3)	7.776	7.776	7.776	23.328
Total of Manpower	17.8848	17.8848	18.4032	54.1728
Consumables	3.00	3.00	3.00	9.00
Travel				
Domestic & International Travel	4.00	4.00	4.00	12.00
Cost of subsistence for investigator(s)/project staff(s) visiting counterparts	1.50	1.50	1.50	4.50
Total Travel	5.50	5.50	5.50	16.50
Contingency	2.00	2.00	2.00	6.00
Training and Awareness	0.00	0.00	1.00	1.00
Review meeting for projects	4.50	0.00	0.00	4.50
Overhead	4.00	3.00	3.00	10.00
Total (B)	36.8848	31.3848	32.9032	101.1728
GRAND TOTAL (A+B)	80.1148	34.3848	32.9032	146.4028

Non-recurring budget breakup:

S. No.	Name of Equipment	Qty.	(Rs. in Lakhs) Approved cost
1.	Arc GIS along extension tools	1	4.50
2.	High resolution Satellite Data-LISS IV MX Orthorectified satellite imagery	1	3.00
3.	GPS Garmin Montana 680	2	0.43
4.	HPLC up gradation to Quaternary with SPD and Fluorescence detectors	1	23.00
5.	Concentrator(workstation)-N2 Evaporator(8419 HSN)	1	1.75
6.	AquaSpec (Model 270)	1	4.25
7.	Heidolph Rotary Evaporator, Rotovac Valve Tec -Vacuum pump & Hei-Chill 250	1	6.30
TOTAL			43.23




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➤ Dr. D.Y. Patil School of Engineering, Pune:

(Rs. in Lakhs)

Heads	1 st year	2 nd year	3 rd year	Total
A. Non-recurring				
Equipment(s)	24.6875	0.00	0.00	24.6875
Demonstration Plant cost	0.00	1.50	0.00	1.50
B. Recurring				
Manpower				
Junior Research Fellow (JRF) @ Rs.31,000/- pm + 24% HRA for first two years and Rs. 35,000/- + 24% HRA for third year (02)	9.2256	9.2256	10.416	28.8672
Consumables	1.50	1.50	1.50	4.50
Travel				
Domestic & International Travel	2.50	2.50	2.50	7.50
Cost of subsistence for investigator(s)/project staff(s) visiting counterparts	1.50	1.50	1.50	4.50
Total Travel	4.00	4.00	4.00	12.00
Contingency	1.00	1.00	1.00	3.00
Other expenses				
HP Pavilion-15-cc 134tx 2017 15.6-inch Laptop (Core i7/8GB/2TB/Windows 10 home/4GB Graphics), Silver	0.70	0.00	0.00	0.70
HP 27-q202IN (Core i7, 16GB, 2TB,Win10) All in One Desktop	0.65	0.00	0.00	0.65
Overhead	2.00	2.00	2.00	6.00
Total (B)	19.0756	17.7256	18.916	55.7172
GRAND TOTAL (A+B)	43.7631	19.2256	18.916	81.9047

Non-recurring budget breakup:

(Rs. in Lakhs)

S. No.	Name of Equipment	Qty.	Approved cost
1.	Intel Edison with Mini Breakout Board Kit EDI1BB.AL.K	6	0.90
2.	ASUS PRIME B350-PLUS AM4 AMD RYZEN B350 SATA 6Gb/s USB 3.1 USB 3.0 HDMI ATX Motherboard	6	0.55
3.	Raspberry Pi 3 Model B 1 GB RAM 1.2 GHz CPU -The Complete Kit with Heat Sink & Cooling Fan	6	0.35
4.	High torque waterproof servo's	5	0.65
5.	12V DC motors water resistant 4000 RPM 100W Evaporator(8419 HSN)	15	0.40
6.	4.2 kg-cm Stepper Motor (1.8 degree stepangle)	15	0.27
7.	12V - 7.2 Ah Battery 12V (Luminous)	10	0.19
8.	Blueskysea Digital Endoscope Waterproof Inspection Camera Handheld Borescope Snake Camera with 11.48ft/3.5m Semi Rigid Tube 2.7" LCD Color Screen Dia 0.32inch / 8.2mm DVR Video Recording 360 Degree	1	0.0875




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9.	GPS Module With Flight Control EEPROM (MWC & APM2.5 compatible)	5	0.055
10.	Ultrasonic Wave Distance Measuring Board Ranging Module with Water-resistant Sensor	10	0.40
11.	Underwater inspection camera system.	1	3.50
12.	High precision stepper motors	15	1.275
13.	Propellers	10	1.00
14.	Battery 12V (Li-Poly) Low size and weight	10	0.15
15.	GPS/RFID	10	0.12
16.	Robotic arms, chassis, wheels, etc.	3	1.25
17.	Sewage Water Flow Meters (Flow, Pressure & Temperature)	10	1.25
18.	Water Jet Cutting Head Assembly	3	1.44
19.	Level Indicators	10	0.05
20.	Aquacom Gen2 Modem	2	0.80
21.	Software for Robot parts list - SOFTWARE PCB Design, Electronics Simulation, Robot Simulation, Computer Vision Miscellaneous AVR	1	10.00
TOTAL			24.6875

➤ **Elixir EcoBiotek, Bhimavaram:**

						(Rs. in Lakhs)			
DBT Contribution						Industry Contribution			
Head	1 st year	2 nd year	3 rd year	Total	1 st year	2 nd year	3 rd year	Total	
A. Non-recurring									
Equipment	6.50	0.00	0.00	6.50	42.00	0.00	0.00	42.00	
Demonstration Plant cost	0.00	4.00	0.00	4.00	0.00	0.00	0.00	0.00	
B. Recurring									
Manpower									
Technical Assistant @ Rs.20,000/- p.m. + 8% HRA (2)	5.184	5.184	5.184	15.552	0.00	0.00	0.00	0.00	
Consumables	1.00	1.00	1.00	3.00	0.50	0.50	0.50	1.50	
Travel									
Domestic & International Travel	2.50	2.50	2.50	7.50	1.25	1.25	1.00	3.50	
Cost of subsistence for investigator(s)/project staff(s) visiting counterparts	1.00	1.00	1.00	3.00	0.00	0.00	0.00	0.00	
Contingency	0.00	0.00	0.00	0.00	1.00	1.00	1.00	3.00	
Training and Awareness	0.00	2.00	2.00	4.00	0.00	0.00	0.00	0.00	
Total B	9.684	11.684	11.684	33.052	2.75	2.75	2.50	8.00	
Total (A + B)	16.184	15.684	11.684	43.552	25.25	2.75	2.50	50.00	




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Non-recurring budget breakup:

			(Rs. in Lakhs)
S. No.	Name of Equipment	Qty.	Approved cost
1.	Orbital Shaker	01	2.50
2.	Pilot scale fermenter (1 KL)	01	35.00*
3.	Membrane filtration assembly (100 LPH)	01	4.00*
4.	Fabricated of modular prototype	01	4.00
TOTAL			45.50

*Equipments mentioned at Sl. No. 2 & 3 shall be funded by the Industry.

➤ **Palavi Society, Pune:**

					(Rs. in Lakhs)
Heads		1 st year	2 nd year	3 rd year	Total
Recurring					
Manpower					
Field Assistant (FA) @		8.928	8.928	8.928	26.784
Rs.20,000/- pm + 24% HRA					
(03)					
Consumables		0.00	1.00	1.00	2.00
Travel					
Domestic & International Travel		1.00	1.00	3.00	5.00
Contingency		1.00	1.00	1.00	3.00
Training and Awareness		0.00	1.00	2.00	3.00
Total		10.928	12.928	15.928	39.784

3. HEAD OF ACCOUNT:

The **Non-Recurring** expenditure involved is debit to:

Demand No. 87	Department of Biotechnology
3425	Other Scientific Research 2019-20
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.35	Grants for creation of capital assets

The **Recurring** expenditure involved is debit to:

Demand No. 87	Department of Biotechnology
3425	Other Scientific Research 2019-20
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants-in-aid General



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Conditions for submission of UC/SE and Progress Report:

4. (a) The grantee organization(s) will maintain separate savings bank account for the project and the entire amount of grant will be kept in this interest bearing account. The interest so earned should be reported to DBT in the Utilization Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the organization(s) and shall be adjusted towards further installment of the grant and/or at the time of Final Settlement of Accounts.
- (b) The Registrar, Indian Institute of Technology Guwahati; The Registrar, Indian Institute of Technology, Kharagpur; The Registrar, Indian Institute of Technology-BHU, Varanasi; The Principal, Sagi Rama Krishnam Raju Engineering College, Bhimavaram; The Chairman, Dr. D. Y. Patil School of Engineering, Pune; The Director, ELIXIR ECOBIOTEK, Bhimavaram and The Director, Palavi Trust, Pune would be responsible for submission of financial year wise Statements of Expenditure (SoE), Utilization Certificate (UC), Assets Acquired Certificate, Manpower Due Drawn Statement in prescribed DBT formats to DBT in respect of grants released in this project from time to time.
- (c) While submitting Utilization Certificate and Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets and manpower certificate with qualification (including details of national level qualifying exam) details. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
- (d) The grantee organization(s) shall submit up to date progress report at the end of each financial year in the proforma prescribed by DBT, and as and when required by DBT.

Conditions for acquiring Assets (Non-recurring grant):

5. (a) A transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the organization(s) under the appropriate rules of the grantee organization(s) while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization(s) immediately on receipt of the grant.
- (b) DBT 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 DBT.
- (c) The equipment/instrument shall have to be purchased within **nine (9) months** from the date of release of the capital grant for a particular year. Fresh permission shall have to be sought from DBT in the event the organization fails to purchase the equipment/instrument within the prescribed period of **nine (9) months** from the date of release of sanctioned amount.

Conditions of Domestic/International Travel:

6. (a) No International Travel will be undertaken from the sanctioned project grant for the purpose other than the specified in the project.



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- (b) 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 investigator/research staff concerned may travel only by Air India. For travel to stations not connected by Air India, the investigator/research staff 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 preferably be an alliance partner of Air India. The tickets are to be booked in terms of guidelines issued under DoE OM. No. 19024/22/2017-EIV dated 19th July, 2017.

Conditions of IPR management and other related condition:

7. The intellectual property right (IPR) and inventorships management need to be managed jointly by India and European partner in respect of patents and other business opportunities. The IPR management is subject to provisions contained in IPR Annex to the Agreement on Scientific and Technological Cooperation between the European Committee and the Government of the Republic of India signed on 30th November, 2007 came into force 17th May 2010 and renewed on 17th May 2015. **Copy of this annex is placed at appendix 'A'.**

Other conditions:

8. The coordinating institute responsible for submission of explicit report on the scientific progress achieved in the project would be shared by 31st Oct and 30th April each year, and the same will be continued for five years post project completion.
9. PI's of DBT sponsored projects can consider appointment of manpower as per the Department of Science and Technology's O.M. No. SR/S9/Z-08/2018 dated 30.01.2019. In case investigator(s) inclined to explore provisions other than the stipulated herewith (i.e. institutional norms, ICMR norms, ICAR norms etc), prior approval from DBT shall be obtained in writing before appointment of manpower.
10. The data sharing among the partnering and any other organization needs to be accomplished without compromising on the national integrity, security business opportunities and IPR norm.
11. It is mandatory to acknowledge financial support provided by DBT via **inclusion of Reference/ Grant number, Name of the Department (i.e. DBT) and the duration of the financial support including the dates in acknowledgement** section of publications/patents/technology transfer documents vide notification no. DBT/PCAH/Gen/01 dated 7th June 2012.
12. It is obligatory to assess/observe the biosafety compliance for rDNA activities to be performed by institutions and investigators for the proposals submitted to DBT for financial support as per the notification vide no. BT/BS/17/459/2011-PID dated 26th September 2012.
13. As per Rule 236(1) of GFR 2017, Audit of accounts- The account of Grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Account Office of the Ministry or Department, whenever the institution or Organization is called upon to do so.



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14. In case the whole or a part of the amount of the grant-in-aid is being refunded, as an interest at the rate of ten per cent per annum thereon shall be recovered.
15. UC/SE must show all the heads and subheads as per the sanction order.
16. As per Ministry of Finance OM. No. C-13015(34)/MF CGA/PFMS/Misc/2014-15/2095-2127 dated 03.03.2015 all transaction involving cash component has to be made through Public Financial Management System (PFMS) w.e. 01.04.2015 to each beneficiaries.
17. Failure to comply with the terms and conditions of this sanction order will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
18. This issues under the powers delegated to this Department and with the concurrence of IFD vide their Dy. No. 102/IFD/SAN/ /2019-2020 dated .
19. This sanction order has been noted at Serial No. in the Register of Grants maintained in division.

(Amit P. Parikh)
Scientist 'E'


To,

The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi - 110 003.

Copy to :

1. The Principal Director of Audit (Scientific Departments), IP Estate, AGCR Building, New Delhi-2.
2. Cash Section, DBT (2 copies).
3. IFD, DBT.
4. The Registrar, Indian Institute of Technology Guwahati- 781039, Assam
5. The Registrar, Indian Institute of Technology Kharagpur-721302, West Bengal
6. The Registrar, IIT-BHU, Banaras Hindu University Campus, Varanasi- 221005, Uttar Pradesh.
7. The Principal, Sagi Rama Krishnam Raju Engineering College (SRKRC), Bhimavaram - 534204, Andhra Pradesh
8. The Chairman, Dr. D. Y. Patil School of Engineering (DYP), Dr. D. Y. Patil Knowledge City Road, Charholi Bk, Via Lohgaon, Pune- 412105.
9. The Director, ELIXIIR ECOBIOTEK (ELI), SME, RS No. 280/3, D.No. 19/1, Gollalakoderu Village, Palakoderu Mandal, Bhimavaram- 534201, Andhra Pradesh.
10. The Director, Palavi Trust (PAL), NGO Gitai Apartment, Flat No. 16 B Wing, Phase I, Dighi Road, Bhosai, Pune 39, Pune-412139, Maharashtra.
11. Dr. Sanjukta Patra, Professor, Department of Biosciences and Bioengineering, Indian Institute of Technology Guwahati- 781039, Assam
12. Dr. Ramkrishna Sen, Professor, Department of Biotechnology, Indian Institute of Technology Kharagpur-721302, West Bengal
13. Dr. Prabhat Kumar Singh, Professor, Department of Civil Engineering, IIT-BHU, Banaras Hindu University Campus, Varanasi- 221005, Uttar Pradesh.




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14. Dr. P. A. Ramakrishna Raju, Professor and Head, Dean, R&D, Coordinator, Department of Civil Engineering, Sagi Rama Krishnam Raju Engineering College (SRKRC), Bhimavaram - 534204, Andhra Pradesh
15. Dr. Saniya Mukram Ansari, Associate Professor, Department of Electronics and Telecommunication Engineering, Dr. D. Y. Patil School of Engineering (DYP), Dr. D. Y. Patil Knowledge City Road, Charholi Bk, Via Lohgaon, Pune- 412105.
16. Dr. Gadiraju Satyanarayana Raju, Senior Researcher and Head of R&D, ELIXIIR ECOBIOTEK (ELI), SME, RS No. 280/3, D.No. 19/1, Gollalakoderu Village, Palakoderu Mandal, Bhimavaram- 534201, Andhra Pradesh.
17. Dr. S. S. Malik, Trustee, Palavi Trust (PAL), NGO Gitai Apartment, Flat No. 16 B Wing, Phase I, Dighi Road, Bhosai, Pune 39, Pune-412139, Maharashtra.
18. Sanction Folder.

(Amit P. Parikh)
Scientist 'E'



Handwritten signature in green ink

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

Date:29.11.2019

F.No.9-131/RIFD/MOD/Policy-I/2018-19

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



MODROB - Sanction Letter

F.No.9-131/ RIFD/MOD/Policy-1/2018-19

Date:03.12.2019

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

Sub: Release of a sum of Rs.1020000 /- (Rupees Ten Lakh Twenty Thousand Only) being the Grant-in-Aid under the scheme Modernization and Removal of Obsolescence (MODROB) for the year 2018-19 payable during the current financial year 2019-20- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of **Rs.1275000/- (Rupees Twelve Lakh SeventyFive Thousand Only)** as Grant-in-Aid under the **Modernization and Removal of Obsolescence (MODROB)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE, S.R.K.R.ENGINEERING COLLEGE, CHINNAAMIRAM, BHIMAVARAM, WEST GODAVARI DISTRICT, ANDHRA PRADESH Andhra Pradesh -534204		
2.	Title of Project:	Development of computer interfaced I. C. Engines Laboratory		
3.	Name of Coordinator:	Dr. BRAHMA KALIDINDI		
4.	Duration of the project:	2 Years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1275000/-	Non-Recurring (85%): Rs.1083750/-	Recurring (15%): Rs.191250/-
5.	Amount to be released during the year 2019-20:	1st Installment Rs.1020000/-	Non-Recurring (85%): Rs.867000/-	Recurring (15%): Rs.153000/-
6.	Sanctioned grant-in-aid is debit to:	Major Head 601.18(a) Gen. (Plan Head)		

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

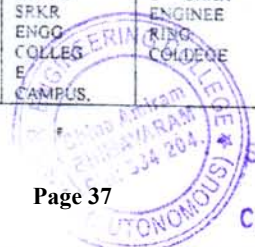
THE INSTRUCTIONS/GUIDELINES TO BE FOLLOWED BY UNIVERSITY/INSTITUTION

I. Release of funds:

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

Institute PAN No.	Bank Name	Bank Branch Name	Branch Address	Account Holder Name	Account Type	Account Number	IFSC
AABTS9402K	STATE BANK OF INDIA	CHINNA AMIRAM	J.P. ROAD, SRKR ENGG COLLEGE CAMPUS.	PRINCIPAL SRKR ENGINEERING COLLEGE	Current Account	62460008072	SBIN0020530

*701
Dr K. Arumugam
HOD,
Mechanical
10/11/2019
New
22/10/2020*



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

Date:29.11.2019

F.No.9-131/RIFD/MOD/Policy-1/2018-19

			BHIMAV ARAM, WEST GODAVA RI, ANDHRA PRADES H				
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In case of any omission the same should be reported to AICTE immediately.

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

II. Maintenance of accounts:

- a) The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-131/RIFD/MOD/Policy-1/2018-19 Dated 03.12.2019 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained
- b) Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- c) The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- d) The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e) The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- f) After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

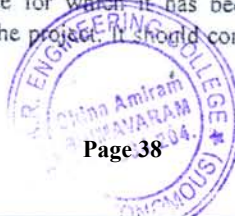
III. Refund of grant by way of a demand draft in favour of Member Secretary, AICTE, New Delhi:

- a) If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b) If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- c) In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- d) It may be ensured that the project is completed within the stipulated time. If the project is not completed in time, no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- e) As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

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

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

- a) Feedback form in the prescribed proforma.
- b) The Annual Progress Report (APR) in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c) The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head wise break up of expenditure made



Date:29.11.2019

F.No.9-¹³¹/RIFD/MOD/Policy-I/2018-19

- from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.
- d) In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e) Program Evaluation Committee (PEC) is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
- i. Principal/Director/Registrar of the Institution(Chairperson)
 - ii. Coordinator of the project (Member Secretary),
 - iii. Two HODs and one subject expert (Members).
 - iv. The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.
- f) Project completion report project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g) Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h) Photographs of equipment's purchased.
- i) The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

V. General instructions

- a) The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- b) Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No.9-131/RIFD/MOD/Policy-I/2018-19 in your future correspondence.
- c) The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- d) The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- e) The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f) The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

List of Equipment's approved :

Name of Equipments
COMPUTERISED SINGLE CYLINDER, FOUR STROKE, VCR, MULTIFUEL (BOTH PETROL & DIESEL) WITH OPEN ECU FOR PETROL MODE
COMPUTERISED, 3 CYLINDER, 4 STROKE, PETROL (MPFI - MARUTI 800) ENGINE TEST RIG WITH HYDRAULIC DYNAMOMETER



16 DEC 2019

Date:29.11.2019

F.No.9-¹³¹/RIFD/MOD/Policy-I/2018-19

Yours sincerely,

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

Copy forwarded for information and necessary action to:

1. ✓ Name and Address of the Coordinator,
Dr. BRAHMA KALIDINDI,
SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE,
S.R.K.R.ENGINEERING COLLEGE, CHINNAAMIRAM, BHIMAVARAM, WEST GODAVARI DISTRICT,
ANDHRA PRADESH Andhra Pradesh -534204.
2. The Registrar / Director / Principal,
SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE,
S.R.K.R.ENGINEERING COLLEGE, CHINNAAMIRAM, BHIMAVARAM, WEST GODAVARI DISTRICT,
ANDHRA PRADESH Andhra Pradesh -534204.
3. Guard File



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

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

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



MODROB-RURAL - Sanction Letter

To

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

Sub: Release of a sum of **Rs.873334 /-** (Rupees Eight Lakh SeventyThree Thousand Three Hundred **ThirtyFour Only**), being the **Grant-in-Aid** under the scheme **Modernization and Removal of Obsolescence Rural (MODROB-Rural)** for the year **2019-20** payable during the current financial year **2019-20**- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of **Rs. 1091667/-** (Rupees Ten Lakh Ninety One Thousand Six Hundred Sixty **Seven Only**) as Grant-in-Aid under the **Modernization and Removal of Obsolescence Rural (MODROB-Rural)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE, S.R.K.R.ENGINEERING COLLEGE, CHINNAAMIRAM, BHIMAVARAM, WEST GODAVARI DISTRICT, ANDHRA PRADESH, Andhra Pradesh		
2.	Title of proposal:	Data Analytics and Statistical Analysis Research Laboratory		
3.	Name of Coordinator:	Dr. KONDALA NYNALASETTI		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs. 1091667/-	Non-Recurring (85%): Rs.927917/-	Recurring (15%): Rs.163750/-
5.	Amount to be released during the year 2019-20:	1st Installment Rs. 873334 /-	Non-Recurring (85%): Rs.742334/-	Recurring (15%): Rs.131000/-
6.	Sanctioned grant-in-aid is debitable to:	Major Head 601.18(a)Gen. (Plan Head)		

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

The instructions/guidelines to be followed by University/Institution

1. Release of funds

- The Principal/ Director of the institute and the Coordinator of the project are hereby requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them

1-3562011874

Page 2



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

along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTS9402K	STATE BANK OF INDIA	CHINA AMIRAM	J.P. ROAD, SRKR ENGG COLLEGE CAMPUS, BHIMAVARAM, WEST GODAVARI, ANDHRA PRADESH	PRINCIPAL SRKR ENGINEERING COLLEGE	Current Account	62460008072	SBIN0020530

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

- The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- To self financed/Pvt. Institutions 80% of the sanctioned amount is being released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB-RURAL Scheme.

II. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No 84-133/RIFD/MODROB/Rural/Policy-1/2019-20 dated ~~08/01/2019~~ issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (listen closed).
- The Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

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

- If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.



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

- c. In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- d. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- e. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

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

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

- a. Feedback form in the prescribed proforma.
- b. The **Annual Progress Report (APR)** in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c. The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.
- d. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
 - (i) Principal/Director/Registrar of the Institution (Chairperson)
 - (ii) Coordinator of the project (Member Secretary),
 - (iii) Two HODs and one subject expert (Members).

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

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

V. General instructions

- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant



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

should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.

- a. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB-RURAL project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 84-133/RIFD/MODROB/Rural/Policy-1/2019-20 in your future correspondence.
- b. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- c. The College / Institute receiving grant under MODROB-RURAL is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- d. The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- e. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@https://doe.gov.in/order-circular/general -financial-rules2017-0) should be followed during utilization of grant.

List of Equipment's approved

Name of Equipments
1. Dell Power Edge T20
2. UPS
3. MATLAB Tools and Software
4. Dell Power Edge T-Series Server



[Handwritten Signature]

PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)

Yours sincerely,

Dileep N. Malkhede
Advisor (RIFD)

Copy forwarded for information and necessary action to:

- 1. **Name and Address of the Coordinator**
 Dr. KONDALA NYNALASETTI,
 SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE,
 S.R.K.R.ENGINEERING COLLEGE, CHINNAAMIRAM,
 BHIMAVARAM, WEST GODAVARI DISTRICT, ANDHRA
 PRADESH, Andhra Pradesh-534204

Dated: 16 May 2019

F.No. 84-133/RIFD/MODROB/Rurai/Policy-1/2019-20

✓ 2.

The Registrar / Director / Principal
SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE,
S.R.K.R.ENGINEERING COLLEGE, CHINNAAMIRAM,
BHIMAVARAM, WEST GODAVARI DISTRICT, ANDHRA
PRADESH,
Andhra Pradesh-534204

3. **Guard File**



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

Dileep N. Malkhede
Advisor (RIFD)



Phone : 011-26131577 - 78, 80
011-29581000
Website : www.aicte-india.org



सत्यमेव जयते

अखिल भारतीय तकनीकी शिक्षा परिषद्
(भारत सरकार का एक सांविधिक निकाय)
(मानव संसाधन विकास मंत्रालय, भारत सरकार)
नेल्सन मंडेला मार्ग, वसंत कुंज, नई दिल्ली-110070

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

Shri Paramjeet
Assistant Director (IDC)

F.No.84-133/IDC/MODROB-RURAL/Policy-1/2019-20
Dated: 01.10.2021

To,

The Principal
Sagi Ramakrishnam Raju Engineering College
Chinnaamiram, Bhimavaram, West Godavari District,
Andhra Pradesh

Sub: - Change of Coordinator under MODROB Rural Scheme.

Sir/Madam,


With reference to your letter No.SRKREC/AICTE/MODROB/RURAL/2020-21 dated: 31.08.2020, it is to inform that approval is accorded for change of Coordinator as Dr. Bh. V.S.R.K. Raju in place of Dr. Kondala Nynalasetti as requested by your institute.

The conditions laid in the scheme guidelines are to be strictly complied.

Yours sincerely

(Paramjeet)




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



सूचना का
अधिकार

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



MODROB-RURAL - Sanction Letter

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

Sub: Release of a sum of **Rs.773854 /-** (**Rupces Seven Lakh SeventyThree Thousand Eight Hundred FiftyFour Only**), being the **Grant-in-Aid** under the scheme **Modernization and Removal of Obsolescence Rural (MODROB-Rural)** for the year **2019-20** payable during the current financial year **2019-20**- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of **Rs. 967318/- (Rupees Nine Lakh Sixty Seven Thousand Three Hundred Eighteen Only)** as Grant-in-Aid under the **Modernization and Removal of Obsolescence Rural (MODROB-Rural)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE, S.R.K.R.ENGINEERING COLLEGE, CHINNAAMIRAM, BHIMAVARAM, WEST GODAVARI DISTRICT, ANDHRA PRADESH, Andhra Pradesh		
2.	Title of proposal:	INTERNET OF THINGS LAB		
3.	Name of Coordinator:	Dr. RAJU MSVSR		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs. 967318/-	Non-Recurring (85%): Rs.822220/-	Recurring (15%): Rs.145098/-
5.	Amount to be released during the year 2019-20:	1st Installment Rs. 773854 /-	Non-Recurring (85%): Rs.657776/-	Recurring (15%): Rs.116078/-
6.	Sanctioned grant-in-aid is debitale to:	Major Head 601.18(a) Gen. (Plan Head)		

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

The instructions/guidelines to be followed by University/Institution

1. Release of funds

- The Principal/ Director of the institute and the Coordinator of the project are hereby requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them

1:35620118/4



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

along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTS9402K	STATE BANK OF INDIA	CHINA AMIRAM	J.P. ROAD, SRKR ENGG COLLEGE CAMPUS, BHIMAVARAM, WEST GODAVARI, ANDHRA PRADESH	PRINCIPAL SRKR ENGINEERING COLLEGE	Current Account	62460008072	SBIN0020530

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

- The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- To self financed/Pvt. Institutions 80% of the sanctioned amount is being released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB-RURAL Scheme.

II. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No 84-49/RIFD/MODROB/Rural/Policy-1/2019-20 dated 05/05/2019 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (listen closed).
- The Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

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

- If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.



- c. In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- d. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- e. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

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

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

- a. Feedback form in the prescribed proforma.
- b. The **Annual Progress Report (APR)** in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c. The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.
- d. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
 - (i) Principal/Director/Registrar of the Institution (Chairperson)
 - (ii) Coordinator of the project (Member Secretary),
 - (iii) Two HODs and one subject expert (Members).

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

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

V. General instructions

- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant



should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.

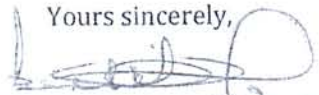
- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB-RURAL project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 84-49/RIFD/MODROB/Rural/Policy-1/2019-20 in your future correspondence.
- c. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- d. The College / Institute receiving grant under MODROB-RURAL is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- e. The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

List of Equipment's approved

Name of Equipments
1. Intel Galileo Gen 2 Development Board
2. raspberry pi 4 mode B with 4gb ram
3. QUADCOPTER COMBO DIY KIT W/T KK2.1.5 FLIGHT CONTROL BOARD & CT6B
4. Manti Lab MT-ACSD Dissolved Oxygen Electrode 0 - 20 mg/l
5. Sensors Kit
6. Lenovo think system ST550 4u server Xeon Silver 4110 Octa core 16gb
7. Dentistry Moon Ray DCD-3D Printer-Rayware
8. nVidia Tegra X1945-82771-0000-000 Jetson TX2 Development Kit
9. PH Sensors
10. Logitech MK215 Wireless Combo Radio Transfer, PC/Mac, Keyboard
11. Desktop Computers
12. Netgear GS724TP ProSafe 24 Port Gigabit Smart POE Switch
13. ESP32 Wi-Fi BT/BLE Sensor IoT Development Board




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Yours sincerely,

Dileep N. Malkhede
Advisor (RIFD)

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator**
Dr. RAJU MSVSR,
SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE,
S.R.K.R.ENGINEERING COLLEGE, CHINNAAMIRAM,
BHIMAVARAM, WEST GODAVARI DISTRICT, ANDHRA
PRADESH, Andhra Pradesh-534204
2. **The Registrar / Director / Principal**
SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE,
S.R.K.R.ENGINEERING COLLEGE, CHINNAAMIRAM,
BHIMAVARAM, WEST GODAVARI DISTRICT, ANDHRA
PRADESH,
Andhra Pradesh-534204
3. **Guard File**



A handwritten signature in green ink, appearing to be "Dileep N. Malkhede".

Dileep N. Malkhede
Advisor (RIFD)

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