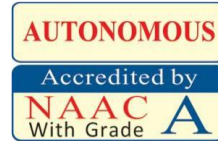




DVR & Dr. HS

MIC College of Technology

ISO 9001:2015 Certified Institute
(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
Kanchikacherla - 521180, NTR Dist, A.P, India.
Phones: 08678 - 273535 / 94914 57799 / 73826 16824
E mail: office@mictech.ac.in, Website: www.mictech.edu.in



3.2.1 Details of grants received from Government and Non-governmental agencies for research projects, endowments, and Chairs in the institution during the year (INR in lakhs), & 3.2.2 Details of teachers having research projects during the year

| S. No. | Name of the Principal Investigator / Co-Investigator (if applicable) | Name of the Funding Agency | Funds provided (INR in lakhs) | Year of receiving the grant | Duration of the Project |
|--------|--|---|-------------------------------|-----------------------------|-------------------------|
| 1. | Dr. G. Sai Chaitanya Kumar | Seminar - SERB | 1 | 2022-23 | 3 Days |
| 2. | Dr. Goutam Kumar Gupta | AICTE - MODROBS | 11 | 2019-20 | 2 Years |
| 3. | Mr. Veeraiah Neenavath | DST - ICPS | 7 | 2019-20 | 1 Week |
| 4. | Dr. G. Kalyani | AICTE - STTP | 3.89 | 2019-20 | 1 Week |
| 5. | Dr. Savitesh M Sharma | FDP - Electronics & ICT Academy (MNIT Jaipur) | 1.335 | 2019-20 | 1 Week |
| 6. | Dr. Savitesh M Sharma | FDP - Electronics & ICT Academy (MNIT Jaipur) | 0.86 | 2019-20 | 1 Week |
| 7. | Dr. Savitesh M Sharma | FDP - Electronics & ICT Academy (MNIT Jaipur) | 1.53 | 2019-20 | 1 Week |
| 8. | Dr. T. Vamsee Kiran | AICTE - MODROBS | 12.16 | 2018-19 | 2 Years |
| 9. | Dr. A. Jayalakshmi | AICTE - MODROBS | 12 | 2018-19 | 2 Years |
| 10. | Dr. A. Jayalakshmi | AICTE - STTP | 3.2 | 2018-19 | 1 Week |

Digitally signed by VAMSEE
KIRAN THALAKOLA
Date: 2024.02.09 16:52:51

Principal

FILE NO. SSY/2022/001167
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 10 May, 2023

ORDER

Subject: Financial assistance for the organizing National Seminar on "Exploring Augmented and Virtual Reality in Immersive and Interactive cyber-Physical system (I2CPS) for industry 4.0" by Dr. Sai Chaitanya Kumar, DVR & Dr. HS MIC College Of Technology, Nh 9, Vijayawada - Hyderabad Hwy, Kanchikacherla, Krishna, Andhra Pradesh-521180 being held from 16-Mar-2023 to 18-Mar-2023 (3 days).

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 100000/- (Rs. One Lakh Only)** to DVR & Dr. HS MIC College Of Technology, Nh 9, Vijayawada - Hyderabad Hwy, Kanchikacherla, Krishna, Andhra Pradesh-521180 during the financial year 2023-2024 to meet the expenses related to TA/DA to Young and Senior Indian Scientists, Pre-conference printing in connection with the above event.

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

| | |
|------------------------|---|
| PFMS Unique Code | mictech |
| Account Name | PRINCIPAL,DVR&DR HS MIC COLLEGE OF TECHNOLOGY(R&D) |
| Account Number | 41705317809 |
| Bank Name & Branch | STATE BANK OF INDIA KANCHIKACHERLA BRANCHKANCHIKACHERLA,NTR DISTRICT,ANDHRA PRADESH |
| IFSC/RTGS Code | SBIN0004826 |
| Email id of A/C Holder | principal@mictech.ac.in |
| Email id of PI | saichaitanyakumar@mictech.ac.in |

to Principal, DVR & Dr. HS MIC College Of Technology, NH 9, Vijayawada - Hyderabad Hwy, Kanchikacherla

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Seminar/Symposia. (Internal Committee). General

4. The Sanction has been issued with the approval of competent authority under delegated powers and vide sanction number to DVR & Dr. HS MIC College Of Technology, NH 9, Vijayawada - Hyderabad Hwy, Kanchikacherla with the approval of the competent authority under delegated powers on **02 May, 2023** and vide Diary No. **SERB/F/714/2023-2024** dated **08 May, 2023**

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

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

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

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

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

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



(Dr. Sukumar Dey)

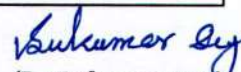
Scientist C

seminar.symposia@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

| | |
|----|---|
| 1. | The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002 |
| 2. | Sanction Folder, SERB , New Delhi. |
| 3. | File Copy |
| 4. | Dr. sai chaitanya kumar computerscience and engineering DVR & Dr. HS MIC College of Technology , Nh 9, vijayawada - hyderabad hwy, kanchikacherla, Krishna, Andhra pradesh-521180 Email: saichaitanyakumar@mictech.ac.in Mobile: 919505865601 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .) |
| 5. | Principal, DVR & Dr. HS MIC College Of Technology, NH 9, Vijayawada - Hyderabad Hwy, Kanchikacherla (Receipt of Grant may be intimated by name to the undersigned) |



(Dr. Sukumar Dey)

Scientist C

seminar.symposia@serb.gov.in



Phone : 011-26131577 - 78, 80
011-29581000
Website : www.aicte-india.org



सत्यमेव जयते

अखिल भारतीय तकनीकी शिक्षा परिषद्
(भारत सरकार का एक सांविधिक निकाय)
(मानव संसाधन विकास मंत्रालय, भारत सरकार)
नेल्सन मंडेला मार्ग, वसंत कुंज, नई दिल्ली-110070

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
(A Statutory Body of the Govt. of India)
(Ministry of Human Resource Development, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

Shri Amit Kumar Singh,
Assistant Director (IDC)

F.No.9-196/IDC/MOD(Policy-1)-2018-19
Dated: -09.03.2022

To,

The Principal.
DEVINENI VENKATA RAMANA &
DR. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY
Kanchikacherla-521180, Krishna District
ANDHRA PARDESH -521180.

Sub: - Change of coordinator under MODROB Scheme.

Sir / Madam,

With reference to your email dated 25.02.2022 regarding "change of coordinator under MODROB Project", it is to inform that approval is accorded for change of Coordinator as "Dr. Chennamsetty Pulla Rao", HOD Dept. of ECE in DVR & Dr. H.S. MIC College of Technology Kanchikacherla instead of Dr. Goutam Kumar Gupta as requested by you.

The conditions laid in the scheme guidelines are to be strictly complied.

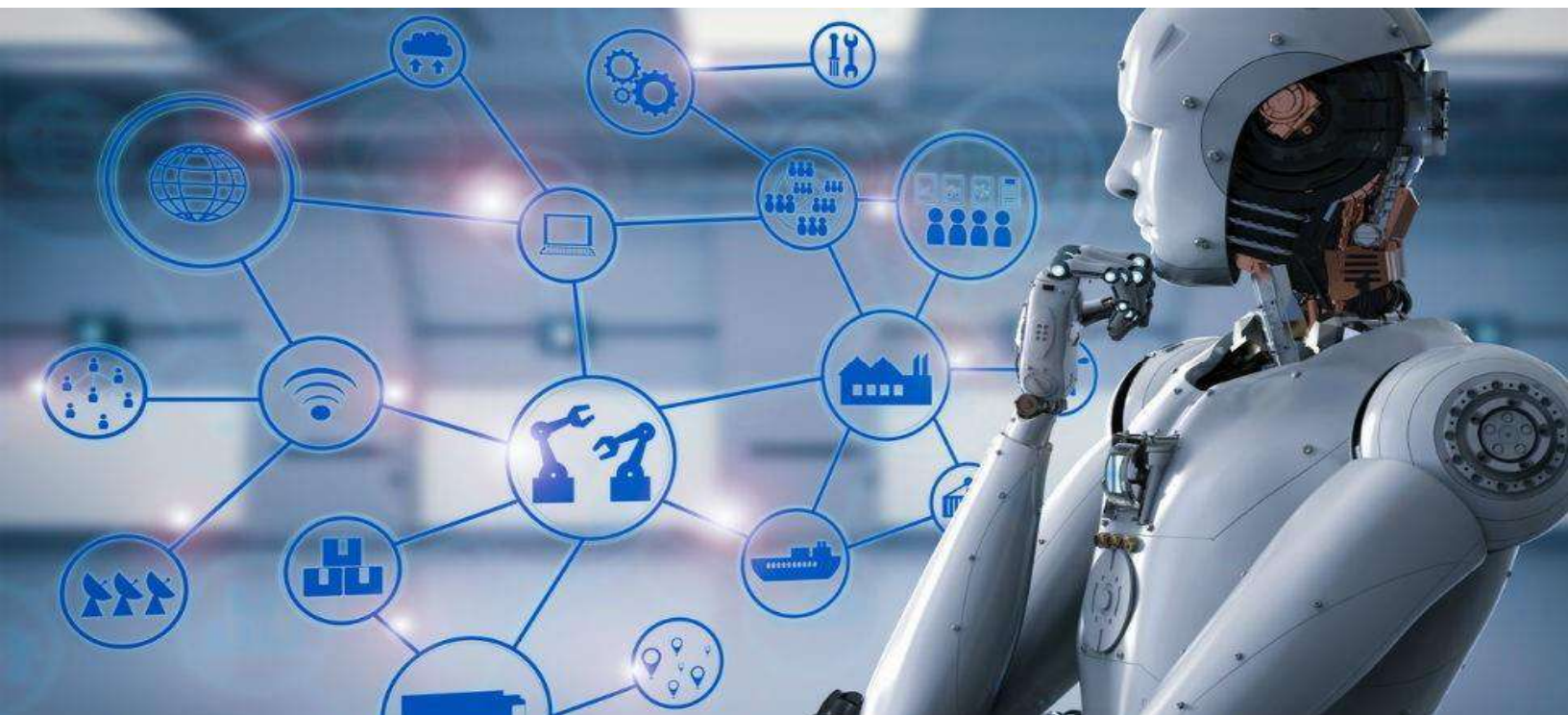
Yours Sincerely,


(AMIT KUMAR SINGH)

COMMERCIAL PROPOSAL

FOR

DVR & Dr. HS MIC College of Technology, Andhra Pradesh INDIA



Agimus Technologies Pvt Ltd

No. 322/121, 2nd Floor, Madiwala, Hosur Main Road, Bangalore- 560068

Ph: +91 9538757011, Email: info@agimustech.com

www.agimustech.com

Quote Number: ATPL/ECE/2021-22/132

Date: 21/01/2022

To,
Dept. of ECE,
DVR & Dr. HS MIC College of Technology
Krishna Dist.
Andhra Pradesh.

“Greeting from Agimus Technologies”

“Agimus” meaning we do, we drive, we act.

Who we are: “AGIMUS Technologies Private Limited” is a technology company formed by veteran technology researchers who has more than two decade of experience in the area of IOT/Autosar/VLSI / Artificial Intelligence /Machine Learning / Embedded /RF/ PCB verticals and Technology Training. Innovation is the life of enterprise and AGIMUS is in pursuit of sustainable team, especially focus on R&D innovation.

What we offer: Our Company offers a wide range of electronic and mechanical products, solutions and services in the area of of IOT/Autosar/VLSI / Artificial Intelligence /Machine Learning / Embedded /RF/ PCB.

Our Solutions:

- Nvidia AI and ML Lab Solution
- Industry Excellence Centers
- PCB Prototype, Fabrication and Assembly Unit
- IoT Lab Setup (LoRa IoT)
- Oasis Optimization Tool: An iteration software To improve process & product design through optimization algorithms
- VLSI and HDL Labs Setup
- FPGA Solution
- DSP Lab Setup
- RF Solutions
- Robotics Solution
- Training Solutions

Agimus Technologies Pvt Ltd

No. 322/121, 2nd Floor, Madiwala, Hosur Main Road, Bangalore- 560068

Ph: +91 9538757011, Email: info@agimustech.com

www.agimustech.com

SUPPLY for your Lab

| Sl No. | Description | Qty | Unit Price | Total Price (INR) |
|----------------|---|-----|-------------|--------------------|
| 1 | Xilinx Software-LatestVersion(ML)-perpetual | 25 | 1,89,450.00 | 1,89,450.00 |
| 2 | Artix7- FPGA starter Kit | 7 | 29,800.00 | 2,08,600.00 |
| 3 | Visual TCAD-pepertual(2D) | 1 | 4,31,200.00 | 4,31,200.00 |
| | | | | 8,29,250.00 |
| GST@18% | | | | 1,49,265.00 |
| TOTAL | | | | 9,78,515.00 |

Note: Above quote as per complied with enquiry (As per telephonic discussion)

Terms & Conditions

1. **Price:** The quoted prices are inclusive of all handling charges including packing & forwarding to the site of installation.
2. **Taxes:** Including GST applicable at the time of billing.
3. **Payment Terms: 100% advance along with Purchase order.**

Agimus Technologies Pvt Ltd

No. 322/121, 2nd Floor, Madiwala, Hosur Main Road, Bangalore- 560068

Ph: +91 9538757011, Email: info@agimustech.com

www.agimustech.com

4. **Delivery:** Within 4-6 weeks from the date of receipt of your clear and acceptable Purchase order at our end followed by order acceptance from our end. Delivery will be completed only when there is confirmation from the your/client side for the availability of computers/ Lab/ System
5. **Warranty:** The Software and Hardware will be warranted for a period of 90 days from the date of the delivery against any manufacturing defects.
6. **Installation:** Online Installation and orientation will be done for no extra cost
7. **Training & Technical Support:** Training will be provided on the purchased tools.

Thanks and Kind Regards.



Mr. Parameshwara Naik L
Director- Sales and Business Development
Ph: +91 95387 57011
Email: info@agimustech.com

Agimus Technologies Pvt Ltd

No. 322/121, 2nd Floor, Madiwala, Hosur Main Road, Bangalore- 560068
Ph: +91 9538757011, Email: info@agimustech.com
www.agimustech.com



APPLY VOLT

To,

The Director,
DVR & Dr HS MIC College of Technology,
Vijayawada-521180,A.P India

Our Ref.: AV/MIC/210

Date: 28.03.2023

Sub: Quotation for VLSI Lab- Dept.
Kind Attention: Head of the Dept. ECE

Dear Sir,

We gratefully acknowledge the receipt of your enquiry & have pleasure in submitting our offer.

We are pleased to submit our Techno commercial offer with general terms and conditions for supply of Development boards for your Lab.

We will be most happy to place our services at your esteemed college.

If you require any other information in regard to the quotation, please do not hesitate to contact us.

Thanking you!

Regards,
Ramesh Naidu k
+91-9000900485

For APPLY VOLT



APPLY VOLT

TECHNO COMMERCIAL Quotation:

| SI No. | Description | Qty | Unit Price | Total Price (INR) |
|--------|--|-----|----------------------|-------------------|
| 1 | AV-Artix7 FPGA Kit with accessories | 5 | 28500 | 142500 |
| 2 | AV-Zynq FPGA Kit with Accessories | 5 | 41000 | 205000 |
| 3 | Xilinx Vivado Software- 25 users-perpetual | 1 | 178000 | 178000 |
| | | | Sub-Total | 525500 |
| | | | GST@18% extra | 94590 |
| | | | Total in INR | 620,090.00 |

Our Few Existing customers in Academic Sector:

| | | | | |
|------------------|-------------------|------------|----------------|-----------------|
| IIT Tirupati | NIT Delhi | IIT Goa | VIT University | NIT Warangal |
| JNTU Hyderabad | NIT Meghalaya | MMCOE Pune | SRM University | IIT Bhilai |
| JNTU Anantapur | Sreevidyaniketan | SRKIT,Bza | KLU University | NIT Delhi |
| JNTU Pulivendula | RGUKT Campuses | BVRIT | Malla Reddy | IIITDM Kurnool |
| JNTU Vizianagram | Geetanjali Inst | MGIT,Hyd | CMR Group | NIT Raipur |
| BITS Hyderabad | University of Hyd | Vasavi Hyd | VR Siddartha | IIT Bhubaneswar |

And many more...Along with academics we are present in DRDO labs.

TERMS & CONDITIONS:

| Terms | Remarks |
|-----------------------------|---|
| Payment Terms: | 100% advance payment with PO |
| Warranty: | 90 days for hardware and One year for software |
| Delivery period : | 3-4 weeks from the from date of receipt of PO |
| Taxes-GST@18%: | Extra applicable on base price. |
| Quote Validity: | 600 days from the date of quote. |
| Kindly Place the P.O | APPLY VOLT, #40-6/3-3 , Sri Nilayam, 3rd Floor, Co-Operative Bank Colony, Moghalrajpuram, Vijayawada Pin Code-520010, Andhra Pradesh. |
| Our Bank Details: | Bank Details: Indian Overseas Bank Current AC No: 318433 00 00 00 063 IFSC Code: IOBA 0003184 Branch: Bhavanipuram, Vijayawada,A.P |
| Our GST No: | 37CGZPK4061J1ZP |

Regards,
Ramesh Naidu K-9000900485



APPLY VOLT

To,

The Director,
DVR & Dr HS MIC College of Technology,
Vijayawada-521180,A.P India

Our Ref.: AV/MIC/211

Date: 28.03.2023

Sub: Quotation for VLSI Lab- Dept.
Kind Attention: Head of the Dept. ECE

Dear Sir,

We gratefully acknowledge the receipt of your enquiry & have pleasure in submitting our offer.

We are pleased to submit our Techno commercial offer with general terms and conditions for supply of Development boards for your Lab.

We will be most happy to place our services at your esteemed college.

If you require any other information in regard to the quotation, please do not hesitate to contact us.

Thanking you!

Regards,
Ramesh Naidu k
+91-9000900485

For APPLY VOLT



APPLY VOLT

TECHNO COMMERCIAL Quotation:

| <u>Sl No.</u> | <u>Description</u> | <u>Qty</u> | <u>Unit Price</u> | <u>Total Price (INR)</u> |
|----------------------|---|-------------------|--------------------------|---------------------------------|
| <u>1</u> | <u>Visual TCAD Tools- Device Modelling</u> | <u>1</u> | <u>4,25,000</u> | <u>425000</u> |
| | <u>Sub-Total</u> | | | <u>425000</u> |
| | <u>GST@18% extra</u> | | | <u>76500</u> |
| | <u>Total in INR</u> | | | <u>501,500</u> |

Our Few Existing customers in Academic Sector:

| | | | | |
|------------------|-------------------|------------|----------------|--------------------|
| IIT Tirupati | NIT Delhi | IIT Goa | VIT University | NIT Warangal |
| JNTU Hyderabad | NIT Meghalaya | MMCOE Pune | SRM University | IIT Bhilai |
| JNTU Anantapur | Sreevidyaniketan | SRKIT,Bza | KLU University | NIT Delhi |
| JNTU Pulivendula | RGUKT Campuses | BVRIT | Malla Reddy | IIITDM Kurnool |
| JNTU Vizianagram | Geetanjali Inst | MGIT,Hyd | CMR Group | NIT Raipur |
| BITS Hyderabad | University of Hyd | Vasavi Hyd | VR Siddartha | IIT Bhubaneswar |

And many more...Along with academics we are present in DRDO labs.

TERMS & CONDITIONS:

| Terms | Remarks |
|----------------------|---|
| Payment Terms: | 100% advance payment with PO |
| Warranty: | 90 days for hardware and One year for software |
| Delivery period : | 3-4 weeks from the from date of receipt of PO |
| Taxes-GST@18%: | Extra applicable on base price. |
| Quote Validity: | 600 days from the date of quote. |
| Kindly Place the P.O | APPLY VOLT, #40-6/3-3 , Sri Nilayam, 3rd Floor, Co-Operative Bank Colony, Moghalrajpuram, Vijayawada Pin Code-520010, Andhra Pradesh. |
| Our Bank Details: | Bank Details: Indian Overseas Bank Current AC No: 318433 00 00 00 063 IFSC Code: IOBA 0003184 Branch: Bhavanipuram, Vijayawada,A.P |
| Our GST No: | 37CGZPK4061J1ZP |

Regards,
Ramesh Naidu K-9000900485



APPLY VOLT

To,

The Director,
DVR & Dr HS MIC College of Technology,
Vijayawada-521180,A.P India

Our Ref.: AV/MIC/210

Date: 28.03.2023

Sub: Quotation for VLSI Lab- Dept.
Kind Attention: Head of the Dept. ECE

Dear Sir,

We gratefully acknowledge the receipt of your enquiry & have pleasure in submitting our offer.

We are pleased to submit our Techno commercial offer with general terms and conditions for supply of Development boards for your Lab.

We will be most happy to place our services at your esteemed college.

If you require any other information in regard to the quotation, please do not hesitate to contact us.

Thanking you!

Regards,
Ramesh Naidu k
+91-9000900485

For APPLY VOLT



APPLY VOLT

TECHNO COMMERCIAL Quotation:

| SI No. | Description | Qty | Unit Price | Total Price (INR) |
|--------|--|-----|----------------------|-------------------|
| 1 | AV-Artix7 FPGA Kit with accessories | 5 | 28500 | 142500 |
| 2 | AV-Zynq FPGA Kit with Accessories | 5 | 41000 | 205000 |
| 3 | Xilinx Vivado Software- 25 users-perpetual | 1 | 178000 | 178000 |
| | | | Sub-Total | 525500 |
| | | | GST@18% extra | 94590 |
| | | | Total in INR | 620,090.00 |

Our Few Existing customers in Academic Sector:

| | | | | |
|------------------|-------------------|------------|----------------|-----------------|
| IIT Tirupati | NIT Delhi | IIT Goa | VIT University | NIT Warangal |
| JNTU Hyderabad | NIT Meghalaya | MMCOE Pune | SRM University | IIT Bhilai |
| JNTU Anantapur | Sreevidyaniketan | SRKIT,Bza | KLU University | NIT Delhi |
| JNTU Pulivendula | RGUKT Campuses | BVRIT | Malla Reddy | IIITDM Kurnool |
| JNTU Vizianagram | Geetanjali Inst | MGIT,Hyd | CMR Group | NIT Raipur |
| BITS Hyderabad | University of Hyd | Vasavi Hyd | VR Siddartha | IIT Bhubaneswar |

And many more...Along with academics we are present in DRDO labs.

TECHNO COMMERCIAL Quotation:

| SI No. | Description | Qty | Unit Price | Total Price (INR) |
|--------|-------------------------------------|-----|---------------------|-------------------|
| 1 | Visual TCAD Tools- Device Modelling | 1 | 4,25,000 | 425000 |
| | | | Sub-Total | 425000 |
| | | | GST@18% extra | 76500 |
| | | | Total in INR | 501,500 |

TERMS & CONDITIONS:

| Terms | Remarks |
|----------------------|---|
| Payment Terms: | 100% advance payment with PO |
| Warranty: | 90 days for hardware and One year for software |
| Delivery period : | 3-4 weeks from the from date of receipt of PO |
| Taxes-GST@18%: | Extra applicable on base price. |
| Quote Validity: | 600 days from the date of quote. |
| Kindly Place the P.O | APPLY VOLT, #40-6/3-3 , Sri Nilayam, 3rd Floor, Co-Operative Bank Colony, Moghalrajpuram, Vijayawada Pin Code-520010, Andhra Pradesh. |
| Our Bank Details: | Bank Details: Indian Overseas Bank Current AC No: 318433 00 00 00 063 IFSC Code: IOBA 0003184 Branch: Bhavanipuram, Vijayawada,A.P |
| Our GST No: | 37CGZPK4061J1ZP |

Regards,
Ramesh Naidu K-9000900485

Date:29.11.2019

F.No.9-¹⁹⁶/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

F.No.9-196/ RIFD/MOD/Policy-1/2018-19

Date: 04.12.2019

To,

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

Sub: Release of a sum of Rs.880000/- (Rupees Eight 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.1100000/- (Rupees Eleven Lakh 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, DEVINENI VENKATA RAMANA & DR.HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY, DVR & DR HS MIC COLLEGE OF TECHNOLOGY KANCHIKACHERLA- 521 180 KRISHNA DISTRICT ANDHA PRADESH Andhra Pradesh -521180 | | |
| 2. | Title of Project: | Modernization and Development of VLSI.Laboratory | | |
| 3. | Name of Coordinator: | Dr. GOUTAM KUMAR GUPTA | | |
| 4. | Duration of the project: | 2 Years | | |
| 4. | Total Grant-in-aid Sanctioned: | Total: Rs.1100000/- | Non-Recurring (85%): Rs.935000/- | Recurring (15%): Rs.165000/- |
| 5. | Amount to be released during the year 2019-20: | 1st Installment Rs.880000/- | Non-Recurring (85%): Rs.748000/- | Recurring (15%): Rs.132000/- |
| 6. | Sanctioned grant-in-aid is debitable to: | Major Head 601.18(a) Gen. (Plan Head) | | |

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 account of Director/Principal/ Registrar of the Institute through RTGS/PFMS.
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.

THE INSTRUCTIONS/GUIDELINES TO BE FOLLOWED BY UNIVERSITY/INSTITUTION

I. Release of funds:

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

| Institute PAN No. | Bank Name | Bank Branch Name | Branch Address | Account Holder Name | Account Type | Account Number | IFSC |
|-------------------|---------------------|------------------|--|---------------------|-----------------|----------------|-------------|
| AAATD6928L | STATE BANK OF INDIA | Kanchikacherla | Kanchikacherla, Krishna District, Andhra Pradesh | Principal | Current Account | 32680172965 | SBIN0004826 |

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

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

II. Maintenance of accounts:

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-196/RIFD/MOD/Policy-1/2018-19 Dated 15.11.2019 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

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

- If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- 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.
- 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: -

- Feedback form in the prescribed proforma.

Date:29.11.2019

F.No.9- 196/RIFD/MOD/Policy-I/2018-19

- 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).
 - 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.9-196/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

Date:29.11.2019

F.No.9-196/RIFD/MOD/Policy-I/2018-19

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 |
|---------------------------|
| SYNOPSYS TCAD tool |
| Computer (server) |
| Mentor graphics |
| XILINX software |
| Artix-7 Development Board |

Yours sincerely,


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

Copy forwarded for information and necessary action to:

16 DEC 2019

- 1. Name and Address of the Coordinator,**
Dr. GOUTAM KUMAR GUPTA,
DEVINENI VENKATA RAMANA & DR.HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY,
DVR & DR HS MIC COLLEGE OF TECHNOLOGY KANCHIKACHERLA-521 180 KRISHNA DISTRICT ANDHA
PRADESH Andhra Pradesh -521180
- 2. The Registrar / Director / Principal,**
DEVINENI VENKATA RAMANA & DR.HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY,
DVR & DR HS MIC COLLEGE OF TECHNOLOGY KANCHIKACHERLA-521 180 KRISHNA DISTRICT ANDHA
PRADESH Andhra Pradesh -521180
- 3. Guard File**

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



Public Financial Management System-PFMS
(formerly CPMSIS)
O/o Controller General of Accounts, Ministry of Finance

Welcome: **Rajeev Sharma**
User Type: **PD**
Financial Year: **2018-2019**



Tip: Logout
Change Password

Help

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY
Sanction Status: Approved
Sanction Number: No. DST/ICPS/Workshops/ST/2019- Cyber Security
Sanction Date: 31/03/2019
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 2800000
IFD Number: C/6526/IFD/2018-19
IFD Date: 29/03/2019
Scheme: 1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT
PAO: 058296-PAO(DST), New Delhi
DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)
Remarks: First release ST Workshop Cyber Security

Account Details:

| Grant | Department (For UT Grants Only) | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|--|---------------------------------|--|--|-----------|---------|--------------|------------------|
| 084 - Department of Science and Technology | | 3425607961600 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT | 35 - GRANTS FOR CREATION OF CAPITAL ASSETS | 5 - VOTED | 2800000 | | 61052919 |

| Agency | Bank Account No | Amount | Instrument Type |
|--|---------------------------------|------------|---------------------------------------|
| VIGNANS FOUNDATION FOR SCIENCE TECHNOLOGY AND RESEARCH | 21890200000006 - | 700,000.00 | <input checked="" type="radio"/> RTGS |
| Birjhora Mahavidyalaya | 35661611588 - | 700,000.00 | <input checked="" type="radio"/> RTGS |
| DEVINENI VENKATA RAMANA & DR HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY | 32680172965 - | 700,000.00 | <input checked="" type="radio"/> RTGS |
| Central University of Rajasthan | 666710110003419 - CURAJ SPONSOF | 700,000.00 | <input checked="" type="radio"/> RTGS |

ePayment Details

Accredited Bank : * UNION BANK OF INDIA * **Amount** : 2800000 **Not Payable Before** : * Required

| Party Name | IFSC Code | Party Account No | Amount | Payee Remarks |
|--------------------|-------------|------------------|--------|---------------|
| VIGNANS FOUNC | UCBA0002189 | 21890200000006 | 700000 | OK |
| Birjhora Mahavidy. | SBIN0001684 | 35661611588 | 700000 | OK |
| DEVINENI VENK/ | SBIN0004826 | 32680172965 | 700000 | OK |
| CURAJ SPONSOI | BKID0006667 | 666710110003419 | 700000 | OK |

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

Back

[Handwritten Signature]
31/3/19

No. DST/ICPS/Workshops/ST/2019- Cyber Security
Government of India
Departments of Science & Technology
(ICPS Division)

Technology Bhavan
New Mehrauli Road
New Delhi - 110016
Date: 31.03.2019

Sanction Order

Subject: Financial support for Conduction of National Level Conferences/Workshops/Seminars/Brain Storming Sessions etc of three days duration under Scheduled Tribes (ST) Category under ICPS programme.

Sanction of the President is hereby accorded to conduct National Level Conferences/Workshops/Seminars/Brain Storming Sessions etc of three days duration under Scheduled Tribes (ST) Category under ICPS programme @ Rs.7,00,000/- (Rupees Seven Lakh Only) per workshop/Conference by the following host Institutes/Universities as per Budget given below:

I. Uniform budget allocation and head of accounts applicable to all the sanctions programme:

| S No | Budget Head (Conference/Workshop/Seminar/Brain Storming Session) | Amount |
|------|---|---------------|
| 1. | TA, Local Transport, Accommodation & Boarding, Honorarium to out station invited subject experts and Participants | 200000 |
| 2. | Conference/workshop/Seminar Material and kit, soft copy in CD/pen drive etc. | 125000 |
| 3. | Preparation of E-book of the proceeding | 50000 |
| 4. | Working Lunch, Two times Tea/Coffee, Snacks and Dinner for 50 Participants, organising Team & invited speakers for Two Week | 180000 |
| 5. | Miscellaneous | 50000 |
| 6. | Contingencies | 25000 |
| 7. | Certificate printing, Audio, Video etc. | 30000 |
| 8. | Institutional overheads | 40000 |
| | Total (amount in Rupees) | 700000 |

II. The following are the Host Institutes/Universities:

Topic: Cyber Security, crypt analysis and security for physical infrastructure:

| S.N. | TPN Number & File Number PI & Affiliation with mobile number and Email Address | Approved Amount (in Lakh) | Present Release (in Lakh) | Balance Amount (in Lakh) |
|------|---|---------------------------|---------------------------|--------------------------|
| 1 | 26005 DST/ICPS/SCST/2019/785 , Dr. SUBBA RAO PERAM, VIGNAN FOUNDATION FOR SCIENCE TECHNOLOGY AND RESEARCH VFSTR UNIVERSITY, VADLAMUDI VADLAMUDI Andhra Pradesh(522213) subbarao.peram@gmail.com 8978883898 (Private) | 7:00 | 7:00 | Nil |
| 2 | 26479 DST/ICPS/SCST/2019/433 , Mr. sanjib kr baglari BIRJHORA MAHAVIDYALAYA SAHID BEDI PATH, BARPARA BONGAIGAON | 7:00 | 7:00 | Nil |


31/3/19

| | | | | |
|---|--|-------|-------|-----|
| | Assam(783380) sanjibbaglari@gmail.com 8876078428 (Government) | | | |
| 3 | 26534 DST/ICPS/SCST/2019/507 , Mr. VEERAAIAH NEENAVATH, DVR DRHS MIC COLLEGE OF TECHNOLOGY KANCHIKACHERLA VIJAYWADA Andhra Pradesh(521180) neenavathveeru@gmail.com 9492481924 (Private) | 7:00 | 7:00 | Nil |
| 4 | 26593 DST/ICPS/SCST/2019/460 , Dr. S Thangminlal Taipei, CENTRAL UNIVERSITY OF RAJASTHAN NH-8, Bandar Sindri, Dist-Ajmer, Rajasthan Bandar Sindri Rajasthan (305817) vaiphei@curaj.ac.in 9366058343 (Government) | 7:00 | 7:00 | Nil |
| | Total | 28:00 | 28:00 | Nil |

2. Sanction of the President is also accorded to the total initial release of Rs. 28,00,000/- (Rupees Twenty Eight Lakh Only) to the above host institutes/universities to conduct Conferences/Workshops/ Seminars/Brain Storming Sessions etc of three days duration under Scheduled Tribes (ST) Category under ICPS programme.

3. The Expenditure involved is debitable to **Demand No. 84**, Department of Science and Technology:

| | |
|---|--|
| 3425 | Other Scientific Research (Major Head) |
| 60 | Others (Sub Major Head) |
| 796 | Scheduled Tribe Component |
| 16 | Innovation, Technology Development & Deployment. |
| 16.00.35 | Grants for Creation of Capital Assets for the year 2018-2019 (Plan) |
| Previous : Science and Society Programme: 3425.60.796.01.01.35 | |

4. The Drawing and Disbursing Officer, Department of Science & Technology will draw the amount of **Rs. 28,00,000/-** (Rupees Twenty Eight Lakh Only) and will be disbursed to beneficiaries as per the bank details for electronic transfer of funds through RTGS are given below:

| Sl.No | Beneficiary | Account Number | Bank Name | IFSC Code | MICR Code | Recurring | Total |
|-------|---|-----------------|---------------------|-------------|-----------|--------------|--------------|
| 1 | VIGNAN FOUNDATION FOR SCIENCE TECHNOLOGY AND RESEARCH VFSTR UNIVERSITY | 21890200000006 | UCO Bank | UCBA0002189 | 520028104 | 7.00 | 7.00 |
| 2 | BIRJHORA MAHAVIDYALAYA | 35661611588 | State Bank of India | SBIN0001684 | 783002002 | 7.00 | 7.00 |
| 3 | DVR DRHS MIC COLLEGE OF TECHNOLOGY | 32680172965 | State Bank of India | SBIN0004826 | 521002040 | 7.00 | 7.00 |
| 4 | CENTRAL UNIVERSITY OF RAJASTHAN | 666710110003419 | Bank of India | BKID0006667 | 305013027 | 7.00 | 7.00 |
| | TOTAL | | | | | 28.00 | 28.00 |

[Signature]
31/3/19

5. As per rule 211(1) of GFR, the accounts of the grantee institution shall be open inspection by the sanctioning authority/ audit whenever the Institution is called upon to so.
6. This is certified that no UC is pending against the grantee organizations, as per details in the PFMS also.
7. A Utilization Certificate and Statement of Expenditure will be submitted to DST immediately after completion of the Conferences/Workshops/Seminars/Brain Storming Sessions Programme.
8. Host Institute will be provided Terms of Reference (ToR) and broad programme structure in due course of time.
9. This sanction issues in exercise of the powers conferred on this Department and in consultation with the IFD vide their **Concurrence Dy. No. C/6526/IFD/2018-19 dated 29.03.2019.**
10. It has been entered at ¹²⁰SI. No. 1 in the Register of Grants (2018-19).

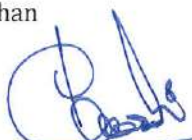

(K R Murali Mohan) 31/3/19
Scientist-G

To

**The Pay and Accounts Officer,
DST, New Delhi.**

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW & M-II), Indraprastha Estate, AGCR Building, New Delhi.
2. The Drawing and Disbursing Officer, DST with one spare copy, for making necessary payment to Grantee.
3. IF Division, DST, New Delhi.
4. Dr. SUBBA RAO PERAM, VIGNAN FOUNDATION FOR SCIENCE TECHNOLOGY AND RESEARCH VFSTR UNIVERSITY, VADLAMUDI VADLAMUDI Andhra Pradesh (522213)
5. Registrar, VIGNAN FOUNDATION FOR SCIENCE TECHNOLOGY AND RESEARCH VFSTR UNIVERSITY, VADLAMUDI VADLAMUDI Andhra Pradesh (522213)
6. Mr. Sanjib Kumar Baglari ,BIRJHORA MAHAVIDYALAYA SAHID BEDI PATH, BARPARA BONGAIGAON Assam (783380)
7. Principal, BIRJHORA MAHAVIDYALAYA SAHID BEDI PATH, BARPARA BONGAIGAON Assam (783380)
8. Mr. VEERAAIAH NEENAVATH,DVR DRHS MIC COLLEGE OF TECHNOLOGY KANCHIKACHERLA VIJAYWADA Andhra Pradesh (521180)
9. Principal, DVR DRHS MIC COLLEGE OF TECHNOLOGY KANCHIKACHERLA VIJAYWADA Andhra Pradesh (521180)
10. Dr. S Thangminlal Taipei,CENTRAL UNIVERSITY OF RAJASTHAN NH-8, Bandar Sindri, Dist-Ajmer, Rajasthan Bandar Sindri Rajasthan
11. Registrar, CENTRAL UNIVERSITY OF RAJASTHAN NH-8, Bandar Sindri, Dist-Ajmer, Rajasthan Bandar Sindri Rajasthan
12. Head, ICPS, DST.
13. Sanction Folder.


(K R Murali Mohan) 31/3/19
Scientist-G

| | | |
|---------------|--|---|
| Form GFR 12 A | GENERAL FINANCIAL RULES 2017 MINISTRY OF FINANCE DEPARTMENT OF EXPENDITURE |  सत्यमेव जयते |
|---------------|--|---|

GFR-12-A
Form of Utilization Certificate
UTILIZATION CERTIFICATE FOR THE YEAR 2019-20 in respect of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : ICPS
2. Whether recurring/Non recurring grants : Recurring
3. Grants position at the beginning of the Financial year.
 - I. Cash in hand/bank : Rs. 7,00,000/-
 - II. Unadjusted advances : Rs. NIL
 - III. Total : Rs. 7,00,000/-
4. Details of grant received, expenditure incurred and closing balances : (Actuals)

| Unspent Balances of grants received during years | Interest Earned there on | Interest deposited back to the government | Grants received during the year (2018-19) | Total available funds | Expenditure Incurred | Closing balance |
|--|--------------------------|---|---|-----------------------|----------------------|-----------------|
| Rs. 7,00,000/- | NIL | NIL | Sanction No. | Rs. 7,00,000/- | Rs. 7,00,000/- | Rs. nil |
| | | | Date | | | |
| | | | Amount | | | |

Component wise Utilization of grants:

| Grant-in-Aid-General | Grant-in-Aid-Salary | Grant-in-Aid-Creation of Capital Assets | Total |
|----------------------|---------------------|---|----------------|
| Rs. 7,00,000/- | Rs. NIL | Rs. NIL | Rs. 7,00,000/- |

Details of grants position at the end of the year

- I. Cash in hand/bank : Rs. NIL
- II. Unadjusted advances : Rs. NIL
- III. Total : Rs. NIL

Form GFR 12 A

GENERAL FINANCIAL RULES 2017
MINISTRY OF FINANCE
DEPARTMENT OF EXPENDITURE

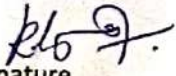


Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned.

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing Instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and of relevant of physical target against the financial inputs, ensuring quality in assets creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rule/Standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grant-in-aid.
- (vii) It has been ensured that the physical and financial performance under **Interdisciplinary Cyber Physical Systems (ICPS)** Programme has been according to the requirements as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statements for the year to which the utilization of the fund resulted to outcomes given at **Annexure-I** duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at **Annexure-II** duly enclosed (to be formulated by Ministry/Department concerned as per their requirements/specifications).
- (ix) Details of various schemes by the agency through grants-in-aid received from the same ministry or from other ministries is enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 17/07/19

Place: Kanchikacherla


Signature

Name: M. M. Rahaman

Chief Finance Officer




Signature

Name: Dr. Y. SUDHEER BABU, Ph.D., IITM.
PRINCIPAL

Head of the Organization: Dr. Inepi Venkata Ramana & Dr. Himasekhar
MIC College of Technology
KANCHIKACHERLA, Krishna District

REQUEST FOR ANNUAL INSTALMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE

1. Sanction Order No and date: DST/ICPS/Workshops/ST/2019- Cyber Security &31.03.2019
2. Total Project Cost:700000
3. Revised Project Cost:
(if applicable)
4. Date of Commencement:31.03.2019
5. Statement of Expenditure:
(month wise expenditure incurred during current financial year)

| Month & year | Expenditure incurred/ committed |
|--------------|---------------------------------|
| 30/04/2019 | 30,000 |
| 13/05/2019 | 33,880 |
| 10/06/2019 | 1,12,690 |
| 11/06/2019 | 1,20,000 |
| 17/06/2019 | 1,24,000 |
| 18/06/2019 | 2,79,430 |
| Total | 700000 |

6. Grant received in each year:
 - a. 1st Year : 700000
 - b. 2nd Year:
 - c. 3rd Year:
 - d. Interest, if any:
 - e. Total (a+b+c+d):

Statement of Expenditure

| SL. No | Sanctioned Heads | Funds Allocated | Funds Received | Total fund received | Expenditure Incurred | | Total Expenditure | Balance available |
|--------|---|-----------------|----------------|---------------------|----------------------|---------------|-------------------|-------------------|
| | | | 1st Year | | 2018-19 | 2019-20 | | |
| 1 | TA, Local Transport, Accommodation & Boarding, Honorarium to out station invited subject experts and Participants | 200000 | 200000 | 200000 | 0 | 200000 | 200000 | NIL |
| 2 | Conference/workshop/Seminar Material and kit, soft copy in CD/pen drive etc. | 125000 | 125000 | 125000 | 0 | 125000 | 125000 | NIL |
| 3 | Preparation of E-book of the proceeding | 50000 | 50000 | 50000 | 0 | 50000 | 50000 | NIL |
| 4 | Working Lunch, Two times Tea/Coffee, Snacks and Dinner for 50 Participants, organizing Team & invited speakers for Two Week | 180000 | 180000 | 180000 | 0 | 180000 | 180000 | NIL |
| 5 | Miscellaneous | 50000 | 50000 | 50000 | 0 | 50000 | 50000 | NIL |
| 6 | Contingencies | 25000 | 25000 | 25000 | 0 | 25000 | 25000 | NIL |
| 7 | Certificate printing, Audio, Video etc. | 30000 | 30000 | 30000 | 0 | 30000 | 30000 | NIL |
| 8 | Institutional overheads | 40000 | 40000 | 40000 | 0 | 40000 | 40000 | NIL |
| | TOTAL | 700000 | 700000 | 700000 | 0 | 700000 | 700000 | NIL |

Name and Signature of Principal Investigator: *N. V. V. V. V.*
Date: 15/07/19



[Signature]
Signature of Competent financial authority: CFO
Date: 17/07/19

* DOS – Date of Start of project

Note:

- Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of DST i.e. Figures in Column (VIII) should not exceed corresponding figures in Column (III)
- Utilisation Certificate (Annexure III) for each financial year ending 31st March has to be enclosed along with request for carry-forward permission to the next financial year.

All India Council for Technical Education

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

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



STTP- Sanction Letter

Ref. No. 34-66/415/FDC/STTP/Policy-1/2019-20

Date 10 AUG 2020

From

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

To

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

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

Sir,

This is to convey the sanction of the Council for payment of **Rs. 389333 /- (Rupees Three Lakh EightyNine Thousand Three Hundred ThirtyThree Only)** for conduct of Short Term Training Program as per details given below:-

| | | |
|----|---|--|
| 1. | Name and address of the beneficiary University / Institution | DEVINENI VENKATA RAMANA & DR.HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY DVR & DR HS MIC COLLEGE OF TECHNOLOGY KANCHIKACHERLA-521 180 KRISHNA DISTRICT ANDHA PRADESH Andhra Pradesh 521180 |
| 2. | Permanent ID of Institute | 1-6048681 |
| 3. | Institute type | Unaided - Private |
| 4. | Name of Coordinator | Dr. KALYANI GADUPUDI |
| 5. | Amount sanctioned | Rs. 389333/- |
| 6. | Amount to be released | Rs.389333/- 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 | DEEP LEARNING FOR NATURAL LANGUAGE PROCESSING |

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 |
|-------------------|---------------------|------------------|--|---------------------|-----------------|----------------|-------------|
| AAATD6928L | STATE BANK OF INDIA | Kanchikacherla | Kanchikacherla, Krishna District, Andhra Pradesh | Principal | Current Account | 32680172965 | SBIN0004826 |

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.
- b. The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2020-21.

II Maintenance of Accounts

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

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

- 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 Monitoring Committee (PMC).
 - (v) Report submitted by Program Monitoring Committee (PMC).
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid adjusted.

V. General instructions

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

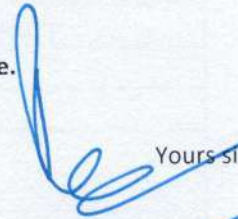
| | |
|----------------------------|--------------------------------------|
| Account No | : 55113199952 |
| Name of the Account Holder | : Member Secretary, AICTE, New Delhi |
| Bank Name | : State Bank of India |
| Branch Name | : Shastri Bhawan, New Delhi |
| IFSC Code | : SBIN0050203 |

- c. The STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP shall be conducted within six months from the date of release of funds.
- d. If programme is not conducted within the period of six months of the release of the 100% grant, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month through RTGS.
- d. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- g. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- h. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing STTP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-66/415/FDC/STTP/Policy-1/2019-20 in your future correspondence.
- i. **Steering Committee/Project Monitoring Committee (PMC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- (i) Principal/Director/Registrar of the institution (Chairperson).
 - (ii) Coordinator of the program (Member Secretary).
 - (iii) Two HoDs and one subject expert (members).

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

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

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


Yours sincerely,

(Col. B Venkat)
Director (FDC)

Copy forwarded for information and necessary action to :-

1. **Name and Address of the Coordinator**
Dr. KALYANI GADUPUDI
DEVINENI VENKATA RAMANA & DR.HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY
DVR & DR HS MIC COLLEGE OF TECHNOLOGY KANCHIKACHERLA-521 180 KRISHNA DISTRICT ANDHA
PRADESH
Andhra Pradesh521180
2. **The Registrar / Director / Principal**
DEVINENI VENKATA RAMANA & DR.HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY
DVR & DR HS MIC COLLEGE OF TECHNOLOGY KANCHIKACHERLA-521 180 KRISHNA DISTRICT ANDHA
PRADESH
Andhra Pradesh521180
3. **Guard File**

10 AUG 2020

GFR 12 – A
[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR
The EICT Academy MNIT Jaipur sponsored

Global FDP on **Deep Learning and Applications (9 – 13 Dec. 2019)**
YEAR **2019-20** in respect
of recurring/non-recurring GRANTS-IN-AID

1. Name of the Scheme : Global FDP on Deep Learning and Applications

Organized by DVR & DR. HS MIC COLLEGE OF TECHNOLOGY, KANCHIKACHERLA
Sponsored by **Electronics & ICT Academy (MNIT Jaipur)**

2. Whether recurring or non-recurring grants.....NON-RECURRING

3. Grants position at the beginning of the FDP (in Financial year)

- (i). Cash in Hand/Bank ₹ 25,000.00
(ii). Unadjusted Advances ₹ Nil
(iii). Total ₹ 25,000.00

4. Details of grants received, expenditure incurred and closing balances: (Actuals in ₹)

| Unspent Balances of Grants received years [figure as at S. No. 3 (iii)] | Interest Earned thereon | Interest deposited back to the Government | Grant received during the year | | | Total Available funds (1+2 - 3+4) | Expenditure incurred including honorarium/ remuneration | Closing Balances (5-6) |
|---|-------------------------|---|--------------------------------|------------|--------------|-----------------------------------|---|------------------------|
| | | | Sanction No.(i) | Date (ii) | Amount (iii) | | | |
| 1 | 2 | 3 | 4 | | | 5 | 6 | 7 |
| Nil | Nil | Nil | - | 18.03.2020 | 25,000 | 25,000 | 1,33,500.00 | -1,08,500.00 |

5. Component wise utilization of grants:

| Grant-in-aid– Honorarium | Grant-in-aid– Logistics | Grant-in-aid–creation of capital assets | Total |
|--------------------------|-------------------------|---|-------------|
| 37,500.00 | 96,000.00 | Nil | 1,33,500.00 |

6. Grants position at the end of the FDP (in Financial year)

- (iv). Cash in Hand/Bank ₹ -1,08,500.00
(v). Unadjusted Advances ₹ Nil
(vi). Total ₹ -1,08,500.00

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

| FOR (Institution) | | FOR (Accountant-Auditor of Institute/Chartered Accountant Firm) |
|---|---|--|
| Dr. Savitesh Madhulika Sharma Professor | Dr. Y. Sudheer Babu Principal | |
| Remote Centre Coordinator (Name, Designation, Stamp & Signature) | Head of the Institution (Name, Designation, Stamp & Signature) | Partner (Name, Membership No., Stamp & Signature) |
| Date : 20.07.2020 | | |
| Place : Kanchikacherla | | |

STATEMENT OF ACCOUNTS (HEAD-WISE EXPENDITURE)

Name of the Scheme: **Global FDP organized by** DVR & DR. HS MIC COLLEGE OF TECHNOLOGY, KANCHIKACHERLA
Sponsored by Electronics & ICT Academy MNIT Jaipur

Financial YEAR(s)/date : 2019-20/ 31.03.2020

Name of FDP with dates : Deep Learning and Applications (9 – 13 Dec. 2019) :

Name of Program Coordinator : Dr. SAVITESH MADHULIKA SHARMA

Name of Lab-Faculty : MR. K. VEENANAND

Name of Technical/Resource Person (Lab Facility), if any: MR. RAJ KUMAR JAISWAL

Name of Technical/Resource Person (NKN/VC), if any: NONE

Audited Statement of headwise-expenditure for the Global FDP remote centres organized in
 Dec. 2019 - Jan 2020. (Amount in Rs.)

| Sr. No. | Budget Head | Project Outlay (inclusive of taxes, if any) | Any early advance provided | Overall Expenditure during the FY 2019-20 | Balance available as on March-2020 |
|---------|--|---|----------------------------|---|------------------------------------|
| | | (A) | (B) | (C) | (B-C) |
| 1. | Remote centre programme– coordinator 12,500/- (Add 500/- per participant after first 15 participants, max. 25,000) | 12,500 + 12,500 = 25,000.00 | 0 | 25,000.00 | -25,000.00 |
| 2. | Lab Faculty/ Lab-Faculty-Incharge, if separate from Coordinator | 7,500 | 0 | 7,500.00 | -7,500.00 |
| 3. | Lab facility (technical/resource person) | 5,000 | 0 | 5,000.00 | -5,000.00 |
| 4. | NKN/VC Facility (Faculty I/C, technical/resource person etc., if joined through VC) Name/Model No. of VC System: IP address: | 5,000 | 0 | 0 | 0 |
| 5. | Tea/Drinking Water, Lunch & Refreshments @250 per participant per day (maximum) | $250 \times 5 \times \frac{59}{100}$ = 73,750.00 | 25,000.00 | 73,750.00 | -48,750.00 |
| | Sub-Total: | 1,16,250.00 | 25,000.00 | 1,11,250.00 | -72,500.00 |
| 8. | Institute overhead expenses (including stationery and any other expenses) up to @20% of Sub-Total cost | 23,250.00 | 0 | 22,250.00 | -22,250.00 |
| | Total | 1,39,500.00 | 25,000.00 | 1,33,500.00 | -1,08,500.00 |

Above allocations are inclusive of all applicable taxes if any.

Account details of authorised person (same as in the EoI) to receive the grant:

| | |
|-------------------------------|---|
| Total Amount Claimed | 1,08,500.00 |
| Name of Account Holder | Principal, DVR & Dr. HS MIC College of Technology |
| Name of the Bank | State Bank of India |
| Account Number | 32680172965 |
| IFSC | SBIN0004826 |

We have checked the above Statement of Accounts as on **(Date: 20.07.2020 _____)** and Utilisation Certificate for this global FDP with the records produced before us, and as per the information and explanations given to us, we certify the same to be correct.

| FOR (Institution) | | FOR (Accountant-Auditor of Institute/Chartered Accountant Firm) |
|---|---|--|
| Dr. Savitesh Madhulika Sharma Professor | Dr. Y. Sudheer Babu Principal | |
| Remote Centre Coordinator (Name, Designation, Stamp & Signature) | Head of the Institution (Name, Designation, Stamp & Signature) | Partner (Name, Membership No., Stamp & Signature) |
| Date : 20.07.2020 | | |
| Place : Kanchikacherla | | |

GFR 12 – A
[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR
The EICT Academy MNIT Jaipur sponsored

Global FDP on **VLSI Chip Design hands on using Open Source EDA (16 – 20 Dec. 2019)**
YEAR **2019-20** in respect
of recurring/non-recurring GRANTS-IN-AID

1. Name of the Scheme : Global FDP on VLSI Chip Design hands on using Open Source EDA

Organized by DVR & DR. HS MIC COLLEGE OF TECHNOLOGY, KANCHIKACHERLA

Sponsored by **Electronics & ICT Academy (MNIT Jaipur)**

2. Whether recurring or non-recurring grants.....Non-recurring.....

3. Grants position at the beginning of the FDP (in Financial year)

- (i). Cash in Hand/Bank ₹ 25,000.00
(ii). Unadjusted Advances ₹ Nil
(iii). Total ₹ 25,000.00

4. Details of grants received, expenditure incurred and closing balances: (Actuals in ₹)

| Unspent Balances of Grants received years [figure as at S. No. 3 (iii)] | Interest Earned thereon | Interest deposited back to the Government | Grant received during the year | | | Total Available funds (1+2 - 3+4) | Expenditure incurred including honorarium/ remuneration | Closing Balances (5-6) |
|---|-------------------------|---|--------------------------------|------------|--------------|-----------------------------------|---|------------------------|
| | | | Sanction No.(i) | Date (ii) | Amount (iii) | | | |
| 1 | 2 | 3 | 4 | | | 5 | 6 | 7 |
| Nil | Nil | Nil | - | 18.03.2020 | 25,000.00 | 25,000.00 | 86,100.00 | -61,100.00 |

5. Component wise utilization of grants:

| Grant-in-aid– Honorarium | Grant-in-aid– Logistics | Grant-in-aid–creation of capital assets | Total |
|--------------------------|-------------------------|---|-----------|
| 33,000.00 | 53,100.00 | Nil | 86,100.00 |

6. Grants position at the end of the FDP (in Financial year)

- (iv). Cash in Hand/Bank ₹ -61,100.00
(v). Unadjusted Advances ₹ Nil
(vi). Total ₹ -61,100.00

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

| FOR (Institution) | | FOR (Accountant-Auditor of Institute/Chartered Accountant Firm) |
|---|---|--|
| Dr. Savitesh Madhulika Sharma Professor | Dr. Y. Sudheer Babu Principal | |
| Remote Centre Coordinator (Name, Designation, Stamp & Signature) | Head of the Institution (Name, Designation, Stamp & Signature) | Partner (Name, Membership No., Stamp & Signature) |
| Date : 20.07.2020 | | |
| Place : KANCHIKACHERLA | | |

STATEMENT OF ACCOUNTS (HEAD-WISE EXPENDITURE)

Name of the Scheme: **Global FDP organized by** DVR & DR. HS MIC COLLEGE OF TECHNOLOGY, KANCHIKACHERLA
Sponsored by Electronics & ICT Academy MNIT Jaipur

Financial YEAR(s)/date : 2019-20/ 31.03.2020

Name of FDP with dates : VLSI Chip Design hands on using Open Source EDA (16 – 20 Dec. 2019)

Name of Program Coordinator : Dr. SAVITESH MADHULIKA SHARMA

Name of Lab-Faculty : MR. K. VEENANAND

Name of Technical/Resource Person (Lab Facility), if any: Mrs. G. ANANTHA LAKSHMI

Name of Technical/Resource Person (NKN/VC), if any: NONE

Audited Statement of headwise-expenditure for the Global FDP remote centres organized in
 Dec. 2019 - Jan 2020. (Amount in Rs.)

| Sr. No. | Budget Head | Project Outlay (inclusive of taxes, if any) | Any early advance provided | Overall Expenditure during the FY 2019-20 | Balance available as on March-2020 |
|---------|--|---|----------------------------|---|------------------------------------|
| | | (A) | (B) | (C) | (B-C) |
| 1. | Remote centre programme– coordinator 12,500/- (Add 500/- per participant after first 15 participants, max. 25,000) | 12,500 + 12,500 = 20,500.00 | 0 | 20,500.00 | -20,500.00 |
| 2. | Lab Faculty/ Lab-Faculty-Incharge, if separate from Coordinator | 7,500 | 0 | 7,500.00 | -7,500.00 |
| 3. | Lab facility (technical/resource person) | 5,000 | 0 | 5,000.00 | -5,000.00 |
| 4. | NKN/VC Facility (Faculty I/C, technical/resource person etc., if joined through VC) Name/Model No. of VC System: IP address: | 5,000 | 0 | 0 | 0 |
| 5. | Tea/Drinking Water, Lunch & Refreshments @250 per participant per day (maximum) | $250 \times 5 \times 31 = 38,750.00$ | 25,000.00 | 38,750.00 | - 13,750.00 |
| | Sub-Total: | 76,750.00 | 25,000.00 | 71,750.00 | -46,750.00 |
| 8. | Institute overhead expenses (including stationery and any other expenses) up to @20% of Sub-Total cost | 15,350.00 | 0 | 14,350.00 | -14,350.00 |
| | Total | 92,100.00 | 25,000.00 | 86,100.00 | - 61,100.00 |

Above allocations are inclusive of all applicable taxes if any.

Account details of authorised person (same as in the EoI) to receive the grant:

| | |
|-------------------------------|---|
| Total Amount Claimed | 61,100.00 |
| Name of Account Holder | Principal, DVR & Dr. HS MIC College of Technology |
| Name of the Bank | State Bank of India |
| Account Number | 32680172965 |
| IFSC | SBIN0004826 |

We have checked the above Statement of Accounts as on **(Date: 20.07.2020)** and Utilisation Certificate for this global FDP with the records produced before us, and as per the information and explanations given to us, we certify the same to be correct.

| FOR (Institution) | | FOR (Accountant-Auditor of Institute/Chartered Accountant Firm) |
|---|---|--|
| Dr. Savitesh Madhulika Sharma Professor | Dr. Y. Sudheer Babu Principal | |
| Remote Centre Coordinator (Name, Designation, Stamp & Signature) | Head of the Institution (Name, Designation, Stamp & Signature) | Partner (Name, Membership No., Stamp & Signature) |
| Date : 20.07.2020 | | |
| Place : KANCHIKACHERLA | | |

GFR 12 – A
[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR
The EICT Academy MNIT Jaipur sponsored

Global FDP on **AI & Machine Learning (23 – 27 Dec. 2019)**
YEAR **2019-20** in respect
of recurring/non-recurring GRANTS-IN-AID

1. Name of the Scheme : Global FDP on **AI & Machine Learning (23 – 27 Dec. 2019)**

Organized by **DVR & DR. HS MIC COLLEGE OF TECHNOLOGY, KANCHIKACHERLA**
Sponsored by **Electronics & ICT Academy (MNIT Jaipur)**

2. Whether recurring or non-recurring grants: NON-RECURRING

3. Grants position at the beginning of the FDP (in Financial year)

- (i). Cash in Hand/Bank ₹ 55,000/-
(ii). Unadjusted Advances ₹ Nil
(iii). Total ₹ 55,000/-

4. Details of grants received, expenditure incurred and closing balances: (Actuals in `)

| Unspent Balances of Grants received years [figure as at S. No. 3 (iii)] | Interest Earned thereon | Interest deposited back to the Governm ent | Grant received during the year | | | Total Available funds (1+2 - 3+4) | Expenditure incurred | Closing Balances (5-6) |
|---|-------------------------|--|--------------------------------|------------|--------------|-----------------------------------|----------------------|------------------------|
| | | | Sanction No.(i) | Date (ii) | Amount (iii) | | | |
| 1 | 2 | 3 | 4 | | | 5 | 6 | 7 |
| | Nil | Nil | - | 18.03.2020 | 55,000 | 55,000 | 1,53,000 | -98,000 |

5. Component wise utilization of grants:

| Grant-in-aid– Honorarium | Grant-in-aid– Logistics | Grant-in-aid–creation of capital assets | Total |
|--------------------------|-------------------------|---|----------|
| 37,500 | 1,15,500 | Nil | 1,53,000 |

6. Grants position at the end of the FDP (in Financial year)

- (iv). Cash in Hand/Bank ₹ - 98,000/-
(v). Unadjusted Advances ₹ Nil
(vi). Total ₹ - 98,000/-

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

| FOR (Institution) | | FOR (Accountant-Auditor of Institute/Chartered Accountant Firm) |
|---|---|--|
| Dr. Savitesh Madhulika Sharma Professor | Dr. Y. Sudheer Babu Principal | |
| Remote Centre Coordinator (Name, Designation, Stamp & Signature) | Head of the Institution (Name, Designation, Stamp & Signature) | Partner (Name, Membership No., Stamp & Signature) |
| Date : 20.07.2020 | | |
| Place : Kanchikacherla | | |

STATEMENT OF ACCOUNTS (HEAD-WISE EXPENDITURE)

Name of the Scheme :

Global FDP organized by DVR & DR. HS MIC COLLEGE OF TECHNOLOGY, KANCHIKACHERLA
Sponsored by Electronics & ICT Academy MNIT Jaipur

Financial YEAR(s)/date : 2019-20/ 31.03.2020

Name of FDP with dates : AI & Machine Learning (23 – 27 Dec. 2019)

Name of Program Coordinator : Dr. Savitesh Madhulika Sharma

Name of Lab-Faculty : Mr. Raj Kumar Jaiswal

Name of Technical/Resource Person (Lab Facility), if any: Mr. G. Pullarao

Name of Technical/Resource Person (NKN/VC), if any:

Audited Statement of headwise-expenditure for the Global FDP remote centres organized in
Dec. 2019 - Jan 2020. (Amount in Rs.)

| Sr. No. | Budget Head | Project Outlay (inclusive of taxes, if any) | Any early advance provided | Overall Expenditure during the FY 2019-20 | Balance available as on March-2020 |
|---------|--|---|----------------------------|---|------------------------------------|
| | | (A) | (B) | (C) | (B-C) |
| 1. | Remote centre programme– coordinator 12,500/- (Add 500/- per participant after first 15 participants, max. 25,000) | 12,500 +12,500 =25,000 | 0 | 25,000 | -25,000 |
| 2. | Lab Faculty/ Lab-Faculty-Incharge, if separate from Coordinator | 7,500 | 0 | 7,500 | -7,500 |
| 3. | Lab facility (technical/resource person) | 5,000 | 0 | 5,000 | -5,000 |
| 4. | NKN/VC Facility (Faculty I/C, technical/resource person etc., if joined through VC) Name/Model No. of VC System: IP address: | 5,000 | 0 | 0 | 0 |
| 5. | Tea/Drinking Water, Lunch & Refreshments @250 per participant per day (maximum) | $250 \times 5 \times 72$ = 90,000 | 55,000 | 90,000 | -35,000 |
| | Sub-Total: | 1,32,500 | 55,000 | 1,27,500 | -72,500 |
| 8. | Institute overhead expenses (including stationery and any other expenses) up to @20% of Sub-Total cost | 26,500 | 0 | 25,500 | -25,500 |
| | Total | 1,59,000 | 55,000 | 1,53,000 | -98,000 |

Above allocations are inclusive of all applicable taxes if any.

Account details of authorised person (same as in the EoI) to receive the grant:

| | |
|-------------------------------|--|
| Total Amount Claimed | 98,000 |
| Name of Account Holder | Principal, DVR & Dr. HS MIC College of Technology |
| Name of the Bank | State Bank of India |
| Account Number | 32680172965 |
| IFSC | SBIN0004826 |

We have checked the above Statement of Accounts as on **25.03.2020** and Utilisation Certificate for this global FDP with the records produced before us, and as per the information and explanations given to us, we certify the same to be correct.

| FOR (Institution) | | FOR (Accountant-Auditor of Institute/Chartered Accountant Firm) |
|---|---|--|
| Dr. Savitesh Madhulika Sharma Professor | Dr. Y. Sudheer Babu Principal | |
| Remote Centre Coordinator (Name, Designation, Stamp & Signature) | Head of the Institution (Name, Designation, Stamp & Signature) | Partner (Name, Membership No., Stamp & Signature) |
| Date : 20.07.2020 | | |
| Place : Kanchikacherla | | |

2018-19
Modrobs
Vamsi

Spore

62

Dated: 4 January 2019

F.No.9-44/RIFD/MODROB/Policy-1/2017-18

All India Council for Technical Education

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

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



MODROBS - Sanction Letter

To

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

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

Sir,

It is to convey the sanction of the Council for payment of Rs. 972800/- (Rupees Nine Lakh Seventy Two Thousand Eight Hundred Only) as 1st installment / final payment out of the total approved grant-in-aid of Rs. 1216000 for completion of MODROB on Advanced Power Electronics and Drives Laboratory in **DEVINENI VENKATA RAMANA & DR.HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY KRISHNA** Pin No -521180 Andhra Pradesh, under the Scheme Modernization and Removal of Obsolescence Scheme (MODROB).

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

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

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

| Institute PAN No. | Bank Name | Bank Branch Name | Bank Branch Address | Account Holder Name | Account Type | Account Number | IFSC Code |
|-------------------|---------------------|------------------|--|--|-----------------|----------------|-------------|
| AAATD6928L | STATE BANK OF INDIA | Kanchikacherla | Kanchikacherla, Krishna District, Andhra Pradesh | Principal, DVR & Dr HS MIC College of Technology | Current Account | 32680172965 | SBIN0004826 |

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. 9-62 /RIFD/MODROB/Policy-1/2017-18 dated _____ issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project, failing which correspondence will not be entertained.
- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds.
- d. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be

1-3564101506

Original copy handed over to Kanchikacherla on 30/4/19

To Accounts, pl. Verify bank A/c
30/4/19

Copy to Balaji for filing
20/4/19

utilized only on approved items of expenditure. (list enclosed).

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

II. Disbursement of funds to institutions

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

III. Submission of documents by university/institution

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

- (ii) Coordinator of the project (Member Secretary),
- (iii) Two HODs and one subject expert (Members).

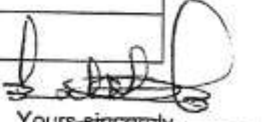
The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.

IV. General Instructions

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

V. List of Equipments approved :

| S.No. | Name of Equipment |
|-------|--|
| 1. | dSPACE DS1104 control Kit |
| 2. | 2. TMS-2407,2812 starter kits |
| 3. | 3. Digital signal processing based induction motor drive |
| 4. | 4. Digital Storage oscilloscope |
| 5. | 5. FPGA trainer Kits |
| 6. | 6. FPGA based Brushless DC Motor |


Yours sincerely,
25/2/19

Dated: 4 January 2019

F.No. 261/RIFD/MODROB/Policy-1/2017-18

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

Copy forwarded for information and necessary action to: -

1. Name and Address of the Coordinator

Dr. VAMSEE THALAKOLA
DEVINENI VENKATA RAMANA & DR.HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY
DVR & DR HS MIC COLLEGE OF TECHNOLOGY
KANCHIKACHERLA-521 180
KRISHNA DISTRICT
ANDHA PRADESH KRISHNA
- 521180

2. The Registrar / Director / Principal

Dr.Y Sudheer Babu
DEVINENI VENKATA RAMANA & DR.HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY
DVR & DR HS MIC COLLEGE OF TECHNOLOGY
KANCHIKACHERLA-521 180
KRISHNA DISTRICT
ANDHA PRADESH KRISHNA
- 521180

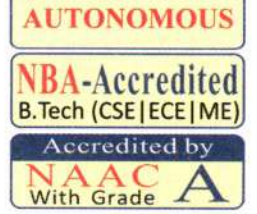
3. Guard File

AQIS Application Id: 1-3564101506



DVR & Dr. HS
MIC College of Technology

An ISO 9001:2008 Certified Institute
(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
Kanchikacherla - 521180, Krishna Dist, A.P, India.
Phone: 08678 - 273535, 273623, Fax: 08678 - 273569
E mail: officemictech@gmail.com, Website: www.mictech.ac.in



AUDITED UTILISATION CERTIFICATE

Certified that out of Rs. 12, 16000/- of grant in aid sanctioned during the year 2017-18

Letter No. 9-62/RIFD/MODROB/Policy-1/2017-18, out of which Rs. 972800 /- has been released so far and it has been utilized for the purpose of Advanced Power Electronics & Drives Laboratory for which it was sanctioned and the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to All India Council For Technical Education .

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


27/11/2021

Finance Officer

(Signature and Seal with date)

Finance Officer
DVR & Dr. HS MIC College of Technology
Kanchikacherla, Krishna District, A.P-521 185



Registrar/Principal/Director

(Signature and Seal with date)

Dr. K. SRINIVAS, M.Tech., Ph.D (JNTU)
PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, Krishna Dt.
Andhra Pradesh, India - Pin: 521180


27/11/21
Chartered Accountant

(Signature and Seal with date)

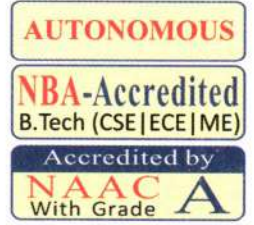
UDIN: 21252872 AAAAAS 7745





DVR & Dr. HS MIC College of Technology

An ISO 9001:2008 Certified Institute
(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
Kanchikacherla - 521180, Krishna Dist, A.P, India.
Phone: 08678 - 273535, 273623, Fax: 08678 - 273569
E mail: officemitech@gmail.com, Website: www.mitech.ac.in



UTILIZATION CERTIFICATE

Sanction Letter No: 9-62/RIFD/MODROB/Policy-1/2017-18

Date of Sanction: 04.01.2019

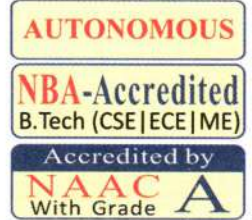
A. NON- RECURRING

| Sl.No | Name of Equipment Procured | Amount Sanctioned in Rupees | Amount Utilized (Item Value) in Rupees | Unspent Balance in Rupees |
|-------|---|-----------------------------|--|---------------------------|
| 1 | 1. ACE1104PCIE_CLP_USB Advance Control Education ACE1104 PCIe version – Consisting of Hardware. a. DS1104 R&D Controller Board PCIe version., MPC8240,Power PC 603e core, 250MHz, with 32MB RAM b. CLP1104- Connector and LED Panel for DS1104. 2.Software a. CDP1104 Control Development software package with USB dongle. b.Microtec Power PC cross compiler. | 678500 | 678500 | Nil |
| 2a | Fpga spartan6 based brushless dc motor: a) 1kw igt based 3ph voltage source inverter with fpga controller: model no-(jsk-3ph-vsi-1kw) b) Fpga spartan6 controller: *spartan6 development board [model: sp6_lx9 rev-1.0] c) 1hp bldc motor with spring balance load. | 149860 | 149860 | Nil |
| 2b | Dsptms320f28335 based speed control of ac induction motor a) 1kw lgt based 3ph voltage source inverter: model no-(jsk-3ph-vsi-1kw) b) Tms320f28335 development board specification [model no: jsk_28335_db board] | 135700 | 135700 | Nil |



DVR & Dr. HS
MIC College of Technology

An ISO 9001:2008 Certified Institute
(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
Kanchikacherla - 521180, Krishna Dist, A.P, India.
Phone: 08678 - 273535, 273623, Fax: 08678 - 273569
E mail: officemictech@gmail.com, Website: www.mictech.ac.in



| | | | | |
|---|---|--------|--------|-----|
| | c) 1hp 3ph ac motor with spring balance load. | | | |
| 3 | TBS1104 Digital Storage Oscilloscope: 100MHz bandwidth: 1GS/s Sample rate: 4 Channel : 2.5K record Length: 5year warranty: Certificate of Calibration Standard. | 140054 | 140054 | 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 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.


27/11/2021
Finance Officer

(Signature and Seal with date)

Finance Officer
DVR & Dr. HS MIC College of Technology
Kanchikacherla, Krishna District, A.P-521 180


Registrar/Principal/Director

(Signature and Seal with date)

Dr. K. SRINIVAS, M.Tech., Ph.D (JNTUH)
PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, Krishna Dt.
Andhra Pradesh, India - Pin: 521180.

Name and Address of the University/Institution

DVR & Dr. HS MIC College of Technology

Kanchikacherla - 521180.

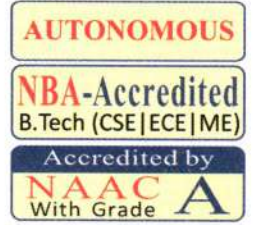
Krishna District, Andhra Pradesh

India.



DVR & Dr. HS MIC College of Technology

An ISO 9001:2008 Certified Institute
(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
Kanchikacherla - 521180, Krishna Dist, A.P, India.
Phone: 08678 - 273535, 273623, Fax: 08678 - 273569
E mail: officemicotech@gmail.com, Website: www.mictech.ac.in



Expenditure Statement of MODROBS

File No. : 9-62/RIFD/MODROB/Policy-1/2017-18

| S.No | Description | Supplier | Date | Invoice No | Amount(Rs) |
|-------|--|---|------------|---------------|------------|
| 1 | 1. ACE1104PCIE_CLP_USB Advance Control Education ACE1104 PCIe version – Consisting of Hardware. a. DS1104 R&D Controller Board PCIe version., MPC8240, Power PC 603e core, 250MHz, with 32MB RAM b. CLP1104- Connector and LED Panel for DS1104. 2. Software a. CDP1104 Control Development software package with USB dongle. b. Microtec Power PC cross compiler. | DynaFusion Technologies Private Limited | 29.10.2019 | DFT/INV/11945 | 678500 |
| 2 (a) | Fpga spartan6 based brushless dc motor: a) 1kw igbt based 3ph voltage source inverter with fpga controller: model no-(jsk-3ph-vsi-1kw) b) Fpga spartan6 controller: *spartan6 development board [model: sp6_lx9 rev-1.0] c) 1hp bldc motor with spring balance load. | JSK Lab Instruments | 08.01.2020 | 57 | 149860 |
| 2 (b) | Dsptms320f28335 based speed control of ac induction motor a) 1kw lgbt based 3ph voltage source inverter: model no-(jsk-3ph-vsi-1kw) b) Tms320f28335 development board specification [model no: jsk_28335_db board] c) 1hp 3ph ac motor with spring balance load. | JSK Lab Instruments | 08.01.2020 | 57 | 135700 |
| 3 | TBS1104 Digital Storage Oscilloscope: 100MHz bandwidth: 1GS/s Sample rate: 4 Channel : 2.5K record Length: 5year warranty: Certificate of Calibration Standard. | Peridot Technologies | 16.01.2020 | PT-266/19-20 | 140054 |

Total

Rs 1104114/-


Finance Officer 27/11/2021

(Signature and Seal with date)

Finance Officer
DVR & Dr. HS MIC College of Technology
Kanchikacherla, Krishna District, A.P-521 180


Registrar/Principal/Director

(Signature and Seal with date)

Dr. K. SRINIVAS, M.Tech., Ph.D (JNTUH)
PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, Krishna Dt.
Andhra Pradesh, India – Pin: 521180.

ASCTE

TAX INVOICE



JSK LAB INSTRUMENTS
Comprehensive Solutions for all Lab Requirements

PLOT NO-16B, TROPICAL COLONY, THANGARAJI STREET, PALLIKARANAI, CHENNAI-600100.

**Mail : sales.jsklab@gmail.com,
GSTIN: 33HIIPS7927F1ZS**

**TO,
DEVINENI VENKATA RAMANA & DR. HIMA SEK HAR
MIC COLLEGE OF TECHNOLOGY
KANCHIKACHERLA-521180
KRISHNA DIST, AP**

| | |
|---|-----------------------|
| Invoice No. 57/2018-19 | Dated : 08/01/2020 |
| Suppliers Ref. | Other Reference |
| Buyers Order No. Ref: DHMC/EEE/PO-23/19-20 | Dated : 27/09/2019 |
| Dispatched Doc. No. | Dated : |

| | |
|------------------------------|-------------------------------|
| Mode of Dispatch: By Road | Destination KANCHIKACHERLA |
| Terms of Delivery | |

| Sl. No. | Description of Goods | Qty | HSN CODE | Unit Rate | Amount |
|---------|---|------|----------|-----------|-----------|
| 1. | FPGA SPARTAN6 BASED BRUSHLESS DC MOTOR a) 1kw igt based voltage source inverter(JSK-3PHVSI-1KW) b) Fpga spartan6 development board c) 1HP bldc motor with spring balance load | 01no | 9023 | 127000.00 | 127000.00 |
| 2. | DSPTMS 320F 28335 BASED SPEED CONTROL OF AC INDUCTION a) 1kw igt based voltage source inverter(JSK-3PHVSI-1KW) b) DSP Tms 320F28335 development board c) 1HP Ac motor with spring balance load | 01no | 9023 | 115000.00 | 115000.00 |


BANK DETAILS:
CANARA BANK.
AC/HOLDER NAME—JSK LAB INSTRUMENTS,
AC/NO—2874201000355,
AC/TYPE—CURRENT ACCOUNT,
BRANCH—PALLIKARANAI NIOT
BRANCH,
IFSC CODE—CNRB0002874.

| | |
|--------------------|------------------|
| Sub Total | 242000.00 |
| P&F--NIL | NILL |
| IGST--18% | 43560.00 |
| Grand Total | 285560.00 |

Amount Chargeable (In Words) **E&OE**
(Rupees Two Lakhs Eighty Five Thousands Five Hundred and Sixty only)

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

For JSK LAB INSTRUMENTS



M. Jenny
Authorized Signatory

Imab
 21/01/2020

SECURITY CHECKED
 KANCHIKACHERLA-521180
 MIC College of Technology
 P. O. No. 10
 Date: 21/01/2020

DELIVERY CHALLAN

|  <p>JSKLAB INSTRUMENTS Comprehensive Solutions for all Lab Requirements</p> <p>PLOT NO-16B,TROPICAL COLONY,THANGARAJI STREET,PALLIKARANAI,CHENNAI-600100. Mail :sales.jsklab@gmail.com, GSTIN: 33HIIPS7927F1ZS</p> | DC No. 57/2018-19 | Dated :08/01/2020 | | |
|---|---|--|----------|--|
| | Suppliers Ref. | Other Reference | | |
| | Buyers Order No. Ref: DHMC/EEE/PO-23/19-20 | Dated : 27/09/2019 | | |
| | Dispatched Doc. No. | Dated : | | |
| <p>TO, DEVINENI VENKATA RAMANA & DR.HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY KANCHIKACHERLA-521180 KRISHNA DIST,AP</p> | Mode of Dispatch: By Road | Destination KANCHIKACHERLA | | |
| | Terms of Delivery | | | |
| Sl. No. | Description of Goods | Qty | HSN CODE | |
| 1. | FPGA SPARTAN6 BASED BRUSHLESS DC MOTOR a)1kw igt based voltage source inverter(JSK-3PHVSI-1KW)-1no b)Fpga spartan6 development board-----1no c)1HP bldc motor with spring balance load----1no Pc power card—2NO | 01no | 9023 | |
| 2. | DSPTMS 320F 28335 BASED SPEED CONTROL OF AC INDUCTION a)1kw igt based voltage source inverter(JSK-3PHVSI-1KW)-1no b)DSP Tms 320F28335 development board----1no c)1HP Ac motor with spring balance load—1no d)Pc Power card—2no e)40cor FRC cable-----2nos | 01no | 9023 | |
| <p>The goods delivered in good conditions</p> <p>Customer signature & Seal</p> | | <p>For JSK LAB INSTRUMENTS</p>  <p style="text-align: right;"><i>M. Jeyraj</i> Authorized Signatory</p> | | |

AICTE

GST INVOICE

| | | |
|---|---|--|
| Bill To: MIC College of Technology Krishna District , Kanchikacherla - 521180, Andhra Pradesh, India State Name : Andhra Pradesh, Code : 37 | Invoice No. DFT/INV/11945 Delivery Note DFT/DC/11111 Supplier's Ref. | Dated 29-Oct-2019 Mode/Terms of Payment 100% Against Delivery Other Reference(s) DFT/BLR/11255 |
| Ship To: MIC College of Technology Krishna District , Kanchikacherla - 521180, Andhra Pradesh, India State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh | Buyer's Order No. DHMC/EEE/PO-15/19-20 Despatch Document No. Despatched through | Dated 13-Sep-2019 Delivery Note Date 29-Oct-2019 Destination |
| Terms of Delivery DAP | | |

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--|----------|--------------|-------------|------|-------------------------|
| 1 ACE1104PCIE_CLP_USB Hardware: a DS104PCIE Controller Board (Revision M08241) PowerPC603 core, 250MHz b CLP1104-Connector and LED Panel Software: a. CDP1104 b. Maratec PowerPC cross Compiler SN: 31505, 51829 CM SN: 3-4557260 #79298 | 85438523 | 1 No. | 5,75,000.00 | No. | 5,75,000 |
| Out Put IGST @18% | | | | 18 % | 1,03,500.00 |
| Total | | 1 No. | | | In ₹ 6,78,500.00 |

Amount Chargeable (in words) **Indian Rupees Six Lakh Seventy Eight Thousand Five Hundred Only** E. & O.E

| HSN/SAC | Taxable Value | | Integrated Tax | | Total | |
|--------------|--------------------|------|--------------------|------|--------------------|--------------------|
| | Value | Rate | Amount | Rate | Tax Amount | Total |
| 85438523 | 5,75,000.00 | 18% | 1,03,500.00 | | 1,03,500.00 | 1,03,500.00 |
| Total | 5,75,000.00 | | 1,03,500.00 | | 1,03,500.00 | 1,03,500.00 |

Tax Amount (in words) : **Indian Rupees One Lakh Three Thousand Five Hundred Only**


for DynaFusion Technologies Private Limited

GSTIN : 29AADCD2667A1ZV
 Company's PAN : AADCD2667A

Declaration
 Payment terms: We reserve in case of delay in payment, a 2% monthly rate of interest will be applied to due amounts beyond 45 days from the date of Invoice

DynaFusion
21/01/2020

Authorised Signatory



This is a Computer Generated Invoice

| | | | |
|---------------------------------------|---|----------------------------|----------------------|
| State Bank of India Sadashivanagar | Account No: 30922496687 IFSC Code: SBIN0001811 | CIN: U72200KA2009PTC051091 | GST: 29AADCD2667A1ZV |
|---------------------------------------|---|----------------------------|----------------------|





E - WAY BILL SYSTEM



Part - A Slip

Unique No. **1511 7238 5436**
Entered Date **31/10/2019 05:31 PM**
Entered By **29AAD CD266 7A1ZV - DYNAFUSION TECHNOLOGIES PRIVATE LIMITED**
Valid From: **Not Valid for Movement as Part B is not entered [796Kms]**

Part - A

GSTIN of Supplier **29AADCD2667A1ZV,DYNAFUSION TECHNOLOGIES PVT LTD**
Place of Dispatch **SADASHIVNAGAR,KARNATAKA-560080**
GSTIN of Recipient **URP ,MIC College of Technology**
Place of Delivery **Andhra Pradesh, India,ANDHRA PRADESH-521180**
Document No. **DFT/INV/11945**
Document Date **29/10/2019**
Transaction Type: **Regular**
Value of Goods **₹ 678500**
HSN Code **8543 - HARDWARE**
Reason for Transportation **Outward - Supply**
Transporter **29AAACD8017H2ZN & DTDC EXPRESS LIMITED**



151172385436



E - WAY BILL SYSTEM



Part - A Slip

Unique No. 1511 7238 5436
Entered Date 31/10/2019 05:31 PM
Entered By 29AAD CD266 7A1ZV - DYNAFUSION TECHNOLOGIES
PRIVATE LIMITED
Valid From: Not Valid for Movement as Part B is not entered
[796Kms]

Part - A

GSTIN of Supplier 29AADCD2667A1ZV,DYNAFUSION TECHNOLOGIES
PVT LTD
Place of Dispatch SADASHIVNAGAR,KARNATAKA-560080
GSTIN of Recipient URP ,MIC College of Technology
Place of Delivery Andhra Pradesh, India,ANDHRA PRADESH-521180
Document No. DFT/INV/11945
Document Date 29/10/2019
Transaction Type: Regular
Value of Goods ₹ 678500
HSN Code 8543 - HARDWARE
Reason for Transportation Outward - Supply
Transporter 29AAACD8017H2ZN & DTDC EXPRESS LIMITED





E - WAY BILL SYSTEM



Part - A Slip

Unique No. 1511 7238 5436
Entered Date 31/10/2019 05:31 PM
Entered By 29AAD CD266 7A1ZV - DYNAFUSION TECHNOLOGIES PRIVATE LIMITED
Valid From: Not Valid for Movement as Part B is not entered [796Kms]

Part - A

GSTIN of Supplier 29AADCD2667A1ZV,DYNAFUSION TECHNOLOGIES PVT LTD
Place of Dispatch SADASHIVNAGAR,KARNATAKA-560080
GSTIN of Recipient URP ,MIC College of Technology
Place of Delivery Andhra Pradesh, India,ANDHRA PRADESH-521180
Document No. DFT/INV/11945
Document Date 29/10/2019
Transaction Type: Regular
Value of Goods ₹ 678500
HSN Code 8543 - HARDWARE
Reason for Transportation Outward - Supply
Transporter 29AAACD8017H2ZN & DTDC EXPRESS LIMITED



151172385436

EEE - AICTE
Digital Oscilloscope
Equipment

PERIDOT TECHNOLOGIES

PLOT NO. 41, SAMRAT COLONY,
WEST MARREDPALLY,
SECUNDERABAD - 500026.
Phone: 27807121, 40171515
Email: info@peridot-tech.com

TAX INVOICE

TO
The Head - Purchases ,
DVR & Dr.HS MIC College of Technology,
Kanchikacherla,
Krishna Dist.
Andhra Pradesh-521180

Inv No. PT-266/19-20
Date 16.01.2020

PO No: DHMC/EEE/PO-27/19-20, Dt: 07.12.2019

Customer GST No:

| S No | Part No. | Description/ Make :TEKTRONIX | HSN Code | Unit Price - INR | Nos. | Total Price- INR |
|----------------------------------|----------|---|----------|------------------|------|--------------------------|
| 1 | TBS1104 | Digital Storage Oscilloscope: 100MHz bandwidth: 1GS/s sample rate: 4 channel: 2.5K record length: 5 year warranty. Certificate of Calibration Standard. | 9030 | 1,18,690.00 | 1 | 1,18,690.00 |
| Total PO Value Add: IGST @18% | | | | | | 1,18,690.00 21,364.20 |

(Rs: One Lakh Forty Thousand Fifty Four Rupees And Twenty Paise only)

1,40,054.20

Terms of payment : 100% against delivery

for PERIDOT TECHNOLOGIES,

BANK DETAILS

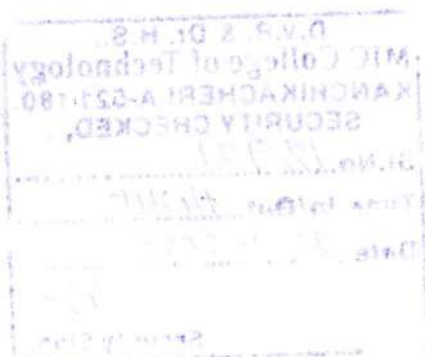
BEF NAME: PERIDOT TECHNOLOGIES
SYNDICATE BANK,
PICKET BRANCH, SECUNDERABAD.
A/C No: 30081250001070
IFSC Code: SYNB0003032

GSTIN : 36AACFP1578L1ZW

CNRB0013032



Dmas
29/01



STOCK ENTRY NOTE
Department :
Invoice No :
Date :
Supplier :
Value :
Page No :
Stock Register No :
Date :

PERIDOT TECHNOLOGIES

PLOT NO. 41, SAMRAT COLONY,
WEST MARREDPALLY,
SECUNDERABAD - 500026.
Phone: 27807121, 40171515
Email: info@peridot-tech.com

DELIVERY CHALLAN

TO
The Head - Purchases ,
DVR & Dr.HS MIC College of Technology,
Kanchikacherla,
Krishna Dist.
Andhra Pradesh-521180

DC No. PT-266/19-20
Date: 16.01.2020

PO No: DHMC/EEE/PO-27/19-20, Dt: 07.12.2019

Customer GST No:

| S No | Part No. | Description/ Make :TEKTRONIX | Nos. | Serial No. |
|------|----------|---|------|------------|
| 1 | TBS1104 | Digital Storage Oscilloscope: 100MHz bandwidth: 1GS/s sample rate: 4 channel: 2.5K record length: 5 year warranty. Certificate of Calibration Standard. | 1 | C024343 |

Terms of payment : 100% against delivery

for PERIDOT TECHNOLOGIES,

GSTIN : 36AACFP1578L1ZW

AUTHORIZED SIGNATORY



PERIDOT TECHNOLOGIES

PLOT NO. 41, SAMRAT COLONY,
WEST MARREDPALLY,
SECUNDERABAD – 500026.
Phone: 040 - 27807121 / 40171515
Email: info@peridot-tech.com

Date: 16.01.2020

TO WHOM SO EVER IT MAY CONCERN

This is to certify that we are sending below list of instrument for **M/s. DVR & Dr.HS MIC College of Technology** , against their **PO No: DHMC/EEE/PO-27/19-20, Dt: 07.12.2019** to the following address.

To
**The Head - Purchases ,
DVR & Dr.HS MIC College of Technology,
Kanchikacherla,
Krishna Dist.
Andhra Pradesh-521180**

**Kind Attn: K. Sai Chandra Suman,
Mob: +91-9849080682**

The value of equipments is **Rs. 1, 40,054.20/-**

The Sales Tax Registration No. as follows:

GST No : 36AACFP1578L1ZW

For PERIDOT TECHNOLOGIES

Authorized Signatory



Date:29.11.2019

Jaya laxmi
CCE
Modrobs
F.No.9-168/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

F.No.9-168/RIFD/MOD/Policy-I/2018-19

Date:03.12.2019

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

Sub: Release of a sum of Rs.960000/- (Rupees Nine Lakh Sixty 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.1200000/- (Rupees Twelve Lakh 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, DEVINENI VENKATA RAMANA & DR.HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY, DVR & DR HS MIC COLLEGE OF TECHNOLOGY KANCHIKACHERLA-521 180 KRISHNA DISTRICT ANDHA PRADESH Andhra Pradesh -521180 | | |
| 2. | Title of Project: | DATA SCIENCE & BIG DATA ANALYTICS LAB | | |
| 3. | Name of Coordinator: | Dr. JAYALAKSHMI ARAVAPALLI | | |
| 4. | Duration of the project: | 2 Years | | |
| 4. | Total Grant-in-aid Sanctioned: | Total: Rs.1200000/- | Non-Recurring (85%): Rs.1020000/- | Recurring (15%): Rs.180000/- |
| 5. | Amount to be released during the year 2019-20: | 1st Installment Rs.960000/- | Non-Recurring (85%): Rs.816000/- | Recurring (15%): Rs.144000/- |
| 6. | Sanctioned grant-in-aid is debit to: | Major Head 601.18(a) Gen. (Plan Head) | | |

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 account of Director/Principal/ Registrar of the Institute through RTGS/PPMS.
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.

THE INSTRUCTIONS/GUIDELINES TO BE FOLLOWED BY UNIVERSITY/INSTITUTION

1. Release of funds:

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

| Institute PAN No. | Bank Name | Bank Branch Name | Branch Address | Account Holder Name | Account Type | Account Number | IFSC |
|-------------------|---------------------|------------------|--|--|-----------------|----------------|--------------|
| AAATD 6928L | STATE BANK OF INDIA | Kanchikacherla | Kanchikacherla, Krishna District, Andhra Pradesh | Principal, DVR & Dr HS MIC College of Technology | Current Account | 32680172 965 | SBIN000 4826 |

Date:29.11.2019

F.No.9- 168 /RIFD/MOD/Policy-I/2018-19

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.9-168/RIFD/MOD/Policy-I/2018-19 Dated 03.12.2019 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 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.

Date:29.11.2019

F.No.9-168/RIFD/MOD/Policy-1/2018-19

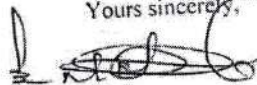
- d) In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e) Program Evaluation Committee (PEC) is required to be constituted at Institutional level. The constitution of the PEC shall be asunder:
- Principal/Director/Registrar of the Institution(Chairperson)
 - Coordinator of the project (Member Secretary),
 - Two HODs and one subject expert (Members).
 - The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.
- 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.9-168/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://doc.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

List of Equipment's approved :

| Name of Equipments |
|--------------------|
| Server |
| Computers |

Yours sincerely,

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

17 6 DEC 2019

Date:29.11.2019

F.No.9-¹⁶⁸/RIFD/MOD/Policy-I/2018-19

Copy forwarded for information and necessary action to:

1. Name and Address of the Coordinator,
Dr. JAYALAKSHMI ARAVAPALLI,
DEVINENI VENKATA RAMANA & DR.HIMA SEKHAR
MIC COLLEGE OF TECHNOLOGY,
DVR & DR HS MIC COLLEGE OF TECHNOLOGY
KANCHIKACHERLA-521 180 KRISHNA DISTRICT
ANDHA PRADESH Andhra Pradesh -521180.

12 The Registrar / Director / Principal,
DEVINENI VENKATA RAMANA & DR.HIMA SEKHAR
MIC COLLEGE OF TECHNOLOGY,
DVR & DR HS MIC COLLEGE OF TECHNOLOGY
KANCHIKACHERLA-521 180 KRISHNA DISTRICT
ANDHA PRADESH Andhra Pradesh -521180.

3. Guard File

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

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

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. 320000 /- for conduct of Short Term Training Programme (STTP) during the financial year 2018-19 – reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 320000 /-(Rupees Three Lakh Twenty Thousand only) for conduct of STTP on **DEEP LEARNING FOR IMAGE AND TEXT ANALYSIS** to **DEVINENI VENKATA RAMANA & DR.HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY KRISHNA** Pin No - 521180 Andhra Pradesh, under the Scheme of Short Term Training Programme.

- The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
- This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
- The sanctioned amount is debitible to the Major Head 601.43(a) Gen. of the Scheme of Short Term Training Programme and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- 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 |
|-------------------|---------------------|------------------|--|--|-----------------|----------------|---------------|
| AAATD6 928L | STATE BANK OF INDIA | Kanchikacherla | Kanchikacherla, Krishna District, Andhra Pradesh | Principal, DVR & Dr HS MIC College of Technology | Current Account | 3268017 2965 | SBIN 0004 826 |

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

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F.No. 34-56/97/RIFD/STTP/Policy-1/2017-18 dated 04.01.2017 issued by this office.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The grant is intended to cover items of expenditure connected with the Short Term Training Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course

Original Copy handed over to Registrar on 26/4/2019

Ax/cus/call/10

Count section
Verify fund transfer
To Balaji for files
388
26/4/19

AICTE
Dy. No. 388

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

III. Conduct of test and issuance of certificate

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

IV. Submission of documents by University/Institution

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

The university/institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.
 - (ii) Feedback form in the prescribed proforma.
 - (iii) Copy of the proceedings and completion report.
 - (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Evaluation Committee (PEC).
 - (v) Report submitted by Program Evaluation Committee (PEC).
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid adjusted.
- c. The university/institution is expected to submit the above said mandatory documents viz. Utilization Certificate, Expenditure Statement and feedback form etc within one month of conduct of STTP. 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 STTP shall invite a penalty of 10% of the total sanctioned amount of the STTP, to be recovered from the University/Institute. 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 University/Institute beyond one year.

V. General instructions

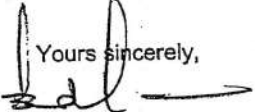
- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 20% participants shall be from the host institution/group of institutions.
- b. Interest, accrued on the grant released shall be refunded back to AICTE.
- c. If programme is not conducted in the period of nine months of the issuance of this Sanction Order,

the released amount, along with interest accrued thereon, has to be returned back to AICTE.

- d. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme
- e. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- f. The STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP 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 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. 34-56/ 97 /RIFD/STTP/Policy-1/2017-18 in your future correspondence.
- h. Program Evaluation Committee (PEC) is required to be constituted at institutional level. The constitution of the PEC shall be as under:
 - (i) Principal/Director/Registrar of the institution (Chairperson)
 - (ii) Coordinator of the program (Member Secretary),
 - (iii) Two HoDs and one subject expert (members).

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

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

Yours sincerely,

(Dileep N Malkhede)
Advisor-I (RIFD)

Copy forwarded for information and necessary action to: -

1. Name and Address of the Coordinator

Dr. JAYALAKSHMI ARAVAPALLI
DEVINENI VENKATA RAMANA & DR.HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY
DVR & DR HS MIC COLLEGE OF TECHNOLOGY
KANCHIKACHERLA-521 180
KRISHNA DISTRICT
ANDHA PRADESH, KRISHNA
KANCHIKACHERLA- 521180

2. The Registrar / Director / Principal

Dr Y Sudheer Babu
DEVINENI VENKATA RAMANA & DR.HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY
DVR & DR HS MIC COLLEGE OF TECHNOLOGY
KANCHIKACHERLA-521 180
KRISHNA DISTRICT
ANDHA PRADESH, KRISHNA
KANCHIKACHERLA- 521180

3. Guard File

01 MAR 2019