



PRAGATI ENGINEERING COLLEGE

(Autonomous)

ADB Road, Surampalem, E.G.Dt., A.P. – 533 437

(Approved by AICTE, Permanently Affiliated to JNTUK, Kakinada)

(Recognized by UGC Under Sections 2(f) and 12 (B) of UGC act, 1956)

Ph 08852 – 252233, 34. Website: www.pragati.ac.in

List of grants received during the assessment period along with sanction letters

S.No.	Name of the PI/Co-PI/Name of the person holding the Chair	Title of the research project, endowments, Research Chairs	Name of the funding agency	Duration	Year of award or sanction	Amount in INR.
1	Dr PVS Machiraju- PI, Mrs. R Amulyam- CO-PI, Mr. P RajShekhar Phaneendra- CO-PI, Dr. S Sambhu Prasad- CO-PI	Socio-economic upliftment of SC communities through Cultivation and Sustainable utilization of Azolla and Microalgae Biomass as Cattle and Fish feed	Government of India DST/SEED/SESP	2 YEARS	2022	82.51 Lakhs
2	Dr. K Satyanarayana	Recent Trends in Electric Vehicles	AICTE	2 YEARS	2020	1.55 Lakhs
3	Dr. K Satyanarayana	Voltage Sag/Swell Mitigation using FPGA Controller based Unified Power Quality Conditioner	AICTE-MODROB	2 YEARS	2020	11.06 Lakhs
4	Dr. Radhika Madireddy	National Conference on Advances in Computer Vision, Artificial Intelligence and Computer Applications	AICTE	2 YEARS	2020	1.63 Lakhs
5	Mr. V Prasanth. Dr. BVNSM Nagesh Devi	Organization of Science exhibition to create awareness on Science & Technology among students, teachers and people of East Godavari, Andhra Pradesh	Government of India Ministry of Science and Technology DST-NCSTC Division	2 YEARS	2020	12.97 Lakhs
6	Dr. Sailaja Vemuri	Advanced Microwave/RF Laboratory	AICTE-MODROB	2 YEARS	2019	16.1 Lakhs

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Near Peddapuram, E.G.Dt. (AP)-533 437

No. DST/SEED/SCSP/STI/2020/429/G
Government of India
Department of Science and Technology
Science for Equity Empowerment and Development Division

Technology Bhavan
New Mehrauli Road
New Delhi – 110 016.

07th March 2022

ORDER

Sub: Financial assistance for the project "Socio-economic upliftment of SC communities through Cultivation and Sustainable utilization of Azolla and Microalgae Biomass as Cattle and Fish feed" submitted by **Dr. P V S Machiraju, Pragati Engineering College, # 1-378, ADB Road, Surampalem, East Godavari District – 533437, Andhra Pradesh**

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs.82,51,132/- (Rupees Eighty Two Lakh Fifty One Thousand One Hundred Thirty Two Only) for a period of (three) years. The detailed breakup of the grant for general and capital components are given below.

BUDGET BREAK UP

General Component	Rs.52,49,500/-
Capital Assets	Rs.30,01,632/-
TOTAL	Rs. 82,51,132/-

2. The items of expenditure for which total allocation of Rs.82,51,132/- (Rupees Eighty Two Lakh Fifty One Thousand One Hundred Thirty Two Only) has been approved are given below.

BUDGET HEADS	1 st Year (in Rs.)	2 nd Year (in Rs.)	3 rd Year (in Rs.)	Total (in Rs.)
A. GENERAL COMPONENT				
MANPOWER				
1. Project assistant (2) @ Rs.22,000/- per month	5,28,000	5,28,000	5,28,000	15,84,000
2. Field Assistant (1) @ Rs.20,000/- per month	2,40,000	2,40,000	2,40,000	7,20,000
SUB TOTAL	7,68,000	7,68,000	7,68,000	23,04,000
CONSUMABLES				
CHEMICALS AND OTHER REQUIRED EXPENDABLES				
1. Sieved Clay (1500 KGs) @ Rs.399/c	5,98,500	--	--	5,98,500
2. Cow Dung (1500 KGs) @ Rs.5/c	7,500	--	--	7,500
3. SSP (500 KGs) @ Rs.229/c	1,14,500	--	--	1,14,500
4. Carbofuron (100 KGs) @ Rs.100/-	10,000	--	--	10,000
5. Azolla Seed (100 KGs) @ Rs.300/-	30,000	--	--	30,000
6. Microalgae Seed (10 KGs) @ Rs.2,500/-	25,000	--	--	25,000
7. Other Chemical Nutrients For Microalgae	10,000	--	--	10,000
SUB TOTAL	7,95,500	--	--	7,95,500

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TRAVEL				
1. Project logistics	1,00,000	1,00,000	1,00,000	3,00,000
2. Field activities				
3. DST review meetings				60,000
TRAININGS/FIELD TESTING				
1. One Awareness programme (2) @ Rs.30,000/- in each study area	60,000	--	--	40,000
2. One Campaign for SHGs (2) @ Rs.20,000/- in each study area	40,000	--	--	3,00,000
3. Three Training programmes (6) @ Rs.50,000/- in each study area	3,00,000	--	--	2,00,000
4. Two Hands on training (4) @ Rs.50,000/- in each study area	--	2,00,000	--	2,00,000
5. Two Practice session (4) @Rs. 50,000/- in each study area	--	2,00,000	--	2,00,000
6. Two Awareness Programmes (4) @ Rs. 50,000/- in each study on Product marketing	--	--	2,00,000	2,00,000
7. One Awareness Programme (2) @ Rs.50,000/- in each study area on self employment opportunities	--	--	1,00,000	1,00,000
SUB TOTAL	4,00,000	4,00,000	3,00,000	11,00,000
REVIEW MEETINGS				
1. Monitoring and Evaluation by LPMC and DST	50,000	50,000	50,000	1,50,000
2. Expert Visits and Consultation - twice a year	50,000	50,000	50,000	1,50,000
SUB TOTAL (A)	21,63,500	13,68,000	12,6,8000	47,99,500
INSTITUTIONAL OVERHEADS @ 10% of RE restricted to Rs.1Lakh/Year				
1. Institutional Overheads	1,00,000	1,00,000	1,00,000	3,00,000
CONTINGENCY				
1. Unforeseen Expenditure and Incidental costs	50,000	50,000	50,000	1,50,000
TOTAL (A)	23,13,500	15,18,000	14,18,000	52,49,500
B. CAPITAL COMPONENT (EQUIPMENT)				
1. Details of Minor Equipment for the execution of the project	2,32,202	--	--	2,32,202
2. Cemented Tank (10 nos) @ Rs.60,742/- per tank	6,07,420	--	--	6,07,420
3. Poly House (500 sq. meater) @ Rs.1,422.50/- each	7,47,250 (including Cartage and handling charges)	--	--	7,47,250
4. Open Raceway Pond (2 Nos) @ Rs.2,07,380/- each	4,14,760	--	--	4,14,760
5. Common Facility Centre (1 no) @ Rs.14,22,303/-	10,00,000	--	--	10,00,000
TOTAL (B)	30,01,632	--	--	30,01,632
GRAND TOTAL (A+B)	53,15,132	15,18,000	14,18,000	82,51,132

(Signature)

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3. The sanction of the President is also accorded to the release of Rs.23,13,500/- (Rupees Twenty Three Lakh Thirteen Thousand Five Hundred Only) to Pragati Engineering College, # 1-378, ADB Road, Surampalem, East Godavari District - 533437, Andhra Pradesh being the first installment of grant under "General Component" for implementation of the above mentioned project.

4. The Sanction is subject to the condition that the Investigators should achieve the following deliverables at the end of each year of the project.

Year	Deliverables
1 st Year	(1) Recruitment of project staff and procurement of required equipment and facility creation. (2) Visiting the selected villages for selecting the exact location of the study areas. (3) Identification of target beneficiaries from the SC community in the study areas for creating awareness on cultivation and harvesting of Azolla and Microalgae. (4) Formation of Self help groups among the identified target beneficiaries. (5) Conduction of workshops to create awareness and to provide hands on training for getting experience in Azolla and Micoalgae cultivation and harvesting. (6) Culturing of Azolla and Microalgae in small tanks by the target beneficiaries, growth and quality monitoring process in the proposed facility.
2 nd Year	(1) Creation of awareness to the target beneficiaries on income generation from the cultivation of Azolla and Microalgae as feed for cattle, fish and poultry and marketing the products to enhance their financial and socio economic status. (2) Attempts to be made for the establishment of linkages with the department of ICAR, IARI, New Delhi, Department of Animal Husbandry, Government of Andhra Pradesh, State Institute of Fisheries Technology (SIFT), Kakinada for getting their cooperation from time to time.
3 rd Year	(1) Assisting the target beneficiaries for marketing the Azolla and Microalgae as feed substitute to increase in dietary, aqua and poultry related products with quality for getting monetary benefits. (2) Preparation of final technical report and submission along with Audited statements of accounts and UC to the funding agency DST, New Delhi.

The subsequent/final installment will be released based the achievement of the said deliverables.

5. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division.. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

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7. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.
8. The grant-in-aid being released is subject to the condition that
- (a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant.
 - (b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
 - (c) Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM only.
 - (d) The construction/renovation work may be awarded to any Government agency/PSU OR through open competitive bidding as per Rule-173 of GFR, 2017.
 - (e) All the procurement of Goods and Services would be done as per GFR-2017 and subsequent guidelines of DOE, Government of India.
9. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts.
10. The grantee Institution or Organization should make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India if it (a) employs more than twenty persons on a regular basis and at least fifty per cent of its recurring expenditure is met from Grants-in-aid from Central Government; and (b) the body is a registered society or a co-operative institution and is in receipt of a general purpose annual Grants-in-aid of Rupees Twenty Lakh and above from the Consolidated Fund of India.
11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
12. PI/ Coordinator shall not drawing any emoluments/salary/fellowship from any other project either supported by DST or by any other funding agency.
13. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts




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Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

14. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

15. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

16. The NGO was registered at the NGO Darpan Portal and the Unique Id is AP/2019/0247407

17. The investigators shall employ EAT Module in PFMS. It was also certified that PAN and AADHAR details of the Institute are available on NGO Darpan Portal

18. The expenditure involved will be debitable to Demand No.88
Major Head 3425 - Other Scientific Research (Major Head)
60 - Others (Sub-Major Head)
789 - Scheduled Castes Component
15 - Innovation Technology Development and Deployment
15.00.31 - Grant-in-aid (General) for the year 2021 - 2022
(Previous: SEED-SCSP -3425.60.789.01.01.31)

19. The amount of Rs.23,13,500/- (Rupees Twenty Three Lakh Thirteen Thousand Five Hundred Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Pragati Engineering College, # 1-378, ADB Road, Surampalem, East Godavari District - 533437, Andhra Pradesh. The bank details for electronic transfer of funds through RTGS are given below:


1. Name of Organization: Pragati Engineering College
2. Name of the Bank: State Bank of India
3. Bank Account number: 38484412514
4. IFSC Code: SBIN0000897
5. MICR Code: 533002103

20. As per Rule 234 of GFR 2017, this sanction has been entered at Sl. No. 65 in the register of grants maintained in the Division for the scheme (Scheduled Caste Sub Plan).

21. This issues with the concurrence of IFD Vide their Concurrence Diary No. C/4685/IFD/2021-2022 dated 04/03/2022.

22. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes under which this project is funded as approved by DoE's vide their O.M. No. 42(02)/PF-II/2014 dated 06.08.2020.

23. As per rule 149 of GFR, the procurement of Goods(consumables/equipment) & Services is mandatory for Goods and/or Services available on GeM and the same may be followed as far as possible.



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24. It is mandatory to use EAT module in PFMS since 15.6.18, failing which no further funds shall be released.

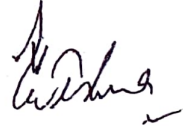


(Konga Gopikrishna)
Scientist – 'F'


To The Pay and Accounts Officer
Department of Science and Technology,
New Delhi.

Copy for information and necessary order to:

1. Cash Section (2 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt.) AGCR Building, New Delhi – 110 002
4. IFD, DST, New Delhi
5. Sanction Folder
6. Head (SEED)
7. Dr. P V S Machiraju, Pragati Engineering College, # 1-378, ADB Road, Surampalem, East Godavari District – 533437, Andhra Pradesh
8. The Principal, Pragati Engineering College, # 1-378, ADB Road, Surampalem, East Godavari District – 533437, Andhra Pradesh



(Konga Gopikrishna)
Scientist – 'F'


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User Type: PD
Financial Year: 2021-2022



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Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY
Sanction Status: Approved
Sanction Number: DST/SEED/SCSP/ST/2020/429/G
Sanction Date: 07/03/2022
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 2313500
IFD Number: 4685
IFD Date: 04/03/2022
Scheme: 1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT
PAO: 058296-PAO(DST), New Delhi
DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)
Remarks: Approved 1st installment for general

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
088 - Department of Science and Technology		3425607891500 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	31 - GRANTS-IN-AID GENERAL	5 - VOTED	2313500		692266220

Agency	Bank Account No	Amount	Instrument Type
GAYATRI EDUCATIONAL SOCIE	38484412514 - PRINCIPAL CHAIRMAN ▾	2,313,500.00	RTGS

Payment Details

Accredited Bank: UNION BANK OF INDIA ▾ **Amount:** 2313500 **Not Payable Before:** * **Required**

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
Pragati Engineerinr	SBIN0000897	38484412514	2313500	1st installment general

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

Dr. KONGA GOPIKRISHNA

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DEPTT. OF SCIENCE & TECHNOLOGY
भारत सरकार / Govt. of India

https://pfms.nic.in/Sanction/SanctionPayeeDetails.aspx?sid=X5cpUa99BI+8VJJzazPg+Q==

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No. DST/SEED/SCSP/STI/2020/429/C
Government of India
Department of Science and Technology
Science for Equity Empowerment and Development Division

Technology Bhavan
New Mehrauli Road
New Delhi – 110 016.

07th March 2022

ORDER

Sub: Financial assistance for the project "Socio-economic upliftment of SC communities through Cultivation and Sustainable utilization of Azolla and Microalgae Biomass as Cattle and Fish feed".

In continuation to this Department's Sanction Order of even number dated 07th March 2022, sanction of the President is hereby accorded for releasing an amount of Rs.30,01,632/- (Rupees Thirty Lakh One Thousand Six Hundred Thirty Two Only) to Pragati Engineering College, # 1-378, ADB Road, Surampalem, East Godavari District – 533437, Andhra Pradesh for purchase of equipment for project implementation under the head "Creation of Capital Assets". The organization should utilize the funds for which it has been sanctioned during the implementation of the project. The details of the equipment to be procured are given below.

BUDGET HEADS		1 st Year (in Rs.)	2 nd Year (in Rs.)	3 rd Year (in Rs.)	Total (in Rs.)
CAPITAL COMPONENT (EQUIPMENT)					
1.	Details of Minor Equipment for the execution of the project	2,32,202	--	--	2,32,202
2.	Cemented Tank (10 nos) @ Rs.60,742/- per tank	6,07,420	--	--	6,07,420
3.	Poly House (500 sq. meater) @ Rs.1,422.50/- each	7,47,250	--	--	7,47,250
4.	Open Raceway Pond (2 Nos) @ Rs.2,07,380/- each	4,14,760	--	--	4,14,760
5.	Common Facility Centre (1 no) @ Rs.14,22,303/-	10,00,000	--	--	10,00,000
TOTAL		30,01,632	--	--	30,01,632

2. The sanction of the President is also accorded to the release of Rs.30,01,632/- (Rupees Thirty Lakh One Thousand Six Hundred Thirty Two Only) to Pragati Engineering College, # 1-378, ADB Road, Surampalem, East Godavari District – 533437, Andhra Pradesh being the first installment of grant under "Capital Component" for implementation of the above mentioned project.

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

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4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

6. The grant-in-aid being released is subject to the condition that

(a) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant:

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

(c) Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM only.

(d) The construction/renovation work may be awarded to any Government agency/PSU OR through open competitive bidding as per Rule-173 of GFR, 2017

(e) All the procurement of Goods and Services would be done as per GFR-2017 and subsequent guidelines of DOE, Government of India

7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts.

8. The grantee Institution or Organization should make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India if it (a) employs more than twenty persons on a regular basis and at least fifty per cent of its recurring expenditure is met from Grants-in-aid from Central Government; and (b) the body is a registered society or a co-operative institution and is in receipt of a general purpose annual Grants-in-aid of Rupees Twenty Lakh and above from the Consolidated Fund of India

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

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10. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

12. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

13. The NGO was registered at the NGO Darpan Portal and the Unique Id is AP/2019/0247407.

14. The investigators shall employ EAT Module in PFMS. It was also certified that PAN and AADHAR details of the Institute are available on NGO Darpan Portal

15. The expenditure involved will be debitable to Demand No.88
Major Head 3425 - Other Scientific Research (Major Head)
60 - Others (Sub-Major Head)
789 - Scheduled Castes Component
15 - Innovation Technology Development and Deployment
15.00.35 - Grants for creation of capital assets for the year 2021 - 2022
(Previous: SEED-SCSP -3425.60.789.01.01.35)

16. The amount of Rs.30,01,632/- (Rupees Thirty Lakh One Thousand Six Hundred Thirty Two Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Pragati Engineering College, # 1-378, ADB Road, Surampalem, East Godavari District - 533437, Andhra Pradesh. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of Organization: Pragati Engineering College
2. Name of the Bank: State Bank of India
3. Bank Account number: 38484412514
4. IFSC Code: SBIN0000897
5. MICR Code: 533002103

17. As per Rule 234 of GFR 2017, this sanction has been entered at Sl. No. 66 in the register of grants maintained in the Division for the scheme (Scheduled Casté Sub Plan).

18. This issues with the concurrence of IFD Vide their Concurrence Diary No. C/4686/IFD/2021-2022 dated 04/03/2022.

19. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes under which this project is funded as approved by DoE's vide their O.M. No. 42(02)/PF-II/2014 dated 06.08.2020.

20. As per rule 149 of GFR, the procurement of Goods(consumables/equipment) & Services is mandatory for Goods and/or Services available on GeM and the same may be followed as far as possible.



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21. It is mandatory to use EAT module in PFMS since 15.6.18, failing which no further funds shall be released.



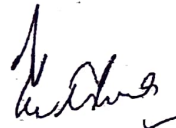
(Konga Gopikrishna)
Scientist - 'F'

To

The Pay and Accounts Officer
Department of Science and Technology,
New Delhi.

Copy for information and necessary order to:

1. Cash Section (2 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt.) AGCR Building, New Delhi - 110 002.
4. IFD, DST, New Delhi
5. Sanction Folder
6. Head (SEED)
7. Dr. P V S Machiraju, Pragati Engineering College, # 1-378, ADB Road, Surampalem, East Godavari District - 533437, Andhra Pradesh
8. The Principal, Pragati Engineering College, # 1-378, ADB Road, Surampalem, East Godavari District - 533437, Andhra Pradesh



(Konga Gopikrishna)
Scientist - 'F'

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2018

2018

2018



Public Financial Management System-PFMS
(formerly CPMS)

O/a Controller General of Accounts, Ministry of Finance

Welcome: Gopikrishna
Konga
User Type: PD
Financial Year: 2021-2022



[K.gopi] Logout
Change Password
Login History
English
Help

AdhocReports
SchemeWiseContactDetails

Payee Details

Home

Controller: 037-SCIENCE AND TECHNOLOGY

Sanction Status: Approved

CAM Reports

Sanction Number: DST/SEED/SCSP/STI/2020/429/C

Sanction Date: 07/03/2022

User Manuals

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 3001632

Masters

Users

IFD Number: 4686

IFD Date: 04/03/2022

Agency

Scheme: 1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT

PAO: 058296-PAO(DST), New Delhi

Sanctions

DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)

Remarks: Approved 1st Installment for capital

PreSanction

Sanction Custom Fields

North East Expenditure

Printing Templates

Sanction Templates

Employee Info. System

Reports

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
088 - Department of Science and Technology		3425607891500 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	3001632		508114542

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Agency	Bank Account No	Amount	Instrument Type
GAYATRI EDUCATIONAL SOCIE	38484412514 - PRINCIPAL CHAIRMAN	3,001,632.00	RTGS

ePayment Details

Accredited Bank	UNION BANK OF INDIA	Amount	3001632	Not Payable Before : *	Required
Party Name	IFSC Code	Party Account No	Amount	Payee Remarks	
Pragati Engineerin	SBIN0000897	38484412514	3001632	1st installment capital	

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

डॉ. कोंगा गोपीकृष्ण / Dr. KONGA GOPIKRISHNA

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DEPT. OF SCIENCE & TECHNOLOGY

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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. 34-66/329/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. 154667 /- (Rupees One Lakh FiftyFour Thousand Six Hundred SixtySeven Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	PRAGATI ENGINEERING COLLEGE 1-378, ADB ROAD, SURAMPALEM, NEAR PEDDAPURAM, E.G. DIST, A.P. Andhra Pradesh 533437
2.	Permanent ID of Institute	1-4885880
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. SATYANARAYANA KOLA
5.	Amount sanctioned	Rs. 154667/-
6.	Amount to be released	Rs. 154667/- 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	Recent Trends in Electric Vehicles

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:-

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Near Peddapuram, E.G. Dt. (AP)-533 437

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
✓ AAATGS210C	STATE BANK OF INDIA	✓ Peddapuram	✓ Hospital Street Peddapuram, East Godavari	✓ PRAGATI ENGINEERING COLLEGE	✓ Saving Account	38484412514	SBIN0000897

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.


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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.
- e. 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.
- f. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- g. 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 GG/329/FDC/STTP/Policy 1/2019-20 in your future correspondence.
- h. **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).

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

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


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

Yours sincerely,

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

Copy forwarded for information and necessary action to: -

1. Name and Address of the Coordinator
Dr. SATYANARAYANA KOLA
PRAGATI ENGINEERING COLLEGE
1-378, ADB ROAD, SURAMPALEM, NEAR PEDDAPURAM, E.G. DIST, A.P.
Andhra Pradesh 533437
2. The Registrar / Director / Principal
PRAGATI ENGINEERING COLLEGE
1-378, ADB ROAD, SURAMPALEM, NEAR PEDDAPURAM, E.G. DIST, A.P.
Andhra Pradesh 533437
3. Guard File


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Near Peddapuram, E.G. Dt. (AP)-533 437



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



सत्यमेव जयते

अखिल भारतीय तकनीकी शिक्षा परिषद्

(भारत सरकार का एक स्वीडिभल बिकाय)
(कानून मंत्रालय विकास मंत्रालय, भारत सरकार)
नेल्सन मंडेला मार्ग, वसन्त 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

Col. B. Venkat
Director (FDC)
E-mail: director.fdc@aicte-india.org
Mob. No. 8130255472

14 Sept 2020

Sub:-For information of AICTE approved institutes which have received grants for conducting STTP's/FDP's under AQIS 2019-20.

Sir,

This is in reference to grants released by AICTE under AQIS 2019-20 for conduct of STTP's/FDP's. It is being observed that due to present circumstances of ongoing pandemic of COVID 19, most of Institutes are facing difficulties in organizing and conducting STTP's. This office has received a number of requests from various institute to allow on line method of conducting STTP/FDP to complete their commitments.

In this regard, it is to inform that all such institutes, which have already received grants for conducting STTP's/FDP's through prevailing contact mode, are allowed to conduct STTP's through online mode subject to following conditions:

- (i) The Institute will be allowed to adjust the grants received for STTP at following rates:-

a.	Honorarium for Coordinator	Rs. 5000.00
b.	Honorarium to experts	Rs. 75000.00
c.	Provision for payment to lab attendant engaged during lab practices	Rs. 3000.00
d.	miscellaneous charge	Rs. 10000.00
Total for each STTP's		Rs 93000.00

- (ii) The Institute will conduct more than one STTP's in multiples of Rs. 93000.00 within the total grant received by it and shall return the balance unspent amount to AICTE.


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Near J.C. Road, E.C. Road, Chennai



मुद्रांक का
अधिकार

e.g.

if an Institute has received grant for STTP	Rs 3,00,000.00
Cost of three STTP	3x93000 = Rs. 279000.00
Balance	= Rs. 21,000.00

The institute will return the balance unspent amount of Rs.21,000.00 alongwith interest earned on such amounts to AICTE while submitting UC for adjustment of accounts for keeping its eligibility for receiving grants in next AQIS.

- (iii) The institute will conduct all three STTP's as explained above on the same topic which has been approved by AICTE while releasing the grants.
- (iv) Firm dates for each program will be intimated to AICTE beforehand.

On similar lines FDP (02 week program) to be conducted online has the following approval totaling to Rs. 1,86,000.00.


a.	Honorarium for Coordinator	Rs. 5000.00
b.	Honorarium to experts	Rs. 1,68,000.00
c.	Provision for payment to lab attendant engaged during lab practices	Rs. 3000.00
d.	miscellaneous charge	Rs. 10000.00
	Total for each FDPs	Rs 1,86,000.00


The conducting of FDP's (two weeks program) shall be subjected to the similar conditions (i) to (iv) given above for conduct STTP courses, except rates of Honorarium to experts.

You are requested to acknowledge receipt of above guidelines and convey your consent if your institute is ready for conducting the STTP through online format on conditions explained above.

It is once again reiterated that online conduct of FDP & STTP will be on explicit permission of AICTE.

This provision is valid only till 31 Dec 2020.


14 Sept Yours sincerely,
Director (FDC)


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Near Peddapuram, E.G.Dt. (AP)-533 437

Dated: 24th June, 2020

F. No 67-17/IDC/GOC/POLICY-5/2019-20

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



GOC - Sanction Letter for E-Conference

To

The Director/ Principal/ Registrar
Pragati Engineering College,
1-378, ADB Road, Surampalem, Near Peddapuram,
East Godavari-District, Andhra Pradesh-533437

Subject: To organize Conference in online mode i.e. **E-Conference** under the scheme **Grant for Organizing Conference (GOC)**-reg.

Sir/ Madam,

With reference to the proposal submitted by your institute, this is to convey that an amount of Rs. **1,63,333/- (Rupees One lakh sixty three thousand three hundred thirty three only)** was sanctioned and released to your institute in the month of March-2020 for organizing Conference under the scheme **Grant for Organizing Conference (GOC)**, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar Pragati Engineering College, 1-378, ADB Road, Surampalem, Near Peddapuram, East Godavari-District, Andhra Pradesh-533437
2.	Permanent ID of Institute:	1-4885880
3.	Title of Conference:	National Conference on Advances in Computer Vision, Artificial Intelligence and Computer Applications
4.	Name of Coordinator:	Dr. Radika Madireddy

The grant was released to the institute's account as per details given in table below:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATG521OC	STATE BANK OF INDIA	Peddapuram	Hospital Street, Peddapuram, East Godavari, AP	PRAGATI ENGINEERING COLLEGE	Saving Account	38484412514	SBIN0000897

The grant was released to organize the conference in physical mode, but due to outbreak of COVID-19, the Council has decided to give option to the institutions to organize the conference in online mode only i.e. E-Conference with additional terms and conditions.

Note:

1. If your institute has organized the conference in the stipulated time, then you are intimated to submit the requisite documents along with balance amount, if any.
2. If your institute has not organized the conference after receipt of grant, then you are allowed to organize the conference in online mode i.e. E-Conference within 6 months of receipt of this letter.
3. If your institute does not want to organize the **E-conference**, then you are required to refund the complete grant along with the interest accrued thereon.
4. The grant from AICTE will be **Rs. 50,000 or 1/3rd of the total expenditure incurred** for organizing the **E-Conference**, whichever is lesser. Rest amount is required to be refunded to AICTE.

PRAGATI ENGINEERING COLLEGE
1-378, ADB ROAD, SURAMPALEM
Near Peddapuram, E.G.D. (AP)-533437

The instructions/guidelines to be followed by College/Institution

I. Limit of Funding

- The grant from AICTE will be **Rs. 50,000** or **1/3rd of the total expenditure incurred** for organizing the **E-Conference**, whichever is lesser.
- The balance amount should be immediately refunded to AICTE with interest accrued thereon.

There may be the following expenditure heads under **E-Conference**:

- Certificate/Brochure and other documents designing.
- Conference website designing & updating.
- Honorarium to Experts/ Resource Persons.
- Publication of proceedings.
- Miscellaneous.

II. Submission of documents by college/institution to AICTE on receipt of this letter/grant

- The Acceptance letter with dates for Organizing **E-Conference** should reach this office within 15 days from the date of receipt of this Sanction Letter duly signed and sealed by Coordinator and Head of the institution along with permission/clearance of Govt. of India for organizing E-Conference.

III. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in this Letter No. F. No. 67-17/IDC/GOC/Policy-5/2019-20 dated: 24-06-2020 issued by this office. All correspondence related to the conference must contain this number along with year of sanction of the conference 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.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grant.
- 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.

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

- In case the event is cancelled or institute does not want to organize the E-Conference, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- The grant shall be refunded to AICTE if the Letter of Approval (LOA) or Extension of Approval is not issued by AICTE to the institute for the academic year 2019-20.
- The proposed/approved **E-Conference** shall be conducted within 6 months from the date of receipt of this letter. If **E-conference** is not conducted within stipulated time period, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE within one month, failing which penalty @ 18% will be levied.
- Interest accrued on the grant released, shall be refunded to AICTE.
- No **payment** is permissible against the conference **already conducted** before the receipt of grant. Institutions are liable to refund the grant if received after the conduct of conference and have no plan of conducting the **E-conference** ahead.
- 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.

V. Submission of documents by college/institution to AICTE after conduct of conference

The following documents must be submitted to AICTE within a period of one month, from the date of conduct of Conference:

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Dated: 24th June, 2020

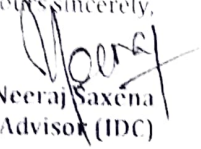
F No:67-17-10C/00C-POLICY-S-2019-20

- a. Feedback form in the prescribed proforma.
- b. Original Statement of actual Expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer, Govt. Auditor. In case of self financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- c. Copy of the proceedings/Project completion report
- d. Attested photocopies of supporting vouchers, bills of expenditure incurred for Organizing Conference.
- e. Soft copy of photographs of conference.
- f. One video of 1-minute duration mentioning: (i) Introduction of the Coordinator mentioning the name and state of institute, (ii). Conference details and achievements attained through Conference (iii). How the Conference was beneficial to students, faculty and institute? (iv). Thanking message for AICTE support.

VI. General instructions

- a. Any Change in the programme for holding Conference, change of Coordinator name, Venue and Date should be effected with prior approval of the Council, failing which the sanction for the grant already issued would be treated as automatically withdrawn.
- b. The assets acquired wholly or substantially of the All India Council for Technical Education's grants shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the All India Council for Technical Education.
- c. The beneficiary institute will make best efforts to promote the scheme by mentioning the sponsorship/support from AICTE, carrying the Logo of AICTE in conference and other means.
- d. 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.

Yours sincerely,



Neeraj Saxena
Advisor (IDC)

Copy forwarded for information and necessary action to:

1. Name and Address of the Coordinator

Dr. Radika Madireddy,
Pragati Engineering College,
1-3/8, ADB Road, Surampalem, Near Peddapuram,
East Godavari District, Andhra Pradesh-533437

2. Guard File


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Near Peddapuram, E.G.Dt. (AP)-533 437

Page-3

ORDER

Subject Project titled Organization of science exhibition to create awareness on science & technology among students, teachers and people of East Godavari, Andhra Pradesh, by **Dr. B. V. N. S. M. Nagesh Deev, Prager, Engineering College, 1-378**, Adb Road, Surampalem 533437, Andhra Pradesh

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs 12,97,500/- (Rupees twelve lakhs ninety seven thousand five hundred only) for a duration of 6 Months. The detailed breakup of the grant for General as are given below

S no	Particulars	Amount in Rs
		12,97,500/-
A	Organization Event	
1	Honorarium for resource persons @ Rs 2000 x 10 RPs x 3 days = Rs 60,000/-	
2	Honorarium for Volunteers @ Rs 500 x 5 Volunteers x 3 days = Rs 7,500/-	
3	Accommodation Breakfast and Dinner for outside resource persons @ Rs 2000 x 6 RPs x 3 days = Rs 36,000/-	
4	Lunch Snacks and Tea for students, teachers and volunteers @ Rs 80 x 1000 (students, teachers and volunteers) x 3 days = Rs 2,40,000/-	
5	Certificates Prizes for participants and Stationery = Rs 15,500/-	
6	Advertisement Photography, Video and Miscellaneous = Rs 15,000/-	58,500/-
B	Transport	
1	Transportation @ Rs 6500 x 3 bus x 3 days	4,32,500/-
	Total	12,97,500/-
	Total for 3 programme = 3 x 4,32,500/-	

2. The sanction of the President is also accorded to the release of Rs.10,30,000/- (Rupees ten lakhs thirty thousand only) to Organization of science exhibition to create awareness on science & technology among students, teachers and people of East Godavari, Andhra Pradesh, being the first installment of grant under "General Component" for implementation of the above mentioned project.

3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS

5. If the grant has been released under capital head through separate sanction order under the same project / purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant

6. The grant-in-aid being released is subject to the condition that
 (a) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/assets in accordance with the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only if the organization complies with the above conditions.

BRAGATI ENGINEERING COLLEGE (AUTONOMOUS)
 # 1-378, ADB ROAD, SURAMPALEM
 Near Peddapuram, E.G.Dt. (AP)-533 437

7. The grant organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For grant released during F.Y. 2017-18 and onwards, all interest and other earnings against released grant shall be remitted to Consolidated Fund of India (through Non Tax Receipt Portal (NTRP) i.e. www.bharatkosh.gov.in) immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of Expenditure / Utilization Certificate for considering subsequent release of grant / Closure of Grant / Closure of project accounts.

8. Rule 230 (17) (i) As a precondition to the sanction of Grants-in-aid to the agencies where:

(a) the recipient body employs more than twenty persons on a regular basis and at least fifty per cent of its recurring expenditure is met from Grants-in-aid from Central Government, and

(b) the body is a registered society or a co-operative institution and is in receipt of a general purpose annual Grants-in-aid of Rupees twenty lakhs and above from the Consolidated Fund of India,

the Grant sanctioning authority should ensure that a suitable clause is invariably included in the terms and conditions under which the Grants-in-aid are given, to provide for reservation for Scheduled Castes and Scheduled Tribes or OBC in posts and services under such organizations or agencies. The relative provision may be on the following lines -

"Pragati Engineering College, 1-378, Adb Road, Surampalem-533437, Andhra Pradesh" agrees to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India"

(iii) While sanctioning Grants-in-aid to Institutions or Organisations referred to in (a) above, the Grant sanctioning authority should keep in view the progress made by such Institutions or Organisations in employing Scheduled Castes and Scheduled Tribes or OBC candidates in their services.

9. PI/ Coordinator shall not draw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency for this project.

10. The grant-in-aid being released is subject to the condition that

(a) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee Organisation immediately on receipt of the grant.

(b) Goods (consumables/equipment) available in GeM portal are to be mandatory procured online through GeM only.

(c) While submitting Utilisation Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

11. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

13. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

14. The sanction of this grant is subject to the terms and conditions specified in the Annexure-I enclosed. It is further subject to the following conditions:

(i) That any publicity material/invitation cards/banners/handouts/brochures etc. brought out and used during the course of the project will have a mentioned in bold letter "Catalysed and supported by National Council for Science & Technology Communication, DST, Government of India, New Delhi"

(ii) Information about the programme venue & dates will be given to NCSTC.

(iii) Two feedback forms one for resource persons and other for participants will be developed by organization to obtain feedback from them. These will be analyzed and will be sent as part of the project completion report.

(iv) On completion of programme UC/SE and PCR will be submitted as per NCSTC format given on our website www.dst.gov.in.

PRAGATI ENGINEERING COLLEGE
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1-378, ADB ROAD, SURAMPALAM
Near Peddapuram, E.G. District, Andhra Pradesh

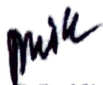
15 The expenditure involved is debitable to Demand No 80 Department of Science & Technology for the year 2019-20
3425 Other Scientific Research (Major Head)
60 Others
60 200 Assistance to Other Scientific Bodies (Minor Head)
70 Innovation, Technology Development and Deployment
70 00 31 Grants in aid General for the year 2019-20 (Plan)
(Previous S&T Communication and Popularization - 3425 60 200 08 05 31)

16 The amount of **Rs. 10,30,000/-** (Rupees ten lakhs thirty thousand only) will be drawn by the Drawing and Disbursing Officer DST and will be disbursed to Pragati Engineering College, 1-378, Adb Road, Surampalem-533437, Andhra Pradesh. The bank details for electronic transfer of funds through RTGS are given below:

- 1 Name of the Account Holder - Gayatri Education Society
- 2 Name of the Bank - State Bank of India
- 3 Bank Account Number - 30358516388
- 4 IFSC Code - SBIN0004248
- 5 MICR Code - 533002010
- 6 Registration on NGO Darpan Portal- Unique Number/ID - AP/2019/0247407

17 As per rule 234 of GER 2017, this sanction has been entered at S No. In the register of grant maintained in the Division for the Scheme Innovation, Technology Development and Deployment


18 This issues with the concurrence of IFD Vide their Concurrence Dy No 5676/IFD/2019-20 dated the 19/02/2020



(A.B.P. Mishra)
Scientist 'E'
Tel No 26590325

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi

Copy for information and necessary action to:-

- 1 Cash Section (three copies)
- 2 IFD/Budget & Accounts Section
- 3 The Principal Director of Audit (Science Department), III Floor, AGCR Building, I P Estate, New Delhi-110002
- 4 Scientist G (Head, NCSTC)/Sanction Folder/Data Entry Folder
- 5 Secretary
Pragati Engineering College,
1-378, Adb Road,
Surampalem-533437,
Andhra Pradesh


(A.B.P. Mishra)
Scientist 'E'
Tel No 26590325


PRINCIPAL
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(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALEM
Near Paddapuram, E.G.Dt. (AP)-533 437



Recd 16 May 2019

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



MODROB-RURAL - Sanction Letter

To

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

Sub: Release of a sum of Rs.1288000/- (Rupees Twelve Lakh Eighty Eight Thousand Only), being the Grant-in-Aid under the scheme **Modernization and Removal of Obsolescence Rural (MODROB-Rural)** for the year 2019-20 payable during the current financial year 2019-20- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs. 1610000/- (Rupees Sixteen Lakh Ten Thousand Only) as Grant-in-Aid under the **Modernization and Removal of Obsolescence Rural (MODROB-Rural)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar PRAGATI ENGINEERING COLLEGE, 1-378, ADB ROAD, SURAMPALEM, NEAR PEDDAPURAM, E.G. DIST, A.P., Andhra Pradesh		
2.	Title of proposal:	Advanced Microwave/RF Laboratory		
3.	Name of Coordinator:	Dr. SAILAJA VEMURI		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs. 1610000/-	Non-Recurring (85%): Rs. 1368500/-	Recurring (15%): Rs. 241500/-
5.	Amount to be released during the year 2019-20:	1 st Installment Rs. 1288000/-	Non-Recurring (85%): Rs. 1094800/-	Recurring (15%): Rs. 193200/-
6.	Sanctioned grant-in-aid is debit to:	Major Head 601.18(a) Gen. (Plan Head)		

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

The instructions/guidelines to be followed by University/Institution

1. Release of funds

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

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1-378, ADB ROAD, SURAMPALEM
Near

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATGS210C	STATE BANK OF INDIA	SME BRANCH	MAIN ROAD, KAKINADA	PRAGATI ENGINEERING COLLEGE	Saving Account	38484412514	SBIN0000897

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

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

II. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No 84-125/RIFD/MODROB/Rural/Policy-1/2019-20 dated 08/05/2019 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (listen closed).
- The Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 3 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 stipulated time. If the project is not completed in time no further extension will be granted in any case and institute has to refund the

entire amount to AICTE.

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

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

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

- a Feedback form in the prescribed proforma.
- b The **Annual Progress Report (APR)** in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.
- d In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
- (i) Principal/Director/Registrar of the Institution (Chairperson)
 - (ii) Coordinator of the project (Member Secretary),
 - (iii) Two HODs and one subject expert (Members).

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

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

V. General instructions

- a The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- b Any unavoidable circumstantial change in the project with respect to name of Project

Dated: 16 May 2019

Coordinator for the MODROB-RURAL project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 84-125/RIFD/MODROB/Rural/Policy-1/2019-20 in your future correspondence.

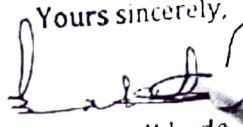
- b. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- c. The College / Institute receiving grant under MODROB-RURAL is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- d. 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.
- e. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

List of Equipment's approved

Name of Equipments
1. Printer and Scanner
2. ANSYS Academic HFSS Research License.
3. Microstrip Patch Trainer kit
4. PCB Routing Machine
5. Dell Work Station
6. Spectrum Analyzer

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 (AUTONOMOUS)
 # 1-378, ADB ROAD, SURAMPALEM
 Near Peddapuram, E.G.Dt. (AP)-533 437

Yours sincerely,


 Dileep N. Malkhede
 Advisor (RIFD)

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator**
 Dr. SAILAJA VEMURI,
 PRAGATI ENGINEERING COLLEGE,
 1-378, ADB ROAD, SURAMPALEM, NEAR
 PEDDAPURAM, E.G. DIST. A.P., Andhra Pradesh-533437

Date:09.01.20120

F.No.9-72/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.9-72/ RIFD/MOD/Policy-1/2018-19

Date:09.01.2020

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

Sub: Release of a sum of Rs.884800/- (Rupees Eight Lakh EightyFour Thousand Eight Hundred 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.1106000/- (Rupees Eleven Lakh Six Thousand Only) as Grant-in-Aid under the Modernization and Removal of Obsolescence (MODROB) scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, PRAGATI ENGINEERING COLLEGE, 1-378, ADB ROAD, SURAMPALEM, NEAR, PEDDAPURAM, E.G. DIST, A.P. Andhra Pradesh -533437		
2.	Title of Project:	Voltage Sag/Swell Mitigation using FPGA controller based Unified power Quality Conditioner.		
3.	Name of Coordinator:	Dr. SATYANARAYANA KOLA		
4.	Duration of the project:	2 Years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1106000/-	Non-Recurring (85%): Rs.940100/-	Recurring (15%): Rs.165900/165900/-
5.	Amount to be released during the year 2019-20:	1st Installment Rs.884800/-	Non-Recurring (85%): Rs.752080/-	Recurring (15%): Rs.132720/-
6.	Sanctioned grant-in-aid is debitable to:	Major Head 601.18(a) Gen. (Plan Head)		

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

THE INSTRUCTIONS/GUIDELINES TO BE FOLLOWED BY UNIVERSITY/INSTITUTION

1. Release of funds:

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

Institute PAN No.	Bank Name	Bank Branch Name	Branch Address	Account Number	IFSC
AAATG5 210C	STATE BANK OF INDIA	SMH BRANCH	PRAGATI ENGINEERING COLLEGE (AUTONOMOUS) #1-378, ADB ROAD, SURAMPALEM Near Peddapuram, E.G.Dt. (AP)-533 437		SBIN004

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

To
DHO - BEE
for info & file
Vice President
Mr for kind
info
Office file
8/11/20

PRINCIPAL

Date:09.01.20120

F.No.9-72/RIFD/MOD/Policy-1/2018-

- 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.9-72/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
- 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 was sanctioned. It should be submitted to the AICTE immediately after completion of the project. It should contain the details of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure incurred in the total duration of the project in the prescribed format and English to the Council.

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Near Peddapuram, E.G.D. (AP)-533437

- 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.9-72/RIFD/MOD/Policy-1/2018-19 in your future correspondence.
- c) The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- d) The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- e) The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f) The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

List of Equipment's approved :

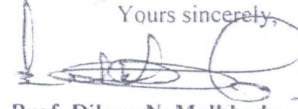
	Name of Equipments
Three phase FACTS Controller	
IGBT Based VSI Power Module Semikron(VOLTAGE SOURCE CONVERTER (VSC) - IGBT based Three	
Phase Inverter for STATCOM, UPQC, SSSC applications.)	PRINCIPAL
Generator Set-up	PRAGATI ENGINEERING COLLEGE
Simulated Transmission Line	(AUTONOMOUS)
Series & Shunt Transformers with LC filter	# 1-378, ADB ROAD, SURAMPALEM
RLC-Load setup [1KVA]	Near Peddapuram, E.G.Dt. (AP)-533 437

Date:09.01.20120

F.No.9-72/RIFD/MOD/Policy-I/2018-\

FPGA Controller Cyclone – IV Based FPGA Controller

Yours sincerely,



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

15 JAN 2020

Copy forwarded for information and necessary action to:

1. Name and Address of the Coordinator,
Dr. SATYANARAYANA KOLA,
PRAGATI ENGINEERING COLLEGE,
1-378, ADB ROAD, SURAMPALEM, NEAR PEDDAPURAM, E.G. DIST, A.P. Andhra Pradesh -533437
Andhra Pradesh - 533437
2. The Registrar / Director / Principal,
PRAGATI ENGINEERING COLLEGE,
1-378, ADB ROAD, SURAMPALEM, NEAR PEDDAPURAM, E.G. DIST, A.P. Andhra Pradesh -533437
3. Guard File

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


PRINCIPAL

PRAGATI ENGINEERING COLLEGE
(AUTONOMOUS)
1-378, ADB ROAD, SURAMPALEM
Near Peddapuram, E.G.Dt. (AP)-533 437