



SESHADRI RAO GUDLAVALLERU ENGINEERING COLLEGE

(An Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)

Seshadri Rao Knowledge Village, GUDLAVALLERU-521 356, Krishna District, A.P., India

(Approved by AICTE, New Delhi and Permitted by A.P. State Government)

Accredited by NAAC

Phone Nos. 08674-273737, 273888, Mobile: +91 9848779121 Fax No. 08674-273957

E-mail: principal@gecgudlavalleru.ac.in, office@gecgudlavalleru.ac.in, Web: www.gecgudlavalleru.ac.in

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

AY: 2021-22

| S. No | Name of the faculty | Name of the funding/awarding agency | Amount in Lakhs | Duration of the Project |
|-----------|---------------------------|-------------------------------------|-----------------|-------------------------|
| 2021-2022 | | | | |
| 1 | Dr.V.V.K.D.V. Prasad (PI) | AICTE | 9.558 | 2 Years |
| 2 | Mr.B.R.B.Jaswanth (Co-PI) | | | |
| Total | | | 9.558 | |


IQAC
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Principal

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

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Nelson Mandela Marg, Vasant Kunj,
New Delhi-110070

RPS - Sanction Letter

File No. 8-154/FDC/RPS(Rural)/POLICY-1/2021-22

Date:

27 JAN 2022

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. 836325/- being the 1st installment of the total grant of Rs. 955800/- for conduct of Project under Research Promotion Scheme (RPS) during the financial year 2021-22.

Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs. 836325/- (Rupees Eight Lakh ThirtySix Thousand Three Hundred TwentyFive Only) as 1st installment out of a total approved grant-in-aid of Rs. 955800/- for conduct of a Project under the Research Promotion Scheme (RPS), as per details given below:-

| | | |
|------|---|--|
| I. | Name and address of the Beneficiary Institution (University / College / Institution) | : Registrar / Director / Principal, GUDLAVALLERU ENGINEERING COLLEGE, SESHADRI RAO KNOWLEDGE VILLAGE, GUDLAVALLERU-521356, KRISHNA DISTRICT, ANDHRA PRADESH |
| II. | Principal Investigator's Name & Dept./Course | : Dr. VENKATA VARRE (ELECTRONICS AND COMMUNICATIONS ENGINEERING) |
| III. | Co-Principal Investigator's Name & Dept. | : ROHITH BALA BANAVATH (ELECTRONICS & COMMUNICATION ENGG) |
| IV. | Grant-in-aid Sanctioned | : Rs. 955800/- (Rs.716850/- for non-recurring and Rs.238950/- for recurring expenditure) |
| V. | Amount to be Released during the year 2021-22 (as 1 st installment) | : Rs. 836325/- (Rs. 716850/- Full amount of non-recurring & Rs.119475/- recurring i.e. 50 % of total sanctioned recurring grant) |
| VI. | Project Duration | : 3 Years |
| VII. | Title of the Project | : DESIGN OF OPERATIONAL TRANSCONDUCTANCE AMPLIFIER FOR ECG APPLICATIONS USING CMOS TECHNOLOGY(OTA) |

I. Release of funds:

- The amount 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 GUDLAVALLERU ENGINEERING COLLEGE, SESHADRI RAO KNOWLEDGE VILLAGE, GUDLAVALLERU-521356, KRISHNA DISTRICT, ANDHRA PRADESH through PFMS.
- The sanctioned grant-in-aid is debit to the Major Head "601.12.a (RPS Plan)" Gen. and is valid for payment during the financial year 2021-22.
- 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 principles of the Scheme.
- The 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.

II. Maintenance of account by the Institute/PI:

- 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 grant is intended to cover items of expenditure/equipment approved by AICTE.
- Acknowledgement of receipt of grant and letter of acceptance of terms and conditions is to be submitted to AICTE within 15 days from the receipt of the grant to the following address:



SESHADRI RAO GUDLAVALLERU ENGINEERING COLLEGE

(An Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)

Seshadri Rao Knowledge Village, GUDLAVALLERU-521 356, Krishna District, A.P., India

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E-mail: principal@gecgudlavalleru.ac.in, office@gecgudlavalleru.ac.in, Web: www.gecgudlavalleru.ac.in

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

AY: 2020-21

| S. No | Name of the faculty | Name of the funding/awarding agency | Amount in Lakhs | Duration of the Project |
|------------------|-----------------------------|-------------------------------------|-----------------|-------------------------|
| 2020-2021 | | | | |
| 1 | Dr.M.Kama Raju (PI) | AICTE | 0.93 | 1 Year |
| 2 | Dr.Y.Rama Krishna | AICTE | 3.00 | 2 Years |
| 3 | Dr.S.Narayana (PI) | AICTE | 11.65 | 2 Years |
| 4 | Dr.Ch.Kavitha (PI) | AICTE | 0.93 | 1 Year |
| 5 | Dr. DNVSLS Indira (PI) | AICTE | 1.00 | 1.5 Years |
| 6 | Dr. Ch. Suresh Babu (Co-PI) | | | |
| Total | | | 17.51 | |


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

ATAL FDP
Coordinator: Prof. M. Kumaraju

Annexure-I



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



AICTE Training and Learning (ATAL) Academy, (Online FDP)

Date:

F. No. 01 /AICTE/ATAL-HQ/2020-21

1052(2)

To

THE PRINCIPAL / DIRECTOR,
GUDLAVALLERU ENGINEERING COLLEGE,
SESHADRI RAO KNOWLEDGE (V), GUDLAVALLERU, KRISHNA DISTRICT,
ANDHRA PRADESH -521356.
maddukamaraju (Coordinator).

Sub: Release of a sum of Rs. 93,000/- for AICTE Training and Learning (ATAL) Academy programme Online FDP of Nine Thrust Areas and Other Emerging Areas.

Sir,

This is to convey the sanction of the Council for payment of Rs. 93,000/- (Rupees Ninety -Three Thousand Only) for conduct of online AICTE Training And Learning (ATAL) Academy Programme *Internet of Things (IoT)* to GUDLAVALLERU ENGINEERING COLLEGE, under AICTE Training And Learning (ATAL) Academy.

This fund is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- 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 cost for conducting per programme will be Rs. 93,000/- as per detail given as

under:

| | | |
|----|---|---------------------|
| 1. | Honorarium for Director | Rs. 10,000/- |
| 2. | Honorarium to Co-ordinator Rs.2000/- per day x 5 days | Rs. 10,000/- |
| 3. | Honorarium for experts (Rs.3000 per session for total 14 session) | Rs. 42,000/- |
| 4. | Provision for payment to Lab Attendant engaged during lab practices | Rs. 1000/- |
| 5. | Institutional charges | Rs. 15,000/- |
| 6. | Miscellaneous charges | Rs. 15,000/- |
| | TOTAL = | Rs. 93,000/- |

Programmes having permission to change amounts under different heads with overall ceiling of Rs 0.93 lakh being intact.

- 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

The full amount of the grant sanctioned will be released as an advance to the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate form

III. Conduct of test and issuance of certificate

- A test shall be conducted by coordinator at the end of the program.
- The certificates shall be issued to those participants who have attended the program with minimum 80% of attendance and scored minimum 60% marks 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) List of candidates who have successfully completed the program on the basis of the test conducted by Program Coordinator.
 - (ii) A program completion report along with photographs, videos, media report is to send after the completion of workshop along with the list of participants and Utilization Certificate, Expenditure Statement and feedback form etc. within one month of conduct of AICTE Training and Learning (ATAL) Academy programme.
- 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 adjust.

V. General Instructions

- a. **Maximum 200 participants** may be allowed to attend online FDP on a first come first serve basis however AICTE officials may be allowed to attend over and above 200 number. Coordinators are free to admit less number of participants depending on the feasibility.
- b. A test has to be conducted (may be online) on the last day and those who score more than 60% will be termed as successful candidates. Those who have attendance 80% or more and also score more than 60% in the test will be issued a digital certificate.
- c. These **online sessions are to be recorded** as the facility is available on the software which is being used for online delivery of FDP. You are also requested to share recording of sessions with AICTE.
- d. **Eligibility for Participants:**
- (i) The faculty members of the AICTE approved institutions, research scholars, PG, Scholars, participants from Government, Industry (Bureaucrats/ Technicians/ Participants from Industry etc.) and staff of host institutions.
 - (ii) Not more than 30% from Host Institution
- e. If programme is not conducted in the year 2020 only, the released amount, along with interest accrued thereon, has to be returned back to AICTE.
- f. 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.
- g. FDP title name, name of coordinator, institute name is not allowed to change without permission.

This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,


RO Concerned

Copy forwarded for information and necessary action to: -

1. Coordinator ATAL Programme
2. ATAL Academy Cell AICTE HQ
3. Guard File

AICTE-ISTE Induction Program on
"Millimeter wave frequencies"
Co-ordinator: Prof. Y. Ramasubrahmanya



AICTE-ISTE INDUCTION/REFRESHER PROGRAMMES – 2018-19



ISTE/AICTE-ISTE FDP1-3514171904/2018-19

March 11, 2020

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 **Millimeter-Wave Frequencies** has been recommended and selected by the scrutiny committee.

It will be highly appreciated if you can communicate your willingness before **March 31, 2020** to conduct the programme in your institution as per the general guidelines mentioned below. **Please note that the programme should be completed during the month from June to December, 2020.** 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.

- The programme cannot be combined with any other professional body. The Principal sponsor will be AICTE-ISTE and no other major sponsors are allowed.
- The duration of the program should be **six working days** (preferably from Monday to Saturday)
- ISTE will do the certification of these programs jointly with AICTE.
- The coordinator must be a full time regular faculty with adequate experience in teaching and research with publication.
- The total sanction budget is Rs. **3,00,000/-** for 40 participants (budget should not exceed to Rs.3,00,000/- under any circumstances)
- In case the event is cancelled, the funds will be returned back to ISTE immediately alongwith interest accrued on the amount of grant released.
- **A test should be conducted at the end of the programme and the certificates will be issued only for those participants whose attendance is full and should qualify the test.**

General Instructions

- Expenditure should be strictly in accordance with the norms set by AICTE for conducting the Induction/Refresher programmes.

- Institute should submit statement of expenditure after completion of the program duly audited by certified Chartered Accountant Firm.
- Institute should submit following documents along with proceedings of programs within 21 days countersigned by the Coordinator and Principal/Director of the Institute.
 - a) Detailed schedule of training programme.
 - b) List of resource persons invited with full address, contact details, brief resume and topics concerned etc.
 - c) List of participants attended the training program with ISTE Life Membership Number.
 - d) Copy of Test question paper and mark sheet for the test conducted at the end of the program. Test should be at 50 marks and of minimum 1 hr. duration and should cover the topics of the program.
 - e) Few photographs of events (atleast 10 Nos. of photographs on photo paper - size 6" x 4") and video CD/Pen Drive of selected session.
 - f) Brief information about program with Good Photographs for publishing in the ISTE/AICTE Newsletter
 - g) Feedback of all participants with signatures
 - h) Supporting bills/documents and paid vouchers on account of expenses incurred for the purpose alongwith Statement of Expenditure duly certified by Chartered Accountant.
 - i) Report of the programme for submission to AICTE.
- Fund once released/sanctioned for the programme cannot be utilized for any other programs.
- Any change in the schedule of the program, change of coordinator, venue and date would require prior approval, failing which the offer for the grant already issued would be treated as automatically withdrawn.
- Surprise visits will be carried out by AICTE and ISTE officials during conduct of the programs.
- Disbursement of funds:
 - a) 90% amount as advance to Government/Govt. Aided institutions and 10% after submission of UC and all required document.
 - b) 50% amount as advance to self-financing institutions and 50% after submission of UC and all required documents.
- **No. of participants should be 40, in case less no. of participants the sanctioned budget will be reduced accordingly. In case of participants more than 40, no additional funds will be made available.**
- No fee will be charged to the participants.
- One session on Art of Living can be introduced in the program

Resource Faculty

- a) Not more than 20% of Resource Persons (Faculty) should be from the host institute/group of institutions.
- b) Preferably eminent personalities in the field must be invited as resource persons.
- c) Atleast one resource person shall be from industry.

Selection of participants

- i. Each batch should consist of 40 participants
 - ii. Not more than 20% (Max.8) from host institute
 - iii. Remaining participants should be selected giving preference to candidates from nearby districts.
- The **“Willingness Proforma”** attached may be filled in and signed by Coordinator and Principal/Director of the Institution **MUST** reach this office positively **before March 31, 2020** by the fastest mode of communication.

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.

Thanking you,

Yours sincerely,

(Col. B. Venkat)
Director, Faculty Development Cell, AICTE

(Prof. Vijay D. Vaidya)
Executive Secretary, ISTE

To

Dr. RAMAKRISHNA YARLAGADDA
Electronics and Communication Engg.
GUDLAVALLERU ENGINEERING COLLEGE
KRISHNA, Andhra Pradesh
Mobile : 9885371552
Email : yrk.gec@gmail.com

USE



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

F.No.9-87/IDC/MODROB/Policy-1/2019-20

Date: 20.07.2020

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.932235/- (Rupees Nine Lakh ThirtyTwo Thousand Two Hundred ThirtyFive Only)** being the **Grant-in-Aid** under the scheme **Modernization and Removal of Obsolescence (MODROB)** for the year **2019-20** payable during the current financial year **2020-21**- 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.1165294/- (Rupees Eleven Lakh SixtyFive Thousand Two Hundred NinetyFour Only)** as Grant-in-Aid under the **Modernization and Removal of Obsolescence (MODROB)** scheme, as per details given below:

| | | | | |
|----|--|---|-------------------------------------|---------------------------------|
| 1. | Name and address of the Beneficiary Institution: | Director/ Principal/ Registrar, GUDLAVALLERU ENGINEERING COLLEGE, SESHADRI RAO KNOWLEDGE VILLAGE, GUDLAVALLERU-521356, KRISHNA DISTRICT, ANDHRA PRADESH | | |
| 2. | Title of Project: | Modernization of Database Lab | | |
| 3. | Name of Coordinator: | Dr. NARAYANA SATYALA | | |
| 4. | Duration of the project: | 2 years | | |
| 4. | Total Grant-in-aid Sanctioned: | Total: Rs.1165294/- | Non-Recurring (85%): Rs.990499/- | Recurring (15%): Rs.174794/- |
| 5. | Amount to be released during the year 2020-21: | 1st Installment Rs.932235/- | Non-Recurring (85%): Rs.792399/- | Recurring (15%): Rs.139835/- |
| 6. | Sanctioned grant-in-aid is debatable 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 undermentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

F.No.9-87/IDC/MODROB/Policy-1/2019-20

| Institute PAN No. | Bank Name | Bank Branch Name | Bank Branch - Address | Account Holder Name | Account Type | Account Number | IFSC Code |
|-------------------|---------------------|------------------|--|---|-----------------|----------------|------------|
| AACAG4307M | STATE BANK OF INDIA | GUDLAVALLERU | MAIN ROAD, GUDLAVALLERU U - 521 356, KRISHNA DISTRICT. | PRINCIPAL, GUDLAVALLERU ENGINEERING COLLEGE | Current Account | 35339035882 | SBIN001461 |

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

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

II. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-87/IDC/MODROB/Policy-1/2019-20 dated 20.07.2020 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- d. The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso fact lapse.
- f. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

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

- a. If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2020-21, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b. If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- c. In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- d. It may be ensured that the project is completed within the stipulated time. If the project is not completed in

time, no further extension will be granted in any case and institute has to refund the entire amount to AICTE.

- e. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

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

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

- a. Feedback form in the prescribed proforma.
- b. The **Annual Progress Report (APR)** in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c. The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made 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 asunder:
 - (i) Principal/Director/Registrar of the Institution(Chairperson)
 - (ii) Coordinator of the project (Member Secretary),
 - (iii) Two HODs and one subject expert(Members).

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

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

V. General instructions

- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its released.
- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No.9-1/RIFD/MOD/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

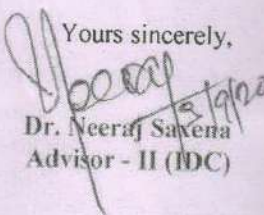
and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.

- d. The College / Institute receiving grant under MODROB 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:

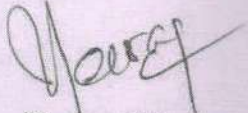
| Name of Equipments |
|---|
| Server |
| Statistical Package for the Social Sciences (SPSS) Software |
| Big Data Cloud Work Stations |

Yours sincerely,


Dr. Neeraj Saxena
Advisor - II (IDC)

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator,**
Dr. NARAYANA SATYALA
GUDLAVALLERU ENGINEERING COLLEGE,
SESHADRI RAO KNOWLEDGE VILLAGE, GUDLAVALLERU-521356, KRISHNA DISTRICT, ANDHRA
PRADESH 521356
2. **The Registrar / Director / Principal,**
Dr. NARAYANA SATYALA
GUDLAVALLERU ENGINEERING COLLEGE
SESHADRI RAO KNOWLEDGE VILLAGE, GUDLAVALLERU-521356, KRISHNA DISTRICT, ANDHRA
PRADESH 521356
3. **Guard File**


Dr. Neeraj Saxena
Advisor - II (IDC)



All India Council for Technical Education

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

Nelson Mandela Marg, Vasant Kunj, New Delhi-110076 Website: www.aicte-india.org



AICTE Training and Learning (ATAL) Academy, (Online FDP)

Date:

F. No. 01 /AICTE/ATAL-HQ/2020-21

To

THE PRINCIPAL / DIRECTOR,
GUDLAVALLERU ENGINEERING COLLEGE,
SESHADRI RAO KNOWLEDGE (V), GUDLAVALLERU, KRISHNA DISTRICT,
ANDHRA PRADESH -521356.
CH KAVITHA (coordinator)

Sub: Release of a sum of Rs 93,000 /- for AICTE Training and Learning (ATAL) Academy programme Online FDP of Nine Thrust Areas and Other Emerging Areas.

Sir,

This is to convey the sanction of the Council for payment of Rs. 93,000 /- (Rupees Ninety -Three Thousand Only) for conduct of online AICTE Training And Learning (ATAL) Academy Programme Data Sciences to GUDLAVALLERU ENGINEERING COLLEGE, under AICTE Training And Learning (ATAL) Academy.

This fund is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- 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 cost for conducting per programme will be Rs. 93,000/- as per detail given as under:

| | | |
|----|---|---------------------|
| 1. | Honorarium for Director | Rs. 10,000/- |
| 2. | Honorarium to Co-ordinator Rs.2000/- per day x 5 days | Rs. 10,000/- |
| 3. | Honorarium for experts (Rs.3000 per session for total 14 session) | Rs. 42,000/- |
| 4. | Provision for payment to Lab Attendant engaged during lab practices | Rs. 1000/- |
| 5. | Institutional charges | Rs. 15,000/- |
| 6. | Miscellaneous charges | Rs. 15,000/- |
| | TOTAL = | Rs. 93,000/- |

Programmes having permission to change amounts under different heads with overall ceiling of Rs 0.93 lakh being intact.

- 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

The full amount of the grant sanctioned will be released as an advance to the University/institute through electronic transfer on the account of the University/Institute after submission of mandate form

AS

III. Conduct of test and issuance of certificate

- A test shall be conducted by coordinator at the end of the program.
- The certificates shall be issued to those participants who have attended the program with minimum 80% of attendance and scored minimum 60% marks 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) List of candidates who have successfully completed the program on the basis of the test conducted by Program Coordinator.
 - (ii) A program completion report along with photographs, videos, media report is to send after the completion of workshop along with the list of participants and Utilization Certificate, Expenditure Statement and feedback form etc. within one month of conduct of AICTE Training and Learning (ATAL) Academy programme.
- 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 adjust.

V. General Instructions

- a. Maximum 200 participants may be allowed to attend online FDP on a first come first serve basis however AICTE officials may be allowed to attend over and above 200 number. Coordinators are free to admit less number of participants depending on the feasibility.
- b. A test has to be conducted (may be online) on the last day and those who score more than 60% will be termed as successful candidates. Those who have attendance 80% or more and also score more than 60% in the test will be issued a digital certificate.
- c. These online sessions are to be recorded as the facility is available on the software which is being used for online delivery of FDP. You are also requested to share recording of sessions with AICTE.
- d. **Eligibility for Participants:**
 - (i) The faculty members of the AICTE approved institutions, research scholars, PG, Scholars, participants from Government, Industry (Bureaucrats/ Technicians/ Participants from Industry etc.) and staff of host institutions.
 - (ii) Not more than 30% from Host Institution
- e. If programme is not conducted in the year 2020 only, the released amount, along with interest accrued thereon, has to be returned back to AICTE.
- f. 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.
- g. FDP title name, name of coordinator, institute name is not allowed to change without permission.

This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,


RO Concerned

Copy forwarded for information and necessary action to: -

1. Coordinator ATAL Programme
2. ATAL Academy Cell AICTE HQ
3. Guard File



SPICES - Sanction Letter

F.No. 10-87/AICTE/IDC/SPICES/2020-21

Dated: 05.03.2021

To

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

Subject: Release of a sum of Rs. 1,00,000/- (Rupees One lakh only) as Grant-in-Aid under AICTE-SPICES for the year 2021-22 payable during the current financial year 2020-21-reg.

Madam/Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs. 1,00,000/- (Rupees One lakh only) to support the student club/chapter/society (hereinafter referred to as 'Club') under the "Scheme for Promoting Interests, Creativity and Ethics among Students (SPICES)", as per details given below:

| | | |
|----|--|---|
| 1. | Name and address of the Beneficiary Institute: | GUDLAVALLERU ENGINEERING COLLEGE, SESHADRI RAO KNOWLEDGE VILLAGE, GUDLAVALLERU-521356, KRISHNA DISTRICT, Andhra Pradesh |
| 2. | Permanent ID of Institute: | 1-8998977 |
| 3. | Name of student club: | Techno Club |
| 4. | Name of Coordinator: | Dr. N.V.S.L.S. Indira Devaganugula |
| 5. | Name of Co-coordinator: | Suresh Babu Chandanapalli |
| 6. | Grant-in-aid Sanctioned: | Rs. 1,00,000/- (Rupees One Lakh only) |
| 7. | Amount to be released during the year 2020-21 | Rs. 1,00,000/- (Rupees One Lakh only) |
| 8. | Sanctioned grant-in-aid is debit to: | Major Head 602.22 (a) General (Non-Plan Head) |

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

The instructions/ guidelines to be followed by college/institution

I. Release of funds

- The Principal/ Director of the institute and the Coordinator of the student club is hereby requested to verify the correctness of the undermentioned bank account/ RTGS details submitted by them alongwith the proposal, against 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 |
|-------------------|---------------------|------------------|--|---|-----------------|----------------|-------------|
| AAATA3093K | STATE BANK OF INDIA | GUDLAVAL LERU | MAIN ROAD, GUDLAVALLERU - 521 356, KRISHNA DISTRICT. | PRINCIPAL, GUDLAVALLERU ENGINEERING COLLEGE | Current Account | 35339035882 | SBIN0001461 |

In case of any omission the same should be reported to AICTE within 7 (Seven) days.

- b. The full amount of the grant sanctioned is being released as advance to the College/ Institute.
- c. 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.

II. Limit of Funding

- a. The grant from AICTE will be Rs. 1,00,000/- (Rupees One lakh only) and the institute is required to make a contribution of Rs. (100001 to 200000) to the club (as committed by the institute in the proposal), non-compliance of which shall invite penal action.

III. Utilization of funds

- a. Funds once released/sanctioned for supporting the particular student club cannot be utilized for any other programme/ student club.
- b. Students on roll in the institute shall be the member of the club.
- c. The grant can be utilized for supporting Interests/Hobbies, Creativity/ Imagination/ Innovation and Ethics/ Value through a range of student activities and meeting the cost of registration and travel (up to 40% of the total grant) of students of the beneficiary club, participating in outstation activities.
- d. Ex-students and ex- faculty members and other officials of the institute shall not be the member of club.
- e. The clubs must be encouraged to reach out alumni and industries for fund-raising for their events.
- f. Coordinator will maintain an electronic record of activities, participants etc..

IV. Maintenance of accounts

- a. The institute shall strictly follow the provisions laid down in the Scheme document and this sanction letter. All correspondence related to the project must contain the number of this letter alongwith year of sanction of the project failing which correspondence will not be entertained.
- b. The institute shall maintain proper accounts of the expenditure out of the grant and 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.
- 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.

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

- a. The grant shall be refunded to AICTE if the Letter of Approval (LOA) or Extension of Approval is not issued by AICTE to the institute for the academic year 2021-22.
- b. Interest accrued on the grant released, shall be refunded to AICTE.
- c. No payment is permissible against the activities **already conducted** by club
- d. 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.

VI. Documents to be uploaded on AICTE Dashboard/ Portal

a. On receipt of grant:

- i. The Acceptance Letter within 7 days from the date of receipt of the Sanction Letter duly signed and seal affixed by Coordinator and Head of the Institutions.

b. After completion of every quarter (from the date of receipt of grant)

- i. Upload the list of activities /events /participation date-wise brief description, achievement and 4-5 pictures.

c. After completion of the project (after one year):

Institute has to fill up and update information on AICTE Dashboard/ Portal and upload following documents:

- i. Photographs showing various activities, events organized by club.
- ii. Feed-back of members of the club.
- iii. Identify 3 other clubs which the institution proposes to develop on the lines of club benefited under SPICES.

VII. Submission of documents by institute for project closure (after one year)

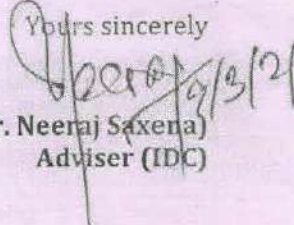
The following documents must be submitted to AICTE within a period of one month, after completion of one year, to stay eligible for receiving further grants from AICTE:

- a. Utilization Certificate and Statement of Accounts in prescribed format duly audited by the Chartered Accountant in the case of a private institution and by the Finance Officer/Account Officer in respect of government/government- aided institution.
- b. Supporting bills/documents on account of expenses incurred for the purpose duly attested by the Head of the Institute.
- c. Proof of the amount made available by the institution approved by the Council/ University/ State Government and other sources.
- d. Soft copy of final report submitted on AICTE Dashboard/ Portal as mentioned above (in section VI).

VIII. General instructions

- a. The assets acquired wholly or substantially of the grants from AICTE shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the AICTE.
- b. The beneficiary institute will make best efforts to promote the scheme by mentioning the sponsorship/ support from AICTE, carrying the Logo of AICTE in club activities and other means.
- c. The beneficiary institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- d. This Sanction Letter may be treated as Offer Letter for all purposes.

Yours sincerely


(Dr. Neeraj Saxena)
Adviser (IDC)

Copy forwarded for information and necessary action to:

1. **Dr. N.V.S.L.S.Indira Devaganugula,**
GUDLAVALLERU ENGINEERING COLLEGE, SESHADRI
RAO KNOWLEDGE VILLAGE, GUDLAVALLERU-
521356, KRISHNA DISTRICT, Andhra Pradesh.
2. **The Registrar / Director / Principal,**
GUDLAVALLERU ENGINEERING COLLEGE, SESHADRI RAO
KNOWLEDGE VILLAGE, GUDLAVALLERU-521356, KRISHNA
DISTRICT, Andhra Pradesh.
3. **Guard File.**



SESHADRI RAO GUDLAVALLERU ENGINEERING COLLEGE

(An Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)

Seshadri Rao Knowledge Village, GUDLAVALLERU-521 356, Krishna District, A.P., India

(Approved by AICTE, New Delhi and Permitted by A.P. State Government)

Accredited by NAAC

Phone Nos. 08674-273737, 273888, Mobile: +91 9848779121 Fax No. 08674-273957

E-mail: principal@gecgudlavalleru.ac.in, office@gecgudlavalleru.ac.in, Web: www.gecgudlavalleru.ac.in

List of research grants received from government and non-governmental agencies AY: 2019-20

| S. No | Name of the faculty | Name of the funding/awarding agency | Amount in Lakhs | Duration of the Project |
|--------------|---------------------------|-------------------------------------|-----------------|-------------------------|
| 2019-2020 | | | | |
| 1 | Dr.V.V.K.D.V. Prasad (PI) | AICTE | 17.25 | 2 Years |
| 2 | Dr.Ch.Bala Swamy (PI) | AICTE | 3.22 | 2 Years |
| 3 | Dr.M.Siva Kumar (PI) | AICTE | 3.86 | 2 Years |
| 4 | Dr.M. Babu Rao (PI) | AICTE | 4.40 | 1 Year |
| 5 | Dr.Ch. Kavitha (PI) | AICTE | 4.35 | 1 Year |
| Total | | | 33.07 | |


IQAC
IQAC


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

Date: 29.11.2019

ADD/ECB
23/5/20

MODROBS
Coordinator: VVKDV Prasad

F.No.9-114/RIFD/MOD/Policy-I/2018-19

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



MODROB - Sanction Letter

Date: 02.12.2019

F.No.9-114/RIFD/MOD/Policy-1/2018-19

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.1380000/- (Rupees Thirteen Lakh Eighty Thousand Only) being the Grant-in-Aid under the scheme Modernization and Removal of Obsolescence (MODROB) for the year 2018-19 payable during the current financial year 2019-20- reg.

Sir,
With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of **Rs.1725000/-** (Rupees Seventeen Lakh TwentyFive Thousand Only) as Grant-in-Aid under the Modernization and Removal of Obsolescence (MODROB) scheme, as per details given below:

| | | | | |
|----|--|---|---------------------------------------|---------------------------------|
| 1. | Name and address of the Beneficiary Institution: | Director/ Principal/ Registrar, GUDLAVALLERU ENGINEERING COLLEGE, SESHADRI RAO KNOWLEDGE VILLAGE, GUDLAVALLERU- 521356, KRISHNA DISTRICT, ANDHRA PRADESH Andhra Pradesh - 521356. | | |
| 2. | Title of Project: | AUGMENTATIONS OF FACILITIES IN MICROWAVE AND OPTICAL COMMUNICATION LAB | | |
| 3. | Name of Coordinator: | Dr. VKD VARA VARRE | | |
| 4. | Duration of the project: | 2 Years | | |
| 4. | Total Grant-in-aid Sanctioned: | Total: Rs.1725000/- | Non-Recurring (85%): Rs.1466250/- | Recurring (15%): Rs.258750/- |
| 5. | Amount to be released during the year 2019-20: | 1st Installment Rs.1380000/- | Non-Recurring (85%): Rs.1173000 /- | Recurring (15%): Rs.207000/- |
| 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

I. Release of funds:

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

| Institute PAN No. | Bank Name | Bank Branch Name | Branch Address | Account Holder Name | Account Type | Account Number | IFSC |
|-------------------|---------------------|------------------|--|---|-----------------|----------------|------------|
| AAATA3093K | STATE BANK OF INDIA | GUDLAVALLERU | MAIN ROAD, GUDLAVALLERU - 521356, KRISHNA DISTRICT | PRINCIPAL, GUDLAVALLERU ENGINEERING COLLEGE | Current Account | 35339035882 | SBIN001461 |

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

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

II. Maintenance of accounts:

- a) The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-114/RIFD/MOD/Policy-1/2018-19 Dated 02.12.2019 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained
- b) Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- c) The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- d) The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e) The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- f) After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

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

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

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

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

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

Date:29.11.2019

F.No.9-¹¹⁴/RIFD/MOD/Policy-I/2018-19

- 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 asunder:
- i. Principal/Director/Registrar of the Institution(Chairperson)
 - ii. Coordinator of the project (Member Secretary),
 - iii. Two HODs and one subject expert(Members).
 - iv. The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at-end of the project along with other mandatory documents.
- f) Project completion report project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g) Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h) Photographs of equipment's purchased.
- i) The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

V. General instructions

- a) The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- b) Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No.9-114/RIFD/MOD/Policy-1/2018-19 in your future correspondence.
- c) The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- d) The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- e) The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f) The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

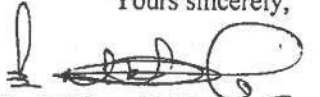
Date:29.11.2019

F.No.9-¹¹⁴/RIFD/MOD/Policy-I/2018-19

List of Equipment's approved :

| Name of Equipments |
|--|
| Microwave Bench |
| Microwave Bench |
| Doppler radar training systems |
| Microstrip Antenna Training Kit |
| Satellite communication training system with video setup |

Yours sincerely,



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

16 DEC 2019

Copy forwarded for information and necessary action to:

- 1 ✓ Name and Address of the Coordinator,
Dr. VKD VARA VARRE,
GUDLAVALLERU ENGINEERING COLLEGE,
SESHADRI RAO KNOWLEDGE VILLAGE,
GUDLAVALLERU-521356, KRISHNA DISTRICT,
ANDHRA PRADESH Andhra Pradesh -521356.
2. The Registrar / Director / Principal,
GUDLAVALLERU ENGINEERING COLLEGE,
SESHADRI RAO KNOWLEDGE VILLAGE,
GUDLAVALLERU-521356, KRISHNA DISTRICT,
ANDHRA PRADESH Andhra Pradesh -521356
3. Guard File

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

AICTE Grant to conduct STTP on
"Block chain Technologies"
Co-ordinator Prof. Ch. Balaswamy.

All India Council for Technical Education

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

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



STTP- Sanction Letter

Ref. No. 34-65/208/RIFD/STTP/Policy-1/2018-19

Date 21 FEB 2020

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. 321666 /-** (Rupees Three Lakh TwentyOne Thousand Six Hundred SixtySix Only) for conduct of Short Term Training Program as per details given below:-

| | | |
|----|---|--|
| 1. | Name and address of the beneficiary University / Institution | GUDLAVALLERU ENGINEERING COLLEGE , SESHADRI RAO KNOWLEDGE VILLAGE, GUDLAVALLERU-521356, KRISHNA DISTRICT, ANDHRA PRADESH KRISHNA-521356 Andhra Pradesh |
| 2. | Permanent ID of Institute | 1-8998977 |
| 3. | Institute type | Unaided - Private |
| 4. | Name of Coordinator | Dr. BALASWAMY CHINTHAGUNTLA |
| 5. | Amount sanctioned | Rs. 321666/- |
| 6. | Amount to be released | Rs.321666/- 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 | Blockchain Architecture Design and Use Cases |

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 |
|-------------------|---------------------------|------------------|---|--|--------------------|-----------------|-----------------|
| AACAG4307 M | STATE BANK OF INDIA | GUDLAVALLE RU | MAIN ROAD, GUDLAVALLE RU - 521 356, KRISHNA DISTRICT. | PRINCIPAL, GUDLAVALLE RU ENGINEERING COLLEGE | Current Account | 353390358 82 | SBIN00014 61 |

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. 34-65/208/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,

(Col. B Venkat)
Director (FDC)

Copy forwarded for information and necessary action to: -

21 FEB 2020

1. **Name and Address of the Coordinator**
Dr. BALASWAMY CHINTHAGUNTLA
GUDLAVALLERU ENGINEERING COLLEGE
SESHADRI RAO KNOWLEDGE VILLAGE, GUDLAVALLERU-521356, KRISHNA
DISTRICT, ANDHRA PRADESH
GUDLAVALLERU 521356 Andhra Pradesh
2. **The Registrar / Director / Principal**
GUDLAVALLERU ENGINEERING COLLEGE

All India Council for Technical Education

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

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



STTP- Sanction Letter

Ref. No. 34-65/207/RIFD/STTP/Policy-1/2018-19

Date 21 FEB 2020

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. 385666/- (Rupees Three Lakh EightyFive Thousand Six Hundred SixtySix Only)** for conduct of Short Term Training Program as per details given below:-

| | | |
|----|---|--|
| 1. | Name and address of the beneficiary University / Institution | GUDLAVALLERU ENGINEERING COLLEGE , SESHADRI RAO KNOWLEDGE VILLAGE, GUDLAVALLERU-521356, KRISHNA DISTRICT, ANDHRA PRADESH KRISHNA-521356 Andhra Pradesh |
| 2. | Permanent ID of Institute | 1-8998977 |
| 3. | Institute type | Unaided - Private |
| 4. | Name of Coordinator | Dr. SIVA MANGIPUDI |
| 5. | Amount sanctioned | Rs. 385666/- |
| 6. | Amount to be released | Rs.385666/- 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 | Automation and Intelligent Control Electrical systems |

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 |
|-------------------|---------------------------|------------------|---|--|--------------------|-----------------|-----------------|
| AACAG4307 M | STATE BANK OF INDIA | GUDLAVALLE RU | MAIN ROAD, GUDLAVALLE RU - 521 356, KRISHNA DISTRICT. | PRINCIPAL, GUDLAVALLE RU ENGINEERING COLLEGE | Current Account | 353390358 82 | SBIN00014 61 |

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 2019-20.

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 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. 34-65/207/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,

(Col. B Venkat)
Director (FDC)

Copy forwarded for information and necessary action to: -

21 FEB 2020

1. **Name and Address of the Coordinator**
Dr. SIVA MANGIPUDI
GUDLAVALLERU ENGINEERING COLLEGE
SESHADRI RAO KNOWLEDGE VILLAGE, GUDLAVALLERU-521356, KRISHNA
DISTRICT, ANDHRA PRADESH
GUDLAVALLERU 521356 Andhra Pradesh
2. **The Registrar / Director / Principal**
GUDLAVALLERU ENGINEERING COLLEGE

Dated: 10 May 2019

F. No. 34-55/76/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 440000** /- for conduct of Faculty Development Programme (FDP)- reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 440000 /- (Rupees Four Lakh Fourty Thousand Only) for conduct of FDP on **Soft Computing-Techniques and its Applications** to **GUDLAVALLERU ENGINEERING COLLEGE, KRISHNA**, Pin No- 521356, Andhra Pradesh, under the Scheme of Faculty Development Programme.

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debitible to the Major Head 602.6(a) Gen. of the Scheme of Faculty Development Programme and is valid for payment during the financial year 2019-20.

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 |
|-------------------|---------------------|------------------|--|---|-----------------|----------------|-------------|
| AAATA3093K | STATE BANK OF INDIA | GUDLAVALLERU | MAIN ROAD, GUDLAVALLERU - 521 356, KRISHNA DISTRICT. | PRINCIPAL, GUDLAVALLERU ENGINEERING COLLEGE | Current Account | 35339035882 | SBIN0001461 |

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

- b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F. No. 34-55/76/RIFD/FDP/Policy-1/2017-18 dated 10.05.2019 issued by this office.
- 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 grants, which shall be utilized only on approved items of expenditure.
- e. 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

Dated: 10 May 2019

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

- 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 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.
- 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 2019-20.

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

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

- 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.
- Interest, accrued on the grant released shall be refunded back to AICTE.
- 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.
- 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.
- 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/___/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:
- Principal/Director/Registrar of the institution (Chairperson),
 - Coordinator of the program (Member Secretary),
 - Two HODs and one subject expert (members).
- The members of the said PEC shall not be below the rank of Associate Professor. A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PEC report, are to be submitted to the Council at end of the program along with other mandatory documents.
- 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. Mallikarjuna)
Advisor (RIFD)
28/6/19

Copy forwarded for information and necessary action to: -

1. Coordinator of the Program**Dr. BABU MARKAPUDI**

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

2. The Registrar / Director / Principal**GUDLAVALLERU ENGINEERING COLLEGE**

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

3. Guard File

Dated: 10 May 2019

F. No. 34-55/200/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 435000/-** for conduct of Faculty Development Programme (FDP)- reg

Sir,

This is to convey the sanction of the Council for payment of **Rs. 435000/-** (Rupees **Four Lakh Thirty Five Thousand Only**) for conduct of FDP on **DATA SCIENCE AND DATA ANALYTICS THROUGH PYTHON AND R PROGRAMMING** to **GUDLAVALLERU ENGINEERING COLLEGE, KRISHNA**, Pin No- **521356**, **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 602.6(a) Gen. of the Scheme of Faculty Development Programme and is valid for payment during the financial year 2019-20.

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 |
|-------------------|---------------------|------------------|--|---|-----------------|----------------|-------------|
| AAATA3093K | STATE BANK OF INDIA | GUDLAVALLERU | MAIN ROAD, GUDLAVALLERU - 521 356, KRISHNA DISTRICT. | PRINCIPAL, GUDLAVALLERU ENGINEERING COLLEGE | Current Account | 35339035882 | SBIN0001461 |

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

- b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F. No. 34-55/200/RIFD/FDP/Policy-1/2017-18 dated _____ issued by this office.
- 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 grants, which shall be utilized only on approved items of expenditure.
- e. 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).

Dated: 10 May 2019

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

- 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/___/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)

28/6/19

Copy forwarded for information and necessary action to: -

1. **Coordinator of the Program**

Dr. KAVITHA CHADUVULA

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

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

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

3. **Guard File**



SESHADRI RAO GUDLAVALLERU ENGINEERING COLLEGE

(An Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)

Seshadri Rao Knowledge Village, GUDLAVALLERU-521 356, Krishna District, A.P., India

(Approved by AICTE, New Delhi and Permitted by A.P. State Government)

Accredited by NAAC

Phone Nos. 08674-273737, 273888, Mobile: +91 9848779121 Fax No. 08674-273957


E-mail: principal@gecgudlavalleru.ac.in, office@gecgudlavalleru.ac.in, Web: www.gecgudlavalleru.ac.in

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) | UGC | 1.25 | 2 Years |
| Total | | | 11.55 | |


IQAC
IQAC


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



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

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

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

Thanking you,

Yours sincerely,



(Prof. Vijay D. Vaidya)

Encl : 1. Willingness Proforma
2. General Instructions

To

SHRI M. R. CH. SASTRY ✓
GUDLAVALLERU ENGINEERING COLLEGE
.SESHADRI RAO KNOWLEDGE VILLAGE,
GUDLAVALLERU-521356,
KRISHNA DISTRICT,
ANDHRA PRADESH

14/12
23/10/17

1. ME
2. Dean (R&D)
PM

2017

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

ef. No. 9-163/RIFD/MODROB/Policy-1/2016-17

2017

The Drawing and Disbursing Officer
Local

Subject: 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.

I am directed to convey the sanction of the Council for payment of Rs. 400000/- (Rupees Four Lakh Only) for the year 2017-18 under the Modernization and Removal of Obsolescence Scheme (MODROBS) to Gudlavalleru Engineering College, Seshadri Rao Knowledge Village, Gudlavalleru-521356, Krishna District, Andhra Pradesh for meeting the expenditure for implementing the Scheme as per details given below:

1. Name of the Beneficiary Institution : Gudlavalleru Engineering College, Seshadri Rao Knowledge Village, Gudlavalleru-521356, Krishna District, Andhra Pradesh
2. Chief Coordinator's Name & Deptt. : Dr. Jawahar Angalakuditi, Deptt. Of Mechanical Engineering
3. Title of the Project : Processing and Characterization of nano composite materials
4. Grant-in-aid Sanctioned (30% in advance and 20% as reimbursement on submission of UC and other related documents) : Rs.500000/- [Rs.411765/- for non-recurring and Rs.88235/- for recurring expenditure]
5. Amount to be released : Rs. 400000/-
6. Approved Duration (in years) : 2 Year

1. The sanctioned grant-in-aid is debit to the major Head 601.4.a MODROBS grant and is valid for payment during the financial year 2017-18.
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. The Institute is requested to verify the correctness of the under mention bank account/ RTGD 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.

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

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 Auditor 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.

Contd...2/-

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 encumbered 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 Council for Technical Education.

The grantee shall maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register or assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.

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 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 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 be submitted to AICTE not later than one month after completion.

The Project Completion Report (PCR) in the prescribed format along with the Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format, utilization in the format and GFR-19 shall be submitted to the Council.

The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the All India Council for Technical Education 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.

The grantee shall follow the terms and conditions of Modernization and Removal of Obsolescence (MODROBS) as laid down in the scheme details under AICTE AOIS 2016-17.

The Grantee shall fully implement the official language policy of Union Government and comply with the official language Act, 1963 and official language (use of official purposes of the Union Rules, 1976 etc.)

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 superscribed with AICTE project file number.

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 conformity with the Rules and Regulation of the scheme.

Yours Sincerely,

(Dileep N. Manchanda)
Advisor (RIFD)

08 SEP 2017

Copy forwarded for information and necessary action to:

The Principal / Director / Registrar,
Gudlavalleru Engineering College,
Seshadri Rao Knowledge Village, Gudlavalleru-521356,
Krishna District, Andhra Pradesh

Jawahar Angalakuditi,
Deptt O. Mechanical Engineering
Seshadri Rao Knowledge Village,
Gudlavalleru-521356, Krishna District,
Andhra Pradesh

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

Guard File



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 Principal Investigator | Title of Project | Year of sanction | Amount Sanctioned |
|------------------------------------|--|------------------|-------------------|
| DR. PINJALA TEJOMURTHI | 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/1FAIpQLSfZ6aGA1Mlmo6Y7nSVPjzww1RiT_u5f-pGxadyIq4uzGgAwEA/viewform?usp=sf_link (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

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

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate 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 26th 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.

Yours faithfully,

(Dr.K.Samrajyalakshmi)
Joint Secretary

Copy to:

1. ✓ The 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.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
Education Officer
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

(Mrs. Vamsika.C)

GAR Cap. Sl.No. /2014-2015

GAR GIA Sl.No. /2014-2015

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 college through RTGS/Direct Credit transaction vide UTR confirmation 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.

(R.Rayappa)
Accounts Officer



A/c Dy No. 1624
Date: 27/10/2017

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

No.F MRP-7028/16 (SERO/UGC)

Link No:7028.

October,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APJN048
UniqueID:APIKR00008439

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

30 OCT 2017

The has reference to the Minor Research Project proposal submitted by **RAMESH BABU SONTINENI** Department of Department of Business and Management Studies of "Gudlavalleru Engineering College", GUDLAVALLERU entitled "Exploring Marketing Opportunities for Handicrafts with the Emerging Trends in Retailing- A Study with Special Reference to Kalamkari Fabrics in Krishna District- Andhra Pradesh". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

| Sl. No | Item | Amount Allocated (Rs.) | Amount Sanctioned as first installment (Rs.) |
|--------|-----------------------------------|------------------------|--|
| 1. | Books & Journals | | |
| 2. | Equipment | 20000. | 20000. |
| | Total | 40000. | 40000. |
| 3. | Field work & Travel | 60000. | 60000. |
| 4. | Chemical & Glass Ware | 40000. | 20000. |
| 5. | Contingency (incl. Special Needs) | 0 0 | 0 0 |
| 6. | Hiring Services | 25000. | 12500. |
| | Total | 0 0 | 0 0 |
| | Grand Total | 65000. | 32500. |
| | | 125000. | 92500. |

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.92500. to the principal, Gudlavalleru Engineering College, GUDLAVALLERU as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

| Amount Sanctioned | Head of Accounts | Category |
|-------------------|--------------------------------------|----------|
| Rs. 60000. | 35-CAP-MRP(50)-3(A)2202.03.102.02.01 | GEN |
| Rs. 32500. | 31-GIA-MRP(50)-3(A)2202.03.102.02.01 | GEN |

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, 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 UGC for the scheme.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. In case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.