

M V G R COLLEGE OF ENGINEERING(A)

Chintalavalasa, Vizianagaram-535005

Accredited by NAAC with 'A' Grade & Listed u/s 2(f) & 12(B) of UGC
(Approved by AICTE, New Delhi and Permanently Affiliated by JNTUK-Kakinada)

Metric No: 3.2.1

DVV Comment:

Provide E-copies of the letters of award for (Dept. of Chemical Engineering, Dept. of Electronics and Communication Engineering, Dept. of Civil Engineering, Dept. of Civil Engineering, Dept. of Mechanical Engineering for the year 2016-17, Dept. of Physics, Dept. of Civil Engineering, Dept. of Civil Engineering, Dept. of Civil Engineering for the year 2017-18, Dept. of Electronics and Communication Engineering, Dept. of Civil Engineering Dept. of Civil Engineering, Dept. of Mechanical Engineering for the year 2018-19, Dept. of Management Studies, Dept. of Computer Science and Engineering Dept. of Electronics and Communication Engineering, Dept. of Computer Science and Engineering, Dept. of Mechanical Engineering for the year 2019-20), sponsored by Government and non-government sources.

HEI Response

E- copies of letters of award for various Departments for the last four years starting from 2016-17 to 2019-20 are provided as a single copy:

sno	Year	Name	Page Nos
1	2016-17	Dept. of Chemical Engineering Dept. of Electronics and Communication Engg Dept. of Civil Engineering Dept. of Civil Engineering Dept. of Mechanical Engineering	01 to 16
2	2017-18	Dept. of Physics Dept. of Civil Engineering Dept. of Civil Engineering Dept. of Civil Engineering	17 to 29
3	2018-19	Dept. of Electronics and Communication Engg Dept. of Civil Engineering Dept. of Civil Engineering Dept. of Mechanical Engineering	30 to 48
4	2019-20	Dept. of Management Studies Dept. of Computer Science & Engg Dept. of Electronics and Communication Engg Dept. of Computer Science & Engg Dept. of Mechanical Engineering	49 to 69

2016-17

MAHARAJ VIJAYARAM GAPATHI RAJ COLLEGE OF ENGINEERING(AUTONOMOUS)

Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram-535005, Andhra Pradesh

Accredited by NAAC with 'A' Grade & Listed u/s 2(f) & 12(B) of UGC

(Approved by AICTE, New Delhi and Permanently Affiliated by JNTUK-Kakinada)

NBA Accredited UG Courses: B.Tech(MEC), B.Tech(CIV), B.Tech(EEE), B.Tech(ECE), B.Tech(CSE), B.Tech(IT),
B.Tech(MEC) & B.Tech(CHE) and PG Course: MBA

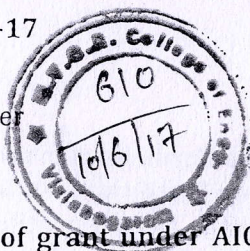
ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
Nelson Mandela Marg, Vasant Kunj, New Delhi-110067

F.No.60-2(17)/RIFD/AICTE-ADF/2016-17

Dated : 21/04/2017

To

The Drawing and Disbursing Officer
Nelson Mandela Marg,
Vasant Kunj, New Delhi-110067



10
Deputy
10/6/17

Sub : **SANCTION ORDER** for Release of grant under AICTE-Adjunct Faculty Scheme, during the financial year 2017-18.

Sir,

I am directed to convey the sanction of the Council for payment of **Rs. 6,00,000/-** (Rupees Six Lakhs) i.e. one time grant, during the financial year 2017-18 under the Scheme of AICTE-Adjunct Faculty as Grant-in-aid for appointing **Dr. RADHA PRASADA RAJU DANDU** as AICTE-Adjunct Faculty for a period of one semester (Six months) i.e. during 1st or 2nd semester of A/Y 2017-18 to implement the Scheme as per details given below.

Name and address of the Institution	:	MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA MANDAL VIZIANAGARAM ANDHRA PRADESH-535 005
Name of the AICTE-Adjunct Faculty	:	Dr. RADHA PRASADA RAJU DANDU
Total amount of Grant Sanctioned	:	Rs. 6,00,000/-
Amount to be released	:	Rs.6,00,000/- i.e. one time grant for appointing AICTE-Adjunct Faculty for a period of one semester (Six months)

The sanctioned grant-in-aid is debitable to the major head: 602.07a (AICTE-Adjunct Faculty Non-Plan) and is valid for payment during the financial year 2017-18.

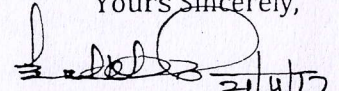
- The grant-in-aid of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education (AICTE), New Delhi, on the basis of Grants-in-aid bill and shall be disbursed to and credited to the Registrar / Director / Principal, through E-Payment system.
- The date of release of the grant by AICTE shall be taken as the date of commencement of the scheme. The Registrar/Director/Principal shall intimate about the receipt of the grant to AICTE. The scheme period is of 6 months. Appointment letter may be issued immediately under intimation of AICTE. Copy of acceptance from proposed AICTE-Adjunct Faculty and willingness of Industry to relieve him/her is also need to be forwarded by 30th June 2017.
- The scheme sanctioned by the AICTE is assigned a specific file number which is mentioned above. All correspondence addressed to AICTE regarding the scheme must quote this number along with year of sanction of the scheme otherwise the correspondence will not be entertained.**
- The Institute / College / University shall not charge any overheads on this scheme and will provide all the administrative support for completion of the scheme.
- The Principal and the Coordinator of the institute are requested to verify the correctness of the under mentioned bank account/RTGS details submitted by them along with the proposals, in which the grant is being released. In case of any omission the same should be reported to AICTE immediately along with refund of entire grant:

INSTITUTE PAN NO.	BANK NAME	BRANCH NAME	BANK BRANCH ADDRESS	ACCOUNT HOLEDER NAME	A/C TYPE	ACCOUNT NUMBER	IFSC CODE
AAATM3365 Q	CANARA BANK	CHINTALAVALASA	MVGR COLLEGE CAMPUS, CHINTALAVALASA, VIZIANAGARAM-535005	PRINCIPAL	Saving Account	3119101000931	CNRB0003119

- The University / College / Institute shall utilize grant only for making expenditure on salary of AICTE-Adjunct Faculty as per the norms/procedures of AICTE.

8. The Course Material, Students Feedback Form, Muster roll in respect of AICTE-Adjunct Faculty, Head of the Department report, Utilization Certificate, Audited Utilization Certificate, and Receipt & Payment account to 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 **within one month on completion of scheme**. It should contain the head-wise break-up of expenditure made from the grant-in-aid provided by the Council. The formats of the above documents can be viewed by visiting AICTE portal.
9. The University / Institute shall follow the timelines and terms & conditions as laid down by the Council.
10. The interest earned, if any, on the sanctioned grant-in-aid will be treated as part of the grant and shall be mentioned in the audited statement of accounts. Interest earned on the grant-in-aid, if any, is required to be refunded to AICTE.
11. The University / College / Institute shall fully implement the official language policy of Union Government in compliance with the official language act 1963 and official languages Rules 1976.
12. The accounts of the University / Institution will be open for test check by the Council or Comptroller and Auditor General of India or by any officer designated by them.
13. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the Rules and the Principles of the Scheme.
14. **The grant released is subject to adherence of terms and conditions/Duties and Task of the AICTE-Adjunct Faculty and general guidelines as per details given in Annexure-I.**
15. The funds to the extent are available under the Scheme.

Yours Sincerely,


(Dileep N. Malkhede)
Adviser (RIFD)

Encl: As above

Copy forwarded for information and necessary action to:

1. ✓ The Principal,
MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING,
VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA MANDAL VIZIANAGARAM
ANDHRA PRADESH-535 005
2. Dr. RADHA PRASADA RAJU DANDU
Department of CHEMICAL ENGINEERING,
VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA MANDAL VIZIANAGARAM
ANDHRA PRADESH-535 005
3. Office of Director General of Audit Central Revenues
AGCR Building, I.P. Estate
New Delhi-110002
4. Guard File.

Details of Terms and conditions / duties and task of the AICTE-Adjunct Faculty and general guidelines
Eligibility-

- a) Only AICTE approved Institutes / AICTE approved University Departments are eligible to apply.
- b) The AICTE-Adjunct Faculty must be from Industry having 10-15 years of experiences in his/her field.
- c) The Adjunct Faculty shall be less than 70 years of age.

Duration of the Scheme-

- a) The duration of the scheme shall be for a semester. The appointment shall be on full time basis for a maximum period of 6 months.

Limit of Funding-

- a) Total funding of Rs. 6 Lakh at the rate of Rs. 1 Lakh per month, as salary including all expenses.

Duties and Task of the Adjunct Faculty-

- a) Teach Core/Elective courses in which the person's practical experience and knowledge can add significant value to the students learning.
- b) Supervise student schemes and co-supervise research scholars with a view to adding practical dimensions to their work.
- c) Be a Joint-investigator in sponsored and Consultancy schemes, bringing in significant expertise to match industry needs and expectations.
- d) Assist the department/institute to break new ground with industry in cutting edge research with a view to developing IP and overcoming technological barriers faced by industry in becoming globally competitive and to be a prime mover in taking the institute's research-based industrial consultancy to new levels in quality and quantity.
- e) Support institute development activities with an industry interface - e.g., sponsored & top-up programs, Chair Professorships, awards and scholarships, CSR funding, schemes etc.
- f) The Adjunct Professor will also be associated with the setting of examination papers and the general work of evaluating student's performance in the subject, the teaching of which he/she is associated with.

General guidelines:

- a) The Scheme must be initiated within one month of receipt of the funds. An activity register is to be maintained for listing the date and respective activity. It must be ensured that scheme is completed within the specified period of time.
- b) The Final audited Utilization Certificate should be submitted immediately after completion of the scheme i.e. 6 months along with pay receipt of AICTE-Adjunct Faculty. Utilization certificate and statement of accounts in prescribed Performa shall be duly audited by a Chartered accountant, in the case of private institution and by the finance officer/account officer in respect of government/government-aided institutions.
- c) It may be noted that If, AICTE does not receive the Utilization certificate within one month from the date of completion of the scheme or earlier, then AICTE will be at liberty to recover the entire amount of the grant including the interest thereon, in a manner it finds proper.
- d) Any unspent balance from the amount sanctioned on the completion of the tenure of the Scheme must be surrendered to AICTE within one month through a Demand Draft drawn in favour of the "Member Secretary, All India Council for Technical Education, New Delhi" payable at New Delhi.
- e) The Institution which has availed the grant, shall observe all financial norms and guidelines as prescribed by the AICTE/Govt of India from time to time.
- f) A Committee comprising of (i) Director/Principal/Dean of the Institution, College and University respectively (Chairman of the Committee) (ii) Dean (Academic affairs/Research) & (iii) HOD of the Department shall supervise the functioning of the Scheme, its progress & take corrective measures.
- g) The AICTE may withdraw the award due to any reason, it thinks appropriate, including the following:
 - (i) If the scheme is not initiated or is deviating from approved plan.
 - (ii) In case of any financial irregularity.
- h) Any expenditure incurred prior to the issuance of the approval letter and after the expiry of tenure of the Scheme is not allowed for any adjustment in the grant-in-aid.
- i) The grant-in-aid released under the Scheme cannot be spent on creating infrastructural facilities or assets such as construction of roads, purchase of vehicles, air-conditioning, etc.
- j) Attendance record of the student shall be mandatory maintained. Feedback from the students shall be collected and same uploaded on the AICTE website.
- k) In case proposal is recommended for funding by the expert committee, the institute shall upload relevant documents justifying the self declared credentials of the Coordinator/NBA Accreditation, etc. based on which the proposal is recommended on the AICTE web portal.
- l) In case, at any point of time it is found that information provided in the proposal is false or incorrect, AICTE will be at liberty to withdraw the grant given to the Institute/University Department and it shall be liable to refund the entire amount of the grant with interest thereon and also liable for any other action that AICTE may deem fit. AICTE may not consider future proposals of Institute/ University Department in this circumstance.
- m) The actual release of grants will be subject to availability of funds.



FILE NO. EEQ/2016/000396
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: 08-Feb-2017

ORDER

Subject: Financial Sanction of the research project titled "DESIGN AND DEVELOPMENT OF Ku BAND MICROSTRIP PATCH ANTENNA ARRAY FOR SATELLITE APPLICATIONS" under the guidance of Dr. Anjaneyulu Gera, ELECTRONICS AND COMMUNICATION ENGINEERING, Maharaj Vijayaram Gajapathi Raj College of Engineering, Vijayaram Nagar campus, Chintalavalasa, Vizianagaram, ANDHRA PRADESH-535005 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3141000/- (Rs. Thirty One Lakh Forty One Thousand Only) with break-up of Rs. 1500000/- under Capital (Non-recurring) head and Rs. 1641000/- under General (Recurring) head for a duration of Three years. The items of expenditure for which the total allocation of Rs. 3141000/- has been approved are given below:

The following budget may be considered for Maharaj Vijayaram Gajapathi Raj College Of Engineering, Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram

S.No	Head	Total (in Rs.)
A	Non-recurring	1500000
1	Equipment -> Data Acquisition system with peripherals -> PCB Prototype Machine -> HFSS simulation software	1500000
A'	Total (Non-Recurring)	1500000
B	Recurring Items	1356000
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	285000
2	Recurring - B : (Overhead Charges)	1641000
B'	Total (Recurring)	3141000
C	Total cost of the project (A + B')	

- Sanction of the SERB is also accorded to the payment of
 - Rs. 1500000/- (Rupees Fifteen Lakh only) under 'Grants for creation of capital assets' and Rs. 550000/- (Rupees Five Lakh Fifty Thousand only) under 'Grants-in-aid General' to Principal, Maharaj Vijayaram Gajapathi Raj College Of Engineering, Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram being the first installment of the grant for the year 2016-2017 for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)
This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)

4. The Sanction has been issued to Maharaj Vijayaram Gajapathi Raj College Of Engineering, Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram with the approval of the competent authority under delegated powers on 03 February, 2017 and vide Diary No. SERB/F/8020/2016-17 dated 07 February, 2017

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

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

7. While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

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

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 2050000/- (Rupees Twenty Lakh Fifty Thousand only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Principal, MVGR College of Engineering
Account Number	3119101000931

Bank Name & Branch	CANARA BANK CHINATALAVALASA, MVGR COLLEGE OF ENGINEERING,VIZIANAGARAM, ADHRAPRADESH
IFSC/RTGS Code	CNRB0003119
Email id of A/C Holder	principal.mvgr@gmail.com
Email id of PI	anjaneyulu.mvgr@gmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

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

13. The project File no. EEQ/2016/000396 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.


14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

15. As this is the first grant being released for the project, no previous U/C is required.

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

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

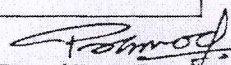
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST),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


(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

To,
Finance & Budget Officer
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Anjaneyulu Gera ELECTRONICS AND COMMUNICATION ENGINEERING Maharaj Vijayaram Gajapathi Raj College of Engineering, Vijayaram Nagar campus, Chintalavalasa, Vizianagaram, ANDHRA PRADESH-535005 Email: anjaneyulu.mvgr@gmail.com Mobile: 919491759682 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Principal, Maharaj Vijayaram Gajapathi Raj College Of Engineering, Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in



Dr. Pramod Kumar Prasad
Scientist 'B'
INSPIRE Program
Email: pramod.prasad@nic.in
Phone: 011-26590247
Fax: 011-26602193

Baart sarkar
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GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
Department of Science & Technology

DST/INSPIRE Faculty Award /2012

1st February 2013

Subject: Selection for INSPIRE Faculty Award [IFA12-ENG-28]

Dear **Dr. R Maheshwaran**

Government of India has launched a unique scheme "**Innovation in Science Pursuit for Inspired Research (INSPIRE)**" with several components. INSPIRE Faculty Scheme is one such component of INSPIRE which offers a contractual research award for carrying out independent research to young achievers. Guidelines of the INSPIRE Faculty Scheme and Award is available at the website: www.inspire-dst.gov.in. Based on your application followed by the due selection process, I am pleased to inform you that you have been selected for **INSPIRE Faculty Award**.

A compensation matching cost equivalent to that of Assistant Professor of an IIT at the time of entry, along with Rs.35.0 lakh (@ Rs.7L/year) of research grant shall be offered to each Awardee. The Faculty Award is tenable for a period of five years from the date of joining the Faculty position. However, each Awardee as well as the Host Institute will be required to sign an 'UNDERTAKING' for implementation of this Faculty Award. A copy of the 'UNDERTAKING' is enclosed for necessary action at your end.

Each Awardee will be required to inform DST on acceptance of the Award within 3 months from the date of this offer as well as finalization of the host institute where the awardees shall implement the project. Please note that the Host Institution shall preferably be other than the Institute/ University/ Laboratory where you have completed your PhD work/degree. We would also be unable to accept a 'Host Institution' where 'three years exclusions policy' will be applied for considering you in any future faculty positions.

You are requested to take necessary action towards implementing this Award and inform us the bank details of the Host Institute i.e. **[Beneficiary Name and Address, Bank Name and Branch Address, Account Number and RTGS/ IFSC Code]**, along with proposal for year-wise utilization of Research Grant on the respective budget heads as indicated in the 'UNDERTAKING' so that necessary funds can be released to the Host Institute from our end.

This issue's with the approval of Secretary DST vide Dy.No.534 dated 24-01-2013. We shall be looking for your responses in this respect.

With Best Regards,

Yours sincerely

(Pramod Kumar Prasad)

To
Dr. R Maheshwaran
C/O Dr. Rakesh Khosa
Dept. of Civil Engineering
IIT Delhi
Hauz Khas
New Delhi-110016



To
Dean - R&D

(Signature)

DST/TM/WTI/2K15/210(G)
Government of India
Ministry of Science and Technology
Department of Science and Technology

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Date: 17.06.2016

Sanction Order

Subject: Financial support for project entitled "Process optimization studies on removal of heavy metals from waste water using mixed adsorbents" submitted by Dr D. Krishna, MVGR College of Engineering, Vizianagaram, A.P.

Sanction of the President is hereby accorded to the above-mentioned project at a total cost of Rs 26,58,000/- (*Rupees Twenty six lakh fifty eight thousand only*), with break up of Rs. 20,00,000/- (*Rupees Twenty lakh only*) under capital head and Rs. 6,58,000 (*Rupees Six lakh fifty eight thousand only*) under General head for a duration of 36 months. The items of expenditure for which the total allocation has been approved are given below:

No	Item	Amount in Rs.			
		1 st Year	2 nd Year	3 rd Year	Total
A	Capital--Equipment				
	1. Atomic Absorption Spectrophotometer, along with fume hood and other attachments (No.1)	18,00,000			
	2. Orbital shaker with attachments (No.1)	2,00,000			
	Total	20,00,000	-----	-----	20,00,000
B	Recurring--General				
1.	Manpower: Project Assistant-level-II (No.1)	96,000	96,000	96,000	2,88,000
2.	Travel	20,000	20,000	20,000	60,000
3.	Contingencies	20,000	20,000	20,000	60,000
4.	Consumables	30,000	10,000	----	40,000
5.	Other Cost	30,000	20,000	10,000	60,000
6.	Overhead	50,000	50,000	50,000	1,50,000
	Sub total (General)	2,46,000	2,16,000	1,96,000	6,58,000
	Grand Total (A+B)	22,46,000	2,16,000	1,96,000	26,58,000

2. Sanction of the President is also accorded to the payment of an amount of Rs 2,46,000/- (*Rupees Two lakh forty six thousand only*) under 'Grants-in-aid General' to The Principal, MVGR College of Engineering, Vizianagaram, for the year 2016-17 for implementation of the said project.

(Signature)
S.E.

3. Sanction of the grants is subject to the conditions as detailed in DST's web www.dst.gov.in. The acceptance of the grant will automatically imply acceptance of DST's terms and conditions of the grant. The emoluments to the project manpower would be governed by DST guidelines, terms and conditions mentioned in OM No A. 20020/11/97-IFD dated 31st March 2010 available on DST Website. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project etc.

4. The amount of Rs 2,46,000/- (Rupees Two lakh forty six thousand only) will be disbursed under 'Grants-in-aid General' to 'The Principal, MVGR College of Engineering, Vizianagaram, through RTGS as per following details:

Name of the Account Holder	The Principal, MVGRCE
Name of the bank	Canara Bank
Branch Address	Canara Bank, Chintalavalasa Branch, Vijayaram Nagar, MVGR College of Engineering, Vizianagaram
IFSC code	CNRB0003119
MICR code	535015099
Account Number	3119101000931

5. The expenditure involved is debit to -
Demand No.77 Department of Science & Technology
3425 Other Scientific Research (Major Head)
60 Others (Sub-major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
26 Technology Development Programme (SERI/WTI)
26.01.31 Grant-in-aid General for the year 2016-2017 (SERI/WTI)

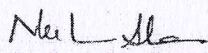
6. The sanction has been issued under the powers delegated to the Ministries, with the concurrence diary No. 1532, of IFD, DST, dated: 17.06.2016.

7. The Institute will furnish to the DST, utilization certificate and audited statement of accounts pertaining to the grant immediately after the end of each financial year. All purchases of equipments etc. would be as per GFR and the disposal of the same would be done with prior approval of DST. As per Rule 211 GFRs, the accounts of the project shall be open to inspection by the sanctioning authority/audit whenever the Institute is called upon to do so.

8. The Institute will maintain separate audited accounts for the project. The grant will be kept in a bank account earning interest; the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

9. The Sanction Order is entered in the register of grants of TMD: WTI Division at Sl. No.56 (WTI) for the Financial Year 2016-17.

10. It is certified that the no UCs/SEs from the grantee(s) are pending under this scheme/ project


(Dr. Neelima Alam)

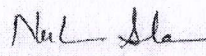
Scientist-E

Email: neelima.alam@nic.in

To: The Pay and Accounts Officer, DST, New Delhi

Copy for information and necessary action to:

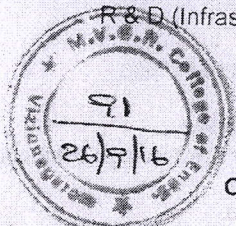
1. Cash Section(3 copies), DST, New Delhi--for preparing the bill and remitting the amount to the grantee
2. Accounts Section, DST, New Delhi, 3. IFD, DST, New Delhi
4. Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi.
5. **Dr. D. Krishna,**
Associate Professor,
Department of Chemical Engineering,
MVGR College of Engineering
Vijayaram Nagar Campus,
Chintalavalasa,
Vizianagaram – 535005, A.P.
E-mail: d_krishna76@rediffmail.com
6. **The Principal,**
MVGR College of Engineering
Vijayaram Nagar Campus,
Chintalavalasa,
Vizianagaram – 535005, A.P.
7. Sanction folder
8. Office Copy
9. Head- TMD


(Dr. Neelima Alam)
Scientist-E

70
Dean - R&D

Cell
Dean - FD
26/9/16

No.SR/FST/College-291/2015(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION



ORDER

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

19th August, 2016

Subject: Financial assistance (1st installment) to the Maharaj Vijayaram Gajapathi Raj College of Engineering, Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram-535005, (Andhra Pradesh) under FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of **Rs. 30,00,000/- (Rupees Thirty lakh only)** for 5 years at the Maharaj Vijayaram Gajapathi Raj College of Engineering, Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram-535005, (Andhra Pradesh). The details of this are given below:

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

Capital Assets:Rs. 28.0 L

E-Rs. 28.0 L [Research Facility-Rs. 28.0 L for 137 items for various departments (as per list).]

General Components: Rs.2.0L

* - Rs. 2.0 L

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

2. Sanction of the President is also accorded to the release of **Rs 14,00,000/- (Rupees Fourteen lakh only)** to **Principal, Maharaj Vijayaram Gajapathi Raj College of Engineering, Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram-535005, (Andhra Pradesh)** under FIST Program as a 1st installment of the grant in 2016-2017 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1st installment grant released now would be **Equipment': Rs. 14.0 lakh for procurement of the equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include any comprehensive Maintenance charges during procurement process].**

3. **The College/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year.

4. The Maharaj Vijayaram Gajapathi Raj College of Engineering, Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram-535005, (Andhra Pradesh) shall implement the aforesaid project on FIST Program with the 'Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

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

6. The Institute/College will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Maharaj Vijayaram Gajapathi Raj College of Engineering, Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram-535005, (Andhra Pradesh). The Institute/College will maintain separate audited accounts and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

8. The Organization/Institute/University should ensure that the technical support/financial assistance provided to them by the Department of Science & Technology should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report

Contd..2/..

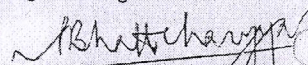
9. The expenditure involved is to be debited to
Demand No. - 77-Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
25-Research & Development Support
25.01-Grants for Research & Development Support
25.01.35-Grants for creation of capital assets for the year 2016-2017(Plan)

The above release is made under 'R&D' Scheme.

10. The amount of **Rs 14,00,000/- (Rupees Fourteen lakh only)** will be disbursed to the **Principal, Maharaj Vijayaram Gajapathi Raj College of Engineering, Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram-535005, (Andhra Pradesh)** in it's **A/c No. 3119101000931, IFSC Code: CNRB0003119** with **Canara Bank, Chintalavalasa.**

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their **C.Dy.No. 2058 /IFD/2016-2017 dated. 14.07.2016**

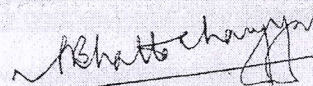
12. The sanction order is entered vide FIST Sl.No. **225** dated. **19.08** .2016 in the register of grants.


(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies).
3. Principal, Maharaj Vijayaram Gajapathi Raj College of Engineering, Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram-535005, (Andhra Pradesh) (Pl. Note the New Project No.) In case the sanctioned amount transferred under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address fin.adv.dst.dbt@gmail.com for looking into the matter and resolving it.
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi - 110002.
5. Office of Account General, Andhra Pradesh, Hyderabad.
6. FIST-Secretariat.
7. CoA / IFD, DST, New Delhi.
8. Head, R & D Infrastructure, DST New Delhi.
9. Sanction Folder.


(A. Bhattacharyya)
Scientist 'D'

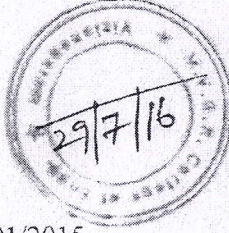
Email: a.bhattacharyya@nic.in

ps



Telegram : Scienotech
 दूरभाष/Tel : 26962819, 26567373,
 26562134, 26562122 (EPBAX)
 फैक्स/Fax : 26569908, 26864570,
 26863847, 26862418
 वेबसाइट/website : www.dst.gov.in

Dr. Shivaprasad.A
'Junior Analyst'
R & D (Infrastructure) Division
Tele: 011-26590622
Telefax: 26602193
Email: shiva.prasad@nic.in



भारत सरकार
 विज्ञान और प्रौद्योगिकी मंत्रालय,
 विज्ञान और प्रौद्योगिकी विभाग,
 टेक्नोलॉजी भवन, नया महरौली मार्ग,
 नई दिल्ली-110 016

GOVERNMENT OF INDIA
 MINISTRY OF SCIENCE AND TECHNOLOGY,
 DEPARTMENT OF SCIENCE AND TECHNOLOGY,
 TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD,
 NEW DELHI-110 016

TO
 Dean - R&D
 (Signature)
 20th July, 2016

Ref. No. SR/FST/College-291/2015

Subject: DST-FIST Program 2015: Support of Maharaj Vijayaram Gajapathi Raj College of Engineering, Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram, Andhra Pradesh

Dear Sir,

This refers to your above mentioned project. The **Maharaj Vijayaram Gajapathi Raj College of Engineering, Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram, Andhra Pradesh** has been sanctioned a total amount of Rs. 30.0 Lakhs to augment research facilities in the College in 50:50 mode. Being a private institute, you are requested to submit a Bond on a Stamp Paper of Rs. 10/- as per the format available at FIST website. Out of the total sanctioned amount of Rs. 30.0 Lakhs (DST's contribution is: Rs. 15.0 Lakh & The **Maharaj Vijayaram Gajapathi Raj College of Engineering, Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram, Andhra Pradesh's** contribution is Rs. 15.0 Lakhs).

Kindly submit the documents at the earliest, so that necessary actions can be taken at our end for release of 1st installment of grant.

With regards,

(Signature)
 (Shivaprasad.A)

Dr. K. V. L. Raju,
Principal,
MVGR College of Engineering,
Vijayaram Nagar Campus, Chintalavalasa,
Vizianagaram-535005,
Andhra Pradesh

2017-18

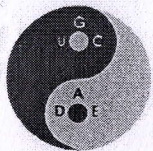
MAHARAJ VIJAYARAM GAPATHI RAJ COLLEGE OF ENGINEERING(AUTONOMOUS)

Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram-535005, Andhra Pradesh

Accredited by NAAC with 'A' Grade & Listed u/s 2(f) & 12(B) of UGC

(Approved by AICTE, New Delhi and Permanently Affiliated by JNTUK-Kakinada)

NBA Accredited UG Courses: B.Tech(MEC), B.Tech(CIV), B.Tech(EEE), B.Tech(ECE), B.Tech(CSE), B.Tech(IT),
B.Tech(MEC) & B.Tech(CHE) and PG Course: MBA



Indore Centre
केन्द्र-निदेशक

UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग – परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC, New Delhi)

(विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)

(Formerly Inter University Consortium for DAE Facilities: IUC-DAEF)

Dr. V. Ganesan

Centre-Director

Ref: CSR-IC-256/2017-18/ 1337

Dr. V. Ganesan
Dean - R&D



March 31, 2018

Dr. S. Shanmukharao Samantham,
Asst. professor, Dept of Physics,
MVGR College of Engineering,
Chitalavalasa, Vizianagaram – 535 005

Sub:- Your proposal entitled “Designing Heusler compounds for Magnetic refrigeration and spintronics application.”.

Dear Dr. Shanmukharao Samantham,

We would like to thank you for presenting your CRS proposal during March 20-21, 2018 through power point presentations. Subsequently the proposals were discussed at length by a Committee. Your above proposal has been approved:

The financial allocation for this year will be:

Contingency

Rs. 15,000/-

Consumables

Rs. 30,000/-

No overheads are available under this scheme.

1. This project is sanctioned presently for one year but it may be extended on year basis subject to a total period of three years.
2. Dr. V. Ganesan will coordinate the activities of the project from CSR side.
3. The project will be reviewed at the end of each year and a decision will be taken on the financial allocation for the succeeding year.
4. The CSR will be able to reimburse the travel expenses to investigators as per rules, limited to 2nd AC train fare visiting CSR, Indore Centre on project work.
5. At the end of the financial year (i.e., March 31) you will kindly send the (i) utilization certificate for the amount spent and (ii) a statement of account duly signed by the Registrar of your university to the Centre-Director, Indore Centre of UGC-DAE CSR. Funds for the succeeding year in view of the allocation can be released only after receiving the above documents.

You may please send the following information along with your acceptance for sending the grants:

- f) Name of the Bank
- g) Name of Beneficiary
- h) RTGS Code of the Bank
- i) A/c No. of Beneficiary
- j) Branch of the Bank

Please let me have your acceptance of the CRS under the above conditions by 21st April, 2018 so that money can be transferred to the Registrar of your university. The funds will be transferred after receiving the grants from University Grants Commission, New Delhi.

Yours sincerely,

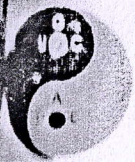
V. Ganesan
(V. Ganesan)

Copy to the following for information and necessary action:-

1. The Administrative Officer-I (Accounts), UGC-DAE CSR, Indore Centre.
2. The Registrar, M V G R. College of Engineering, Chitalavalasa, Vizianagaram-535 005.

विश्वविद्यालय परिसर, खण्डवा रोड, इन्दौर-452 001 (म.प्र.)
University Campus, Khandwa Road, INDORE - 452 001 (M.P.) INDIA





UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग -- परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC, New Delhi)

(विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)

(Formerly 'Inter University Consortium for DAE Facilities: IUC-DAEF)

Indore Centre

निदेशक

V. Ganesan

Indore Director

CSR-IC-256/2019-20/ 300

2 May 24, 2019

Dr. Shanmukharao Samantham,
Professor, Dept of Physics,
M.V.G.R. College of Engineering,
Chintalavalasa, Vizianagaram - 535 005

Your proposal entitled "Designing Heusler compounds for Magnetic refrigeration and spintronics application."

Dr. Shanmukharao Samantham,

We are happy to inform you that your CRS proposal has been renewed for one more year for the period 1st April, 2019 to 31st March, 2020, subject to compliance of other procedures

The financial allocation for this year will be:

Contingency

Rs. 15,000/-

Consumables

Rs. 20,000/-

1. Dr. V. Ganesan will coordinate the activities of the project from CSR side.
2. This is a Collaborative Research Scheme. In view of the complex and involved nature of the experiments, any publication emerging under the project must be of collaborative in nature with due consents from the participating institutions / persons, and in consultation with the CRS coordinator. The publication should also acknowledge the UGC-DAE CSR, Indore for the project support.
3. The project will be reviewed at the end of each year and a decision will be taken on the financial allocation for the succeeding year.
4. The CSR will be able to reimburse the travel expenses to investigators as per rules, limited to 2nd AC train fare visiting CSR, Indore Centre on project work. However, the student participant is permitted for a sleeper class train fare by the shortest route and is as per prevailing norms of CSR.
5. Money for the year 2019-20 will be transferred to the Registrar of your University under intimation to you by our Accounts Section after adjusting the unspent balance of the grant released earlier, if any, upto financial year ending on 31.3.2019, upon receiving the following: (a) Statement of Account for the period upto 31.3.2019 signed by the Registrar and (b) Certificate of Utilisation of money spent till 31.3.2019, signed by the Registrar.
6. Funds will be released after receiving the grants from University Grants Commission, New Delhi.

Yours sincerely,

(V. Ganesan)

Copy to the following for information and necessary action:-

1. The Administrative Officer-I (Accounts), UGC-DAE CSR, Indore Centre.
2. The Registrar, M.V.G.R. College of Engineering, Chintalavalasa, Vizianagaram-535 005.

विश्वविद्यालय परिसर, खण्डवा रोड, इन्दौर-452 001 (म.प्र.)

University Campus, Khandwa Road, INDORE - 452 001 (M.P.) INDIA

Phone : +91-731-2472200, 2908150 - Direct, PBX- 2463913, 2762267, 2472201 Exnt 192 311

Fax : +91 731 2465137

SB/SS/201/17-18
Science and Engineering Research Board
(A statutory body of the Department of Science & Technology, Government of India)

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

Dated: 20 March 2018

ORDER

Subject: Financial assistance for organizing National Seminar on "Structural Reliability" by **Dr. Partheepan Ganesan, Maharaj Vijayaram Gajapati Raj College of Engineering, Vizianagaram- 535005** (registered under Unique Id: AP/2018/0188511) held 29-30 Sep., 2017.

Sanction is hereby accorded the payment of a sum of **₹75,000/- (Rupees Seventy Five Thousand Only)** to the **Maharaj Vijayaram Gajapati Raj College of Engineering, Vizianagaram- 535005** during the financial year 2017-2018 to meet the expenses related to TA/DA to Young and Senior Indian Scientists and Pre-conference printing in connection with the above event.

2. The amount of **₹ 75,000/- (Rupees Seventy Five Thousand Only)** will be drawn by Under Secretary, SERB and disbursed to the **Maharaj Vijayaram Gajapati Raj College of Engineering, Vizianagaram- 535005** by means of Cheque or Electronic Fund Transfer (NEFT / RTGS) as per beneficiary's Bank Details given below:

Bank Account Name	Principal
Bank Account Number	3119101000931
Bank Name & Branch	Canara Bank, MVGR College of Engineering, Vijayaram Nagar, Chintalavalasa
Bank IFSC Code	CNRB0003119
Email Id of PI	partheepan@gmail.com
Email Id of Beneficiary	principal.mvgr@gmail.com
Email Id of Signatory	drvramesh@serb.gov.in, seminarsymposia@gmail.com

3. The expenditure involved is debitable to "**Fund for Science & Engineering Research (FSER)**". This release is being made under "**Seminar Symposia Scheme**".
4. This sanction is issued with the approval of competent authority under delegated powers and vide sanction number **SERB/F/8445/2017-18** dated **17/01/2018**.
5. As per Rule 211(1) of GFRs, the accounts of the Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
6. It is **mandatory** that the grantee institution is required to submit to this office, **audited Statement of Income-Expenditure, Utilization Certificate** (in duplicate as per the enclosed prescribed format) and **brief report of the above event** (max. 04 pages) within three months after the date of completion.
7. The balance amount, if any, may be returned through DD in favor of "**Fund for Science & Engineering Research**" payable at New Delhi.
8. The Organization/Institute/University should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted / acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

Conti.....

9. In addition, the investigator / host Institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India.
10. The **Logo of SERB** is to be displayed on all Conferences / Seminars / Symposium material being used for the event.



(Dr. Ramesh Vijayan)
Scientist-'C'

To

Under Secretary,
Science and Engineering Research Board (SERB),
5 & 5A, Lower Ground Floor,
Vasant Square Mall, Sector-B,
Pocket-5, Vasant Kunj,
New Delhi-110070.

Copy forwarded for information and necessary action to:-

1. Sanction Folder, SERB, New Delhi.
2. File Copy
3. Dr. Partheepan Ganesan,
Department of Civil Engineering,
Maharaj Vijayaram Gajapati Raj College of Engineering,
Vizianagaram- 535005.
(Andhra Pradesh)
Email Id- partheepan@gmail.com
4. The Principal,
Maharaj Vijayaram Gajapati Raj College of Engineering,
Vizianagaram- 535005.
(Andhra Pradesh)



(Dr. Ramesh Vijayan)
Scientist-'C'

ERB-Notification

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

Wed, Oct 4, 2017 at 4:17 PM



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

FILE NO. SSV/2017/000037

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: 14-Aug-2017

ORDER

Subject: Financial assistance for the organizing International Conference on "International Conference on Emerging Trends in Water Resources and Environmental Engineering. " by Dr. Maheswaran Rathinasamy, Maharaj Vijayaram Gajapathi Raj College Of Engineering , Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram, Vizianagaram, Andhra Pradesh-535005 being held from 30-Mar-2017 to 01-Apr-2017 (3 days).

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 100000/- (Rs. One Lakh Only) to Maharaj Vijayaram Gajapathi Raj College Of Engineering , Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram, Vizianagaram, Andhra Pradesh-535005 during the financial year 2017-2018 to meet the expenses related to TA/DA to Young and Senior Indian Scientists, Pre-conference printing and Contingencies in connection with the above event.

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

Account Name	Principal
Account Number	3119101000931
Bank Name & Branch	Canara Bank Canara Bank,MVGR Campus, Chintalavalasa, Vizianagaram,535005
IFSC/RTGS Code	CNRB0003119
Email id of A/C Holder	principal.mvgr@gmail.com
Email id of PI	maheswaran27@yahoo.co.in

to Principal, Maharaj Vijayaram Gajapathi Raj College Of Engineering, Vijayaram Nagar Campus,
Chintalavalasa, Vizianagaram

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

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

4. The Sanction has been issued with the approval of competent authority under delegated powers and vide sanction number to Maharaj Vijayaram Gajapathi Raj College Of Engineering, Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram with the approval of the competent authority under delegated powers on 07 August, 2017 and vide Diary No. SERB/F/4552/2017-18 dated 10 August, 2017

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

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

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

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

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

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

(Dr. Ramesh Vijayan)

Scientist C

ms_seminar@serbonline.in

To,

Under Secretary

SERB, New Delhi

Copy forwarded for information and necessary action to: -

	The Principal Director of Audit, A.G.C.R.Building, 111rd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	<p>Dr. Maheswaran Rathinasamy Civil Maharaj Vijayaram Gajapathi Raj College of Engineering , Vijayaram nagar campus, chintalavalasa, vizianagaram, Vizianagaram, Andhra pradesh-535005 Email: maheswaran27@yahoo.co.in Mobile: 919052722221</p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>Principal, Maharaj Vijayaram Gajapathi Raj College Of Engineering, Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

(Dr. Ramesh Vijayan)

Scientist C

ms_seminar@serbonline.in

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

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

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FILE NO. ECR/2016/001721

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: 18-Jul-2017

ORDER

Subject: Financial Sanction of the research project titled **"Wavelet entropy based multiscale performance analysis: An approach to assess and improve hydrological models "** under the guidance of Dr. Maheswaran Rathinasamy, Civil , Maharaj Vijayaram Gajapathi Raj College of Engineering , Vijayaram Nagar campus, Chintalavalasa, Vizianagaram, ANDHRA PRADESH-535005 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 1701310/- (Rs. Seventeen Lakh One Thousand Three Hundred and Ten Only) with break-up of Rs. 220650/- under Capital (Non-recurring) head and Rs.1480660/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 1701310/- has been approved are given below:

The following budget may be considered for Maharaj Vijayaram Gajapathi Raj College Of Engineering, Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Workstation	220650
A'	Total (Non-Recurring)	220650
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	1326000
2	Recurring - B : (Overhead Charges)	154660
B'	Total (Recurring)	1480660
C	Total cost of the project (A' + B')	1701310

- Sanction of the SERB is also accorded to the payment of
 - Rs. 220650/- (Rupees Two Lakh Twenty Thousand Six Hundred and Fifty only) under 'Grants for creation of capital assets' and Rs. 493550/- (Rupees Four Lakh Ninety Three Thousand Five Hundred and Fifty only) under 'Grants-in-aid General' to Principal, Maharaj Vijayaram Gajapathi Raj College Of Engineering, Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram being the first installment of the grant for the year 2017-2018 for implementation of the said research project.
- The expenditure involved is debit to Fund for Science & Engineering Research (FSER) This release is being made under Early Career Research Award. (EC Engineering Sciences)
- The Sanction has been issued to Maharaj Vijayaram Gajapathi Raj College Of Engineering, Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram with the approval of the competent authority under delegated powers on 12 July, 2017 and vide Diary No. SERB/F/3087/2017-2018 dated 17 July, 2017
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 714200/- (Rupees Seven Lakh Fourteen Thousand Two Hundred only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Principal
Account Number	3119101000931
Bank Name & Branch	Canara Bank MVGR Campus, Chintalavalasa, Vizianagaram. AP, India.
IFSC/RTGS Code	CNRB0003119

Email id of A/C Holder	principal.mvgr@gmail.com
Email id of PI	maheswaran27@yahoo.co.in

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

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

13. The project File no. ECR/2016/001721 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

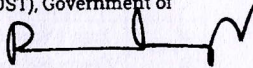
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

15. As this is the first grant being released for the project, no previous U/C is required.

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

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

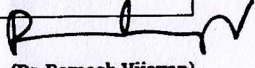
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST),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


(Dr. Ramesh Vijayan)
SCIENTIST-C
drvramesh@serb.gov.in

To,
Finance & Budget Officer
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Maheswaran Rathinasamy Civil Maharaj Vijayaram Gajapathi Raj College of Engineering, Vijayaram Nagar campus, Chintalavalasa, Vizianagaram, ANDHRA PRADESH-535005 Email: maheswaran27@yahoo.co.in Mobile: 91905272221 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Principal, Maharaj Vijayaram Gajapathi Raj College Of Engineering, Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Ramesh Vijayan)
SCIENTIST-C
drvramesh@serb.gov.in

2018-19

MAHARAJ VIJAYARAM GAPATHI RAJ COLLEGE OF ENGINEERING(AUTONOMOUS)

Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram-535005, Andhra Pradesh

Accredited by NAAC with 'A' Grade & Listed u/s 2(f) & 12(B) of UGC

(Approved by AICTE, New Delhi and Permanently Affiliated by JNTUK-Kakinada)

NBA Accredited UG Courses: B.Tech(MEC), B.Tech(CIV), B.Tech(EEE), B.Tech(ECE), B.Tech(CSE), B.Tech(IT),
B.Tech(MEC) & B.Tech(CHE) and PG Course: MBA

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

TO
Dean (R&D)
YMCU
12/6/20



Sub: Release of a sum of **Rs.978064 /-** (Rupees Nine Lakh SeventyEight Thousand SixtyFour 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. 1222580/- (Rupees Twelve Lakh Twenty Two Thousand Five Hundred Eighty 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 MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING, VIJAYARAM NAGAR CAMPUS CHINTALAVALLASA DENKADA MANDAL VIZIANAGARAM 535 005 ANDHRA PRADESH, Andhra Pradesh		
2.	Title of proposal:	Modernization of ECAD Laboratory Using Zynq 7000 series		
3.	Name of Coordinator:	Dr. MANDRU SUNIL PRAKASH		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs. 1222580/-	Non-Recurring (85%): Rs.1039193/-	Recurring (15%): Rs.183387/-
5.	Amount to be released during the year 2019-20:	1 st Installment Rs. 978064 /-	Non-Recurring (85%): Rs.831354/-	Recurring (15%): Rs.146710/-
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 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
AAATM3365 Q	CANARA BANK	CHINTALAV ALASA	MVGR COLLEGE CAMPUS, CHINTALAV ALASA, VIZIANAGARAM-535005	PRINCIPAL	Saving Account	31191010 00931	CNRB0 003119

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 84-155/RIFD/MODROB/Rural/Policy-1/2019-20 dated 28/4/2019 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.
- 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

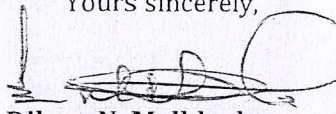
grant before its release.

- 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. 84-155/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. Zynq 7000 Zed development board
2. Xilinx Vivado system edition
3. Analog discovery 2 kit with parts kit
4. Xilinx Zynq UltraScale+MPSoC ZCU102 Evaluation kit
5. PYNQ Z2 board

Yours sincerely,


Dileep N. Malkhede
Advisor (RIFD)

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator**
Dr. MANDRU SUNIL PRAKASH,
MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF
ENGINEERING,
VIJAYARAM NAGAR CAMPUS CHINTALAVALLASA DENKADA
MANDAL VIZIANAGARAM 535 005 ANDHRA PRADESH,
Andhra Pradesh-535005

Dated: 16 May 2019

F.No. 84-155/RIFD/MODROB/Rural/Policy-1/2019-20

2. The Registrar / Director / Principal
MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF
ENGINEERING,
VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA
MANDAL VIZIANAGARAM 535 005 ANDHRA PRADESH,
Andhra Pradesh-535005

3. Guard File

Dileep N. Malkhede
Advisor (RIFD)

Dated: 9 January 2019

F. No. 34-55/1/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 403000 /- for conduct of Faculty Development Programme (FDP)- reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 403000 /- (Rupees Four Lakh Three Thousand Only) for conduct of FDP on **RECENT TRENDS IN SUSTAINABLE DESIGN OF STRUCTURES** to **MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING, VIZIANAGARAM**, Pin No- 535005, 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 debit 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
AAATM3365Q	CANARA BANK	CHINTALA VALASA	MVGR COLLEGE CAMPUS, CHINTALAVALAS A, VIZIANAGARAM-535005	PRINCIPAL	Saving Account	3119101000931	CNRB0003119

- 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. 34-55/266/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 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.
- 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/ 266 /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. MARKANDEYARAJU PONNADA
MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING
VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA
MANDAL VIZIANAGARAM 535 005 ANDHRA PRADESH VIZIANAGARAM
VIZIANAGARAM - 535005

01 MAR 2019

2. The Registrar / Director / Principal

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING
VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA
MANDAL VIZIANAGARAM 535 005 ANDHRA PRADESH VIZIANAGARAM
VIZIANAGARAM - 535005

3. Guard File

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 International Conference on Sustainable systems and structures to MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING, VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA MANDAL VIZIANAGARAM 535 005 ANDHRA PRADESH VIZIANAGARAM PIN NO. - 535005 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
AAATM3365Q	CANARA BANK	CHINTALAVAL ASA	MVGR COLLEGE CAMPUS, CHINTALAVA LASA, VIZIANAGAR AM-535005	PRINCIPAL	Saving Account	3119101000931	CNRB0003119

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- / 20 / 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.

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


Dated: 25 February 2019

F.NO.67- 70 /RIFD/GOC/POL-1/2017-18

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 - International Conference on Sustainable systems and structures
- h. Date of Event - 02-11-2018
- 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)
28/2/19

Copy forwarded for information and necessary action to: -

- 1. **Name and Address of the Coordinator**
Dr. MARKANDEYA RAJU PONNADA
MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING
VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA
MANDAL VIZIANAGARAM 535 005 ANDHRA PRADESH VIZIANAGARAM
VIZIANAGARAM - 535005
- 2. **The Registrar / Director / Principal**
Dr. K V L Raju
MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING
VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA
MANDAL VIZIANAGARAM 535 005 ANDHRA PRADESH VIZIANAGARAM
VIZIANAGARAM - 535005
- 3. **Guard File**

Dated: 4 January 2019

F.No.99/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

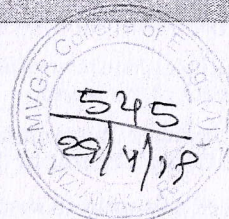
To

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

STO

Dean (R&D)

(Signature)



Sub: Release of a sum of Rs. Nine Lakh Eighty One 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.

Dean (Fin)

Sir,

This is to convey the sanction of the Council for payment of Rs. 600/- (Rupees Nine Lakh Eighty One Thousand Six Hundred Only) as 1st installment / final payment of the total approved grant-in-aid of Rs. 122700/- for completion of MODROB on Development of performance enhancement systems for machine tools. **MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING VIZIANAGARAM Pin No - 535005 Andhra Pradesh**, under the Scheme Modernization and Removal of Obsolescence Scheme (MODROB).

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

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATM3365Q	CANARA BANK	CHINTALAVAL ASA	MVGR COLLEGE CAMPUS, CHINTALAVAL ASA, VIZIANAGARA M-535005	PRINCIPAL	Saving Account	3119101000931	CNRB0003119

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 for order No. F.No. 99/RIFD/MODROB/Policy-1/2017-18 dated _____ issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- c. Funds covered by this grant shall be kept separately and would not be mixed with other funds.

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

II. Disbursement of funds to institutions

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

III. Submission of documents by university/institution

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

- (i) Principal/Director/Registrar of the Institution (Chairperson)
- (ii) Coordinator of the project (Member Secretary),
- (iii) Two HODs and one subject expert (Members).

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

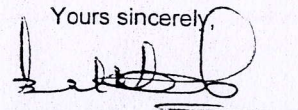
IV. General Instructions

- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- b. The duration of the project is for two years from the date of release of grant. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time no further extension will be granted in any case and institute has to refund the entire amount to AICTE. The request for reimbursement of 20% of remaining amount in case of private institution shall be made with UC and other related documents in such a way that the entire project is completed in the prescribed period of two years.
- c. If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be returned to AICTE, by way of a demand draft in favour of Member Secretary, AICTE, New Delhi.
- d. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. ~~9-99~~ /RIFD/MODROB/Policy-1/2017-18 in your future correspondence.
- e. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
- f. The University / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- g. The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education and should at any time the institution cease to function, such assets shall revert to the All India Council for Technical Education.
- h. Gol 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.	Lathe Tool Dynamometer
2.	HMT: Lathe Machine NH-22
3.	HMT Vertical Milling machine FN3V
4.	Milling Tool Dynamometer

Yours sincerely,



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

25/1/19

Dated: 4 January 2019

F.No. 9-11/RIFD/MODROB/Policy-1/2017-18

Copy forwarded for information and necessary action to: -

1. Name and Address of the Coordinator

Dr. ADINARAYANA SILAPARASETTI
MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING
VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA
MANDAL VIZIANAGARAM 535 005 ANDHRA PRADESH VIZIANAGARAM
- 535005

2. The Registrar / Director / Principal

Dr K V L RAJU
MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING
VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA
MANDAL VIZIANAGARAM 535 005 ANDHRA PRADESH VIZIANAGARAM
- 535005

3. Guard File

AQIS Application Id: 1-3567124484

2019-20

MAHARAJ VIJAYARAM GAPATHI RAJ COLLEGE OF ENGINEERING(AUTONOMOUS)

Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram-535005, Andhra Pradesh

Accredited by NAAC with 'A' Grade & Listed u/s 2(f) & 12(B) of UGC

(Approved by AICTE, New Delhi and Permanently Affiliated by JNTUK-Kakinada)

NBA Accredited UG Courses: B.Tech(MEC), B.Tech(CIV), B.Tech(EEE), B.Tech(ECE), B.Tech(CSE), B.Tech(IT),
B.Tech(MEC) & B.Tech(CHE) and PG Course: MBA

All India Council for Technical Education

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

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



STTP- Sanction Letter

Ref. No. 34-66/62/FDC/STTP/Policy-1/2019-20

Date 10 AUG 2020

From

Director,
Faculty Development Cell,
AICTE, New Delhi-110070

To

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

Sub: Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2019-20 during the financial year 2020-21- reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 328000 /-** (**Rupees Three Lakh TwentyEight Thousand Only**) for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA MANDAL VIZIANAGARAM 535 005 ANDHRA PRADESH Andhra Pradesh 535005
2.	Permanent ID of Institute	1-19574481
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. RAKESH KONDAMURI
5.	Amount sanctioned	Rs. 328000/-
6.	Amount to be released	Rs.328000/- 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	Data Analysis Using SPSS, AMOS and R

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them 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
AAATM3365Q	CANARA BANK	CHINTALAVAL ASA	MVGR COLLEGE CAMPUS, CHINTALAV ALASA, VIZIANAGA RAM-535005	PRINCIPAL	Saving Account	3119101000931	CNRB0003119

Instructions/Guidelines to be followed by the University/Institution

I. Disbursement of funds to University/Institutions

- The full amount of the grant sanctioned is being released as advance to the University/Institute.
- The amount spent by the institute on the conduct of STTP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2020-21.

II Maintenance of Accounts

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

III. Conduct of test and issuance of certificate

A test shall be conducted by Program Monitoring Committee (PMC) at the end of the program and joint certificates shall be issued (by AICTE & conducting institute) to those participants who have attended the program and have scored minimum 60% marks in the test.

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

- The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program:-
 - Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Format for the same is available on AICTE web portal.

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

- (ii) Feedback form in the prescribed proforma.
 - (iii) Copy of the proceedings and completion report.
 - (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Monitoring Committee (PMC).
 - (v) Report submitted by Program Monitoring Committee (PMC).
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid adjusted.

V. General instructions

- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 2 participants shall be from the host institution/group of institutions.
- b. The grant released/or part thereof, if remains unutilized for any reason after expiry of stipulated time period (for any reasons to include unspent amount, interest, penalty if imposed) shall be refunded back to AICTE in the form of RTGS payable to Member Secretary, AICTE, New Delhi. The bank details of AICTE are as under:-

Account No	: 55113199952
Name of the Account Holder	: Member Secretary, AICTE, New Delhi
Bank Name	: State Bank of India
Branch Name	: Shastri Bhawan, New Delhi
IFSC Code	: SBIN0050203

- c. The STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP shall be conducted within six months from the date of release of funds.
- d. If programme is not conducted within the period of six months of the release of the 100% grant, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month through RTGS.
- d. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- g. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- h. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing STTP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-66/62/FDC/STTP/Policy-1/2019-20 in your future correspondence.
- i. **Steering Committee/Project Monitoring Committee (PMC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- (i) Principal/Director/Registrar of the institution (Chairperson).
 - (ii) Coordinator of the program (Member Secretary).
 - (iii) Two HoDs and one subject expert (members).

The members of the said PMC shall not be below the rank of Associate Professor. A test shall be conducted by Project Monitoring Committee (PMC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PMC report, are to be submitted to the Council at end of the program along with other mandatory documents.

- j. **GoI GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- k. This Sanction Order may be treated as Offer Letter for all purposes.

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

Yours sincerely,

(Col. B Venkat)
Director (FDC)

10 AUG 2020

Copy forwarded for information and necessary action to: -

1. **Name and Address of the Coordinator**
Dr. RAKESH KONDAMURI
MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING
VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA MANDAL VIZIANAGARAM 535 005
ANDHRA PRADESH
Andhra Pradesh535005
2. **The Registrar / Director / Principal**
MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING
VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA MANDAL VIZIANAGARAM 535 005
ANDHRA PRADESH
Andhra Pradesh535005
3. **Guard File**

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



STTP- Sanction Letter

Ref. No. 34-66/63/FDC/STTP/Policy-1/2019-20

Date _____

From

Director,
Faculty Development Cell,
AICTE, New Delhi-110070

To

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

Sub: Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2019-20 during the financial year 2020-21– reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 390000 /- (Rupees Three Lakh Ninety Thousand Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA MANDAL VIZIANAGARAM 535 005 ANDHRA PRADESH Andhra Pradesh 535005
2.	Permanent ID of Institute	1-19574481
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. BAGGAM SRINIVAS
5.	Amount sanctioned	Rs. 390000/-
6.	Amount to be released	Rs. 390000/- 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	Augmented Reality and Virtual Reality

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them 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
AAATM3365Q	CANARA BANK	CHINTALAVAL ASA	MVGR COLLEGE CAMPUS, CHINTALAV ALASA, VIZIANAGA RAM-535005	PRINCIPAL	Saving Account	3119101000931	CNRB0003119

Instructions/Guidelines to be followed by the University/Institution

I. Disbursement of funds to University/Institutions

- The full amount of the grant sanctioned is being released as advance to the University/Institute.
- The amount spent by the institute on the conduct of STTP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2020-21.

II Maintenance of Accounts

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

III. Conduct of test and issuance of certificate

A test shall be conducted by Program Monitoring Committee (PMC) at the end of the program and joint certificates shall be issued (by AICTE & conducting institute) to those participants who have attended the program and have scored minimum 60% marks in the test.

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

- The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program:-
 - Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Format for the same is available on AICTE web portal.

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

- (ii) Feedback form in the prescribed proforma.
 - (iii) Copy of the proceedings and completion report.
 - (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Monitoring Committee (PMC).
 - (v) Report submitted by Program Monitoring Committee (PMC).
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid adjusted.

V. General instructions

- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 2 participants shall be from the host institution/group of institutions.
- b. The grant released/or part thereof, if remains unutilized for any reason after expiry of stipulated time period (for any reasons to include unspent amount, interest, penalty if imposed) shall be refunded back to AICTE in the form of RTGS payable to Member Secretary, AICTE, New Delhi. The bank details of AICTE are as under:-

Account No	: 55113199952
Name of the Account Holder	: Member Secretary, AICTE, New Delhi
Bank Name	: State Bank of India
Branch Name	: Shastri Bhawan, New Delhi
IFSC Code	: SBIN0050203

- c. The STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP shall be conducted within six months from the date of release of funds.
- d. If programme is not conducted within the period of six months of the release of the 100% grant, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month through RTGS.
- d. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- g. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- h. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing STTP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-66/63/FDC/STTP/Policy-1/2019-20 in your future correspondence.
- i. **Steering Committee/Project Monitoring Committee (PMC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- (i) Principal/Director/Registrar of the institution (Chairperson).
 - (ii) (ii) Coordinator of the program (Member Secretary).
 - (iii) Two HoDs and one subject expert (members).

The members of the said PMC shall not be below the rank of Associate Professor. A test shall be conducted by Project Monitoring Committee (PMC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PMC report, are to be submitted to the Council at end of the program along with other mandatory documents.

- j. **Goi GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- k. This Sanction Order may be treated as Offer Letter for all purposes.

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

Yours sincerely,

(Col. B Venkat)
Director (FDC)
10 AUG 2020

Copy forwarded for information and necessary action to: -

1. **Name and Address of the Coordinator**
Dr. BAGGAM SRINIVAS
MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING
VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA MANDAL VIZIANAGARAM 535 005
ANDHRA PRADESH
Andhra Pradesh535005
2. **The Registrar / Director / Principal**
MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING
VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA MANDAL VIZIANAGARAM 535 005
ANDHRA PRADESH
Andhra Pradesh535005
3. **Guard File**



STTP- Sanction Letter

Ref. No. 34-65/213/RIFD/STTP/Policy-1/2018-19

Date 12.12.2019

To

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

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

Sir,

This is to convey the sanction of the Council for payment of **Rs. 280000 /- (Rupees Two Lakh Eighty Thousand Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING , VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA MANDAL VIZIANAGARAM 535 005 ANDHRA PRADESH VIZIANAGARAM-535005 Andhra Pradesh
2.	Permanent ID of Institute	1-19574481
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. SATYANARAYANA MOTURI
5.	Amount sanctioned	Rs. 280000/-
6.	Amount to be released	Rs.280000/- 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	Design and Simulation of Miniature Antennas for IoT Applications

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.

2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them 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
AAATM3365Q	CANARA BANK	CHINTALAVALASA	MVGR COLLEGE CAMPUS, CHINTALAVALASA, VIZIANAGARAM -535005	PRINCIPAL	Saving Account	3119101000931	CNRB0003119

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

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.

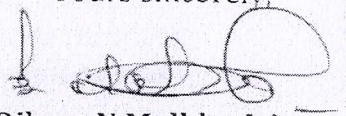
V. General instructions

- 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.
- 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. 34-65/213/RIFD/STTP/Policy-1/2018-19 in your future correspondence.
- i. **Program Evaluation Committee (PEC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- (i) Principal/Director/Registrar of the institution (Chairperson).
 - (ii) Coordinator of the program (Member Secretary).
 - (iii) Two HoDs and one subject expert (members).
- The members of the said PEC shall not be below the rank of Associate Professor. A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PEC report, are to be submitted to the Council at end of the program along with other mandatory documents.
- j. **Gol GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- k. This Sanction Order may be treated as Offer Letter for all purposes.

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

Yours sincerely,


(Dileep N Malkhede)
Advisor-I (RIFD)

12 DEC 2019

Copy forwarded for information and necessary action to: -

1. Name and Address of the Coordinator

Dr. SATYANARAYANA MOTURI
MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING
VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA MANDAL
VIZIANAGARAM 535 005 ANDHRA PRADESH
VIZIANAGARAM 535005 Andhra Pradesh

2. The Registrar / Director / Principal

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING



STTP- Sanction Letter

Ref. No. 34-65/212/RIFD/STTP/Policy-1/2018-19

Date 12.12.2019

To

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

Sub: Release of 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. 197500 /- (Rupees One Lakh NinetySeven Thousand Five Hundred Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING , VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA MANDAL VIZIANAGARAM 535 005 ANDHRA PRADESH VIZIANAGARAM-535005 Andhra Pradesh
2.	Permanent ID of Institute	1-19574481
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. SATHEESH PATCHIKOLLA
5.	Amount sanctioned	Rs. 197500/-
6.	Amount to be released	Rs.197500/- Full & final payment
7.	Head of account	601.15(a) Gen. Short Term Training Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Machine Learning Applications with R Programming- MLARP-2019

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.

2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them 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
AAATM3365Q	CANARA BANK	CHINTALAVALASA	MVGR COLLEGE CAMPUS, CHINTALAVALASA, VIZIANAGARAM -535005	PRINCIPAL	Saving Account	3119101000931	CNRB0003119

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

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.
- 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.

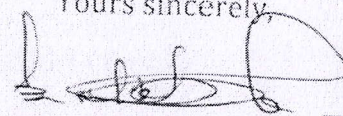
- f. The expenditure under the Heads '**Honorarium to Course Coordinator**' and '**Honorarium to Resource Persons**' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- g. Any extra 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. 34-65/212/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

Copy forwarded for information and necessary action to: -

1. **Name and Address of the Coordinator**
Dr. SATHEESH PATCHIKOLLA
MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING
VIJAYARAM NAGAR CAMPUS CHINTALAVALASA DENKADA MANDAL
VIZIANAGARAM 535 005 ANDHRA PRADESH
VIZIANAGARAM 535005 Andhra Pradesh
2. **The Registrar / Director / Principal**
MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING



STTP- Sanction Letter

Ref. No. 34-65/211/RIFD/STTP/Policy-1/2018-19

Date 12.12.2019

To

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

Sub: Release of 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. 340900 /- (Rupees Three Lakh Fourty Thousand Nine Hundred Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING , VIJAYARAM NAGAR CAMPUS CHINTALAVALLASA DENKADA MANDAL VIZIANAGARAM 535 005 ANDHRA PRADESH VIZIANAGARAM-535005 Andhra Pradesh
2.	Permanent ID of Institute	1-19574481
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. RAVI NARADASU
5.	Amount sanctioned	Rs. 340900/-
6.	Amount to be released	Rs.340900/- 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	ELECTRIC AND HYBRID VEHICLE 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.

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
AAATM3365Q	CANARA BANK	CHINTALAVALASA	MVGR COLLEGE CAMPUS, CHINTALAVALASA, VIZIANAGARAM -535005	PRINCIPAL	Saving Account	3119101000931	CNRB0003119

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

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.

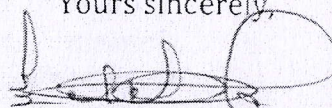
V. General instructions

- 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.
- 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. 34-65/211/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)

Copy forwarded for information and necessary action to: -

1. Name and Address of the Coordinator

Dr. RAVI NARADASU
MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING
VIJAYARAM NAGAR CAMPUS CHINTALAVALLASA DENKADA MANDAL
VIZIANAGARAM 535 005 ANDHRA PRADESH
VIZIANAGARAM 535005 Andhra Pradesh

2. The Registrar / Director / Principal

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING