



SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE (A)

China Amiram, Bhimavaram, Andhra Pradesh- 534204

RESEARCH PROJECTS 2018 - 2019

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INDIAN SOCIETY FOR TECHNICAL EDUCATION

(Under the Societies' Registration Act XXI of 1860)

Prof. Vijay D. Vaidya
Executive Secretary, ISTE

ISTE/AICTE-ISTE Induction/Refresher Program/2018

June 9, 2018

Dear Sir,

Sub : AICTE-ISTE Induction/Refresher Programs - regarding

Ref. : 1. Our offer letter dated March 12, 2018
2. Your willingness to conduct the program.

Sanction is hereby accorded to conduct AICTE-ISTE Induction/Refresher Program on **Research Methodology and Statistical Analysis** during **09-07-2018 to 14-07-2018**.

You are requested to take steps to conduct the program subject to the following terms and conditions (as laid down by the AICTE and ISTE):

1. The total budget sanctioned for the program is Rs.3,00,000/- for 40 participants for one week. Expenses must not exceed the prescribed budget under any circumstances. **In case, the participants are more than 40, no additional funds will be made available by ISTE. However, if the number of participants is less than 40, the budget will be reduced accordingly under the sub-heads Boarding & lodging etc.**
2. Please prepare an information brochure on the program containing desired information and salient features of the program inviting applications from all the institutions in your area. Not more than 20% participants from the host institutions and remaining participants will be from the nearby institutions. Preference should be given to the participants having ISTE Life Membership and those who are not members, kindly ensure and arrange to enroll them as members of ISTE before/during commencement of the program.
3. The fund will be released in two instalments. The first instalment (50% of the total sanctioned budget) will be released before the commencement of the program and on the receipt of acceptance letter. The second instalment will be released after the receipt of the following documents:
 - a. Detailed schedule of the training program
 - b. List of resource persons invited with full address, brief bio-data, contact details, topics etc.
 - c. List of participants attended the training program.
 - d. Copy of question paper and mark sheet for the test conducted at the end of program.



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- e. Feedback of the participants with signature
- f. Photographs of the conducted events (@10 or more) of which 5 good photos in duplicate for submission to AICTE and a video CD of selected sessions.
- g. Audited statement of expenditure certified by registered and practicing Chartered Accountant firm.
- h. Two copies of proceedings

Note : The above should be countersigned by the Coordinator.

4. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' will not exceed 1% & 20% respectively of the total sanctioned grant for the program. However, overall expenditure will not be exceed the funds sanctioned for the program. Distribution of grant under different heads is as below :

**TOTAL RECOMMENDED AMOUNT BREAK-UP
(For 40 participants)**

Sl No.	Head of Expenditure	% of total amount	Amount in Rs.
a)	Boarding & Lodging to the participants	25	75,000
b)	TA to outstation participants	20	60,000
c)	Honorarium to Course coordinator	01	3,000
d)	Reading material to participants	08	24,000
e)	Honorarium to Resource Persons	20	60,000
f)	TA/DA to resource persons including two outstations resource persons	09	27,000
g)	Working expenses (reprographic services, services, postage, transport, daily wages, tea/coffee etc.)	17	51,000
	Total recommended Amount	100	3,00,000

5. Any change in the schedule for holding the program, change of Coordinator's name, venue and date would require prior approval, failing which the offer for the grant already issued would be treated as automatically withdrawn.
6. The certification of these programs will be done by ISTE jointly with AICTE. A test should be conducted at the end of the program and the certificates will be issued only to those participants, who qualify the test.



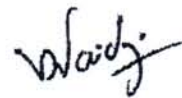

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7. In case the program is cancelled, the funds shall be called back from the institute by ISTE immediately alongwith interest accrued on the amount of grant released.
8. Surprise visits will be planned by AICTE and ISTE during the Program. The Executive Council Member/Section Chairman/SMC Member from your State or an expert from the nearby institution may be requested by the Hqrs. to pay visit during the program in order to monitor the progress of the program. They will have discussions with the course coordinator, resource persons and the participants. They will be submitting their report to ISTE which in turn will be submitted to AICTE.
9. The institute should submit statement of expenditure after completion of the program duly audited by certified Chartered Accountant Firm. Institute should keep supporting bills/documents in original with them. It should be made available in verification, if required in future.
10. The program cannot be combined with any other professional body. The Principal sponsor will be AICTE-ISTE and no other major sponsors are allowed.
11. Eminent personalities in the field must be invited as the resource person and minimum one good resource person from industry should be invited during the program.
12. You are requested to introduce one session on **Art of Living** during the program and **no registration fee should be charged to the participants**. This should be mentioned in registration form attached to the program brochure.

I am confident that the program being organized at your institute under your able leadership would be a grand success. Assuring you the best cooperation from our end at all times.

With best regards,

Yours sincerely,



(Prof. Vijay D. Vaidya)

To

Dr. I. Hemalatha
Associate Prof.
Sagi Ramakrishnam Raju Engineering College
China Amiram,
Bhimavaram, W.G. Dist. - 534204
AP
09-07-2018 to 14-07-2018



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(Under the Societies' Registration Act XXI of 1860)

Prof. Vijay D. Vaidya
Executive Secretary, ISTE

ISTE/AICTE-ISTE FDP-1-3326042781/2018

March 12, 2018

Dear Sir/Madam,

Sub : Offer letter for conducting the AICTE-ISTE Induction/ Refresher Programmes under AICTE-ISTE MoU - regarding

It is my pleasure to inform you that the proposal submitted by you for the conduct of one week AICTE-ISTE Induction/Refresher Programmes titled "**FDP ON RESEARCH METHODOLOGY AND STATISTICAL ANALYSIS**" has been recommended and selected by the scrutiny committee.

It will be highly appreciated if you can communicate your willingness before **20th March, 2018** to conduct the programme in your institution as per the below said guidelines as per the AICTE-ISTE MoU. **Please note that the programme should be completed before July 31, 2018.** The programme schedule will be displayed on the official website of ISTE and no change in date and title of the programme is possible at later. Hence, you are requested to finalise the programme dates and title considering all the related aspects.

1. The programme cannot be combined with any other professional body. The Principal sponsor will be AICTE-ISTE and no other major sponsors are allowed.
2. The duration of the program should be **six working days** (preferably from Monday to Saturday)
3. ISTE will do the certification of these programs jointly with AICTE.
4. The coordinator must be a full time regular faculty with adequate experience in teaching and research with publication.
5. The total sanction budget is Rs.3,00,000/- for 40 participants (budget should not exceed to Rs.3,00,000/- under any circumstances)
6. In case the event is cancelled, the funds will be returned back to ISTE immediately alongwith interest accrued on the amount of grant released.
7. **A test should be conducted at the end of the programme and the certificates will be issued only for those participants who qualify the test.**
8. The "**Willingness Proforma**" attached may be filled in and signed by Coordinator and Principal/Director of the Institution **MUST** reach this office positively **before 20th March, 2018** by the fastest mode of communication.




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I am sure that this programme will be successful under your able leadership. For further clarification, if any, you can feel free to contact Mrs. Geetha (09911146329) at ISTE Hqrs., New Delhi. The General Instructions are attached herewith for your reference.

Thanking you,

Yours sincerely,



(Prof. Vijay D. Vaidya)

Encl : 1. Willingness Proforma
2. General Instructions

To

Dr. INDUKURI HEMALATHA
SAGI RAMA KRISHNAM RAJU ENGINEERING COLLEGE
S.R.K.R.ENGINEERING COLLEGE,
CHINA AMIRAM, BHIMAVARAM,
WEST GODAVARI DISTRICT,
ANDHRA PRADESH, PIN-534204



Principal
S.R.K.R. Engineering College
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Sanction order

Subject: Financial support for project entitled "Demonstration of grid supportive EV charger and charging infrastructure at LT level (D-EVCI)" by Prof. G.P. Saradhi Varma, Sagi Rama Krishnam Raju Engineering College, Bhimavaram-534204 Andhra Pradesh

With reference to the Sanction Order No. DST/CERI/MI/SG/2017/080 (IITD) (G) dated 12-06-2018. Sanction of the President is hereby accorded to the above-mentioned project at a total cost of Rs.71,78,400/- (Rupees seventy one lakh seventy eight thousand four hundred only) is sanctioned to Sagi Rama Krishnam Raju Engineering College, Bhimavaram-534204 Andhra Pradesh under General head for a duration of 36 months. The items of expenditure for which the total allocation of Rs.71,78,400/- has been approved for a period of 36 months are given below:

2. The items of expenditure for which the total allocation has been approved are given below:

Sl.No.	Sanction head	1st Year	2nd Year	3rd year	Total
B	Recurring (General) Budget Head 3425.60.200.70.00.31				
I	Man Power	Rs.6,99,600	Rs.6,99,600	Rs.7,39,200	Rs.21,38,400
Man Power Details: One JRF @ Rs.25,000/25,000/28,000 + 10% HRA One SRF @ Rs.28,000/28,000/28,000 + 10% HRA					
II	Consumables	Rs.2,00,000	Rs.2,00,000	Rs.1,40,000	Rs.5,40,000
III	Contingency	Rs.50,000	Rs.50,000	Rs.50,000	Rs.1,50,000
IV	Travel (Domestic)	Rs.50,000	Rs.50,000	Rs.50,000	Rs.1,50,000
V	Plant Cost/ Fabrication systems/ Demonstration Models	Rs.40,50,000	Rs.0	Rs.0	Rs.40,50,000
VI	Over Heads	Rs.1,00,000	Rs.50,000	Rs.0	Rs.1,50,000
	Total(General)	Rs.51,49,600	Rs.10,49,600	Rs.9,79,200	Rs.71,78,400
C	Grand Total	Rs.51,49,600	Rs.10,49,600	Rs.9,79,200	Rs.71,78,400

3. The sanction of the President is also accorded to the release of Rs.51,49,600/- (Rupees fifty one lakh forty nine thousand six hundred only) to Sagi Rama Krishnam Raju Engineering College, Bhimavaram-534204 Andhra Pradesh being the first installment of grant under "General Component" for implementation of the above mentioned project.

NGO Darpan ID: AP/2016/0113171



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

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

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

7. The grant-in-aid being released is subject to the condition that

(a) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant:

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

7. "The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts".

8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

9. In case the scheme provides for payment of honorarium / remuneration / fellowship / scholarship to the PI, a Para may suitably be incorporated in the DSO to the effect that "PI is not drawing any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

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

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

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

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

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.200	:	Assistance to Other Scientific Bodies (Minor Head)
70	:	Innovation, Technology Development and Deployment
70.00.31	:	Grants-in-aid General for the year 2018-19 (Plan)

(Previous: TDP-TMD-3425.60.200.26.01.31)


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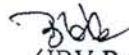


14. The amount Rs.51,49,600/- (Rupees fifty one lakh forty nine thousand six hundred only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Sagi Rama Krishnam Raju Engineering College, Bhimavaram-534204 Andhra Pradesh. The bank details for electronic transfer of funds through RTGS are given below:

1.	Name of the Account Holder	The Principal, SRKR Engineering College
2.	Name of the Bank	State Bank of India, J.P. Road Branch, S.R.K.R. Campus, China Amiram, Bhimavaram A.P.534204
3.	Bank Account Number	37751910524
4.	IFSC Code	SBIN0020530

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 31 in the register of grants maintained in the Division for the scheme Technology Development Programme.

16. This issues with the concurrence of IFD Vide their Concurrence Dy. No. 837 Dated 12-06-2018.


(JBV Reddy)
Scientist 'D'

To,

The Pay and Accounts Officer
Department of Science and Technology
New Delhi-110 016

Copy for information and necessary action to:

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, DST, New Delhi.
4. The Director of Audit, III Floor, AGCR Building, IP Estate, New Delhi


5. ✓ Prof. G.P. Saradhi Varma,
Sagi Rama Krishnam Raju Engineering College,
Bhimavaram-534204

6. The Principal
Sagi Rama Krishnam Raju Engineering College,
Bhimavaram-534204


7. Prof. Sukumar Mishra,
Department of Electrical Engineering,
Indian Institute of Technology Delhi,
New Delhi - 110016 Delhi

8. The Registrar,
Indian Institute of Technology Delhi,
New Delhi - 110016 Delhi




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9. Master File
10. Office Copy
11. Dr. Sanjay Bajpai, Scientist 'G' Associate Head (TMD) DST
12. FICCI Cell


(JBV Reddy)
Scientist 'D'

No. DST/INT/ISR/P-22/2017
 Government of India
 Ministry of Science and Technology
 Department of Science & Technology
 (International Bilateral Cooperation Division)

Technology Bhavan,
 New Mehrauli Road
 New Delhi-110016
 Date: 21.08.2018

ORDER

Subject: Implementation of Indo-Israeli Joint project entitled: "Dissecting Autism Trajectories in Longitudinal Electronic Health Records" coordinated by Dr. R.N.V. Jagan Mohan, Professor, Department of Information Technology, SRKR Engineering College, Bhimavaram-534204, Andhra Pradesh.

Sanction of the President is hereby accorded for incurring an expenditure not exceeding Rs. 29,32,400/- (Rupees Twenty Nine Lakhs Thirty Two Thousand and Four Hundred only) for implementation of the Indo-Israeli joint project entitled "Dissecting Autism Trajectories in Longitudinal Electronic Health Records" coordinated by Dr. R.N.V. Jagan Mohan, Professor, Department of Information Technology, SRKR Engineering College, Bhimavaram-534204, Andhra Pradesh in collaboration with Alal Eran, Senior Lecturer, Department of Life Sciences, Ben-Gurion University of the Negev, Israel for a total duration of 2 years from the date of issue of the sanction order.

2. As per the terms and conditions, agreed by both side, under the project the sending side will bear the cost related to the International air travel, medical insurance, visa charges and other expenses whereas the receiving side shall bear the cost of accommodation only of the visiting scientist. The break-up of approved expenditure is as indicated below:

Items of Expenditure	1 st Year	2 nd Year	Total
Manpower			
1 RA@ Rs. 36,000/- + 10%HR=39,600/-	4,75,200/-	4,75,200/-	9,50,400/-
1 JRF@ Rs. 25,000/- +10%HRA=27,500/-	3,30,000/-	3,30,000/-	6,60,000/-
Visits from India to Israel :			
Number of visits and duration for each visit-	2 visits, 10 days and 30 days	2 visits, 10 days and 30 days	
International airfare @Rs. 1,60,000/-	3,20,000/-	3,20,000/-	6,40,000/-
Local travel in India & Israel from city parent Nearest International Air Port from the Institute	24,000/-	24,000/-	48,000/-
Per Diem @ \$50 per day x 40 days x Rs.68	1,36,000/-	1,36,000/-	2,72,000/-
Visa fee	4,000/-	4,000/-	8,000/-

U.T. Jagan



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Overseas medical insurance	4,000/-	4,000/-	8,000/-
Visits from Israel to India :			
Number of visits and duration for each visit	2 visits, 10 days and 30 days	2 visits, 10 days and 30 days	
Accommodation in Guest House@ Rs. 2,500 per day	1,00,000/-	1,00,000/-	2,00,000/-
Contingency	30,000/-	50,000/-	80,000/-
Overhead Charges	33,000/-	33,000/-	66,000/-
Total	14,56,200/-	14,76,200/-	29,32,400/-

3. Sanction of the President is hereby accorded for release of 1st instalment amounting to **Rs. 11,64,960/- (Rupees Eleven Lakhs Sixty Four Thousand Nine Hundred and Sixty only)** to the grantee Institute. The amount of grant will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to SRKR Engineering College, Andhra Pradesh. The bank details for electronic transfer of funds through RTGS are given below: -

Account Holders Name/ Designation	Principal SRKR Engineering College
Name of Bank	State Bank of India, JP Road Branch, Bhimavaram, West Godavari District, Andhra Pradesh, Pin 534204
Bank Account Number	62460008072
IFSC Code	SBIN0020530

Condition for placing of grant amount:

4. The institute will maintain separate audited account for the project and the amount of grant will be kept in a bank account earning interest. All interests or other earnings against Grants-in aid or advances (other than reimbursement) released to any grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances should not be allowed to be adjusted against future releases.

Conditions for submission of SE/UC and Progress report:

5. (a) the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- (b) While submitting Utilisation Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
- (c) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above

C. T. S. S.



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mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant;

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

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

Conditions of Assets (if any):

- 8.(a) DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
- (b) The equipment/instrument shall have to be purchased within twelve months from the date of release of the capital grant. Fresh permission shall have to be sought from DST, in the event; the Institute fails to purchase the equipment/instrument within the prescribed period of twelve months from the date of release of sanctioned amount.

Conditions for International Visits:

9. All project related visits to be undertaken by the Scientists from either side in connection with the implementation of the project shall require prior approval from this Department separately on a case to case basis before any expenditure is incurred in this regard.

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

Other Conditions:

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

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

13. In case the scheme provides for payment of honorarium / remuneration / fellowship / scholarship to the PI, a para may suitably be incorporated in the DSO to the effect that "PI is not

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drawing any emoluments/ salary/ fellowship from any other project either supported by DST or by any other funding agency."

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

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

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

16. This sanction order being 1st instalment for implementation of this project, no SE/UC is due from the grantee institution against this project.

17. This issues with the concurrence of IFD vide their concurrence Dy. No. C/2204/IFD 2018-19 dated 21.08.2018

18. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 1.0.3 in the register of grants maintained in the Division.

U. Tirkey
21/8/2018
(Ujjwala T. Tirkey)
Scientist 'F'

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

Copy to:

1. Office of the Principal Director of Audit, AGCR Bldg., IP Estate, New Delhi-110002
2. Cash Section (3 copies), DST
3. I.F. Division/Accounts Section, DST
4. Sanction Folder
5. Project File.
6. Registrar, Department of Information Technology, SRKR Engineering College, Bhimavaram-534204, Andhra Pradesh.
7. Dr. R.N.V. Jagan Mohan, Department of Information Technology, SRKR Engineering College, Bhimavaram-534204, Andhra Pradesh.



Handwritten signature in green ink

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

U. Tirkey
21/8/2018
(Ujjwala T. Tirkey)
Scientist 'F'

FILE NO. ITS/2018/005199
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 21-Feb-2019

ORDER

Subject: Reimbursement of travel grant to Dr. Venu Reddy (Senior Scientist), Nanotechnology Research Center , SAGI RAMA KRISHNAM RAJU ENGINEERING COLLEGE BHIMAVARAM , Srkr engineering college, china amiram, juvvalapalem road, Bhimavaram west godavari district andhra pradesh , West godavari, Andhra pradesh-534204 for attending "Smart Nanomaterials: Advances, Innovation and Applications, France (10 December, 2018 to 13 December, 2018)" held in "Paris, France".

1. Sanction of the Science & Engineering Research Board (SERB) is here by accorded to the payment of a sum of Rs. 86039/- (Rs. Eighty Six Thousand and Thirty Nine Only) for meeting the expenses incurred towards participating in the above International event.
2. Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at website (www.serb.gov.in and www.serbonline.in).
3. The expenditure involved is debitible to "Fund for Science & Engineering Research (FSER)".
4. This grant is being reimbursed under the ITS scheme.
5. The Sanction has been issued to SAGI RAMA KRISHNAM RAJU ENGINEERING COLLEGE BHIMAVARAM, SRKR ENGINEERING COLLEGE, CHINA AMIRAM, JUVVALAPALEM ROAD, BHIMAVARAM WEST GODAVARI DISTRICT ANDHRA PRADESH with the approval of the competent authority under delegated powers on 19 February, 2019 and vide Diary No. SERB/F/11411/2018-2019 dated 21 February, 2019.
6. The release amount of Rs. 86039/- (Rupees Eighty Six Thousand and Thirty Nine only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	S.R.K.R.E COLLEGE CHINNAMIRAM
Account Number	37561148967
Bank Name & Branch	State Bank of India Branch Name:Chinna Amiram ; Branch Address: Chinna Amiram, Bhimavaram, West Godavari Dist., Andhra Pradesh, 534204, India
IFSC/RTGS Code	SBIN0020530
Email id of A/C Holder	principal@srkrec.ac.in
Email id of PI	rvenu8@gmail.com

7. It is certified that original boarding passes have been received along with other documents and retained in the Board.
8. In the eventuality of any excess payment arising on account of typographical errors, etc., the excess amount should be refunded immediately to the Science and Engineering Research Board (SERB) by way of an a/c payee cheque in favour of the "Fund for Science & Engineering Research". Non-compliance would lead to the SERB initiating recovery procedures which would also attract applicable penal interest which would be decided by the SERB.
9. In case of any discrepancy you may contact ITS Section at ms.its@serb.gov.in.



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

[Signature]
(Dr. T Thangaradjou)
Scientist E
ms.its@serb.gov.in



Venu Reddy <rvenu8@gmail.com>

SERB-Notification

1 message

SERB_Administrator@serbonline.in <SERB_Administrator@serbonline.in>
To: "info@serbonline.in"@imsva02.cdacnoida.in

Fri, Nov 2, 2018 at 6:19 PM



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

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board
5 & 5A, Lower Ground Floor
Vasant Square Mall
Sector-B, Pocket-5
Vasant Kunj
New Delhi - 110 070

File Number: ITS/2018/005199

Dated: 02-Nov-2018

To

Dr. Venu Reddy ,
SAGI RAMA KRISHNAM RAJU ENGINEERING COLLEGE BHIMAVARAM , Srkr Engineering College, China
Amiram, Juvvalapalem Road,Bhimavaram West Godavari District Andhra Pradesh , West Godavari, Andhra
Pradesh-534204

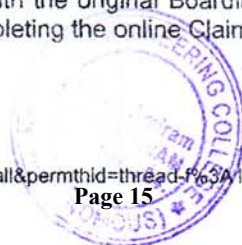
Subject: Financial Assistance to Dr. Venu Reddy for participating in **"Smart Nanomaterials: Advances, Innovation and Applications, France (10 December, 2018 to 13 December, 2018)"**

Sir/Madam

We are happy to inform you that your application seeking financial grant to attend the above mentioned international scientific event has been recommended for support by the Science and Engineering Research Board (SERB). We will provide to and fro economic class air-fare by the shortest route, airport tax & visa fees. It is hoped that the support will give you an opportunity to interact with leading international experts in the area. The support, however, is subject to the following conditions.

1. You should not have received financial support during the last three years under this scheme.
2. The air tickets are to be booked in economy class by the shortest route in a national carrier i.e. Air India. It may be noted that rescheduling/cancellation charges will not be reimbursed.
3. SERB is directed to instruct the applicant to purchase the air tickets directly from Airlines (Office, Booking counters, /Website) or from any of the Govt. authorized travel agents viz. Balmer Lawrie & Company Limited (BLCL), Ashok Travels & Tours (ATT) and Indian Railways Catering and Tourism Corporation Ltd. (IRCTC) vide order no. 19024/22/2017-E.IV dated 19.07.2017 issued by Department of Expenditure, Ministry of Finance. In case of failure of adherence to this guideline, air fare will not be reimbursed.
4. E-ticket is acceptable provided the amount of the fare is clearly reflected on the ticket.
5. The signed print copy of Claim Form along with the original Boarding passes and other relevant documents must be sent to the SERB immediately after completing the online Claim Form to the following address.

ITS Section
Science and Engineering Research Board



PRINCIPAL
SAGI RAMA KRISHNAM RAJU ENGINEERING COLLEGE
(Autonomous)
China Amiram, Bhimavaram-534 204.

5 & 5A, Lower Ground Floor
Vasant Square Mall, Sector B, Pocket 5
Vasant Kunj, New Delhi, Delhi-110070.

- 6. The account details must be in the format available at the home page of the online portal in the format section and it must be endorsed by the competent authority of the institute/university.
- 7. SERB will reimburse the grant after deducting the financial assistance received from any other sources, if any.
- 8. All other expenses such as per diem, taxi fare etc. will not be reimbursed by SERB.
- 9. You will have to make your own arrangements for foreign exchange required for the purpose.
- 10. You will not be treated as a delegate sponsored by the Government of India.
- 11. We request you to either accept or decline this offer at the earliest online. On acceptance only, you will be able to submit the Claim Form. Please note that once you decline this offer, it will be assumed that you are not interested in availing this offer and no further communication will be entertained in this matter.
- 12. You must submit Claim Form and other relevant documents online within 90 days of the Last Date of the Event, failing which SERB will not reimburse the Travel Grant.
- 13. If any candidate found to have furnished incorrect / misleading information at any stage, his/her candidature will be cancelled and no reimbursement will be made. The candidate will also be debarred for next three years for availing support under this scheme.

With kind regards,

 UserImage

(Dr. T Thangaradjou)

Scientist E

Ph: Ph: 911140000355

Email: ms.its@serb.gov.in

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

Please do not reply to this mail !!

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

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

'SAVE PAPER - THINK BEFORE YOU PRINT!'

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Handwritten signature

PRINCIPAL

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



27

143

Dated: 9 January 2019

F. No. 34-55/143/RIFD/FDP/Policy-1/2017-18

All India Council for Technical Education

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

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



FDP - 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 445000 /- for conduct of Faculty Development Programme (FDP)- reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 445000 /- (Rupees Four Lakh Fourty Five Thousand Only) for conduct of FDP on Deep Learning and Big Data Analytics to SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE, WEST GODAVARI, Pin No- 534204, Andhra Pradesh, under the Scheme of Faculty Development Programme.

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debitible to the Major Head 601.9(a) Gen. of the Scheme of Faculty Development Programme and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

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

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

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

- b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F. No. 34-55/143/RIFD/FDP/Policy-1/2017-18 dated 09.01.2019 issued by this office.

Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.

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

The grant is intended to cover items of expenditure connected with the Faculty Development Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading

Finance Bureau
AICTE
503
09.01.2019

AQIS Application Id: 1-3550034591

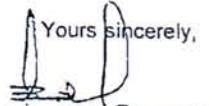


[Signature]
PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.

Dated: 9 January 2019

F. No. 34-55/___/RIFD/FDP/Policy-1/2017-18

- e. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- f. The FDP will be organized for **2 weeks with minimum 40 participants**. The approved FDP shall be conducted within nine months from the date of release of funds.
- g. Any unavoidable circumstantial change in the Program with respect to name of Project Coordinator, Venue and date for organizing FDP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-55/ 193 /RIFD/FDP/Policy-1/2017-18 in your future correspondence.
- h. **Program Evaluation Committee (PEC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- (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.
- i. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- j. This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,

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

01 MAR 2019

Copy forwarded for information and necessary action to: -

1. Coordinator of the Program


Mr. KISHORE KALIDINDI
SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE
S.R.K.R. ENGINEERING COLLEGE,
CHINNAAMIRAM,
BHIMAVARAM,
WEST GODAVARI DISTRICT,
ANDHRA PRADESH WEST GODAVARI
BHIMAVARAM - 534204

2. The Registrar / Director / Principal

SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE
S.R.K.R. ENGINEERING COLLEGE,
CHINNAAMIRAM,
BHIMAVARAM,
WEST GODAVARI DISTRICT,
ANDHRA PRADESH WEST GODAVARI
BHIMAVARAM - 534204

3. Guard File




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

Dated: 9 January 2019

F. No. 34-55/29/RIFD/FDP/Policy-1/2017-18

All India Council for Technical Education

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

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



FDP - 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 458000 /- for conduct of Faculty Development Programme (FDP)- reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 458000 /- (Rupees Four Lakh Fifty Eight Thousand Only) for conduct of FDP on Digital Image Processing for Medical Images (DIPMI) to SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE, WEST GODAVARI, Pin No- 534204, Andhra Pradesh, under the Scheme of Faculty Development Programme.

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as, norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debitible to the Major Head 601.9(a) Gen. of the Scheme of Faculty Development Programme and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

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

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


Finance Bureau
 AICTE
 08 MAR 2019
 Dy. No. 593

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

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F. No. 34-55/29/RIFD/FDP/Policy-1/2017-18 dated 09.01.2019 issued by this office.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The grant is intended to cover items of expenditure connected with the Faculty Development Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading

AQIS Application id: 1-3559767749




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

material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc).

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

II. Disbursement of funds to institutions

- 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 FDP 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 the grant shall be released on the basis of the Letter of Approval (LOA) issued by AICTE to the institute for the academic year 2018-19.

III. Conduct of test and issuance of certificate

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

IV. Submission of documents by university/institution

- a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program :-
- (i) Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Photocopies of formats are enclosed.
The university/institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.
- (ii) Feedback form in the prescribed proforma.
- (iii) Copy of the proceedings and completion report.
- (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Evaluation Committee (PEC).
- (v) Report submitted by Program Evaluation Committee (PEC).
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall to adjusted.
- c. The university/institution is expected to submit the above said mandatory documents viz. Utilization certificate, Expenditure Statement and feedback form etc within one month of conduct of FDP. However, delay of further 2 months may be condoned by AICTE in special circumstances as explained by the institute. Delay in submission of documents after three months of the conduct of FDP shall invite a penalty of 10% of the total sanctioned amount of the FDP, to be deducted from the balance amount of 2nd installment. The entire amount of grant already released, along with interest accrued thereon shall be refunded to AICTE if mandatory documents are not submitted by the institute beyond one year.

V. General Instructions

- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 20% participants shall be from the host institution/group of institutions.
- b. Interest, accrued on the grant released shall be refunded back to AICTE.
- c. If programme is not conducted in the period of nine months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be returned back to AICTE.
- d. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.




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

Dated: 9 January 2019

F. No. 34-55/___/RIFD/FDP/Policy-1/2017-18

- e. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- f. The FDP will be organized for **2 weeks with minimum 40 participants**. The approved FDP shall be conducted within nine months from the date of release of funds.
- g. Any unavoidable circumstantial change in the Program with respect to name of Project Coordinator, Venue and date for organizing FDP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-55/ 39 /RIFD/FDP/Policy-1/2017-18 in your future correspondence.
- h. **Program Evaluation Committee (PEC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- (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.
- i. **GOI GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- j. This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,

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

Copy forwarded for information and necessary action to: -

1. **Coordinator of the Program**

Dr. HEMALATHA INDUKURI
SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE
S.R.K.R. ENGINEERING COLLEGE,
CHINNAAMIRAM,
BHIMAVARAM,
WEST GODAVARI DISTRICT,
ANDHRA PRADESH WEST GODAVARI
BHIMAVARAM - 534204



01 MAR 2019

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

2. **The Registrar / Director / Principal**

SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE
S.R.K.R. ENGINEERING COLLEGE,
CHINNAAMIRAM,
BHIMAVARAM,
WEST GODAVARI DISTRICT,
ANDHRA PRADESH WEST GODAVARI
BHIMAVARAM - 534204

3. **Guard File**



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

Dr. Uma Raghunathan
Director (RIFD)

F. No.67-90/RIFD/GOC/Policy-1/2017-18
Dated-22.04.2019

To

The Principal,
Sagi Ramakrishnam Raju Engineering College,
S.R.K.R. Engineering College, Chinnaamiran,
Bhimavaram, West Godavari District,
Andhra Pradesh-534204

Sub: Submission of undertaking -reg.

Sir/Madam,

Consequent upon recommendation of your proposal of 2017-18 a sum of Rs. 5,00,000/- (Rupees Five lakhs only) has been sanctioned and released to your institute to organize the proposed conference.

In this regard, you are to submit within fifteen days of receipt of this letter an undertaking regarding the acceptance of Terms and Conditions laid in the Sanction Order apprising the proposed date/title of the conference.

Further, the conference should be organized within six months of receipt of the sanction order, failing which institute would be liable to refund the released fund along with interest accrued thereon.

Once the Conference is conducted the institute has to submit an Utilization certificate of complete fund [i.e (5)+ (5)+(5) lacs (as given in guideline of the scheme)] to the Council.



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

Yours Sincerely

(Uma Raghunathan)

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

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. 500000/- for conduct of Conference (GOC).-reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 500000/- (Rupees Five Lakh only) for conduct of Conference on National Conference on Productivity, Quality, Reliability, Optimization and Computational Modeling (NCPQROM-2018) to SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE, S.R.K.R.ENGINEERING COLLEGE, CHINNAAMIRAM, BHIMAVARAM, WEST GODAVARI DISTRICT, ANDHRA PRADESH WEST GODAVARI PIN NO. - 534204 Andhra Pradesh, under the scheme of **GRANT FOR ORGANIZING CONFERENCE (GOC)**.

1. The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated and also being communicated in this letter.
3. The sanctioned amount is debitible to the Major Head 601.8 (a) Gen. of the Scheme of Grant for Organizing Conference (GOC) and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

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

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



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

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

- b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F.No. 67- / 90 / RIFD/GOC/Policy-1/2017-18 dated 28-02-2019 issued by this office unless and otherwise mentioned herein.
- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.
- d. The University/College/Institute shall maintain proper accounts of the expenditure out of the grant, which shall be utilized only on approved items of expenditure.
- e. The total required fund of Rs. 15 Lakhs for organizing conference will be met by three units. Rs 5 Lakhs will be met from registration fee/sponsor contribute and another 5 Lakhs will be contributed by the Institute. The remaining 5 Lakhs shall be granted by the AICTE.
- f. Interest accrued on the grant released, shall be refunded back to AICTE.
- g. If conference is not conducted 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.
- h. In case the event is cancelled, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- i. The Council or its nominee shall have the right to check/verify the account to satisfy that the funds have been utilized for the purpose for which they were sanctioned.

II. Disbursement of funds to institutions

- a. The full amount of the grant sanctioned is being released as advance to the University/Institute .
- b. The amount spent by the university institute on the conduct of Conference shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz. feedback form, copy of proceedings and completion report etc.
- c. The above said amount of grant shall be released on the basis of the Letter of Approval (LOA) issued by AICTE to the institute for the academic year 2018-19.

III. Submission of documents by university/institution

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

- 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 under Grant for Organizing Conference scheme.

IV. General instructions

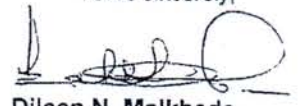
- a. This sanction is issued in exercise of the powers delegated to the Council and other terms and condition laid down in the guidelines of the scheme.
- b. The Acceptance letter with dates for Organizing Conference should reach this office within 15 days from the date of receipt of this Sanction Order duly signed and sealed by Co-ordinator and Head of the Institutions along with permission/clearance of Govt. of India for Organizing Conference.
- c. The proposed/approved Conference shall be conducted within six months from the date of receipt of Sanction Order.
- d. Prior permission of the Council sponsorship is essential for conducting conference.
- e. Any Change in the programme for holding Conference, change of Coordinator name and Venue 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.

- f. 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.
- g. Title of event - National Conference on Productivity, Quality, Reliability, Optimization and Computational Modeling (NCPQROM-2018)
- h. Date of Event - 24-08-2018
- i. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- j. This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,


Dileep N. Malkhede
Advisor (RIFD)
25/2/19

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 WEST GODAVARI
BHIMAVARAM - 534204





S.R.K.R. ENGINEERING COLLEGE
S.R.K.R. ENGINEERING COLLEGE,
China Amiram, Bhimavaram-534 204.
China Amiram, Bhimavaram-534 204.

2. The Registrar / Director / Principal

Dr. Gottumukkala Pardha Saradhi Varma
SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE
S.R.K.R.ENGINEERING COLLEGE,
CHINNAAMIRAM,
BHIMAVARAM,
WEST GODAVARI DISTRICT,
ANDHRA PRADESH WEST GODAVARI
BHIMAVARAM - 534204

3. Guard File



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

Prof. Dileep N. Malkhede
Advisor (RIFD)

F. No. 67-90/RIFD/GOC/POL-1/2017-18
Dated: 09.07.2019

To,

The Principal

Sagi Ramakrishnam Raju Engineering College,
S.R.K.R. Engineering College, Chinnaamiran,
Bhimavaram, West Godavari District,
Andhra Pradesh-534204

Sub: - Approval of proposed date/coordinator/title of Conference.

Ref: - Your letter No.SRKREC/AICTE/GOC/01/2019-20 dated-16.07.2019.


Sir/Madam,

With reference to your letter under reference, it is to inform with a pleasure that the approval is accorded to conduct the "National Conference on Productivity, Quality, Reliability, Optimization and Computational Modeling" on 18th to 20th December, 2019. As requested by your institute the approval is also accorded for the new Coordinator of the conference i.e. **Dr. RNV Jagan Mohan** in place of Dr. Pardha Saradhi Varma Gottumukkala.

It is pertinent to mention, that the grant from AICTE may be considered as "Rs. 5 Lakhs or 1/3rd of total expenditure incurred for organizing the Conference, whichever is less". It may be noted that, the utilization of the "grant for conference" will be audited by AICTE on total expenses incurred on organizing conference and not only the share of AICTE grant. You are, therefore, requested to submit to AICTE the total account of expenses incurred on organizing the conference within 7 days after the conference is held.

Further, we anticipate the event of high standards.

Yours sincerely


(Dileep N. Malkhede)

Copy forwarded for information and necessary action to:-

1. Dr. RNV Jagan Mohan

(Co-ordinator)

Sagi Ramakrishnam Raju Engineering College,
S.R.K.R. Engineering College, Chinnaamiran,
Bhimavaram, West Godavari District,
Andhra Pradesh-534204


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



30

128

Dated: 4 January 2019

F.No.912/RIFD/MODROB/Policy-1/2017-18

All India Council for Technical Education

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

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



MODROBS - Sanction Letter

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

Sub: Release of a sum of Rs. Eight Lakh Seventy Seven Thousand Six Hundred/- being the Grant-in-Aid under Modernization and Removal of Obsolescence Scheme (MODROB) for the year 2017-18 payable during the current financial year 2018-19-reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 877600/- (Rupees Eight Lakh Seventy Seven Thousand Six Hundred Only) as 1st installment / final payment out of the total approved grant-in-aid of Rs. 1097000 for completion of MODROB on Modernisation of Geotechnical Engineering laboratory in SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE WEST GODAVARI Pin No - 534204 Andhra Pradesh, under the Scheme Modernization and Removal of Obsolescence Scheme (MODROB).

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

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

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

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

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

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F. No. 9-128/RIFD/MODROB/Policy-1/2017-18 dated _____ issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be

[Handwritten Signature]



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entertained.

- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds.
- d. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure. (list enclosed).
- e. Any change in the equipments recommended/sanctioned shall not be acceptable in any circumstances.
- f. Any expenditure above the sanctioned amount of grant is to be incurred from Institute's own funds.
- g. The institute/University shall not charge any overheads on this project and will provide all the administrative support for completion of the project.
- h. The accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions

- a. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- b. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.
- c. 100% grant of the sanctioned amount will be released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- d. To self financed/Pvt. Institutions 80% of the sanctioned amount will be released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB Scheme.

III. Submission of documents by university/institution

- a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program :-
 - (i) The **Annual Progress Report (APR)** in the prescribed format along with Statement of Expenditure and Audited Utilization Certificate shall be submitted to AICTE not later than one month after completion.
 - (ii) The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address.
 - (iii) **Project Completion Report (PCR)** in the prescribed format along with the copies of invoice/bills for the equipments purchased and copy of stock entry register where entry of the equipments have made duly verified. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council. Photocopies of formats are enclosed
- b. A complete Status Report of the project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- c. The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.
- d. The university/institution is expected to submit the above said mandatory documents viz. Utilization certificate, Expenditure Statement and completion certificate etc. within one month of completion of MODROB project. However, delay of further 2 months may be condoned by AICTE in special circumstances as explained by the institute. Delay in submission of documents after three months of the completion of the MODROB Project shall invite a penalty of 10% of the total sanctioned amount of the MODROB Project, to be deducted from the balance amount of 2nd installment. The entire amount of grant already released, along with interest accrued thereon shall be refunded to AICTE if mandatory documents are not submitted by the institute beyond one year.




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- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
- Principal/Director/Registrar, of the Institution (Chairperson)
 - Coordinator of the project (Member Secretary),
 - Two HODs and one subject expert (Members).

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

IV. General Instructions

- The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- The duration of the project is for two years from the date of release of grant. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time no further extension will be granted in any case and institute has to refund the entire amount to AICTE. The request for reimbursement of 20% of remaining amount in case of private institution shall be made with UC and other related documents in such a way that the entire project is completed in the prescribed period of two years.
- If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be returned to AICTE, by way of a demand draft in favour of Member Secretary, AICTE, New Delhi.
- 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.9/12/RIFD/MODROB/Policy-1/2017-18 in your future correspondence.
- The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
- The University / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education and should at any time the institution cease to function, such assets shall revert to the All India Council for Technical Education.
- GoI GFR rules should be followed during utilization of grant. URL address <http://doe.gov.in/orders-circular/GFR>.

V. List of Equipments approved :

S.No.	Name of Equipment
1.	Direct shear test
2.	Unconfined compression test
3.	Triaxial compression test with pore pressure measurement
4.	Proctor compaction apparatus
5.	CBR test
6.	Constant head permeameter
7.	Variable head permeameter



[Signature]
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 (Autonomous)
 China Amiram, Bhimavaram-534 204.

[Signature]
 Page 3

Dated: 4 January 2019

F.No.3-12/RIFD/MODROB/Policy-1/2017-18

Yours sincerely,

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

Copy forwarded for information and necessary action to: -

1. Name and Address of the Coordinator

Dr. JAGAPATHI MANTENA
SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE
S.R.K.R. ENGINEERING COLLEGE,
CHINNAAMIRAM,
BHIMAVARAM,
WEST GODAVARI DISTRICT,
ANDHRA PRADESH WEST GODAVARI
- 534204

2. The Registrar / Director / Principal

Gottumukkula Pardha Saradhi Varma
SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE
S.R.K.R. ENGINEERING COLLEGE,
CHINNAAMIRAM,
BHIMAVARAM,
WEST GODAVARI DISTRICT,
ANDHRA PRADESH WEST GODAVARI
- 534204

3. Guard File

Handwritten signature

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

AQIS Application Id: 1-3569526680



Dated: 25 February 2019

F. No. 73-Policy /RIFD/Samriddhi/Policy-1/2017-18

All India Council for Technical Education

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

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



SAMRIDDHI - 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. 1490000/- being the 1st installment of the total grant of Rs. 1590000/- for startup of SC/ST students including one lakh to institute to meet the expenditure under Samriddhi Scheme – reg .

Sir,

This is to convey the sanction of the Council for payment of Rs. 1490000/- being Rupees two lakh per startup SC/ST students subject to maximum 09 startup and Rupees one lakh per year to institute to meet the expenditure as 1st Installment out of total sanctioned grant-in-aid of Rs. 1590000/- under SAMRIDDHI Scheme to SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE, S.R.K.R.ENGINEERING COLLEGE, CHINNAAMIRAM, BHIMAVARAM, WEST GODAVARI DISTRICT, ANDHRA PRADESH, WEST GODAVARI, Andhra Pradesh, Pin No-534204.

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debitible to the Major Head 601.42 (b) & (c) of the Scheme of Samriddhi and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTS9 402K	STATE BANK OF INDIA	J.P. ROAD BRANCH	J.P. ROAD BRANCH, CHINA AMIRAM, BHIMAVARAM, WEST GODAVARI, ANDHRA PRADESH	PRINCIPAL S R K R ENGINEERING COLLEGE	Current Account	6246000807 2	SBIN 0020 530

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

- b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F.No. 73-Policy (1)/RIFD/Samriddhi/2017-18 dated 16-11-2018 issued by this office unless & otherwise mentioned herein.
- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the

AQIS Application Id: 1-3558330119



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

amount of interest accrued on the grant.

- d. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- e. The grant is intended to cover items for meeting the expenditure on honorarium to the Eminent Faculty Members/ entrepreneur invited for conducting sessions on entrepreneurship related to Samridhhi Scheme.
- f. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions

- a. Rupees two lakh per startup SC/ST students subject to maximum 09 startup and Rupees one lakh per year to institute to meet the expenditure.
- b. The above said grant shall be released on the basis of the Letter of Approval (LOA) issued by AICTE to the institute for the academic year 2018-19.

III. Instruction to Institute for Implementation of scheme

- a. The AICTE shall provide a limited one time financial assistance of Rs. 20 lakh. A committee at the level of the institute be set up to select **9 startups of SC/ST students**, who are already registered. Rs. 2 lakh per startup will be given as seed money which is non refundable. Rs. 2 lakh will be given to institute for meeting the expenditure on honorarium to the Eminent Faculty Members/ entrepreneur invited for conducting sessions on entrepreneurship.
- 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. Organize the workshop, training classes to enhance their skill for starting their own enterprise after completion of formal education.
- d. Organize open houses/ personality development workshops/competitions among students, to test the degree of their learning.
- e. The Institute shall devise a feed-back mechanism to assess the importance of the programme. The feed-back shall be obtained after each programme from each of the SC/ST students. If need be, the institute can update its curriculum of these programmes.
- f. The startup beneficiaries from other scheme of AICTE/Govt. of India will not be entitled for the Scheme.
- g. The scheme should be started within six month from the release of funds and completed within 2 years.
- h. 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. Submission of documents by university/institution

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

Note: 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) The minutes of the meetings, alongwith the PEC report.



S.R.
 S.R. PRINCIPAL
 China Amrita Engineering College
 (Autonomous)
 China Amrita, Bannavaram-504 204.

Dated: 25 February 2019

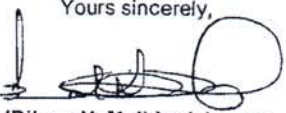
F. No. 73-Policy (9)/RIFD/Samriddhi/Policy-1/2017-18

- b. The balance amount of the grant, if any 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.
- c. The university/institution is expected to submit the above said mandatory documents viz. Utilization certificate, Expenditure Statement and Feedback Form etc within one month after completion of scheme. The entire amount of grant already released, along with interest accrued thereon shall be refunded to AICTE if mandatory documents are not submitted by the institute beyond one year.

V. General Instructions

- a. The approved Samriddhi scheme shall be conducted within six month from the date of release of funds.
- b. If programme is not conducted 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 to AICTE. Kindly mention the File No. 73-Policy (9)/RIFD/Samriddhi/2017-18 in your future correspondence.
- c. 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.
- d. Govt. of India GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- e. This Sanction Order may be treated as Offer Letter for all purposes.


Yours sincerely,


(Dileep N. Malkhede)
Advisor-I (RIFD) 11/3/19

Copy forwarded for information and necessary action to: -

1. Name & Address of Coordinator of the Program
Dr. PARDHA GOTTUMUKALA
SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE
S.R.K.R.ENGINEERING COLLEGE,
CHINNAAMIRAM,
BHIMAVARAM,
WEST GODAVARI DISTRICT,
ANDHRA PRADESH WEST GODAVARI
BHIMAVARAM - 534204
2. The Registrar / Director / Principal
SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE
S.R.K.R.ENGINEERING COLLEGE,
CHINNAAMIRAM,
BHIMAVARAM,
WEST GODAVARI DISTRICT,
ANDHRA PRADESH WEST GODAVARI
BHIMAVARAM - 534204
3. Guard File




PRINCIPAL
S.R.K. ENGINEERING COLLEGE
(Autonomous)
Chinna Amiram, Bhimavaram-534204.