

# List of research grants received from government and non-governmental agencies

## AY 2017-18

S. No	Name of the faculty	Name of the funding/awarding agency	Amount in Lakhs	Duration of the Project
		2017-2018		
1	Dr. MRCh Sastry (PI)	AICTE	3.00	1 Year
2	Dr. A. Jawahar Babu (PI)	AICTE	5.00	2 Years
3	Sri P. Tejomurthi (PI)	UGC	2.30	2 Years
4	Dr S Ramesh Babu (PI)	1.25	2 Years	
	Total	_	11.55	

Principal

PRINCIPAL Seshadri Rao Gudlavalleru Engineering College Seshadri Rao Knowledge Village Gudlavalleru - 521 356, Krishna District. A.R.



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INDIAN SOCIETY FOR TECHNICAL EDUCATION

(Under the Societies' Registration Act XXI of 1860)

Prof. Vijay D. Vaidya Executive Secretary, ISTE

ISTE/AICTE-ISTE FDP-1-3325681902/2018

March 12, 2018

Dear Sir/Madam,

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

It is my pleasure to inform you that the proposal submitted by you for the conduct of one week AICTE.-ISTE Induction/Refresher Programmes titled **"REFRESHER COURSE IN COMPUTATIONAL** FLUID DYNAMICS" has been recommended and selected by the scrutiny committee.

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

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

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

Thanking you,

Yours sincerely,

(Prof. Vijay D. Vaidya)

Encl : 1. Willingness Proforma 2. General Instructions

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SHRI M, R. CH. SASTRY GUDLAVALLERU ENGINEERING COLLEGE

.SESHADRI RAO KNOWLEDGE VILLAGE, GUDLAVALLERU-521356, KRISHNA DISTRICT, ANDHRA PRADESH

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	8202			FOR TECHNICAL EDUCATION Vasant Kunj, New Delhi-110067					
ef. No.	9-163/RIFD/MODR	OB/Policy-1/2016-17				017 -			
'he Dra ocal	awing and Disburs	ng Officer							
ub:	Release of Grant-in-Aid under Modernization and Removal of Obsolescence Scheme (MODROBS) for the year 2017-18 payable during the current financial year 2017-18.								
Modern	ization and Remova	al of Obsolescence Scheme (MOD	DROB	of Rs. 400000/- (Rupees Four Lakh Only) fo S) to Gudlavalleru Engineering College, Ses ting the expenditure for Implementing the	hadri Rao Knowledg	e Village,			
1.	Name of the Bene	ficiary Institution	:,	Gudlavalleru Engincering College, Seshadri Gudlavalleru-521356,Krishna District, And		ge,			
2- TL	Chief Coordinator	's Name & Deptt.	:	Dr. Jawahar Angalakuditi, Deptt. Of Mechanical Engineering	\$	•4			
3.	Title of the Project	t	:	Processing and Charesterization of nano co	mposite materials				
5.,		and 20% as reimbursement on and other related documents)	:	Rs.500000/- [Rs.411765 /* for non-recurrin recurring expenditure] Rs. 400000/-	g and Rs.88235 /- for				
6.	Approved Duratio			2 Year		en astars s			
1.	The sanctioned gr year 2017-18.	ant-in-aid is debitable to the ma	jor H	ead 601.4.a MODROBS grant and is valid for	payment during the	financiai			
2.	The grant-in-aid of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of The Principal / Director / Registrar Gudlavalleru Engineering College, Seshadri Rao Knowledge Village, Gudlavalleru-521356, Krishna District, Andhra Pradesh.								
3.				ne under mention bank account/ RTGD sub of any omission the same should be reported					

nk Name	Bank Branch and address	Account Holder's Name	Account Number	Type of Account	IFSC Code	Type of Institution	Institution's PAN No.
ST. BANK OF INDIA	GUDLAVALLĘRU, MAIN ⇒ ROAD, GUDLAVALLERU - 521 356, KRISHNA DISTRICT.	PRINCIPAL, GUDLAVALLERU ENGINEERING COLLEGE	11588343210	Saving Account	SBIN0001461	Unaided - Private	AACAG4307M

with refund of entire grant.

4. 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.

5. Each project sanctioned by AICTE is assigned a specific Ref. No. given on the pre-page. 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.

6. The accounts of the grantee which are liable to be audited by the Council or Comptroller and Audited General of India or by any Officer designated for the purpose.

7. The institute/University shall not charge any overheads on this project and will provide all the administrative support for completion of the project.

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Ref. No. 9-163/RIFD/MODROB/Policy-1/2016 The grantee shall utilize grants on only approved items of expenditure (list enclosed). However in case the grantee wishes to recast the project, approval of the Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India. The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or rencumbered or utilize 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. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register or (). The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. 1. 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 should adjust the same in the next installment of grant before releasing. Since the duration of the project is for two years, the request for reimbursement of 20% of remaining amount shall be made with 2 UC and other related documents in such a way that the entire project is completed in the prescribed period of two years. The Annual Progress Report in the prescribed format along with Statement of Expenditure and Audited Utilization Certificate shall 3. he submitted to AICTE not later than one month after completion. roject Completion Report (PCR) in the prescribed format along with the Audited Statement of Expenditure indicating expenditure i curred in the total duration of the project in the prescribed format, utilization in the format and GFR-19 shall be submitted to the The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpise for which it has been sanctioned shall be furnished to the All India Council for Technical Education 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 The grantee shall follows the terms and conditions of Modernization and Removal of Obsolescence (MODROBS) as laid down in the The Grantee shall fully implement the official language policy of Union Government and comply with the official language Act, 1963 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 The funds to the extent are available under the scheme. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in Yours Sincerely,

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by forwarded for information and necessary action to:

The Principal / Director / Registrar, Gudlavalleru Engineering College, Seshac'ri Rao Knowledge Village, Gudlavalleru-521356, irishn i District, Andhra Pradesh

-. Jaw.ihar Angalakuditi , eptt O. Mechanical Engineering eshadri Rao Knowledge Village, Cudl walleru-521356, Krishna District, Andhra Pradesh

Office of Director General of Audit, General Revenues, AGCR Building, I.P. Estate, New Delhi-110 002.

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(Dileep N. Malkhede)

Advisor (RIFD)



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

No.F.3-8/2019 (Survey-UGC-SERO)

14.08.2019

DR. PINJALA TEJOMURTHI

ASST.PROF.

Department of MECHANICAL ENGINEERING GUDVALLERU ENGINEERING COLLEGE GUDVALLERU ENGINEERING COLLEGE GUDLAVALLERU 521356.

Link no: 6751.

Sub: Impact Analysis for Minor Research Projects funded by UGC-SERO, Hyderabad- Reg. Sir /Madam,

The University Grants Commission strives to promote teaching and research in emerging areas in Humanities, Social Sciences, Languages, Literature, Pure sciences, Engineering & Technology, Pharmacy, Medical, Agricultural Sciences etc., Hence the UGC is providing financial assistance to the teachers for under taking well defined time bound Minor Research Projects with a view to inculcate the culture of research in the college teachers. You have been sanctioned Minor Research Project from this office as per the details given below.

Name of the Investigator	Principal	Title of Project	Contraction of the second	Amount Sanctioned
DR. TEJOMURTHI	PINJALA	Experimental analysis of solar desiccant	2017- 2018	230000.

In order to have a study on the impact of funding and the outcome of the research and improvements required in the scheme etc., this office has created Google forms. You are requested to click the link

https://docs.google.com/forms/d/e/1FAIpQLSfZ6aGA1MImo6Y7nSVPjzwz1

<u>RiT\_u5f-pGxadylg4uzGgAwEA/viewform?usp=sf\_link</u> (or) copy the same in the browser for filling the form. A hard copy of the filled in form duly signed may also be sent to this office for our record. In case you require soft copy of the above link kindly make a request mail to ugcsero@gmail.com</u>

Note: In case you have refunded the sanctioned amount you may also fill up the form and give the reasons for refunding.

With regards,

Yours faithfully,

(Dr.G.Srinivas) Joint Secretary

#### Linkno:6124.

- 7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
- 8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
- The tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.
  The guidelines of Minor Research Project have to be followed in toto.
- The gardennes of Minor Research Project have to be relation Certificate I the prescribed proforma submitted by the University/Institution.
- 12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
- 13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
- 15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
- 16. The approval for the above has been received vide letter No.7-5/2014(SERO/MRP/RO) dated 26<sup>th</sup> December 2014 from UGC, New Delhi.
- 17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

(Dr.K.Samrajyalakshmi) Joint Secretary

Copy to:

VThe Principal (Along with DD / Funds transferred through E-mode) GUDLAVALLERU ENGINEERING COLLEGE GUDLAVALLERU KRISHNA DST. -521356 2. MR. VAMSI KRISHNA.B Dept. of ELECTRONICS & COMMUNICATION ENGINEERING GUDLAVALLERU ENGINEERING COLLEGE GUDLAVALLERU KRISHNA DST. -521356 The Dean/Director, College Development Council of affiliating University 3. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH 4. **Education Officer** Government of ANDHRA PRADESH The Principal Accounts General (A & E)-5. /2014-2015 GAR Cap. Sl.No. /2014-2015 GAR GIA Sl.No. Details of Payment by RTGS/NEFT to the College The sanctioned grant of Rs. 397500. has been transferred to your college Account No 113400101004716 at Bank CORPORATION BANK, GUDLAVALLERU with IFS Code: CORP0001134 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your UTR confirmation vide Credit transaction **RTGS/Direct** through college No. CNRBR 52015012800604964 Dated 28 1/15

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

Accounts Officer



Phone	UNIVERSI 5-9-194, CHIR es: 040 - 23204735	Y GRANTS COMMISSIONS AG ALI LANE, IV FLOOR, 7 , 23200208 FAX: 040 – 232047	S-SOUTH EASTERN F A.P.S.F.C. BUILDING, 734, Website: www.ugo	D	c Dy No. 1624 ate: 27 (5) 2017 NAL OFFICE RABAD -500 001		
No.F	MRP-7028/16 (S.			<u>ar</u> , e	mail: ugcsero(a)gmail.com		
	ccounts Officer		Link No:7028.		October,2017		
UGC-S	SERO, Hyderabad		Comcode: APJ UniqueID:APK	ROOOD	\$439		
		n-aid to Minor Research Projec	ets for the year 2017-201	8.	30 OCT 2017		
The ba	is reference to the	te Minor Rescarch Project pr ent of Business and Managen ded "Exploring Marketing Op	2		ar y		
he sub SI. No	CALLED CALLED THE ALL	ith Special Reference to Kala valuated the proposal, has recon Item	mkari Fabrics in Krisl unended for financial ass Amount Allocate (Rs.)	ana Di istance d	HID LDC P. DPPOIDO LTADAC		
2.	Equipment			000.	20000.		
	Total	•		000.	40000		
3.	Field work & Tra	vel		000.	60000.		
4.	Chemical & Glas	s Ware	491	0.0	20000.		
5.	Contingency (incl. Special Needs) Hiring Services Total		25000.		0.0		
					12500.		
	TOTAL	C. Im.	65(	000.	32500.		
1 am	further to convey	Grand Total	1250		92500		
Recur	ring grants) towar	the sanction of the University Engineering College.GUDLAVALI ds the above project.	Grants Commission to t LERU as first installment	he pays (100%	Ment of Rs.92500. to the Non-Recurring and 50%		
	nt Sanctioned	Head of Accou	of Accounts		Category		
Rs. 60000. Rs. 32500.		35-CAP-MRP(50)-3(A)220 31-GIA-MRP(50)-3(A)220	RP(50)-3(A)2202.03.102.02.01 P(50)-3(A)2202.03.102.02.01		Category GEN		

The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme. 3

The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), MRP(50)-3(A)2202.03 102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Dishursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and ; shall be disbursed to and credited to "The Principal, Gudlavalleru Engineering College, , GUDLAVALLERU by Electronic Mode through PFMS Portal at the following details: "(a)Name & Address of Account Holder. The Principal, Gudlavalleru Engineering College, , GUDLAVALLERU, (b) Name & Address of Bank Branch. CORPB, GUDLAVAL

(c) Account No. 113400101004716 (d) IFSC Code CORP0001134.

4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.92500./- may be returned to UGC-SERO. Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of

The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of 5. non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.