

AICTE Training And Learning(ATAL) Academy Programme

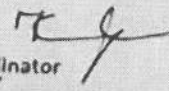
STATEMENT OF EXPENDITURE

AICTE File No.:F. No. 01_/AICTE/ATAL-HQ/2020-211052(2)

Title of the Programme : Internet of Things

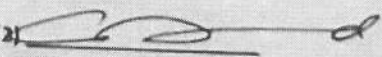
Name of the Coordinator **Dr. M. Kamaraju**

<u>Sanction No. and Date</u>	<u>Grant Sanctioned</u>	<u>Details of expenditure incurred Item wise</u>	<u>Amount Rs. (In each head)</u>	<u>No. of Participants</u>	<u>Duration of the Programme (with dates)</u>
F. No. 01_/AICTE/A TAL- HQ/2020- 211052(2) 2 nd Dec 2020	93,000	1. Honorarium for Director/Vice-chancellor/Head of Institution.	10,000	199	7 th - 11 th December 2020
		2. Honorarium to Coordinator Rs 2000/- per day x 5 days	10,000		
		3. Honorarium for experts (Rs.3000 per session for total 14 session).	42,000		
		4. Institutional charges	15,000		
		5. Refreshments and Miscellaneous charges	15,000		
		6. Lab Attendant	1,000		
		Total	93,000		
Grant Received	93,000				
Balance to be Received	0				

(1) Dr. M. KAMARAJU 
Name and Signature of Coordinator
with Seal Professor
Dept. of Elect. & Commn. Engg.
Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
GUDLAVALLERU-521 350



(3) Signature (with Seal) of the Finance Officer/
Auditor/Accounts Officer
(If it is Govt./Govt. Aided Institute)

Dr. G. SARV PRASAD
(2) 
Name and Signature of
Head of Institution with Seal
PRINCIPAL
Gudlavalleru Engineering College
GUDLAVALLERU-521356

(4) Signature of Chartered Accountant:
Name of Chartered Accountant:
Membership No: **R. Satyanarayana, B.Com., F.C.A.**
Rubber stamp: **M.No: 7189**
Full Address: **Partner: M/s. Siva Krishna & Narayan**
Date: **18.1.21**
Chartered Accountants
ICAI Regn. No: 003883S

GUDLAVALLERU ENGINEERING COLLEGE

(An Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)
Seshadri Rao Knowledge Village, Gudlavalleru - 521356, Krishna District (A.P.)

Department of Electronics and Communication Engineering

UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR 2020-2021

Name of the Scheme under which Grant was sanctioned ATAL FDP

AICTE File No. : F. No. 01_/AICTE/ATAL-HQ/2020-211052(2)

Name of Coordinator : Dr. M. Kamaraju

Dates of the Programme : 7th - 11th December 2020

Title of the ATAL Programme : Internet of Things

Sl. No.	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount (Rs.)	
1	F. No. 01_/AICTE/ATAL-HQ/2020-211052(2) 2 nd December 2020	93,000	Certified that out of the grant-in-aid of Rs. 93,000 (Ninety three thousand) sanctioned by the AICTE during the financial year 2020-2021 in favour of Gudlavalleru Engineering College as per letter mentioned in the margin, Rs. NIL on account of unspent balance of previous year, Rs. NIL on account of other income / receipts, a sum of Rs. 93,000 has been utilized for the purpose for which it was sanctioned and the balance of Rs. NIL remained unutilized at the end of the year.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised: -

- Audited Annual Accounts of the Institute
- Receipt and Payment account
- Periodical Progress Reports.

(1). Name, Signature & Address of the Claimant/Awardee/Coordinator with seal: **Dr. M. KAMARAJU**
Professor *rk*

Dept of Elect & Comm Engg
Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
GUDLAVALLERU-521 356

2). Signature of Chartered Accountant:

Name of Chartered Accountant:

Membership No:

Rubber stamp:

S. S. Srinivasaraya, B. Com., F.C.A.

Date: M.No: 7189

Partner: M/s. Siva Krishna & Harayan

Chartered Accountants

ICAI Regn. No: 0038838

(3). Signature of Head of the Institute:

Name & Designation of the Head of Institute:

Rubber stamp:

Full Address:

Date: 18-01-2021

PRINCIPAL

Gudlavalleru Engineering College

GUDLAVALLERU-521356

(4). Signature of the Finance Officer/Accounts Officer:

Name of the Finance Officer/Accounts Officer:

(If it is Govt./Govt. Aided Institute)




GUDLAVALLERU ENGINEERING COLLEGE
(An Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)
Seshadri Rao Knowledge Village::Gudlalleru


AICTE - ISTE sponsored Online Induction Programme on
"Millimeter Wave Frequencies"

(Phase I)

STATEMENT OF EXPENDITURE

S. No.	Purpose	Amount	Total Amount	
Phase I: 16 – 21 November 2020				
1	Honorarium for experts	Dr. NVSN Sarma Director, IIIT Tiruchirapalli	6820.00	75,000.00
		Dr. S. Yuvaraj, Asst. Professor, NIT Andhra Pradesh	6820.00	
		Prof. L. Anjaneyulu Professor, NIT Warangal	13,635.00	
		Dr. D. Vijaya Lakshmi Psychiatrist, Kakinada	6820.00	
		Dr. M. Lakshmi Narayana Scientist – H (Retd.) DRDO, Hyderabad	13,635.00	
		Siddhartha Dutta Gupta Professor, IIT Bombay	6820.00	
		Prof. B. Ghosh Professor, IIT Kharagpur	6820.00	
		Dr. Mrinal K. Mandal Professor, IIT Kharagpur	13,630.00	
2	Honorarium for Coordinator	Dr. Y. Ramakrishna Professor, Gudlalleru Engineering College	5,000.00	5,000.00
3	Lab attendant engaged during lab practices	B. Rajasekhar Gudlalleru Engineering College	3,000.00	3,000.00
4	Miscellaneous charges	Payment for online meeting App ZOOM	1,534.00	10,000.00
		Purchase of Graphic Tablet (Hardware to conduct online sessions)	5,940.00	
		Purchase of Web Camera for PC (Hardware to conduct online sessions)	2,122.00	
		Photographs, Proceedings, Stationery and postage charges	404.00	
Total in Phase I		(Ninety three thousand rupees only)	93,000.00	


Dr. Y. RAMAKRISHNA
Coordinator
Professor, ECE


R. SATYANARAYANA
UDIN NO. 21007189AAAAAX3946


R. Satyanarayana, B.Com., F.C.A.
M.No: 7189
Partner: M/s. Siva Krishna & Narayan
Chartered Accountants
ICAI Regn.No: 0038835

GUDLAVALLERU ENGINEERING COLLEGE
(An Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)
Seshadri Rao Knowledge Village::Gudlavalleru
AICTE - ISTE sponsored Online Induction Programme on
"Millimeter Wave Frequencies"

(Phase II)

STATEMENT OF EXPENDITURE

S. No.	Purpose	Amount	Total Amount	
Phase II: 16 – 22 March, 2021				
1	Honorarium for experts	Dr. NVSN Sarma Director, IIIT Tiruchirapalli	6250.00	75,000.00
		Dr. Mrinal K. Mandal Professor, IIT Kharagpur	12500.00	
		Prof. L. Anjaneyulu Professor, NIT Warangal	12500.00	
		Swami Bodhamayananda, Director, VIHE, Hyderabad	6250.00	
		Dr. B.T.P. Madhav, Professor, KL Deemed to be University	6250.00	
		Dr. Y. Usha Devi, Associate Profssor, KL Deemed to be University	6250.00	
		Dr. Ch. Sulakshana, Associate Professor, Vardhaman College of Engineering	25000.00	
2	Honorarium for Coordinator	Dr. Y. Ramakrishna Professor, Gudlavalleru Engineering College	5,000.00	5,000.00
3	Lab attendant engaged during lab practices	K. Rushendrababu Gudlavalleru Engineering College	3,000.00	3,000.00
4	Miscellaneous charges	Payment for online meeting App ZOOM	1,534.00	2,924.00
		Purchase of Head Phones (Hardware to conduct online sessions)	1,390.00	
Total in Phase II (Eighty Five thousand Nine Hundred and twenty four rupees only)				85,924.00


Dr. Y. RAMAKRISHNA
Coordinator
Professor, ECE


R. SATYANARAYANA
UDIN NO. 21007189AAAAAX3946


R. Satyanarayana, B.Com., F.C.A.
M.No: 7189
Partner: M/s. Siva Krishna & Narayan
Chartered Accountants
ICAI Regn.No: 0038835

GUDLAVALLERU ENGINEERING COLLEGE
(An Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)
Seshadri Rao Knowledge Village::Gudlalleru

AICTE - ISTE sponsored Online Induction Programme on
"Millimeter Wave Frequencies"
(Phase III)

STATEMENT OF EXPENDITURE

S. No.	Purpose	Amount	Total Amount	
Phase III: 17 – 24 August, 2021				
1	Honorarium for experts	Dr. NVSN Sarma Director, IIIT Tiruchirapalli	6,250.00	75,000.00
		Dr. Mrinal K. Mandal Professor, IIT Kharagpur	12,500.00	
		Dr. D.V.L.N. Somayajulu, Director, IIIT DM Kurnool	6,250.00	
		Dr. Rajib Kumar Panigrahi, Associate Professor, IIT Roorkee	6,250.00	
		Dr. Amalendu Patnaik, Professor, IIT Roorkee	6,250.00	
		Dr. T. Shanmuganatham, Assistant Professor, Pondicherry University	6,250.00	
		Dr. M. Lakshmi Narayana Scientist – H (Retd.) DRDO, Hyderabad	6,250.00	
		Dr. B.T.P. Madhav, Professor, KL Deemed to be University	6,250.00	
		Dr. Y. Usha Devi, Associate Profssor, KL Deemed to be University	6,250.00	
		Dr. Ch. Sulakshana, Associate Professor, Vardhaman College of Engg.	12,500.00	
2	Honorarium for Coordinator	Dr. Y. Ramakrishna Professor, Gudlalleru Engineering College	5,000.00	5,000.00
3	Lab attendant engaged during lab practices	K. Rushendrababu Gudlalleru Engineering College	3,000.00	3,000.00
4	Miscellaneous charges	Payment for online meeting App ZOOM	1,534.00	2,034.00
		Photographs, Proceedings, Stationery and postage charges	500.00	
Total in Phase III		(Eighty five thousand thirty four rupees only)		85,034.00


Dr. Y. RAMAKRISHNA
Coordinator
Professor, ECE


R. SATYANARAYANA
UDIN NO. 21007189AAAAAX3946

R. Satyanarayana, B.Com., F.C.A.
M.No: 7189
Partner: M/s. Siva Krishna & Narayan
Chartered Accountants
ICAI Regn.No: 0038835

FORMAT
for
UTILIZATION CERTIFICATE

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

Date: 20-07-2020

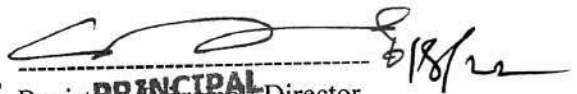
A. NON-RECURRING

Sl. No.	Name of the Equipment Procured	Amount Sanctioned	Amount Utilized (Item wise)	Unspent Balance
1	Amount received from AICTE	7,92,399.00		
2	Accrued Interest	2829.20		
3	Dell PowerEdge R740 Server		7,88,978.00	
4	LG 24" 24SP410M - TV Monitor		12,500.00	
5	DELL – Tower Model – PowerEdge T40 Workstation		85,000.00	
6	Netfox (NF-FM-42-600/1000) 42u 600/1000 depth rack		47,500.00	
7	Bank Charges (RTGS Charges)		11.80	
8	Amount sponsored by the college (towards equipment)	1,38,761.60		
	Total	9,33,989.80	9,33,989.80	NIL

B. Recurring

Sl. No.	Name of the Equipment Procured	Amount Sanctioned	Amount Utilized (Item wise)	Unspent Balance
1	Amount received from AICTE	1,39,835.00		
2	Statistical Package for the Social Sciences (SPSS) Software		1,93,000.00	
3	Bank Charges (RTGS Charges)		17.70	
4	Amount sponsored by the college (towards recurring expenditure)	53,182.70		
	Total	1,93,017.70	1,93,017.70	NIL

Certified that the grant has been utilized for the purpose for which it was sanctioned in accordance with the "Terms and Conditions" attached to the grant. If, as a result of check or audit objection some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the amount objected to.



PRINCIPAL
Registrar/Principal/ Director
(Signature and Seal with date)
Seshadri Rao
Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Name and Address of the
Gudlavalleru - 521 356, Krishna Dist. A.P.
University/ Institution

Note: The Utilization Certificate (UC) will be signed by the Registrar/ Finance Officer in the case of Universities, Principals in the case of Colleges and Executive Heads of other Institutions. The Provisional UC may be countersigned by the internal auditors wherever the system of the internal audit exists. In case of the Self Financing/ Private Institutions, UC has to be signed by a Chartered Accountant.

*This is to be submitted for every financial year.

ANNEXURE –VIII

FORMAT for PROJECT COMPLETION REPORT FOR MODROBS PROGRAMME

- File No.** : F.No.9-87/IDC/MODROB/Policy-1/2019-20
(As mentioned in sanction letter)
- Date of Sanction** : 20-07-2020
- Subject Area** : Big Data Analytics
1. Project Coordinator : **Dr. Narayana Satyala** :
(Name and address) Professor
Department of Computer Science and
Engineering
Gudlalleru Engineering College
Seshadri Rao Knowledge Village
Gudlalleru – 521 356
Krishna District, Andhra Pradesh
2. Project Title : **Modernization of Database Lab**
3. Date of Commencement of the Project : **22-09-2020**
4. Duration of the Project : **2 Years**
5. Date of Completion : **21-09-2022**
6. Amount Sanctioned by AICTE : **Rs. 11,65,294/-**
7. Objectives of the Project :
- To enhance the knowledge base of students in Big data analytics.
 - To provide hands on experience on SPSS and its features, in particular how to code raw data of a new dataset, perform quantitative analysis, interpret, and report the results.
 - To select and use SPSS descriptive statistics and data visualization commands for better understanding of data.
 - To provide students and researchers a facility to do projects in big data analytics and data science.

8. Details of Expenditure :

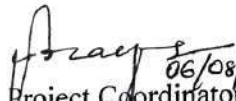
A. NON-RECURRING

S. No.	List of Equipment Procured	Cost
1	Dell PowerEdge R740 Server	7,88,978.00
2	LG 24" 24SP410M - TV Monitor	12,500.00
3	DELL – Tower Model – PowerEdge T40 Workstation	85,000.00
4	Netfox (NF-FM-42-600/1000) 42u 600/1000 depth rack	47,500.00
5	Bank RTGS charges	11.80
	Total	9,33,989.80

9. Future Plans for Utilizing the Equipment:
and/ or Facilities Created.

- ✓ Using GPU based server students and faculty members can process huge amounts of data to discover interesting patterns as part of their project/research work.
- ✓ Using work station students and faculty members can create a hadoop cluster which is a special type of computational cluster designed specifically for storing and analyzing huge amounts of unstructured data in a distributed computing environment.
- ✓ Using SPSS software students and faculty members can visualize and analyze the data from different perspectives.
- ✓ Experiments related to this equipment are to be included in the new curriculum to strengthen the knowledge of students and faculty members in big data analytics and data science areas.

10. Whether There is Any Deviation from the Purposes for which: No
Grant was Released. If so Details of Deviations to be Given.


06/08/2022
Project Coordinator
(Signature and Seal with date)

Professor
Dept. of Computer Science and Engineering
Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
GUDLAVALLERU - 521 356


Registrar/Director/Principal
(Signature and Seal with date)
PRINCIPAL
Seshadri Rao
Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Gudlavalleru - 521 356, Krishna District. A.P.

**FORMAT
for
AUDITED UTILISATION CERTIFICATE**

Certified that out of **Rs. 9,32,235/-**, accrued interest of **Rs. 2,829.20/-**, and an amount sponsored by the college towards non-recurring and recurring **Rs.1,91,944.30/-** of Grant-in-aid sanctioned during the year 2020-21 Letter No. F.No.9-87/IDC/MODROB/Policy-1/2019-20 **Rs. 11,27,008.50/-** has been utilized for the purpose of **Modernization of Database Lab** for which it was sanctioned and the balance of **Rs. 1,91,944.30/-** (for non-recurring and recurring) ~~remaining unutilized at the end of the year has been surrendered to All India Council For Technical Education (vide No. Not Applicable dated Not Applicable)~~ will be adjusted towards the Grants – in – aid payable during the next year i.e., **2021 – 22** as per the details attached.

Certified that the grant has been utilized as per laid down terms and conditions for which it was sanctioned.

For SHEKAR REDDY & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 0175835

[Handwritten Signature]

K.V.SATYANARAYANA
Chartered Accountant

(Signature and Seal with date)

06/08/22



[Handwritten Signature]
Registrar/Principal/Director
(Signature and Seal with date)

PRINCIPAL
Seshadri Rao

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

UDIN: 22252160 A0LYYV 2165

**FORMAT FOR GENERAL FINANCIAL RULES
(FORM GFR- 19)**

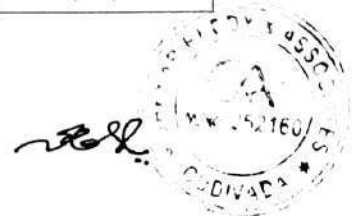
**Assets acquired wholly or substantially out of government grants
Register maintained by grantee institution
Block Account Maintained by Sanctioning Authorities
Name of Sanctioning Authority**

- Serial No. : F.No.9-87/IDC/MODROB/Policy-1/2019-20
 - Name of grantee Institution : Gudlavalluru Engineering College, Gudlavalluru
 - No. and date of sanction : 20-07-2020
 - Amount of the sanctioned grant : 11,65,294/-
 - Brief purpose of the grant : Modernization of Database Lab with Big Data Analytics Facilities
 - Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant –in-aid sanction : No
7. Particulars of assets actually credited or acquired : Dell PowerEdge R740 Server, DELL – Tower Model, PowerEdge T40 Workstation, LG 24" 24SP410M - TV Monitor, Netfox (NF-FM-42-600/1000) 42u 600/1000 depth rack, Statistical Package for the Social Sciences (SPSS) Software
8. Value of the assets as on : Rs. 11,27,008.50/-
9. Purpose for which utilized at present:
- ✓ Under graduate students are using this equipment for their academics as well as project work.
 - ✓ Faculty members are using this for their research work.
10. Encumbered or not : Not Applicable
11. Reasons if encumbered : Not Applicable
12. Disposed of or not : Not Applicable
13. Reasons and authority, if any, for disposal : Not Applicable
14. Amount realized on disposal : Not Applicable
15. Remarks : NIL



RECEIPT & PAYMENT ACCOUNT

Sl.No.	Receipt	Amount (Rs.) _A	Sl.No.	Payments	Amount (Rs.)
1.	Opening Balance (Sponsored by the college for opening account)	1000.00	1	By M/s. Ameya Networks (towards Dell PowerEdge R740 Server through RTGS UTR:UBIN107601778733, UTR:UBIN108201274588, Rs. 7,88,978/-, Dt. 17-03-2021, 23-03-2021	7,88,978.00
2.	Grants Received by AICTE-MODROBS	9,32,235.00	2	By M/s. Ameya Networks (towards DELL – Tower Model – PowerEdge T40 Workstation through RTGS UTR: 000366707142, Rs. 85,000/- (85,000.00+5.90), Dt. 16-09-2021.	85,005.90 (85,000.00+5.90)
3.	To Interest (if any) 12-03-2021 47.20 07-04-2021 756.00 04-07-2021 1085.00 02-10-2021 926.00 02-01-2022 15.00 Total 2829.20		3	By M/s. Ameya Networks (towards Netfox (NF-FM-42-600/1000) 42u 600/1000 depth rack & LG 24" 24SP410M - TV Monitor through RTGS UTR: 000366708642, Rs. 60,000/-, Dt. 16-09-2021.	60,005.90 (60,000.00+5.90)
4	Amount sponsored by the college towards non-recurring and recurring	230000.00	4	By SPSS South Asia Pvt. Ltd. (towards SPSS software through RTGS UTR: 22084989687, Rs. 1,93,000/- Dt. 25-03-2022.	1,93,017.70 (1,93,000+17.7)
5	Interest to college sponsored amount	681.00			
6				Closing Balance (Transferred to college)	39737.70
	Total	11,66,745.20		Total	11,66,745.20



For SHEKAR REDDY & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 0175835

K.V. Satyanarayana

K.V. SATYANARAYANA
Partner M.No. 252160
(Signature of Chartered Accountant)
Institute)

Name of CA : K.V. Satyanarayana

Membership No. : 252160

Full Address of CA : Gudivada - 521301
[With seal]



Dated : 06/08/2022

UDEN : 22252160AOLYYV2165

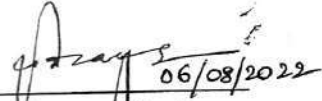
Seshadri Rao
(Signature of Head of the
PRINCIPAL)

Name : Seshadri Rao
Designation : Gudlavalluru Engineering College
Seshadri Rao Knowledge Village
Full Address : Gudlavalluru - 521356, Krishna District A.P.
[With seal]

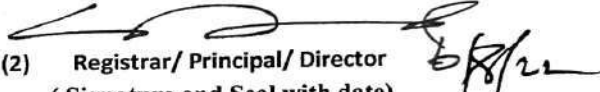
STATEMENT OF EXPENDITURE

AICTE File No. : F.No.9-87/IDC/MODROB/Policy-1/2019-20
Title of the Project : Modernization of Database Lab
Name of the Co-ordinator : **Dr. Narayana Satyala**

Sr. No.	Grant Sanctioned	Cost
1	Rs. 11,65,294.00/-	Rs. 11,27,008.50/-
TOTAL		Rs. 11,27,008.50/-

(1) 
06/08/2022
Project coordinator
(Signature and Seal with date)
Professor

Dept. of Computer Science and Engineering
Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
GUDLAVALLERU - 521356

(2) 
Registrar/ Principal/ Director
(Signature and Seal with date)
PRINCIPAL
Seshadri Rao
Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Gudlavalleru - 521 356, Krishna District. A.P.



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 with 'A' Grade

NBA Accreditation: B.Tech - CSE for 5 Years and CE, EEE, ME, ECE & IT for 3 Years

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

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

UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR 2020-21

AICTE Training And Learning(ATAL) Academy Programme

AICTE File No. : 01/AICTE/ATAL-HQ/2020-21/1052(15)
 Name of Coordinator : **Dr.Ch.Kavitha**
 Dates of the Programme : 19-01-2021 to 23-01-2021 (Five Days)
 Title of the ATAL Programme : DATA SCIENCES

Sl. No.	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount (Rs.)	
1.	01/AICTE/ATAL-HQ/2020-21/1052(15) Date : 22-12-2020	93,000.00	Certified that out of the grant-in-aid of Rs. 93,000/- (Rupees Ninety Three Thousand only) sanctioned by the AICTE during the financial year 2020-21 in favor of GUDLAVALLERU ENGINEERING COLLEGE as per letter mentioned in the margin, Rs.93,000/- on account of unspent balance of previous year, Rs. 0.00/- on account of other income / receipts, a sum of Rs.93,000.00 has been utilized for the purpose for which it was sanctioned and the balance of Rs.0.00/- remained unutilized at the end of the year.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised: -

Audited Annual Accounts of the Institute, Receipt and Payment account, Periodical Progress Reports.

(1). Name, Signature & Address of the Coordinator with seal:

Dr.Ch.Kavitha

Coordinator, Professor & HOD, Department of I.T

Dr. CH. KAVITHA
Professor & Head,

Dept. of Information Technology,
Gudlavalluru Engineering College,
Seshadri Rao Knowledge Village,
GUDLAVALLERU - 521 356.



2). Signature of Chartered Accountant:

For KOTA SAHAYAN & ASSOCIATES
 Chartered Accountants
 Firm Reg. No. 0175685
 Date: 10/02/21
 K. Sai
 (KOTA SAHAYAN & ASSOCIATES)
 Membership No. 228475

(3). Signature of Head of the Institute:

Dr.G.V.S.N.R.V.PRASAD
Principal, Gudlavalluru Engineering College.

Date: PRINCIPAL

Gudlavalluru Engineering College



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 with 'A' Grade

NBA Accreditation: B.Tech - CSE for 5 Years and CE, EEE, ME, ECE & IT for 3 Years

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

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

AICTE Training And Learning(ATAL) Academy Programme

STATEMENT OF EXPENDITURE

AICTE File No. : 01/AICTE/ATAL-HQ/2020-21/1052(15)

Title of the Programme : ATAL FDP on DATA SCIENCES

Name of the Coordinator : **Dr.Ch.Kavitha**

Sanction No. and Date	Grant Sanctioned	Details of expenditure Incurred Item wise	Amount Rs. (in each head)	No. of Participants	Duration of the Programme (with dates)
01/AICTE/ATAL-HQ/2020-21/1052(15) Date : 22-12-2021	Rs 93,000.00	1. Honorarium for Head of Institution.	10,000.00	200	Five Days 19-01-2021 to 23-01-2021
		2. Honorarium to Coordinator Rs.2000/- per day x 5 days	10,000.00		
		3. Honorarium for experts (Rs.3000 per session for total 14 sessions).	42,000.00		
		4. Payment to Lab Attendant	1,000.00		
		5. Institutional charges	15,000.00		
		6. Miscellaneous charges	15,000.00		
		Total	93,000.00		
Grant Received	93,000.00				
Balance to be Received	0.00				

(1) Dr.CH.KAVITHA
Name and Signature of Coordinator
with Seal

Dr. CH. KAVITHA

Professor & Head,

Dept. of Information Technology,
Gudlavalleru Engineering College,
Seshadri Rao Knowledge Village,
GUDLAVALLERU - 521 356.



(2) Dr.G.V.S.N.R.V.PRASAD
Name and Signature of Head of Institution
GUDLAVALLERU-521356

Signature of Chartered Accountant:

Name of Chartered Accountant:

Membership No:

Rubber stamp:

Full Address:

Date: 10/02/21

For KOTA SAIKRISHNA & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No : 0175085

K.S. Krishna
(KOTA SAIKRISHNA)



(Sponsored by A.A.N.M. & V.V.R.S.R. Educational Society, Gudlavalleru)

**AICTE - Scheme for Promoting Interests,
Creativity and Ethics among Students
(SPICES)**

Utilization Certificate

for the financial year: 2021-2022 & 2022-2023

Name of Institute: **Seshadri Rao Gudlalleru Engineering College**

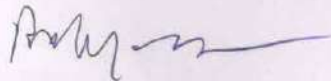
Name of the Scheme under which Grant was sanctioned: **SPICES**

AICTE Sanction Order No. & Date under which Grant was sanctioned	Amount Sanction(Rs.)	CERTIFICATE
10- 87/AICTE/IDC/SPICES/2020- 21, 05-03-2021	Rs. 1,00,000/- (AICTE) Rs. 1,46,913/- (Matching Grant Sanctioned by SR GEC) Rs.0.00 (for Non-recurring) Rs.2,46,913/- (for Recurring)	Certified that out of the grant-in-aid of Rs.1,00,000/- (one lakh) sanctioned by the AICTE during the Financial Year 2021-2022, 2022-2023 as per letter mentioned in the margin, Rs. 2,46,913/- account of unspent balance of previous year + Rs. 0.00 on account of Interest, a sum of Rs.2,46,913/- has been utilized for the purpose for which it was sanctioned, and the balance of Rs.0.00 remained unutilized at the end of The year 2022-23.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Audited Annual Accounts of the Institute
2. Receipt & Payment Account of the Institute
3. Periodical Progress Report of the Institute



[Signature of Chartered Accountant

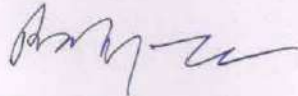
Name of CA : R. Satyanarayana, B.Com., F.C.A.

Membership No. : M.No: 7189

Full Address : Partner: M/s. Siva Krishna & Narayan

[with seal]

(mandatory for self-financing institutes)



[Signature of the Finance Officer]

Name : _____

Designation : R. Satyanarayana, B.Com., F.C.A.

Full Address : M.No: 7189

[with seal]

(Govt./Govt.Aided/University & whatever applicable)

Place : Gudlalleru.

Date : 26/10/2022



[Signature of Head of the Institute]

Name : Dr. G.V.S.N.R.V. Prasad

Designation : PRINCIPAL

Full Address : Seshadri Rao

[with seal] Gudlalleru Engineering College

Seshadri Rao Knowledge Village.

Gudlalleru - 521 356, Krishna District. A.P.



STATEMENT OF EXPENDITURE

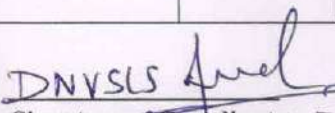
AICTE - Scheme for Promoting Interests, Creativity and Ethics among Students (SPICES)

AICTE File No. : 10-87/AICTE/IDC/SPICES/2020-21

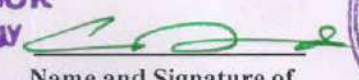
Title of the Event : SPICES

Name of the Coordinator : **Dr. N.V.S.L.S.Indira Devaganugula (PI), Dr. Ch. Suresh Babu(Co-PI)**

Sanction OrderNo. & Date	Grant Sanctioned	Details of expenditure Incurred		No. of Participants	Duration of event
10-87/AICTE/IDC/SPICES/2020-21 05-03-2021	1,00,000	A Twelve day workshop on Web Designing Using React JS	38,800	3981	from 26-03-2021 to 30-09-2022
		Guest Lecture on Importance of Professional Ethics in Engineering Fields	21,525		
		TECH SPICES-Two Days Online National Fest	21,545		
		Business Data Analytics: Transforming Big Data Sets into Business Assets	14,740		
		MERN STACK- Two Days Offline Workshop	26,235		
		International Conference Paper Presentation	6,000		
		Hands on Experience on Internet of Things (IoT)	5,970		
		Participating Events in Other Colleges By Students	1,500		
		Azadi Ka Amrit Mahotsav- AKAM	17,211		
		National Level SRGEC Hackathon 2022	87,787		
		Participating events in IETE ISF Annual Day VKR&VNB&AGK	5,600		
		Total Expenditure	2,46,913		
		Grant Received AICTE: 1,00,000 College: 1,46,913	2,46,913		
		Total	2,46,913		

(1) DNVSLS 
Signature of Coordinator with Seal

ASSOCIATE PROFESSOR
Information Technology
Seshadri Rao

(2) 
Name and Signature of Head of Institution with Seal
Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Gudlavalleru - 521 356, Krishna District. A.P.



(3) _____
Signature (with Seal) of the Finance Officer/
Auditor/Accounts Officer
R. Satyanarayana, B.Com., F.C.A.
(If it is Govt./Govt. Aided Institute)
M.No: 7189
Partner: M/s. Siva Krishna & Narayan
Chartered Accountants
CAI Regn. No: 0038839

Date: 26/10/2022

(4) Signature of Chartered Accountant:
Name of Chartered Accountant:
R. Satyanarayana, B.Com., F.C.A.
Membership No: M.No: 7189
Rubber stamp: Partner: M/s. Siva Krishna & Narayan
Chartered Accountants
Full Address of CA: CAI Regn. No: 0038839

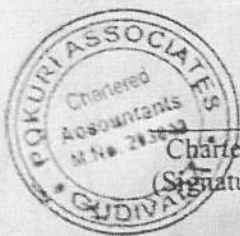


Note:-If it is more than one page; each page must be signed & Stamped in all annexure.

FORMAT
for
AUDITED UTILISATION CERTIFICATE

Certified that out of Rs. 13,80,000.00, accrued interest, Rs. 24,411.00, and Amount sponsored by the college towards non-recurring Rs. 35,225.00, of Grant- in - aid sanctioned during the year 2019-20 Letter No. 9-114/RIFD/MOD/Policy-1/2018-19, Rs. 14,36,070.58 has been utilized for the purpose of Augmentations of Facilities in Microwave and Optical Communication Lab for which it was sanctioned and the balance of Rs. 31,659.58 (for non-recurring) ~~remaining unutilized at the end of the year has been surrendered to All India Council for Technical Education (vide No. Not Applicable dated Not Applicable /~~ will be adjusted towards the Grants - in - aid payable during the next year i.e., 2020-21 as per the details attached.

Certified that the grant has been utilized as per laid down terms and conditions for which it was sanctioned.



for Pokuri Associates
Chartered Accountants

[Signature]
09/09/2021

Chartered Accountant
(Signature and Seal with date)

[Signature] 23/11
Registrar/Principal/Director
(Signature and Seal with date)

PRINCIPAL

Gudlavalluru Engineering College
GUDLAVALLERU-521356

UDEN: 21203043 AAAA HI 4614



SIVA KRISHNA & NARAYAN
CHARTERED ACCOUNTANTS

H.O. : 10-2-289/120/32,
Plot No. 334/2RT,
102, 1st Floor,
P.S. Nagar, Masab Tank,
HYDERABAD - 500 057
Ph : 040 - 65525144
Fax : 040 - 23346344
E-mail : skn@sknca.com

B.O. : 29-28/1-21,
Kovelamudi vari St.,
Suryaraopet,
VIJAYAWADA - 520 002
Ph : 0866 - 6660727
Email : skn.vja@sknca.com

B.O. : 20-1/8,
Narasimha Nagar,
MACHILIPATNAM - 521 002
Ph. : 08672-223505

UTILISATION CERTIFICATE

This is to certify that Gudlavalleru Engineering College, Electronics and Communication Engineering Department, Gudlavalleru had received grant of **Rs.3,21,666/-** from A.I.C.T.E. New Delhi Vide Reference No. 34-65/208/RIFD/STTP/Policy-1/2018-19, Dated 21.02.2020 and had spent as per instruction letter dated 25.06.2020 in three phases Rs.93,000/- each (Total of Rs.2,79,000/- utilised) as per certified statements and balance amount of Rs. 42,666/- was refunded Vide State Bank of India, Gudlavalleru, DD.No. 145055, Dated 31.12.2020 to A.I.C.T.E. New Delhi.

Place: Vijayawada

Date:21.01.2021

ENCL:

Statements of Expenditure enclosed.



(R. SATYANARAYANA)

UDIN NO. 21007189AAAAAJ5490

R. Satyanarayana, B.Com., F.C.A.

M.No: 7189

Partner: M/s. Siva Krishna & Narayan

Chartered Accountants

ICAI Regn. No: 003883S



Name of the Institute: Gudlavalleru Engineering College

UTILISATION CERTIFICATE

Name of the Scheme under which the amount was sanctioned: Short Term Training Programme (STTP) under AQIS 2018-19 during the financial year 2019-20.

Sl. No.	AICTE Sanction Order/Letter No. & Date under which the amount was sanctioned	Amount (Rs.)	
1	34-65/208/RIFD/STTP/ Policy-1/2018-19	Rs. 321666/- (Rupees Three Lakh Twenty One Thousand Six Hundred Sixty Six Only)	Certified that out of Grant-in-Aid of Rs. 321666/- (Rupees Three Lakh Twenty One Thousand Six Hundred Sixty Six Only) sanctioned by the AICTE during the financial year in favour of Principal, Gudlavalleru Engineering College as per letter mentioned in page-2. Rs. 279000/- (Rupees Two Lakh Seventy Nine Thousand Only) towards conducting three phases of STTPs has been utilized for the purpose for which it was sanctioned and the balance of Rs. 42666/- (Rupees Forty Two Thousand Six Hundred and Sixty Six Only) remained unutilized has been returned to AICTE (DD No.145055 dated 31-12-2020).

Certified that I have satisfied myself that the conditions on which the amount was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

1. Audited Annual Accounts of the Institute
2. Receipt and payment account
3. Periodical Progress Reports

1) Name, Signature & Address of the Coordinator with Seal.

Dr. Ch. Balaswamy.

Ch. Balaswamy

Professor

Dept. of Elect. & Commn. Engg.
Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
GUDLAVALLERU-521 356

2) Signature of Chartered Accountant:

Name of Chartered Accountant:

Membership No:

R. Satyanarayana, B.Com., F.C.A.

Rubber Stamp: M.No: 7189

Full Address: M/s. Siva Krishna & Narayan

Chartered Accountants
Date: ICAI Regn. No: 003883S

2) Signature of Head of the Institute;

Name & Designation of the Head of the Institute:

Rubber Stamp:

Full Address:

Gudlavalleru Engineering College
GUDLAVALLERU-521356

Date: 21/01/21

PRINCIPAL

DR. G.V.S.N.R.V. PRASAD.



Name of the Institute: Gudlavalleru Engineering College

UTILISATION CERTIFICATE

Name of the Scheme under which the amount was sanctioned: Short Term Training Programme (STTP) under AQIS 2018-19 during the financial year 2019-20.

Sl. No	AICTE Sanction Order/Letter No. & Date under which the amount was sanctioned	Amount (Rs.)	
1	34-65/208/RED/STTP/Policy-1/2018-19	Rs. 321666/- (Rupees Three Lakh Twenty One Thousand Six Hundred Sixty Six Only)	Certified that out of Grant-in-Aid of Rs. 321666/- (Rupees Three Lakh Twenty One Thousand Six Hundred Sixty Six Only) sanctioned by the AICTE during the financial year in favour of Principal, Gudlavalleru Engineering College as per letter mentioned in page-2. Rs. 279000/- (Rupees Two Lakh Seventy Nine Thousand Only) towards conducting three phases of STTPs has been utilized for the purpose for which it was sanctioned and the balance of Rs. 42666/- (Rupees Forty Two Thousand Six Hundred and Sixty Six Only) remained unutilized has been returned to AICTE (DD No.145055 dated 31-12-2020).

Certified that I have satisfied myself that the conditions on which the amount was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

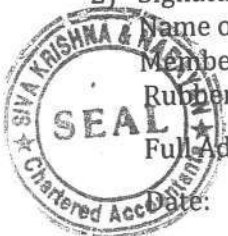
Kinds of checks exercised:-

1. Audited Annual Accounts of the Institute
2. Receipt and payment account
3. Periodical Progress Reports

1) Name, Signature & Address of the Coordinator with Seal:

2) Signature of Chartered Accountant:

Name of Chartered Accountant: R. Satyanarayana, B.Com., F.C.A.
 Membership No. M.No: 7189
 Rubber Stamp: Partner: M/s. Siva Krishna & Narayan
 Full Address: Chartered Accountants
 ICAI Regn. No: 003883S



3) Signature of Head of the Institute;
 Name & Designation of the Head of the Institute:
 Rubber Stamp: PRINCIPAL
 Full Address: Gudlavalleru Engineering College
 GUDLAVALLERU-521356
 Date:

DR. CH. BALASWAMY

Ch. Balaswamy
 Professor

Dept. of Elect. & Commn. Enr
 Gudlavalleru Engineering Col
 Seshadri Rao Knowledge Vil
 GUDLAVALLERU-521 35

GUDLAVALLERU ENGINEERING COLLEGE
 Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)
 Seshadri Rao Knowledge Village::Gudlavalleru
AICTE sponsored Online Short Term Training Programme on
"Blockchain Architecture Design and Use Cases"

STATEMENT OF EXPENDITURE

S. No.	STTP Phase	Purpose	Amount in Rs.	Total Amount in Rs.
1.	STTP (Phase-I)	Honorarium for Coordinator	5000	93000
		Honorarium to experts	75000	
		Payment to lab attendant engaged during lab practices	3000	
		Miscellaneous charge	10000	
2	STTP (Phase-II)	Honorarium for Coordinator	5000	93000
		Honorarium to experts	75000	
		Payment to lab attendant engaged during lab practices	3000	
		Miscellaneous charge	10000	
3	STTP (Phase-III)	Honorarium for Coordinator	5000	93000
		Honorarium to experts	75000	
		Payment to lab attendant engaged during lab practices	3000	
		Miscellaneous charge	10000	
Total for three STTP's				279000

Description	Amount in Rs.
Institute has received grant for STTP (Ref.No.34-65/208/RIFD/STTP/Policy-1/2018-19)	321666
Amount utilized for three STTP's	279000
Balance Amount returned to AICTE (DD No. 145055 dated.31-12-2020)	42666

1) Name, Signature & Address of the Coordinator with Seal:

DR. CH. BALASWAMY

Ch. Balaswamy
Professor

Dept. of Elect. & Commn. E
 Gudlavalleru Engineering C
 Seshadri Rao Knowledge V
 GUDLAVALLERU-521356

2) Signature of Chartered Accountant:

Name of Chartered Accountant:
 Membership No: **Satyanarayana, B.Com., F.C.A.**
 Rubber Stamp: **M.No: 7189**
 Partner: M/s. Siva Krishna & Narayan
 Full Address: **Chartered Accountants**
ICAI Regn. No: 003883S

Date:



3) Signature of Head of the Institute;
 Name & Designation of the Head of the Institute:

Rubber Stamp: **PRINCIPAL**
 Full Address: **Gudlavalleru Engineering College**
GUDLAVALLERU-521356
 Date:



KRISHNA & NARAYAN

CHARTERED ACCOUNTANTS

H.O. : 10-2-289/120/32,
Plot No. 334/2RT,
102, 1st Floor,
P.S. Nagar, Masab Tank,
HYDERABAD - 500 057
Ph : 040 - 65525144
Fax : 040 - 23346344
E-mail : skn@sknca.com

B.O. : 29-28/1-21,
Kovelamudi vari St.,
Suryaraopet,
VIJAYAWADA - 520 002
Ph : 0866 - 6660727
Email : skn.vja@sknca.com

B.O. : 20-1/8,
Narasimha Nagar,
MACHILIPATNAM - 521 002
Ph. : 08672-223505

UTILISATION CERTIFICATE


This is to certify that Gudlavalleru Engineering College, Electrical & Electronics Engineering Department, Gudlavalleru had received grant of Rs.3,85,666/- from A.I.C.T.E. New Delhi Vide Reference No. 34-65/207/RIFD/STTP/Policy-1/2018-19, Dated 21.02.2020. The amount as spent Four phases Rs.93,000/- (Dated 03-08, August 2020), Rs. 83,000/- (21-26 September 2020), Rs.88,000/- (16-21 November 2020) & Rs.93,000/- (15-21 March 2021) each (Total of Rs.3,57,000/- utilised) as per certified statements and balance amount of Rs. 28,666/- was refunded Vide State Bank of India, New Delhi A/c No.55113199952 Dated 06.08.2021 to Member Secretary A.I.C.T.E. New Delhi.

Place: Vijayawada

Date:09.09.2021

ENCL:

Four Phases Statements of Expenditure enclosed.


(R. SATYANARAYANA)

UDIN NO. 21007189AAAAAU7981

R. Satyanarayana, B.Com., F.C.A.
M.No: 7189

Partner: M/s. Siva Krishna & Narayan
Chartered Accountants
ICAI Regn. No: 0038835



Name of the Institute: Gudlavalleru Engineering College

UTILISATION CERTIFICATE

Name of the Scheme under which the amount was sanctioned: Short Term Training Programme (STTP) under AQIS 2018-19 during the financial year 2019-20.

Sl. No	AICTE Sanction Order/Letter No. & Date under which the amount was sanctioned	Amount (Rs.)	
1	34-65/207/RIFD/STTP/Policy-1/2018-19	Rs. 385666/- (Rupees Three Lakh Eight five Thousand Six Hundred Sixty Six Only)	Certified that out of Grant-in-Aid of Rs. 385666/- (Rupees Three Lakh Eight five Thousand Six Hundred Sixty Six Only) sanctioned by the AICTE during the financial year in favour of Principal, Gudlavalleru Engineering College as per letter mentioned in page-2. Rs. 357000/- (Rupees Three Lakh Seven Thousand Only) towards conducting four phases of STTPs has been utilized for the purpose for which it was sanctioned and the balance of Rs. 28666/- (Rupees Thirty eight Thousand Six Hundred and Sixty Six Only) remained unutilized has been returned to AICTE (dated 06-08-2021).

Certified that I have satisfied myself that the conditions on which the amount was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

1. Audited Annual Accounts of the Institute
2. Receipt and payment account
3. Periodical Progress Reports

1) Name, Signature & Address of the Coordinator with Seal:



Electrical & Electronics Engineering
Gudlavalleru Engineering College
GUDLAVALLERU - 521 356

2) Signature of Chartered Accountant:

Name of Chartered Accountant: Name & Designation of the Head of the Institute:

Membership No: R. Satyanarayana, B.Com., F.C.A.

Rubber Stamp: M.No: 7189

Full Address: Partner: M/s. Siva Krishna & Narayan

Chartered Accountants

Date:

ICAI Regn. No: 0038835

3) Signature of Head of the Institute;



PRINCIPAL
Gudlavalleru Engineering College
Full Address: GUDLAVALLERU-521356

Date:

Date:

GUDLAVALLERU ENGINEERING COLLEGE

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

Seshadri Rao Knowledge Village:: Gudlavalleru

AICTE sponsored Online Short Term Training Programme on**"Automation & Intelligent Control Of Electrical Systems" Phase-IV**

15 - 20, March 2021

STATEMENT OF EXPENDITURE

S. No.	Purpose	Amount	Total Amount	
1	Honorarium for experts	Dr. Ramesh Chand Bansal , Professor, Electrical Eng. Department, College of Engineering, University of Sharjah, Sharjah, UAE	15000.00	75000.00
		Dr.D.Koteswar raju,Assistant professor, NIT Silchar.	10000.00	
		Dr.N.Satyanarayan,Assistant Professor, Department of Electrical Engineering, MNIT Jaipur	5000.00	
		Dr.S.Sen,Professor, Department of Electrical Engineering, IIT, Kharagpur	10000.00	
		Dr.Venkata Kirthiga,Associate Professor, Department of Electrical Engineering, NIT Tiruchirappalli	10000.00	
		Dr.Lalith Chandra Saikia,Associate Professor, Department of Electrical Engineering, NIT,Silchar	5000.00	
		Dr.Praveen Tripathi,Professor, Department of Electrical Engineering, IIT, Guhawati	5000.00	
		Dr.Chinmay Rajhans,Assistant Professor, Department of Electrical Engineering, VMJIT, Pune	5000.00	
		Dr.V.T.Somasekhar,Professor, Department of Electrical Engineering, NIT, Warangal	10000.00	
2	Honorarium for Coordinator	Dr. M.Siva Kumar Professor, Gudlavalleru Engineering College	5000.00	5000.00
3	Lab attendant engaged during lab practices	Mr.P.Khalid, Lab Tech.Gudlavalleru Engineering College	3000.00	3000.00
4	Miscellaneous charges	(A) i. TP - Link Rs.489 ii. Purchase of Power bank Rs.899 iii. Samsung charger Rs.999 iv. extender Rs.1299 v. flexible mobile holder Rs.729	4415.00	10000.00
		(B) snacks, tea Rs3184 and stationaryRs.2401	5585.00	
Grand total		(Ninety Three thousand rupees only)		93000.00

3) Name, Signature & Address of the Coordinator with Seal:

R. Satyanarayana
9.9.21

4) Signature of Chartered Accountant:

Name of Chartered Accountant:

the Institute: **R. Satyanarayana, B.Com., F.C.A.**Membership No: **M.No: 7189**Rubber Stamp: **Partner: M/s. Siva Krishna & Narayan
Chartered Accountants**Full Address: **ICAI Regn. No: 0038839**

3) Signature of Head of the Institute;

Name & Designation of the Head of

Gudlavalleru Engineering CollegeRubber Stamp: **GUDLAVALLERU-521356**

Full Address:

Date:

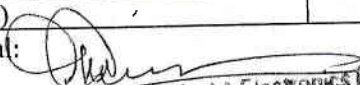
[Signature]
Electrical & Electronics Engineering
Gudlavalleru Engineering College
GUDLAVALLERU - 521 356

GUDLAVALLERU ENGINEERING COLLEGE
 (An Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)
 Seshadrirao Knowledge Village::Gudlalleru
AICTE sponsored Online Short Term Training Programme on
"Automation & Intelligent Control Of Electrical Systems" Phase-III
16 - 21, November 2020

STATEMENT OF EXPENDITURE

S. No.	Purpose	Amount	Total Amount
1	Mr.Pavan Kumar Singh, Director/Founder, Nextr AI and Digital Solutions, Vishakapatnam, India	10000.00	70000.00
	Dr. Sankar Peddapati Assistant Professor, Department of Electrical Engineering, National Institute of Technology, Andhra Pradesh	10000.00	
	Dr. S. Surender Reddy, Professor, Department of Railroad and Electrical Engineering, Woosong University, Daejeon, Republic of Korea.	10000.00	
	Dr. Chilaka Ranga, Assistant Professor, Department of Electrical Engineering, NIT Srinagar, India.	10000.00	
	Dr. Binoy Krishna Roy, Professor, Department of Electrical Engineering, NIT Silchar, India.	10000.00	
	Dr.Ranjan kumar Behra, Professor, Indian Institute of Technology, Patna	10000.00	
	Dr. Sanjib Ganguly Associate Professor Department of Electronics &Electrical Engineering, IIT Guwahati,India.	10000.00	
2	Honorarium for Coordinator Dr. M.Siva Kumar Professor, Gudlalleru Engineering College	5000.00	5000.00
3	Lab attendant engaged during lab practices Mr.M.S.S.Saikumar, Lab Tech. Gudlalleru Engineering College	3000.00	3000.00
4	Miscellaneous charges (A) Purchase of items for online lectures. i. Head phones Rs.3490 ii. UTG cable Rs.299 iii. Logitech webcam Rs.2595	6384.00	10000.00
	(B) snacks, tea Rs2004 and stationary Rs.1612	3616.00	
Grand total (Eighty-eight thousand rupees only)			88000.00

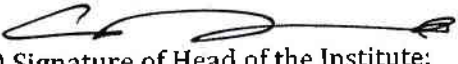
1) Name, Signature & Address of the Coordinator with Seal:


 Electrical & Electronics Engineering
 Gudlalleru Engineering College
GUDLAVALLERU - 521 356

2) Signature of Chartered Accountant:

Name of Chartered Accountant:
 the Institute: **R. Satyanarayana, B.Com., F.C.A.**
 Membership No: **M.No: 7189**
 Rubber Stamp: **Partner: M/s. Siva Krishna & Narayan**
Chartered Accountants
 Full Address: **ICAI Regn. No: 003883S**

3) Signature of Head of the Institute;
 Name & Designation of the Head of


 Gudlalleru Engineering College
 Rubber Stamp: **GUDLAVALLERU-521356**
 Full Address:
 Date:


GUDLAVALLERU ENGINEERING COLLEGE
(An Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)
Seshadri Rao Knowledge Village::Gudlavalleru

AICTE sponsored Online Short Term Training Programme on
"Automation & Intelligent Control Of Electrical Systems" Phase-II
21 - 26 Sep 2020

STATEMENT OF EXPENDITURE

S. No.	Purpose	Amount	Total Amount	
1	Honorarium for experts	Dr.Sandip ghosh, Associate Professor, EE department, Indian Institute of Technology (BHU),Varanasi	5000.00	65,000.00
		Dr. Ramesh Chand Bansal , Professor, Electrical Eng. Department, College of Engineering, University of Sharjah, Sharjah, UAE	15000.00	
		Dr. Rajiv Ranjan Sahay, Assistant Professor, EE department,Indian Institute of Technology Kharagpur	5000.00	
		Dr. Ritesh Kumar Keshri, Assistant Professor, VNIT, Nagpur	5000.00	
		Dr.D.Koteswar raju, Assistant professor, NIT Silchar	10000.00	
		Dr.Vimalesh Varma, Assistant Professor, NIT, Patna.	5000.00	
		Dr.Y.V.Hote; Associate Professor, Indian Institute of Technology, Roorkee.	10000.00	
		Dr.Arvind Ramnarayan Singh School of Electrical Engineering,Shandong University, Jinan, China	10000.00	
		2	Honorarium for Coordinator	
3	Lab attendant engaged during lab practices	Mr.M.Pavan Kumar, Lab Tech., Gudlavalleru Engineering College	3,000.00	3,000.00
4	Miscellaneous charges	(A) Purchase of items for online lectures. i. Graphic tablet Rs.4499 ii Speakers Rs.1499	5998.00	10,000.00
		(B) snacks, tea Rs.2004 and stationaryRs.1998	4002.00	
Grand total		(Ninety three thousand rupees only)		83,000.00

1) Name, Signature & Address of the Coordinator with Seal:

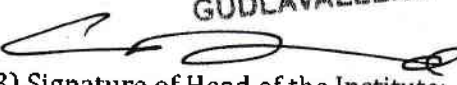

Electrical & Electronics Engineering
Gudlavalleru Engineering College
GUDLAVALLERU - 521 356

Signature of Chartered Accountant:

Name of Chartered Accountant: **R. Satyanarayana, B.Com., F.C.A.**
Membership No: **M.No: 7189**
Rubber Stamp: **Partner: M/s. Siva Krishna & Narayan**
Chartered Accountants

Full Address: **Partner: M/s. Siva Krishna & Narayan**
Chartered Accountants
Date: **ICAI Regn. No: 003883S**

3) Signature of Head of the Institute;


Rubber Stamp: **PRINCIPAL**
Gudlavalleru Engineering College
Full Address: **GUDLAVALLERU-521356**

Date:

GUDLAVALLERU ENGINEERING COLLEGE
(An Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)
Seshadri Rao Knowledge Village::Gudlavalleru


AICTE sponsored Online Short Term Training Programme on
"Automation & Intelligent Control Of Electrical Systems" Phase-I
03 - 08, August 2020

STATEMENT OF EXPENDITURE

S. No.	Purpose	Amount	Total Amount	
1	Dr.Sukumar Mishra, Professor, EE department, Indian Institute of Technology Delhi	15000.00	75000.00	
	Dr.Bhimarao S Umre, Professor & Dean(Student Affairs), VNIT,Nagpur.	10000.00		
	Dr.Debapriya Das, Professor,EE department Indian Institute of Technology Kharagpur	15000.00		
	Dr.Ranjan kumar Behra, Associate Professor, Indian Institute of Technology patna	15000.00		
	Dr.D.Koteswar raju, Assistant professor, NIT Silchar	10000.00		
	Dr.N.Selvaganesan,Professor, Department of Avionics, Indian Institute of Space science and Technology,Trivendram	10000.00		
2	Honorarium for Coordinator	Dr. M.Siva Kumar Professor, Gudlavalleru Engineering College	5,000.00	5,000.00
3	Lab attendant engaged during lab practices	Mr.V.V.Chandra Kumar, Lab Tech. Gudlavalleru Engineering College	3,000.00	3,000.00
4	Miscellaneous charges	(A) Purchase of Seagate - 1TB external hard disk for storing all data related to phase - I program	4099.00	4960.00
		(B) Purchase of stationary items	861.00	
		(C) snacks, tea	5040.00	5040.00
Grand total		(Ninety Three thousand only)		93000.00

1) Name, Signature & Address of the Coordinator with Seal:

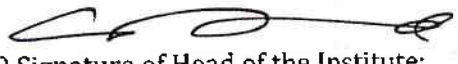

Electrical & Electronics Engineering
Gudlavalleru Engineering College
GUDLAVALLERU - 521 356

2) Signature of Chartered Accountant:


Name of Chartered Accountant:
the Institute: **R. Satyanarayana, B.Com., F.C.A.**
Membership No: **M.No: 7189**
Rubber Stamp: **Partner: M/s. Siva Krishna & Narayan**
Full Address: **Chartered Accountants**
ICAI Regn. No: 0038838

Date:

3) Signature of Head of the Institute:
Name & Designation of the Head of


PRINCIPAL
Gudlavalleru Engineering College
Rubber Stamp: **GUDLAVALLERU-521356**
Full Address:

Date:

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 with 'A' Grade

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

GRANT UTILIZATION CERTIFICATE


This is to certify that the expenditure of Rs.4,60,260/- (Rupees Four Lakh Sixty Thousand Two Hundred and Sixty Rupees only) was spent for organizing AICTE sponsored Faculty Development Program on "Soft Computing Techniques and its Applications" during 27th January to 8th February 2020.

The details of utilization are as per the Receipt and payment statement attached with this certificate.

The total workshop expenditure is Rs.4,60,260/-

Amount Sanctioned by AICTE is Rs.4,40,000/-

The Due amount Rs.20,260/- is funded by Gudlavalleru Engineering College.


Workshop Coordinator
Signature with Institute Seal

Date: 18-03-2020.


DE. M. BABU RAO
Professor & Mentor (AS & A)
Dept. of Computer Science and Engineering
Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
GUDLAVALLERU-521356



Chartered Accountant

Signature with Seal and Date

For KOTA SAI KRISHNA & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No : 017568S


(KOTA SAI KRISHNA)
Proprietor.
Membership No: 228443



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)

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

RECEIPT AND PAYMENT STATEMENT

AICTE sponsored Faculty Development Program on "Soft Computing Techniques and its Applications" during 27th January 2020 to 8th February 2020.

S.No.	Payment	Amount (Rs.)	S.No.	Receipt	Amount (Rs.)
a	Boarding & Lodging to the participants	1,93,360	a	Amount Received from AICTE	4,40,000.00
b	TA to outstation participants	15,100	b	Amount Received from Institution	20,260.00
c	Honorarium to Course coordinator	4,400			
d	Reading material to participants	66,648			
e	Honorarium to Resource Persons	87,200			
f	TA/DA to resource persons including two outstations resource persons	40,467			
g	Working expenses (reprographic services, services, postage, transport, daily wages, tea/coffee etc.)	52,995			
		TOTAL			

M. Babu Rao
 Workshop Coordinator
 Signature with Institute Seal
 Date: 18-03-2020.

Dr. M. BABU RAO
 Professor & Mentor (AS & A)
 Dept. of Computer Science and Engineering
 Gudlavalluru Engineering College
 Seshadri Rao Knowledge Village
 GUDLAVALLERU-521356



KOTA SAI KRISHNA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Reg. No: 0175685
K. Sai Krishna
 (KOTA SAI KRISHNA)
 Proprietor.
 Membership No: 228443
 Chartered Accountant

Signature with Seal and Date

GUDLAVALLERU ENGINEERING COLLEGE

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

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

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

EXPENDITURE STATEMENT

AICTE sponsored Faculty Development Program on "Soft Computing Techniques and its Applications" during 27th January 2020- 8th February 2020.

S.No.	Head of Expenditure	% of total Amount	Amount (Rs.)
1	Boarding & Lodging to the participants	42.00	1,93,360
2	TA to outstation participants	3.30	15,190
3	Honorarium to Course Coordinator	1.00	4,400
4	Reading material to participants	14.50	66,648
5	Honorarium to Resource persons	18.90	87,200
6	TA/DA to resource persons including two outstation resource persons	8.80	40,467
7	Working expenses (reprographic services, Services, Postage, transport, daily wages, tea/ Coffee etc.)	11.50	52,995
TOTAL			4,60,260

Workshop Coordinator

Signature with Institute Seal

Date: 18-02-2020

M. BABU RAO
Professor & Mentor (AS & A)
Dept of Computer Science and Engineering
Gudlavalleru Engineering College
Seeshadri Rao Knowledge Village
Gudlavalleru-521356

(Sponsored by A.A.N.M. & V.V.R.S.R. Educational Society, Gudlavalleru)



Chartered Accountant

Signature with Seal and Date

For KOTA SAI KRISHNA & ASSOCIATES
CHARTERED ACCOUNTANTS

Firm Reg. No: 0175685

K. Sai Krishna

(KOTA SAI KRISHNA)

Membership No: 228443

GUDLAVALLERU ENGINEERING COLLEGE

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

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

To

Prof. Dileep N. Malkhede
Adviser-1 (RFID)
ALL India Council for Technical Education
Nelson Mandela Marg
Vasant Kunj
New Delhi-110070
advrfd@aicte-india.org

Sir,

Sub: Submission of utilization certificate of AICTE sponsored Two-Week Faculty Development Program (FDP) Reg

Ref File No: 34-5576/RFID/FDP/Policy-1/2017-18, 28-06-2019

This is with reference to your acceptance letter referred above and credit of Rs.4,40,000 (Rupees Four Lakh Forty Thousand Only) on 17-07-2019 in our bank account towards the grant for conducting FDP.

We have organized Two-Week AICTE Sponsored FDP on **Soft Computing Techniques and its Applications** from 27th January to 8th February 2020 at our Institution.

We thank you for the approval and sanctioning the grant of Rs.4,40,000/- in our bank account for conducting the event. The feedback form, utilization certificate and statement of expenditure are enclosed along with the supporting documents.

Thanking you


Coordinator

Dr. M. BABU RAO

Professor & Mentor (AS & A)


Dept. of Computer Science and Engineering

Gudlavalleru Engineering College

Seshadri Rao Knowledge Village

GUDLAVALLERU-521356




Principal

PRINCIPAL

Gudlavalleru Engineering College

GUDLAVALLERU-521356



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)

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

GRANT UTILIZATION CERTIFICATE

This is to certify that the expenditure of Rs.4,45,724/- (Rupees Four Lakh Forty Five Thousand Seven Hundred and Twenty Four only) was spent for organizing AICTE sponsored Faculty Development Program on "Data Science and Data Analytics through Python and R Programming" during 27th January - 8th February 2020.

The details of utilization are as per the Receipt and payment statement attached with this certificate.

The total workshop expenditure is Rs.4,45,724/-.

Amount Sanctioned by AICTE is Rs.4,35,000/-.

The Due amount Rs.10,724/- is funded by Gudlavalleru Engineering College.

Workshop Coordinator
Signature with Institute Seal

Date: 18-3-2020

Dr. CH. KAVITHA

Professor & Head,

Dept. of Information Technology,
Gudlavalleru Engineering College,
Seshadri Rao Knowledge Village,
GUDLAVALLERU - 521 356,



Chartered Accountant

Signature with Seal and Date

For KOTA SAI KRISHNA & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No: 017568S

(KOTA SAI KRISHNA)
Proprietor.
Membership No: 228443



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 with 'A' Grade

NBA Accreditation: B.Tech - CSE for 5 Years and CE, EEE, ME, ECE & IT for 3 Years


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

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

EXPENDITURE STATEMENT

AICTE sponsored Faculty Development Program on "Data Science and Data Analytics through Python and R Programming" during 27th January - 8th February 2020.

S.No.	Head of Expenditure	% of total Amount	Amount (Rs.)
1	Boarding & Lodging to the participants	37.19	1,65,800
2	TA to outstation participants	4.19	18,706
3	Honorarium to Course Coordinator	0.97	4,350
4	Reading material to participants	13.11	58,447
5	Honorarium to Resource persons	19.52	87,000
6	TA/DA to resource persons including two outstation resource persons	10.02	44,700
7	Working expenses (reprographic services, Services, Postage, transport, daily wages, tea/ Coffee etc.)	14.97	66,721
TOTAL			4,45,724


Workshop Coordinator

Signature with Institute Seal

Date: 18-3-2020


Dr. CH. KAVITHA
Professor & Head,
Dept. of Information Technology,
Gudlavalluru Engineering College,
Seshadri Rao Knowledge Village,
GUDLAVALLERU - 521 356.



Chartered Accountant

Signature with Seal and Date

For KOTA SAI KRISHNA & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No: 017568S


(KOTA SAI KRISHNA)
Proprietor.
Membership No: 228443



GUDLALLERU ENGINEERING COLLEGE

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

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

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

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NBA Accreditation: B.Tech - CSE for 5 Years and CE, EEE, ME, ECE & IT for 3 Years

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

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

RECEIPT AND PAYMENT STATEMENT

AICTE sponsored Faculty Development Program on "Data Science and Data Analytics through Python and R Programming" during 27th January - 8th February 2020.

S.No.	Payment	Amount (Rs.)	S.No.	Receipt	Amount (Rs.)
a	Boarding & Lodging to the participants	1,65,800	a	Amount Received from AICTE	4,35,000.00
b	TA to outstation participants	18,706	b	Amount Received from Institution	10,724.00
c	Honorarium to Course coordinator	4,350			
d	Reading material to participants	58,447			
e	Honorarium to Resource Persons	87,000			
f	TA/DA to resource persons including two outstations resource persons	44,700			
g	Working expenses (reprographic services, services, postage, transport, daily wages, tea/coffee etc.)	66,721			
TOTAL		4,45,724	TOTAL		4,45,724

Workshop Coordinator
Signature with Institute Seal

Date: 18-3-2020

Dr. CH. KAVITHA

Professor & Head

Dept. of Information Technology,
Gudlalleru Engineering College,
Seshadri Rao Knowledge Village,
GUDLALLERU - 521 356.



Chartered Accountant
Signature with Seal and Date

For KOTA SAI KRISHNA & ASSOCIATES
CHARTERED ACCOUNTANTS

Firm Reg. No: 017568S

(KOTA SAI KRISHNA)

Proprietor.

Membership No: 228443

(Sponsored by A.A.N.M. & V.V.R.S.R. Educational Society, Gudlalleru)

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

Dr. M.R.Ch. SASTRY, M.Tech, Ph.D

Professor & HoD,

Coordinator-AICTE-ISTE Sponsored Refresher Course

Department of Mechanical Engineering

GRANT UTILISATION CERTIFICATE

This is to certify that the expenditure of Rs. 2,34,114.00 (Rupees Two Lakhs thirty four thousand one hundred fourteen only) was spent for organizing AICTE-ISTE Sponsored Refresher Course in "Computational Fluid Dynamics" 18th - 23rd June, 2018.

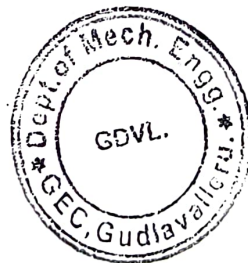
The details of utilization are as per the Receipt and Payment statement attached with this certificate.

The total workshop expenditure is Rs. 2,34,114.00. The balance amount refunded to / due amount from AICTE-ISTE is Rs. 84,114.00.

M. Sastri
WORKSHOP COORDINATOR

Signature with Institute Seal

Head of Mechanical Engineering
Date Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
GUDLAVALLERU - 521 356



CHARTERED ACCOUNT

SIGNATURE WITH SEAL AND DATE

FOR SRINIVAS AND POORNA
CHARTERED ACCOUNTANTS

[Signature]
(K.V.N. POORNA CHANDRA RAO)
PARTNER,
M.No. 204882 Firm Reg. No: 0100056



FORMAT
for
UTILIZATION CERTIFICATE

Sanction Letter No. : **9-163/RIFD/MODROB/Policy-1/2016-17**

Date: 08-09-2017

A. NON-RECURRING

S.No.	Name of the Equipment Procured	Amount Sanctioned	Amount Utilized (Item wise)	Unspent Balance
1.	AICTE-ME-3-GEC SB A/c Opening	2,000.00		
2.	Amount Received from AICTE	4,00,000.00		
3.	Accrued interest	5212.00		
4.	Stir Casting Furnace with speed controller and ultrasonic vibrator.		9,07,774.00	
5.	Die for metal matrix composites		30,680.00	
6.	Reinforcement materials and flux materials		55,725.50	
7.	Bank charges (Cheque book, RTGS charges) (29.50+17.70+265.50+0.30)		313.00	
8.	Amount sponsored by the college towards non-recurring	5,03,830.00		
9.	Amount sponsored by the college towards recurring	86405.50		
10	Service Engineer Boarding Charges.		955.00	
11	AICTE-ME-3-GEC SB A/c Closing		2,000.00	
	TOTAL	9,97,447.50	9,97,447.50	Nil

Certified that the grant has been utilized for the purpose for which it was sanctioned in accordance with the "Terms and Conditions" attached to the grant. If, as a result of check or audit objection some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the amount objected to.

G. Soma Raji

Finance Officer
(Signature and Seal with date)



A. C. 28/6/19

Principal
Gudlavalluru Engineering College
(Signature and Seal with date)

Gudlavalluru Engineering College
Seshadri Rao Knowledge Village
GUDLAVALLERU - 521 356.
Krishna Dist., Andhra Pradesh

Note: The Utilization Certificate (UC) will be signed by the Registrar/ Finance Officer in the case of Universities, Principals in the case of Colleges and Executive Heads of other Institutions. The Provisional UC may be countersigned by the internal auditors wherever the system of the internal audit exists. In case of the Self Financing/ Private Institutions, UC has to be signed by a Chartered Accountant.

*This is to be submitted for every financial year.



**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002**

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator : **P. Tejomurthi**
2. Deptt. of PI : Mechanical Engineering
Name of College : Gudlavalleru Engineering College
3. UGC approval Letter No. and Date : F.MRP-6751/16(SERO/UGC)
4. Title of the Research Project : Experimental Analysis of solar desiccant cooling System with different desiccants
5. Effective date of starting the project : 29.07.2017
6. (a) Period of Expenditure : From 29.07.2017 to 28.01.2019 (18Months)

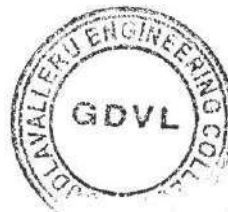
(b) Details of Expenditure:

S. No.	Item	Amount Approved (Rs.)	Expenditure Incurred (Rs.)
1	Books & Journals	5000.00	1465.00
2	Equipment	200000.00	190004.00
3	Field work & Travel	5000.00	4254.00
4	Chemicals & Glassware	5000.00	4558.00
5	Hiring Services	10000.00	00.00
6	Contingency including special needs	5000.00	3863.60
Total			204144.60

7. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

It is certified that the grant of Rs. **2,17,500.00** (Rupees of two lakhs seventeen thousand and five hundred only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "**Experimental Analysis of solar desiccant cooling system with different desiccants**" vide UGC letter No. F.MRP-6751/16(SERO/UGC) dated 30.06.2017 has been partially utilized Rs. **2,04,144.60/-** from 29.07.2017 to 28.01.2019 for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

P. Tejomurthi
SIGNATURE OF
PRINCIPAL INVESTIGATOR




PRINCIPAL
(Seal)
PRINCIPAL
Gudlavalleru Engineering College
GUDLAVALLERU 521 356

**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002**

STATEMENT OF EXPENDITURE INCURRED ON FIELD WORK

Name of the Principal Investigator : **P. Tejomurthi**

Name of the Place	Duration of the Visit		Mode of Journey	Expenditure Incurred(Rs.)
	From	To		
Coimbatore Institute of Engineering Technology	14.07.2018	17.07.2018	By train & Car (local Travel)	4254.00

Certified that the above expenditure is in accordance with the UGC norms for Minor Research Projects.

P. Tejomurthi
SIGNATURE OF
PRINCIPAL INVESTIGATOR




PRINCIPAL
(Seal)
PRINCIPAL
Gudlavalleru Engineering College
GUDLAVALLERU 521 356

UNIVERSITYGRANTS COMMISSION
BAHADURSHAH ZAFAR
MARGNEWDELHI – 110002

Utilization certificate

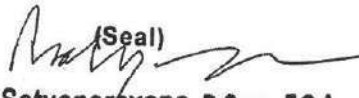
Certified that the grant of Rs.2,17,500/- (Rupees Two lakhs seventeen Thousand and five hundred only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled “ **Experimental Analysis of solar desiccant cooling system with different desiccants**” vide UGC letter No.F. MRP-6751/16(SERO/UGC) dated 30-June-2017 has been partially utilized Rs.2,04,144.60 from 29.07. 2017 to 28.01.2019 for the purpose for which it was sanctioned and in accordance with the terms and conditions lay down by the University Grants Commission.

P. Tejomurti
SIGNATURE OF THE
PRINCIPAL INVESTIGATOR


PRINCIPAL
(Seal)
Gudlavalleru Engineering College
GUDLAVALLERU 521 356



STATUTORY AUDITOR


(Seal)
R. Satyanarayana, B.Com., F.C.A.
M.No: 7189
Partner: M/s. Siva Krishna & Narayan
Chartered Accountants
ICAI Regn. No: 0038836



SIVA KRISHNA & NARAYAN
CHARTERED ACCOUNTANTS

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MACHILIPATNAM - 521 002
Ph. : 08672-223505

UTILISATION CERTIFICATE

This is to certify that Sri Pinjala Tejomurthi, Department of Mechanical Engineering of Gudlavalleru Engineering College, Gudlavalleru had received grant of Rs.2,17,500/- on 29.07.2017 Vide Letter dated 30.06.2017 No.MRP-6751/16 (SERO/UGC) for "Experimental analysis of solar desiccant cooling system with different desiccants" and had incurred an expenditure of Rs.2,04,144.60 from 29.07.2017 to 28.01.2019 (18months) for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Grant Received on 29.07.2017 2,17,500.00

Utilisation:

Books & Journals	1,465.00	
Equipment	1,90,004.00	
Field work & Travel	4,254.00	
Chemical & Glass ware	4,558.00	
Contingency	3,863.60	2,04,144.60

Balance		13,355.40

Place : Vijayawada
Date : 31.01.2019


(R.SATYANARAYANA)

R. Satyanarayana, B.Com., F.C.A.
M.No: 7189
Partner: M/s. Siva Krishna & Narayan
Chartered Accountants
ICAI Regn. No: 0038839



SRI VA KRISHNA & NARAYAN

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B.O. : 20-1/8,
Narasimha Nagar,
MACHILIPATNAM - 521 002
Ph. : 06672-223505

UTILISATION CERTIFICATE

This is to certify that **Sri Ramesh Babu Sontineni** Department of Business and Management Studies of Gudlavalleru Engineering College, Gudlavalleru had received grant of Rs. 92,500/- on 06.11.2017 Vide Letter Dated 30.10.2017 No.F.MRP-7028/16 (SERO/UGC) for "Exploring marketing Opportunities for Handicrafts with the Emerging Trends in Retailing - A study with Special Reference to Kalamkari Fabrics in Krishna District, Andhra Pradesh" and had incurred an expenditure of Rs. 1,23,494/- including of loan Rs.30,994/- from 6.11.2017 to 05.11.2019 for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Grant Received on 06.11.2017		92,500.00
Utilisation 06.11.2017 to 05.11.2018		
Vide Utilisation Certificate Dt.05.12.2018		
Books & Journals	8,574.00	
Equipment	40,000.00	
Contingency including special needs	7,472.90	
Field Work / Travel	4,400.00	
	-----	60,446.90
Utilisation 06.11.2018 to 05.11.2019		
Books & Journals	10,991.00	
Contingency including special needs	16,956.10	
Field Work / Travel	35,100.00	
	-----	63,047.10

		1,23,494.00

		30,994.00
Loans & Advances of S.Ramesh Babu, Principal Investigator		30,994.00

Balance		NIL

Place: Vijayawada
Date: 12.11.2019



R. Satyanarayana
(R. SATYANARAYANA)

R. Satyanarayana, & Co., F.C.A.
M.No: 7189
Partner M/S S.Va Krishna & Narayan
Chartered Accountants
B.A. Regn. No. 0038835