

Prasad V. Potluri Siddhartha Institute of Technology (Autonomous)

Kanuru, Vijayawada – 520 007

(Affiliated to JNTUK, Accredited by NBA, ISO 9001:2015 Certified Institution)



3.2.1: Total Grants research funding received by the institution and its faculties through Government and non-government sources such as industry, corporate houses, international bodies for research project, endowment research chairs during the last 5 years (INR in Lakhs)

- 1. Copies of the letters of award for research, endowments, chairs sponsored by non-government sources.**



**Prasad V. Potluri Siddhartha Institute of Technology
(Autonomous)**

Kanuru, Vijayawada – 520 007

(Affiliated to JNTUK, Accredited by NBA, ISO 9001:2015 Certified Institution)

Financial Year 2022-23

FILE NO. EEQ/2022/000745
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)
5Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 09 February, 2023

ORDER

Subject: Financial Sanction of the research project titled **AI Enabled Bio Sensor to Control AC** under the guidance of Ms. Anusha Peyyala, Mechanical Engg, Prasad V. Potluri Siddhartha Institute of Technology, Chalasani nagar, kanuru, vijayawada, Krishna, Andhra pradesh-520007 - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 1655817/-** (Rs. Sixteen Lakh Fifty Five Thousand Eight Hundred and Seventeen **Only**) with break-up of **Rs. 703889/- under Capital (Non-recurring) head** and **Rs. 951928/- under General (Recurring) head** for a duration of 24 months. The items of expenditure for which the total allocation of **Rs. 1655817/-** has been approved are given below:

The following budget may be considered for **Prasad V. Potluri Siddhartha Institute Of Technology, Chalasani Nagar, Kanuru, Vijayawada**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> AI Embeded Bio Sensor to control AC	703889
A'	Total (Non-Recurring)	703889
B	Recurring Items	
1	Recurring - I : (Research Personnel) Recurring - II : (Travel, Contingencies) Recurring - III : Scientific Social Responsibility	566400 200000 35000
2	Recurring - IV : (Overhead Charges)	150528
B'	Total (Recurring)	951928
C	Total cost of the project (A' + B')	1655817

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)** **This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)**

4. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

5. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

6. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activites enlisted under SSR norms and under no circumstances it can be reappropriated.

7. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

8. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

9. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

10. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.


11. The research personnel sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

12. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

13. The project File no. EEQ/2022/000745 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

14. 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 SERB.

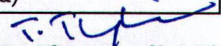
15. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.


(Dr. Thangaradjou T)
Scientist F
ms_eeq@serbonline.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.	Ms. Anusha Peyyala Mechanical Engg Prasad V. Potluri Siddhartha Institute of Technology, Chalasani nagar, kanuru, vijayawada, Krishna, Andhra pradesh-520007 Email: anusha.peyyala@pvpsiddhartha.ac.in Mobile: 919492173371 (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.	Dr K Sivaji Babu Principal, Prasad V. Potluri Siddhartha Institute Of Technology, Chalasani Nagar, Kanuru, Vijayawada (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Thangaradjou T)
Scientist F
ms_eeq@serbonline.in

FILE NO. EEQ/2022/000745-G
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

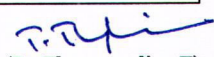
Dated: 09 February, 2023

ORDER

Subject: Research project entitled **AI Enabled Bio Sensor to Control AC** under the guidance of Ms. Anusha Peyyala, Mechanical Engg, Prasad V. Potluri Siddhartha Institute of Technology, Chalasani nagar, kanuru, vijayawada, Krishna, Andhra pradesh-520007.

1. In continuation of SERB's sanction order No. EEQ/2022/000745 dated 09 February, 2023, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 951928/-** under 'Grants-in-aid General' to Prasad V. Potluri Siddhartha Institute Of Technology , Chalasani Nagar, Kanuru, Vijayawada, Krishna, Andhra Pradesh-520007 being the grant for the financial year 2022-2023 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 09 February, 2023.
3. As this is the first grant being released under 'Grants-in-aid General' for the project, no previous U/C is required.
4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under **Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)**.
5. The Sanction has been issued with the approval of the competent authority on **06 February, 2023** and vide Diary No. **SERB/F/10205/2022-2023** dated **07 February, 2023**.
6. The release amount of **Rs. 493111/-** (Rupees Four Lakh Ninety Three Thousand One Hundred and Eleven only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

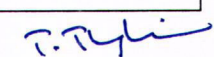
PFMS Unique Code	PVP50
Account Name	PRINCIPAL PVPSIT
Account Number	33672200005927
Bank Name & Branch	CANARA BANK VRSEC Branch, VRSEC COLLEGE, KANURU, VIJAYAWADA
IFSC/RTGS Code	CNRB0013367
Email id of A/C Holder	principal@pvpsiddhartha.ac.in
Email id of PI	anusha.peyyala@pvpsiddhartha.ac.in


(Dr. Thangaradjou T)
Scientist F
ms_eeq@serbonline.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.	Ms. Anusha Peyyala Mechanical Engg Prasad V. Potluri Siddhartha Institute of Technology , Chalasani nagar, kanuru, vijayawada, Krishna, Andhra pradesh-520007 Email: anusha.peyyala@pvpsiddhartha.ac.in Mobile: 919492173371 (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.	Dr K Sivaji Babu Principal, Prasad V. Potluri Siddhartha Institute Of Technology, Chalasani Nagar, Kanuru, Vijayawada (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Thangaradjou T)
Scientist F
ms_eeq@serbonline.in

Fwd: SRPG UG - 2022-PROJECTS SELECTED FOR ISHRAE GRANTS > Inbox x



Dr. Saandeepani Vajje <saandeepaniv@gmail.com>
to me ▾

Dec 27, 2022, 3:15 PM ☆ ☺ ↶ ⋮

----- Forwarded message -----

From: Vikram <v.thakur@ishraehq.in>

Date: Mon, 26 Dec 2022 at 1:48 PM

Subject: SRPG UG - 2022-PROJECTS SELECTED FOR ISHRAE GRANTS

To: <borris@student.tce.edu>, <ansarisaik0@gmail.com>, <saggurthiramadevi@gmail.com>, <nimkark2@gmail.com>, <anshula.me@ghrce.raisoni.net> <gaurkar>, <bhosalems19.mech@ccop.ac.in>, <rohangaawade2424@gmail.com>, <shreetamasahu@gmail.com>, <amvuth.e@vcoe.ac.in>, <sharathbabum27@gmail.com>, <amalshammy000@gmail.com>, <kedharnathm20.m.000@gmail.com>, <sooryaraj1971@gmail.com>

Kind Attn: SRPG UG TEAMS SELECTED FOR PROJECT GRANTS

Dear Team Leaders,

Congratulations!

Please find attached Results for the projects selected for funding under SRPG UG and have your name against the submission made for Project Grant.

Kindly note that we are initiating process for the release of your first instalment amount through the local ISHRAE Chapter.

You may please start working on your project.

Best Wishes.

Thanks & Regards,

Vikram Singh Thakur
Assistant Manager

On 14/03/2023

Pay to **Canara Bank** VYS INDIA COLLEGE, KANAKUR
KANKUR, ANDHRA PRADESH - 520017
IFSC Code: CANA0002337

"Valid for three months only from the date of issuance"
14 MAR 2023
MULTI-CITY SB
O D M Y Y Y Y

Pay to the order of **Dr. R. Raju Kumar** or Bearer

Rupres only **Twenty Thousand only**

₹ 20,000/-

FOR PRINCIPAL PRASAD V POTLURI TEENAH

33672200005892

799003

"Payable at par at all our branches in India"

PRINCIPAL
PRASAD V POTLURI
SRIKANTHA INSTITUTE OF TECHNOLOGY
KANKURU, VIJAYAWADA-520 017

799003 520015027: 000550* 11

Pay to **Dhanlaxmi Bank** Dhanlaxmi Bank Ltd.
KANKURU, VIJAYAWADA DISTRICT
VIJAYAWADA, ANDHRA PRADESH - 520 017
IFSC Code: DHAN0000000

22/05/2023
O D M Y Y Y Y

Pay to the order of **PRINCIPAL PVRST** or Bearer

Rupres only **Twenty Five Thousand only**

₹ 25,000/-

FOR ISHRAE VIJAYAWADA
For ISHRAE VIJAYAWADA

A/c No. 010303200001953

Dhanlaxmi Bank

President & Treasurer
Authorized Signatory

020206 520048001: 000550* 29



All India Council for Technical Education

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

Nelson Mandela Marg, Vasant Kunj, New Delhi- 110070

Website: www.aicte-india.org

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



F. No. AICTE/SCRO/ATAL FDP/2022-23/656

Date: 07.09.2022

To

THE PRINCIPAL / DIRECTOR,
PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY
DEVABHAKTUNI RAMALINGESWARA RAO ROAD,
KANURU PENAMALURU MANDAL, VIJAYAWADA
KRISHNA DISTRICT, ANDHRA PRADESH.-520007
Mr. Raghu Kumar Bandlamudi (Co-ordinator).

Sub: Release of a sum of Rs 3,00,000 /- for AICTE Training and Learning (ATAL) Academy Blended/Hybrid FDPs/CPDPs.

Sir,

This is to convey the sanction of the Council for payment of Rs. 3,00,000 /- (Rupees Three Lakhs Only) for conduct of online AICTE Training and Learning (ATAL) Academy FDP/CPDP, under AICTE Training and Learning (ATAL) Academy.

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

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The cost for conducting per programme will be Rs. 3,00,000/- as per detail given as under:

S.No	Particulars	Sanctioned amount for 2022-23 (for Blended FDPs/CPDP)
1.	Honorarium for Director	Rs. 10,000/-
2.	Honorarium to Co-ordinator	Rs. 7,000/-
3.	Honorarium for Computer Operator	Rs. 1,000/-
4.	Honorarium for experts (Rs.5000/session for 14 session)	Rs. 70,000/-
5.	Provision for payment to Three Lab Technicians engaged during lab practices @ 5000/per programme per lab Technician	Rs. 15,000/-
6.	TA/DA to Experts engaging sessions (lump sum)	Rs. 32,000/-
7.	Refreshment & Lunch (Rs.350/ head for 50 trainees for 5days)	Rs. 87,500/-
8.	One Book each for 20 participants as reward	Rs. 10,000/-
9.	Miscellaneous Charges (Petty expenses not covered above)	Rs. 5,500/-
10.	Hands on training material, Consumable items, etc (reimbursed on actual basis)	Rs. 62,000/-
TOTAL =		Rs. 3,00,000/-

Programmes having permission to change amounts under different heads with overall ceiling of Rs 3.0 lakhs being intact.

- The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be

[Signature]

open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions

The full amount of the grant sanctioned will be released as an advance i) Rs.2.38 Lakhs ii) Rs. 62,000/- on actual basis to the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate form.

III. Conduct of test and issuance of certificate

- a. A test shall be conducted by coordinator at the end of the program.
- b. The certificates shall be issued to those participants who have been approved by the coordinator, attended the program with minimum 80% of attendance and scored minimum 70% marks in the test.

IV. Submission of documents by University/Institution

- a. The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program.
 - (i) List of the candidates who have successfully completed the program on the basis of the test conducted by program coordinator.
 - (ii) A program completion report along with photographs, videos, media report is to be sent after the completion of workshop along with the list of participants and Utilization Certificate, Expenditure Statement etc, with in One month of Conduct of AICTE Training and Learning (ATAL) Academy programme.
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be adjusted.

V. General Instructions

- a. Maximum 50 (Minimum 30) participants may be allowed to attend blended FDP/CPDP within 100 Km of host Institutes. However, AICTE Officials may be allowed to attend over and above the maximum limit.
- b. A test has to be conducted on the last day accordingly Scheme Document 2022-23 and those who score more than 70% will be termed as successful candidates. Those who have attendance 80% or more and also score more than 70% in the test will be issued a digital certificate.
- c. The sessions are to be recorded as the faculty is available on the software which is being used for online delivery of FDP/CPDP. You are requested to upload recording on youtube of google drive.
- d. Eligibility

For Institutions (Both Technical & Non – Technical)

- i) The government funded institutions like IITs, IIMs, NITs, IITs, Universities, State Universities/Institutions/ research institutes, other government organization and PSUs.
- ii) Private organization/ institutions having overall NIRF ranking up to 200 or NACC grade A++ or Department conducting FDP/CPDP having full NBA accreditation.
- iii) Industry/Training Institutions (experience in Relevant training in last 5 years).
Coordinator must be a full- time regular faculty/Instructor/Trainer etc & having Knowledge and experience to conduct blended FDP/CPDP

For Participants

- i) The Faculty members of the AICTE approved institutions, Research scholars, PG Scholars, Participants from Government, Industry Bureaucrats/Technicians/ Professionals/School Teachers and staff of host institutions.

To be nominated by the Institute.

- ii) Not more than 10% from Host Institution.
- iii) Maximum 50 (minimum 30) participants may be allowed to attend blended FDP/CPDP within 100 km of host Institutes. However, AICTE officials may be allowed to attend over and above maximum limit.
- iv) Participants shall bear the cost of travelling and boarding/ lodging if he/she wishes to attend ATAL FDP/CPDP. However, refreshment & lunch would be provided for free.

ATAL FDPs/CPDP are free, and No fee will be charged from any participant attending ATAL FDP/CPDP.

- (e) If program is not conducted in the financial year 2022 only, the released amount has to be returned back to AICTE.
- (f) Any extra Money required to complete the programme must be borne by the institute from their own resources but the quality of activities should not be compromised.
- (g) FDP/CPDP title name, name of the coordinator, Institute name is not allowed to change without permission, however scheduled dates may be changed with information to ATAL Academy cell and Regional Office.

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

Yours sincerely,


(Dr. Purushottam Ramchandra Patil)
Assistant Director & Regional Officer
AICTE SCRO, Hyderabad

Copy forwarded for information and necessary action to: -

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

Grants



الحالة الإدارية للطلب Details about the Request

Request No. رقم الطلب

GRANT2,965

القرار حيال الطلب Decision on the Request

We will consider issuing a contract for you if you have an acceptance letter from the Journal. If so, please send it to us as a reply to the email you have received from us. Also, please note the latest terms and conditions of the contract (including changes in project budgets), which can be viewed via the following link: .

سنأخذ في الاعتبار إصدار عقد لسعادتكم في حالة وجود قبول <https://www.kfu.edu.sa/ar/Deans/Research/Documents/Manual.pdf> للنشر من المجلة. إذا الأمر كذلك، فقم بإرسال خطاب القبول كمرافق للإيميل الذي تلقيتموه منا. كما نأمل ملاحظة النسخة الأحدث من الشروط والأحكام (بما في ذلك تغيير في ميزانيات المشاريع البحثية)، والتي يمكن الاطلاع عليها من خلال الرابط التالي <https://www.kfu.edu.sa/ar/Deans/Research/Documents/Manual.pdf>

ملاحظة Note

If you would like to enquire, appeal or discuss reasons for declining your request, simply reply to the email you have received from us. في حالة وجود أي استفسار أو نقاش لهذه الأسباب أو تظلم أو تزويد مستندات ناقصة أو تصحيح بيانات أو نحوه، فيمكن عمل ذلك من خلال الرد على هذا الإيميل

For the manual of funding grants, click [HERE](#).

Then, click on Next to proceed

للاطلاع على دليل المنح، اضغط [هنا](#)

بعد ذلك، يمكنكم الضغط على التالي لمواصلة التقديم

About the Research عن البحث

Choose the Type of Content المادة العلمية حدد نوع

Articles الأوراق العلمية

Choose the Track المسار حدد

Ambitious Researcher Track مسار الباحث الطموح

In Ambitious Researcher Track, the lead researcher must be a full associate and assistant professor; lecturer; teaching assistant, support staff or retiree whereas co-researchers can be students; alumni; full, associate and assistant professors; support staff or retirees

في "مسار الباحث الطموح"، يجب أن يكون الباحث الرئيس من الأساتذة، الأساتذة المشاركين، الأساتذة المساعدين، المحاضرون، المعيدون، الموظفون، المتقاعدون، بينما يمكن أن يكون الباحثين المشاركين من أي فئة: الطلبة، الخريجون، الأساتذة، الأساتذة المشاركين، الأساتذة المساعدين، المحاضرون، المعيدون، الموظفون، المتقاعدون

I confirm that I have read and understood the above definition of the track أقر بأنني قرأت وفهمت تعريف المسار عاليه

Yes نعم

About the Project عن المشروع

Research Team Spokesperson ضابط الاتصال مع العمادة

Dr. Shakeel Ahmed

Spokesperson's Email إيميل ضابط الاتصال

shakeel@kfup.edu.sa

Spokesperson's University ID الرقم الوظيفي لضابط الاتصال

200961

About the Project عن المشروع

حدد أدناه أربع من مجالات (precise) domains of the research project (you can simply insert the keywords) **المشروع البحثي (بالإمكان استخدام الكلمات المفتاحية أو الكلمات الدالة)**

These domains will be put in the contract instead of the project title, so as to make the researcher feel free to modify the project title at any time throughout of the project without being obligated to seek approval from the DSR. That said, the published final vision of the title must be within the project domains وذلك من عنوان المشروع، وسيتم وضع هذه المجالات في العقد بدلاً من عنوان المشروع، وذلك سيضمن أن يكون ملزماً بالحصول على موافقة من العمادة. ومع ذلك، لجعل الباحث يشعر بالحرية في تعديل عنوان المشروع في أي وقت طوال فترة المشروع دون أن يكون ملزماً بالحصول على موافقة من العمادة. ومع ذلك، يجب أن تكون الرؤية النهائية المنشورة للعنوان ضمن المجالات المحددة للمشروع

Domain 1 المجال الأول

Healthcare

Domain 2 المجال الثاني

Information Technology

Domain 3 المجال الثالث

Computer Security

Domain 4 المجال الرابع

Healthy Life

هل هذا المشروع مُحوّل من مشروع قديم؟ Is this project transferred from an old project?

لا No

If the manuscript is accepted for publication, please attach the letter of acceptance. This will support your application. في حالة كون أنه تم قبول البحث، فقم بإرفاق خطاب القبول. هذا سيدعم طلبكم

KFU Affiliates الباحثين من داخل الجامعة

عدد الباحثين من داخل الجامعة Number of KFU Researchers

2

باحث (رئيس) داخلي Internal (Lead) Researcher 1

Name الاسم

Dr. Shakeel Ahmed

الرقم الوظيفي أو University ID
الأكاديمي

200961

Academic Rank الدرجة العلمية

أستاذ مشارك Associate Professor

الكلية College

الكلية أو المركز البحثي أو ما يعادلها College, Research Centre, or the Equivalent

Computer Sciences & Information Technology علوم الحاسب وتقنية المعلومات

Department القسم

علوم الحاسب Computer Science

Email البريد الإلكتروني

shakeel@kfu.edu.sa

Mobile Phone رقم الجوال

0503892392

WhatsApp رقم الواتساب

Gender النوع

Man رجل

Age العمر

40-49

Nationality الجنسية

India الهند

هل حصل الباحث على دعم مالي من قبل من عمادة؟
البحث العلمي؟

Yes نعم

هل تم النشر في مجلات مصنفة في سكوبس من قبل؟
Has s/he Published with a Scopus-Indexed Journal?

Yes نعم

ما هو رقم الباحث في سكوبس؟
What Is his/her Scopus ID?

55456821200

باحث داخلي 2 Internal Researcher

Name الاسم

Dr. Abdulaziz Alhumam

University ID أو الرقم الوظيفي

الأكاديمي

102648

Academic Rank الدرجة العلمية

Associate Professor أستاذ مشارك

College الكلية

College, Research Centre, or the Equivalent الكلية أو المركز البحثي أو ما يعادلها

Computer Sciences & Information Technology علوم الحاسب وتقنية المعلومات

Department القسم

Computer Science علوم الحاسب

Email البريد الإلكتروني

aahumam@kfu.edu.sa

Mobile Phone رقم الجوال

0542966697

WhatsApp رقم الواتساب

النوع Gender

رجل Man

العمر Age

30-39

الجنسية Nationality

السعودية Saudi Arabia

هل حصل الباحث على دعم مالي من قبل من عمادة؟
البحت العلمي؟ Has the Researcher Obtained any Grant from the Deanship of Research?

نعم Yes

هل تم النشر في مجلات مصنفة في سكوبس من قبل؟
Has s/he Published with a Scopus-Indexed Journal?

نعم Yes

ما هو رقم الباحث في سكوبس؟
What Is his/her Scopus ID?

57215088616

هل الباحث تنطبق عليه الحالات التالية؟
Does the researcher belong to any of the following groups?

لا ينطبق N/A

Non-KFU Affiliates الباحثين من خارج الجامعة

Number of non-KFU Researchers عدد الباحثين من خارج الجامعة

1

External Researcher 1 باحث خارجي 1

Name الاسم

Parvathaneni Naga Srinivasu

Affiliation جهة العمل

Department of Computer Science and Engineering, Prasad V Potluri Siddhartha Institute of Technology, Vijayawada
520007, India

Country of Affiliation دولة جهة العمل

India الهند

Academic Rank الدرجة العلمية

Associate Professor أستاذ مشارك

Email البريد الإلكتروني

parvathanenins@gmail.com

Gender النوع

Man رجل

Nationality الجنسية

India الهند

فائدة المشروع المؤسسية The Institutional Value of the Project

أي من أولويات البحث والابتكار الوطنية طبقا لبرامج رؤية المملكة 2030 التالية ينتمي لها مشروعكم (يمكن اختيار أكثر من واحدة)؟ Which of the following categories of the Saudi Vision 2030 does the project belong to (you can choose more than one category)?

الرعاية الصحية Health Care

جودة الحياة Quality of Life

أي من الأولويات الوطنية طبقا لرؤية وزارة التعليم التالية ينتمي لها مشروعكم (يمكن اختيار أكثر من واحدة مع ضرورة تحري الدقة في الاختيار)؟ Which of the following categories of the Ministry of Education's vision does the project belong to (you can choose more than one category)?

تقنية المعلومات والاتصالات Information and Communication Technology

الصحة العامة Public Health

أي من مجالات هوية الجامعة وروافد تميزها التالية ينتمي لها مشروعكم (يمكن اختيار أكثر من مجال مع ضرورة تحري الدقة في الاختيار)؟ Which of the following categories of the University's identity does the project belong to (you can choose more than one category)?

التقنية Technology

الصحة Health

ملاحظات أو مرفقات Notes and Attachments

هل يوجد أي ملاحظات أو مرفقات تود إضافتها مع الطلب؟ Is there any note or document you would like to attach with the request?

لا No



**Prasad V. Potluri Siddhartha Institute of Technology
(Autonomous)**

Kanuru, Vijayawada – 520 007

(Affiliated to JNTUK, Accredited by NBA, ISO 9001:2015 Certified Institution)

Financial Year 2021-22

UTILISATION CERTIFICATE FOR ATAL YUVAK STUDY TOUR

Name of the Scheme :: **ATAL YUVAK STUDY TOUR**

Sl No.	Sanction Order / Letter No. & Date under which the amount was sanctioned	Amount (Rs.)	
1	AICTE - YOUTH UNDERTAKING VISIT FOR ACQUIRING KNOWLEDGE (YUVAK)	Rs .1,00,000/- (Rupees One Lakh only)	Certified that the Grant-in-aid Rs.2,00,000/- was sanctioned by AICTE and Rs. 1,00,000/- was released under ATAL YUVAK STUDY TOUR in favour of PRINCIPAL,PVPSIT . Out of the above grant of Rs. 1,00,000/- received & Rs.1,43,735/- amount advanced by Institution. Amount of Rs.2,43,735/- has been utilized for the purpose for which it was sanctioned and the balance of Rs.NIL remained unutilized at the end of the period.

Certified that I have satisfied myself that the condition on which the amount was sanctioned has been duly fulfilled and that I have verified the Receipts and Payment account with reference to Bills and Vouchers submitted to me for verification to see that the money was actually utilized for the purpose for which it was sanctioned.

For RAO & MURTY

Chartered Accountants FRN: 0030955

Partner

M. Krishna Murty



(M. KRISHNA MURTY)

Membership No.010572

32-29-3/1,Ramalayam Street

Maruthi Nagar

VIJAYAWADA - 520 004

(UDIN : 21010572 AAAAC9541)

UDIN: 21010572 AAAAC9541

Place : Vijayawada

Date : 29/11/2021

Signature of the Head of Institute

Dr.K.SIVAJI BABU

Principal

PRINCIPAL
PRASAD V.POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.

Signature of the Finance Officer

Name : C RAGHUNATH REDDY

RECEIPTS AND PAYMENTS ACCOUNT FOR ATAL YUVAK STUDY TOUR

SI No	Receipts	Amount Rs.	SI No	Payments	Amount Rs.
1	To Grant received	1,00,000.00	1	By Fares To & Fro	81,035.00
2	To Amount Advanced by Institution	1,43,735.00	2	By Transportation charges from Delhi to Manali	40,000.00
			3	By Lodging charges	58,800.00
			4	By Boarding charges	60,900.00
			5	By Certification Charges	3,000.00
				By Closing Balance	0.00
	Grand Total	2,43,735.00		Grand Total	2,43,735.00

For RAO & MURTY

Chartered Accountants FRN: 003095S

Partner

(M. KRISHNA MURTY)

Membership No.010572

32-29-3/1,Ramalayam Street

Maruthi Nagar

VIJAYAWADA - 520 004

(UDIN No. 21010572AAAACC9541)

UDIN: 21010572AAAACC9541

Place : Vijayawada

Date : 29/11/2021

Signature of the Head of Institute

Dr.K.SIVAJI BABU

Principal

PRINCIPAL

PRASAD V.POTLURI

SIDDHARTHA INSTITUTE OF TECHNOLOGY

KANURU, VIJAYAWADA-520 007.

Signature of the Finance Officer

Name : C RAGHUNATH REDDY

STUDY TOUR OF ATAL TUNNEL UNDER THE AICTE YOUTH UNDERTAKING VISIT FOR ACQUIRING KNOWLEDGE (YUVAK) SCHEME

I.	DATE OF VISIT TO ATAL TUNNEL :		15/11/2021		
	Name of Institute		PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY		
	Institute PID		1-2509654		
	Institute Address		KANURU, VIJAYAWADA, ANDHRA PRADESH, INDIA, 52007		
	Name of Principal / Director		DR.K.SIVAJI BABU		
	Contact No.		9490958212		
	Email-id		principal@pvpsiddhartha.ac.in		
II	DETAILS OF FACULTY MEMBER GOING AS TEAM LEADER				
	Name	Designation	Aadhar Card No.	Contact No.	Email-id
	Dr.PHANI PRASANTHI	ASSOCIATE PROFESSOR	7811600814108	9032963948	Phaniprasanthi.parvathaneni@gmail.com
III.	DETAILS OF STUDENTS (TEAM MEMBERS)				
S.No.	Name of Student	Course Name	Aadhar Card No	Contact No.	Email-id
1	KUNAPAREDDY SAI DIKSHIT	B-Tech	556087185831	9550129697	19501a0338@pvpsiddhartha.ac.in
2	MOHAMMAD SAMEER	B-Tech	942738010286	7993613139	19501a0348@pvpsiddhartha.ac.in
3	MOHAMMED ABDUL RAHIM AHMED	B-Tech	989211929927	7893834216	19501a0349@pvpsiddhartha.ac.in
4	NEELAPU NIKHIL BABU	B-Tech	497889257207	9703355057	19501a0357@pvpsiddhartha.ac.in
5	UPPALAPATI DANUSH	B-Tech	543339163107	9618351027	19501a0395@pvpsiddhartha.ac.in
6	GUDIVADA POORNA CHANDRA RAO	B-Tech	370890788206	7287044437	Purna058poorna@gmail.com
7	BEVARA TEJA	B-Tech	626557843521	8639135049	Tejabevara0409@gmail.com
8	MIRZA MUSHARAF ABBAS	B-Tech	993313746661	9100674577	Musharafabbas104104@gmail.com
9	NATHA MANOHAR	B-Tech	428752379837	7981457624	19505a0315@pvpsiddhartha.ac.in
10	PINJALA MOHANSI	B-Tech	687696272463	9121519818	19505a0316@pvpsiddhartha.ac.in


PRINCIPAL

Dr. K.SIVAJI BABU

PRINCIPAL

PRASAD V. POTLURI

**SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007**



**Prasad V. Potluri Siddhartha Institute of Technology
(Autonomous)**

Kanuru, Vijayawada – 520 007

(Affiliated to JNTUK, Accredited by NBA, ISO 9001:2015 Certified Institution)

Financial Year 2020-21



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.9-85/IDC/MODROB/Policy-1/2019-20

Date: 20.07.2020

To

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

Sr. b: Release of a sum of **Rs.1072627/- (Rupees Ten Lakh SeventyTwo Thousand Six Hundred TwentySeven Only)** being the **Grant-in-Aid** under the scheme **Modernization and Removal of Obsolescence (MODROB)** for the year **2019-20** payable during the current financial year **2020-21**- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of **Rs.1340784/- (Rupees Thirteen Lakh Fourty Thousand Seven Hundred EightyFour 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, PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY, DEVABHAKTUNI RAMALINGESWARA RAO ROAD KANURU PENAMALURU MANDAL VIJAYAWADA		
2.	Title of Project:	Modernization of Artificial Intelligence Lab		
3.	Name of Coordinator:	Dr. JANAKIRAMAIAH BONAM		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1340784/-	Non-Recurring (85%): Rs.1139666/-	Recurring (15%): Rs.201117/-
5.	Amount to be released during the year 2020-21:	1st Installment Rs.1072627/-	Non-Recurring (85%): Rs.911732/-	Recurring (15%): Rs.160894/-
6.	Sanctioned grant-in-aid is debatable to:	Major Head 601.18(a) Gen. (Plan Head)		

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

The instructions/guidelines to be followed by University/Institution

1. Release of funds

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



**Prasad V. Potluri Siddhartha Institute of Technology
(Autonomous)**

Kanuru, Vijayawada – 520 007

(Affiliated to JNTUK, Accredited by NBA, ISO 9001:2015 Certified Institution)

Financial Year 2019-20

Name of the Institute: **PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY**

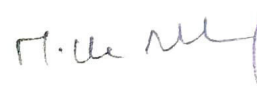
UTILISATION CERTIFICATE FOR THE PERIOD 20.05.2020 TO 13.05.2022

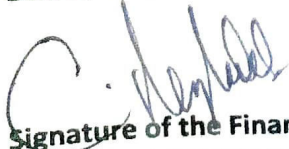
Name of the Scheme :: PRERANA SCHEME
 Title of the Research Project :: PRERANA
 Principal Investigator :: Dr A JAYALAKSHMI


Sl No.	Sanction Order / Letter No. & Date under which the amount was sanctioned	Amount (Rs.)	
1	No. 72-21/RIFD/PRERANA/ POLICY-1/2018-19/72, DATED 21.11.2019/ 18.08.2020.	<u>Rs .6,10,000/-</u> (Rupees Six Lakh Ten Thousand only)	<p>Certified that the Grant-in-aid Rs. 6,10,000/- to PRERANU under PRERANA SCHEME 2018-19</p> <p>Sanctioned by the AICTE on 21-11-2019 in favour of <u>PRINCIPAL,PVPSIT.</u></p> <p>Out of the above grant of Rs. 6,10,000/- received, and interest accrued Rs.29,997.00 during the period on the Bank balance, Rs. 3,43,000/- has been utilized for the purpose for which it was sanctioned and the balance of Rs.2,96,997.00 remained unutilized at the end of the current period.</p>

Certified that I have satisfied myself that the condition on which the amount was sanctioned has been duly fulfilled and that I have verified the Receipts and Payment account with reference to Bills and Vouchers submitted to me for verification to see that the money was actually utilized for the purpose for which it was sanctioned.

For RAO & MURTY
Chartered Accountants
FRN: 0030955


Partner
(M. UMA MAHESH)
Membership No. 207743
32-29-3/1, Ramalayam Street
Maruthi Nagar
VIJAYAWADA - 520 004
UDIN : 22207743AJCBRA4691


Signature of the Finance Officer
Name : C RAGHUNATH REDDY
Place : Vijayawada
Date : 14.05.2022


Signature of the Head of Institute
Dr.K.SIVAJI BABU
Principal



Name of the Institute: PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY

UTILISATION CERTIFICATE FOR THE PERIOD 06.03.2020 TO 05.11.2020

Name of the Scheme :: SHORT TERM TRAINING PROGRAMME UNDER AQIS 2018-19
 Title of the Research Project :: MACHINE LEARNING AND IOT TECHNOLOGIES FOR ENVIRONMENTAL ISSUES
 Principal Investigator :: Dr KOTESWARA RAO K

Sl No.	Sanction Order / Letter No. & Date under which the amount was sanctioned	Amount (Rs.)	
1	No. 34-65/176/RIFD/STTP/ POLICY-1/2018-19, DATED 12.12.2019	<u>Rs .2,13,166/-</u> (Rupees Two Lakh Thirteen Thousand One Hundred and Sixty Six only)	<p>Certified that the Grant-in-aid Rs. 2,13,166/- to STTP under AQIS 2018-19</p> <p>Sanctioned by the AICTE on 12.12.2019 in favour of <u>PRINCIPAL, PVPSIT.</u></p> <p>Out of the above grant of Rs. 2,13,166/- received, Rs.2,521.00 interest accrued during the project period on the Bank balance, Rs. 1,85,399/- has been utilized for the purpose for which it was sanctioned and the balance of Rs.30,288.00 remained unutilized at the end of the current period.</p>

Certified that I have satisfied myself that the condition on which the amount was sanctioned has been duly fulfilled and that I have verified the Receipts and Payment account with reference to Bills and Vouchers submitted to me for verification to see that the money was actually utilized for the purpose for which it was sanctioned.

For RAO & MURTY
 Chartered Accountants
 FRN: 0030955



Partner
 (M. KRISHNA MURTY)
 Membership No.010572
 32-29-3/1, Ramalayam Street
 Maruthi Nagar
 VIJAYAWADA - 520 004
 UDIN : 20010572 AAAACC 1179

Signature of the Finance Officer
 Name : C RAGHUNATH REDDY
 Place : Vijayawada
 Date : 27/11/2020



Signature of the Head of Institute
 Dr.K.SIVAJI BABU
 Principal
 PRINCIPAL
 P.V.P.Siddhartha Institute of Technology,
 KANURU, VIJAYAWADA-520 007.

Date: 29.11.2019

F.No.9-254/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.9-254/RIFD/MOD/Policy-I/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.1027200/- (Rupees Ten Lakh TwentySeven Thousand Two 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.1284000/- (Rupees Twelve Lakh EightyFour 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, PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY, DEVABHAKTUNI RAMALINGESWARA RAO ROAD KANURU PENAMALURU MANDAL VIJAYAWADA Andhra Pradesh -520007		
2.	Title of Project:	Modernization of Advanced Communications Systems lab		
3.	Name of Coordinator:	Dr. RAMANJENEYULU KONGARA		
4.	Duration of the project:	2 Years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1284000/-	Non-Recurring (85%): Rs.1091400/-	Recurring (15%): Rs.192600/-
5.	Amount to be released during the year 2019-20:	1st Installment Rs.1027200/-	Non-Recurring (85%): Rs.873120/-	Recurring (15%): Rs.154080/-
6.	Sanctioned grant-in-aid is debitable to:	Major Head 601.18(a) Gen. (Plan Head)		

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

THE INSTRUCTIONS/GUIDELINES TO BE FOLLOWED BY UNIVERSITY/INSTITUTION

I. Release of funds:

- The Principal/ Director of the institute and the Coordinator of the project are hereby requested to verify the correctness of the 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
AABTS1271J	SYNDICATE BANK	VRSEC	KANURU	PRINCIPAL PVPST	Saving Account	33672200005892	SYND003367

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.9-254/RIFD/MOD/Policy-I/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 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.9-254/RIFD/MOD/Policy-1/2018-19 in your future correspondence.
- c) The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- d) The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- e) The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f) The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

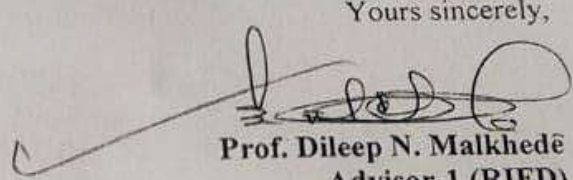
Date: 9.11.2019

F.No.9-254/RIFD/MOD/Policy-1/2018-19

List of Equipment's approved :

Name of Equipments
SDR Hardware Bundle Accessories for FPGA based MIMO SDR Hardware

Yours sincerely,


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

16 DEC 2019

Copy forwarded for information and necessary action to:

1. Name and Address of the Coordinator,
Dr. RAMANJENEYULU KONGARA,
PRASAD V POTLURI SIDDHARTHA INSTITUTE OF
TECHNOLOGY,
DEVABHAKTUNI RAMALINGESWARA RAO ROAD KANURU
PENAMALURU MANDAL VIJAYAWADA Andhra Pradesh -520007
2. The Registrar / Director / Principal,
PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY,
DEVABHAKTUNI RAMALINGESWARA RAO ROAD KANURU
PENAMALURU MANDAL VIJAYAWADA Andhra Pradesh -520007
3. Guard File

Prof. Dileep N. Malkhed
Advisor-1 (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

Ref. No. 34-65/177/RIFD/STTP/Policy-1/2018-19

Date _____

To

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

Sub: Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2018-19 during the financial year 2019-20– reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 243333/- (Rupees Two Lakh FortyThree 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	PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY , DEVABHAKTUNI RAMALINGESWARA RAO ROAD KANURU PENAMALURU MANDAL VIJAYAWADA KRISHNA-520007 Andhra Pradesh
2.	Permanent ID of Institute	1-2509654
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. HARITHA AKKINENI
5.	Amount sanctioned	Rs. 243333/-
6.	Amount to be released	Rs.243333/- 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	Data Science for Social Good

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
AABTS1271J	SYNDICATE BANK	VRSEC	KANURU	PRINCIPAL PVPSIT	Saving Account	33672200005892	SYNB0003367

Instructions/Guidelines to be followed by the University/Institution

I. Disbursement of funds to University/Institutions

- The full amount of the grant sanctioned is being released as advance to the University/Institute.
- The amount spent by the institute on the conduct of STTP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2019-20.

II Maintenance of Accounts

- The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The grant is intended to cover items of expenditure connected with the Short Term Training Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc).

III. Conduct of test and issuance of certificate

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

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

- The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program:-

- (i) Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Format for the same is available on AICTE web portal.

The University/Institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.

- (ii) Feedback form in the prescribed proforma.
(iii) Copy of the proceedings and completion report.
(iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Evaluation Committee (PEC).
(v) Report submitted by Program Evaluation Committee (PEC).
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid adjusted.

V. General instructions

- a. **Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 2 participants shall be from the host institution/group of institutions.**
- b. **Money to be reimbursed on the grant (for any reasons to include unspent amount, interest , penalty if imposed) shall be refunded back to AICTE in the form of Demand Draft payable to Member Secretary, AICTE, New Delhi.**
- c. **As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.**
- d. **The STTP is a residential program of a duration of six days with minimum 40 participants.** The approved STTP shall be conducted within three months from the date of release of funds.
- e. **If programme is not conducted in the period of three months of the issuance of this Sanction Order, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month.**
- f. The expenditure under the Heads '**Honorarium to Course Coordinator**' and '**Honorarium to Resource Persons**' shall not exceed **1% & 20% respectively** of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- g. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.

h. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing STTP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-65/177/RIFD/STTP/Policy-1/2018-19 in your future correspondence.

i. **Program Evaluation Committee (PEC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:

- (i) Principal/Director/Registrar of the institution (Chairperson).
- (ii) Coordinator of the program (Member Secretary).
- (iii) Two HoDs and one subject expert (members).

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

j. **GoI GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

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

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

Yours sincerely,


(Dileep N Malkhede)
Advisor-I (RIFD)
11 2 DEC 2019

Copy forwarded for information and necessary action to: -

1. Name and Address of the Coordinator

Dr. HARITHA AKKINENI
PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY
DEVABHAKTUNI RAMALINGESWARA RAO ROAD KANURU PENAMALURU
MANDAL VIJAYAWADA
VIJAYAWADA 520007 Andhra Pradesh

2. The Registrar / Director / Principal

PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY
DEVABHAKTUNI RAMALINGESWARA RAO ROAD KANURU PENAMALURU
MANDAL VIJAYAWADA
VIJAYAWADA 520007 Andhra Pradesh

3. Guard File

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Nelson Mandela Marg, Vasant Kunj,
New Delhi-110070

RPS - Sanction Letter**File No. 8-42/FDC/RPS (POLICY-1) /2019-20****Date: 14 Aug 2020****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.1139510/- being the 1st installment of the total grant of Rs.1156863/- for conduct of Project under Research Promotion Scheme (RPS) during the financial year 2020-21

Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of **Rs.1139510/- (Rupees Eleven Lakh Thirty Nine Thousand Five Hundred Ten Only)** as 1st installment out of a total approved grant-in-aid of **Rs.1156863/-** for conduct of a Project under the Research Promotion Scheme (RPS), as per details given below:-

I.	Name and address of the Beneficiary Institution (University / College / Institution)	:	Registrar / Director / Principal, Prasad V Potluri Siddhartha Institute of Technology, Vijayawada, Krishna, Andhra Pradesh-520007
II.	Principal Investigator's Name & Dept./Course	:	Dr. Phani Gangipamula (Mechanical Engineering)
III.	Grant-in-aid Sanctioned	:	Rs.1156863 /- (Rs. 983334/- for non-recurring and Rs.173529/- for recurring expenditure)
IV.	Amount to be Released during the year 2019-20 (as 1 st installment)	:	Rs.1139510 /- (Rs. 983334/- Full amount of non-recurring & Rs.156176/- 90 % of recurring sanctioned)
V.	Project Duration	:	3 Years
VI.	Title of the Project	:	Fabrication and characterization of bio Hybrid natural fiber reinforced composites using experimental and numerical methods

I. Release of funds:

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of Prasad V Potluri Siddhartha Institute of Technology, Vijayawada, Krishna, Andhra Pradesh-520007 through **RTGS/PMFS**.
2. The sanctioned grant-in-aid is debitable to the **Major Head "601.12.a (RPS Plan)" Gen.** and is valid for payment during the financial year 2020-21.
3. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the rules and principles of the Scheme.
4. The grant-in-aid is being released in conformity with the Terms & Conditions as well as norms of the scheme as already communicated and also being communicated in this letter.

II. Maintenance of account by the Institute/PI:

1. 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.
2. The grant is intended to cover items of expenditure/equipment approved by AICTE.
3. Acknowledgement of receipt of grant and letter of acceptance of terms and conditions is to be submitted to AICTE within 15 days from the receipt of the grant to the following address:

Director (Faculty Development Cell), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

Contd...2/-

4. The accounts of the grantee will be opened for test check by the Council or Comptroller & Auditor General of India or by any officer designated by them.
5. The Principal and PI of the institute are requested to verify the correctness of the undermentioned bank account/RTGS/PFMS details submitted by them alongwith the Proposal, in which the grant is being released. In case of any omission, the same should be reported to AICTE immediately along with refund of entire grant: -

Institute Pan No.	Bank Name	Bank Branch	Bank Branch Add.	Account Holder Name	Account Type	Account Number	IFSC Code
AABTS1271J	Syndicate Bank	VRSEC Campus	Kanuru, Vijaywada-520007	Principal	Saving Account	33672200005927	SYNB0003367

6. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/Government of India from time to time. Grantee institution must follow GFR guidelines in procuring the sanctioned items and maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
7. **Interest accrued on the sanctioned grant-in-aid will be reported and refunded to AICTE and not adjusted against the subsequent installment.**

III. General Instructions:

1. It should be ensured that no RPS project in favour of the same P.I. has been sanctioned during the last 03 years before utilizing this amount and the matter be brought to the notice of this Council immediately in case a faculty is sanctioned multiple RPS Projects.
2. The duration of Project is 03 years and the **date of release of the grant by AICTE shall be taken as the date of commencement of the project.** The Registrar/Director/Principal shall intimate about the receipt of the grant to AICTE. Any Expenditure, incurred prior to issuance of this Sanction Order, would not allowed to be adjusted in the grant and if the University/Institution do not take-up the project work **within 6 months** of the receipt of the grant, approval shall *ipso facto* lapse and the Institute has to necessarily refund the entire grant to AICTE along with interest within a month. In case the grant is not refunded within said duration 18% interest will be levied on it. The grant has to be refunded to AICTE, through RTGS as per details given below:

Account Number	55113199952
Name of the Account Holder	Member Secretary, AICTE, New Delhi
Bank Name	State Bank of India
Branch Name	Shashtri Bhawan, New Delhi
IFSC Code	SBIN0050203

3. The Institute may constitute a Project Monitoring Committee (PMC). The composition of the PMC shall be as under:
 - i. Principal/Director of the institution (Chairperson)
 - ii. Two HODs from institute (Members)
 - iii. In case of private institute one subject expert from government institute, not below the rank of Associate Professor (Member)
 - iv. Coordinator of the project (Member Secretary)
4. The grant shall be utilized strictly for the purpose as specified in the sanction letter. Re-appropriation of funds from one Head to another is strictly not permitted viz. Recurring and non-recurring Heads. Further, the equipment(s)/item(s) purchased should be as per the specifications and individual item-wise costs sanctioned by AICTE, and not taking the total grant sanctioned as one entity. Item-wise purchase cost shall be matched with the sanctioned cost, and the cost of item purchased below the sanction cost shall be restricted as actual cost. If the item purchase cost is higher than its sanctioned cost, the cost shall be restricted to the sanctioned cost and the additional amount shall be met by the Institute from its own resources.
5. Similarly, the recurring grant shall be used for the items sanctioned by the AICTE. No money be used for going abroad to attend Conference / seminars. However, for presenting a Paper in a Seminar / Conference **within the country**, the travel expenses may be met from the recurring grant.

:: 3 ::

6. No request for additional grant over and above the sanctioned grant shall be considered by the AICTE. The additional amount, if any, expended beyond the sanctioned grant shall be met by the Institute from its own resources.
7. The institute/University shall not charge any overheads on this Project and will provide all the administrative support **and timely release of grant to PI** for completion of the Project.
8. The grantee shall utilize grants only on approved items as per list of equipment attached. However, if the grantee wishes to recast the Project, approval of Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India. **The revised proposal should be within the total grant sanctioned and duly supported with reasons and recommendations of the Project Monitoring Committee (PMC).**
9. 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.
10. Each project sanctioned by AICTE is assigned a specific Reference Number, which is given on pre-page. All correspondence address to AICTE regarding the project must quote this number alongwith year of sanction of the project, otherwise correspondence may not be entertained.
11. The grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.

IV. Submission of documents by the institute/PI to AICTE:

A. Documents to be submitted within one month of completion of each financial year:

- i. Annual Progress Report, indicating therein the number of patents, publications or any other achievement.
- ii. Utilization Certificate, Audited Utilization Certificate, Receipt & Payments, Statement of Expenditure.
- iii. Audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets in the prescribed form i.e. GFR-19.
- iv. Separate Bills/vouchers related to Non-recurring and recurring expenditures duly signed & stamped by the PI & Head of the institution.
- v. Stock entry register duly verified by the Store-in-charge and PI & counter signed by Head of institution.

B. Documents to be submitted within two month of completion of the Project:

- i. The consolidated Utilization Certificate (UC) and Receipt & Payment Account for the Project duration, duly audited.
- ii. Consolidated audited statement of expenditure, to the effect that the grant has been utilized for the purpose for which it has been sanctioned. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council.
- iii. Project Completion Report duly signed & stamped by the PI & Head of the institution and Project Evaluation Committee (PEC) Members.
- iv. Principal Investigator/institute to submit the Feed Back Form in AICTE format.
- v. The prescribed formats for submission of necessary mandatory documents and Terms & Conditions may please be downloaded from www.aicte-india.org/schemes/research-innovations-development-schemes.

Note: Any deviation from the above said time schedule will cause serious action against the institute.

Approved list of items under Non-recurring grant:

S. No.	Approved Item (As per proposal)	No. of Units	Amount recommended
A.	Non-recurring		
i)	Digital universal Testing Machine	1	Rs.983334/-
ii)	ASTM Charpy & I-Zod Impact Testers	1	
iii)	TECH-ED Thermal Conductivity Apparatus, HT22	1	
iv)	Digital Moisture Testers	1	
B.	Recurring (i.e. 90% of total approved recurring grant) for Contingencies & Consumables only		Rs.156176/-
	Grand Total (A)+(B)		Rs.1139510/-

1. Registrar/Director/Principal,
Prasad V Potluri Siddhartha Institute of Technology,
Vijayawada, Krishna, Andhra Pradesh-520007

2. Name of Principal Investigator,
Dr. Phani Gangipamula,
Prasad V Potluri Siddhartha Institute of Technology,
Vijayawada, Krishna, Andhra Pradesh-520007

3. Office of Director General of Audit
General Revenues, AGCR Building
I.P. Estate, New Delhi-110002.

4. Guard File

(Col. B. Venkat)
Director (FDC)

21 AUG 2020



**Prasad V. Potluri Siddhartha Institute of Technology
(Autonomous)**

Kanuru, Vijayawada – 520 007

(Affiliated to JNTUK, Accredited by NBA, ISO 9001:2015 Certified Institution)

Financial Year 2018-19

Dated: 9 January 2019

F. No. 34-55/20/RIFD/FDP/Policy-1/2017-18

All India Council for Technical Education

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

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



FDP - Sanction Letter

To

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

Sub: Release of a sum of Rs 350000 /- for conduct of Faculty Development Programme (FDP) - reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 350000 /- (Rupees Three Lakh Fifty Thousand Only) for conduct of FDP on Machine Learning in Engineering Applications and Trends Using Python and TensorFlow to PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY, KRISHNA, Pin No- 520007, Andhra Pradesh, under the Scheme of Faculty Development Programme.

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debit to the Major Head 601.9(a) Gen. of the Scheme of Faculty Development 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

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTS1271J	SYNDICATE BANK	VRSEC	KANURU	PRINCIPAL, PRASAD V. POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY	Saving Account	33672200005927	SYNB0003367

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. 34-55/20/RIFD/FDP/Policy-1/2017-18 dated 09.01.2019 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.

- d. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- e. The grant is intended to cover items of expenditure connected with the Faculty Development Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource

Dated: 9 January 2019

F. No. 34-55/20/RIFD/FDP/Policy-1/2017-18

All India Council for Technical Education

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

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

To

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

Sub: Release of a sum of Rs 350000 /- for conduct of Faculty Development Programme (FDP) - reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 350000 /- (Rupees Three Lakh Fifty Thousand Only) for conduct of FDP on **Machine Learning in Engineering Applications and Trends Using Python and TensorFlow** to **PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY, KRISHNA, Pin No- 520007, Andhra Pradesh**, under the Scheme of Faculty Development Programme.

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debit to the Major Head 601.9(a) Gen. of the Scheme of Faculty Development 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**

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTS1271J	SYNDICATE BANK	VRSEC	KANURU	PRINCIPAL, PRASAD V. POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY	Saving Account	33672200005927	SYNB0003367

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. 34-55/20/RIFD/FDP/Policy-1/2017-18 dated 09.01.2019 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.

- e. The grant is intended to cover items of expenditure connected with the Faculty Development Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource

persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc).

- f. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions

- 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 FDP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- c. The above said amount of the grant shall be released on the basis of the Letter of Approval (LOA) issued by AICTE to the institute for the academic year 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 shall be 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 FDP. However, delay of further 2 months may be condoned by AICTE in special circumstances as explained by the institute. Delay in submission of documents after three months of the conduct of FDP shall invite a penalty of 10% of the total sanctioned amount of the FDP, to be deducted from the balance amount of 2nd installment. The entire amount of grant already released, along with interest accrued thereon shall be refunded to AICTE if mandatory documents are not submitted by the institute beyond one year.

V. General Instructions

- 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 Offer Letter, 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.

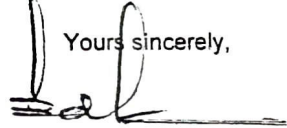
Dated: 9 January 2019

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

- 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 FDP will be organized for **2 weeks with minimum 40 participants**. The approved FDP shall be conducted within nine months from the date of release of funds.
- g. Any unavoidable circumstantial change in the Program with respect to name of Project Coordinator, Venue and date for organizing FDP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-55/ 20 /RIFD/FDP/Policy-1/2017-18 in your future correspondence.
- h. **Program Evaluation Committee (PEC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
 - (i) Principal/Director/Registrar of the institution (Chairperson),
 - (ii) Coordinator of the program (Member Secretary),
 - (iii) Two HODs and one subject expert (members).

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

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

Yours sincerely,

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

Copy forwarded for information and necessary action to: -

1. Coordinator of the Program

Dr. JANAKIRAMAIAH BONAM
PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY
DEVABHAKTUNI RAMALINGESWARA RAO ROAD
KANURU PENAMALURU MANDAL
VIJAYAWADA KRISHNA
VIJAYAWADA - 520007

2. The Registrar / Director / Principal

PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY
DEVABHAKTUNI RAMALINGESWARA RAO ROAD
KANURU PENAMALURU MANDAL
VIJAYAWADA KRISHNA
VIJAYAWADA - 520007

3. Guard File

01 MAR 2019

Name of the Institute: PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY**UTILISATION CERTIFICATE FOR THE PERIOD 23.09.2018 TO 30.03.2019**Name of the Scheme: **Pradhan Mantri Kaushal Vikas Yojana for Technical Institutions(PMKVY-TI)**

Sl No.	AICTE Sanction Order / Letter No. & Date under which the amount was sanctioned	Amount (Rs.)	
1	PMKVY-TI/2018-19 SCRO/1-3513701229 DT 11/03/2019	<u>Rs. 2,17,350/-</u> (1 st Installment) (Rupees Two Lakh Seventeen Thousand Three Hundred and Fifty only)	<p>Certified that the Grant-in-aid Rs. <u>2,17,350/-</u> (1st Installment) is received (Rupees Two Lakh Seventeen Thousand Three Hundred and Fifty only) Sanctioned by the AICTE during the period 10.03.2019 to 30.03.2019 as 1st installment of the <u>PMKVY</u> Scheme in favour of <u>PRINCIPAL, PVPSIT.</u></p> <p>Out of Rs. <u>2,17,350/-</u> received during the period and Rs. 2,05,654/- has been utilized for the purpose for which it was sanctioned and the balance of Rs. 11,696/- remained unutilized at the end of the current period.</p>

Certified that I have satisfied myself that the condition on which the amount was sanctioned has been duly fulfilled and that I have verified the Receipts and Payment account with reference to Bills and Vouchers submitted to me for verification to see that the money was actually utilized for the purpose for which it was sanctioned.

For RAO & MURTY
Chartered Accountants
FRN: 0030955

M. Uma Mahesh

Partner
(M.UMA MAHESH)
Membership No.207743
32-29-3/1, Ramalayam Street
Maruthi Nagar
VIJAYAWADA - 520 004

UDIN: 19207743 AAAAAK1317



[Signature]
Signature of the Head of Institute
Dr.K.SIVAJI BABU
Principal PRINCIPAL
P.V.P.Siddhartha Institute of Technology,
KANURU, VIJAYAWADA-520 007.

[Signature]

Signature of the Finance Officer
Name: C Raghunath Reddy
Place: Vijayawada
Date: 24.04.2019

Name of the Institute: **PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY****UTILISATION CERTIFICATE FOR THE PERIOD 01.04.2019 TO 06.02.2020**Name of the Scheme: **Pradhan Mantri Kaushal Vikas Yojana for Technical Institutions(PMKVY-TI)**

Sl No.	AICTE Sanction Order / Letter No. & Date under which the amount was sanctioned	Amount (Rs.)	
1	PMKVY-TI/2018-19 SCRO/1-3513701229 DT 11/03/2019	Rs .2,02,854/- (2nd Installment) (Rupees Two Lakh Two Thousand Eight Hundred and Fifty Four only)	<p>Certified that the Grant-in-aid Rs. <u>2,02,854/-</u> (2nd Installment) is received (Rupees Two Lakh Two Thousand Eight Hundred and Fifty Four only)</p> <p>Sanctioned by the AICTE during the period 01.04.2019 to 06.02.2020 as 2nd installment of the PMKVY Scheme in favour of PRINCIPAL, PVPSIT.</p> <p>Out of Rs. <u>2,02,854/-</u> received during the period and Rs.11,696/- on account of unspent balance of the previous period (23.09.2018 to 30.03.2019). An amount of Rs.2,11,875/- has been utilized for the purpose for which it was sanctioned and the balance of Rs. 2,675/- remained unutilized at the end of the current period.</p>

Certified that I have satisfied myself that the condition on which the amount was sanctioned has been duly fulfilled and that I have verified the Receipts and Payment account with reference to Bills and Vouchers submitted to me for verification to see that the money was actually utilized for the purpose for which it was sanctioned.

For RAO & MURTY
Chartered Accountants
FRN: 0030955



Partner
(M. KRISHNA MURTY)
Membership No.010572
32-29-3/1, Ramalayam Street
Maruthi Nagar
VIJAYAWADA - 520 004

Signature of the Finance Officer
Name: C Raghunath Reddy
Place: Vijayawada
Date: 07.02.2020

Signature of the Head of Institute
Dr. K. SIVAJI BABU
Principal

PRINCIPAL
P.V.P.Siddhartha Institute of Technology,
KANURU, VIJAYAWADA-520 007.

UDIN: 20010572AAAAAN7744

PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY
VIJAYAWADA – 520 007

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01.04.2019 TO 06.02.2020

SI No.	Receipts	Amount	SI No.	Payments	Amount
				IT/ITeS SECTOR:	
1	To Opening Balance	11,696.00	1	By Teaching Aid (Invoice No. HYD8-4039379), Less Discount 2,330/- (28490-2330)	26,990.00
	To Grant received	2,02,854.00	2	By Teaching Aid (Invoice No. HYD8-4040291) + 1000 Voucher	8,469.00
			3	By Salaries to Trainers	60,000.00
				POWER SECTOR	
			4	By Teaching Aid (16,497+4,764)	21,261.00
			5	Raw Materials (17,399+14,495)	31,894.00
			6	By Salaries to Trainers	60,000.00
			7	By Certificates printing charges	261.00
			8	By Audit Certification Fee	3,000.00
			9	By Closing Balance	2,675.00
	Grand Total	2,14,550.00		Grand Total	2,14,550.00

For RAO & MURTY
Chartered Accountants
FRN: 0030955



Partner
(M. KRISHNA MURTY)
Membership No.010572
32-29-3/1, Ramalayam Street
Maruthi Nagar
VIJAYAWADA - 520 004

Signature of the Head of Institute
Dr. K. SIVAJI BABU
Principal

PRINCIPAL
P.V.P.Siddhartha Institute of Technology,
KANURU, VIJAYAWADA-520 007.

Signature of the Finance Officer
Name: C Raghunath Reddy

Place : Vijayawada
Date : 07.02.2020

UDIN: 20010572AAAAAN7744

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**

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. Ten Lakh Fourty Thousand/- 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,

This is to convey the sanction of the Council for payment of Rs. 1040000/- (Rupees Ten Lakh Fourty Thousand Only) as 1st installment / final payment out of the total approved grant-in-aid of Rs. 1300000 for completion of MODROB on Design and Analysis of Power System Protection, Security & Analysis in PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY KRISHNA Pin No - 520007 Andhra Pradesh, under the Scheme Modernization and Removal of Obsolescence Scheme (MODROB).

- 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 601.4(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**Release of funds and maintenance of accounts**

- 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
AABTS1271J	SYNDICATE BANK	VRSEC	KANURU	PRINCIPAL, PRASAD V. POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY	Saving Account	33672200005927	SYNB0003367

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. 9-113/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.

Dated: 4 January 2019

- 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 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 the total sanctioned amount of the MODROB Project, to be deducted from the balance amount of 2nd installment. The 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.

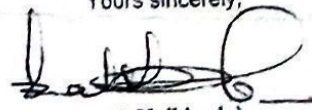
IV General Instructions

- 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 instalment 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. 9-113/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.	DSA Tools Educational Suite
2.	GENERATOR PROTECTION SIMULATION EXPERIMENTAL UNIT
3.	DESIGNED TO STUDY THE WORKING PRINCIPLE OF ACB AND TO TEST THE ACB (AIR CIRCUIT BREAKER) UNDER OVER CURRENT FAULT AND EARTH FAULT CONDITIONS

Yours sincerely,


(Dileep N. Malkhede)
Advisor-I (RIFD)
25/1/19

Name of the Institute: **PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY**

UTILISATION CERTIFICATE FOR THE PERIOD 02.04.2019 TO 30.08.2020

Name of the Scheme :: MODROB

Title of the Project :: MODERNIZATION AND REMOVAL OF OBSOLESCENCE SCHEME

Principal Investigator :: Dr MANNAM VENUGOPALA RAO

Sl No.	AICTE Sanction Order / Letter No. & Date under which the amount was sanctioned	Amount (Rs.)	
1	F.No. 9-113/RIFD/MODROB/POLICY-1/2017-2018 DATED 04.01.2019	<u>Rs .13,00,000/-</u> (Rupees Thirteen Lakh only)	<p>Certified that the Grant-in-aid Rs.13,00,000/- to MODROB, sanctioned by AICTE in favour of PRINCIPAL, Prasad V Potluri Siddhartha Institute of Technology.</p> <p>Out of the above grant Rs. 10,40,000/- received, Rs.24,194/- interest accrued during the project period on the Bank balance, and Rs. 2,60,000/- advanced by our institution.</p> <p>Rs. 13,20,875/- has been utilized for the purpose for which it was sanctioned and the balance of Rs.3,319/- remained unutilized at the end of the current period.</p>

Certified that I have satisfied myself that the condition on which the amount was sanctioned has been duly fulfilled and that I have verified the Receipts and Payment account with reference to Bills and Vouchers submitted to me for verification to see that the money was actually utilized for the purpose for which it was sanctioned.

For RAO & MURTY
Chartered Accountants
FRN: 0030955

[Signature]



Partner
(M. KRISHNA MURTY)
Membership No.010572
32-29-3/1,Ramalayam Street
Maruthi Nagar
VIJAYAWADA - 520 004

[Signature]

Signature of the Finance Officer

Name : C RAGHUNATH REDDY

Place : Vijayawada

Date : 31.08.2020

[Signature]
Signature of the Head of Institute
Dr.K.SIVAJI BABU
Principal PRINCIPAL

P.V.P.Siddhartha Institute of Technology,
KANURU,VIJAYAWADA-520 007

UDIN: 20010572AAAA BT 2801

Dated: 4 January 2019

F. No. 34-56/107/RIFD/STTP/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



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. 250000/- 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. 250000 /-(Rupees Two Lakh Fifty Thousand only) for conduct of STTP on Advanced Trends in Renewable Sources of Energy to PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY KRISHNA Pin No - 520007 Andhra Pradesh, under the Scheme of Short Term Training Programme.

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

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTS1271J	SYNDICATE BANK	VRSEC	KANURU	PRINCIPAL, PRASAD V. POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY	Saving Account	3367220005927	SYNB0003367

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

- b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F.No. 34-56/107/RIFD/STTP/Policy-1/2017-18 dated 04.01.2019 issued by this office.
- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.

- d. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- e. The grant is intended to cover items of expenditure connected with the 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).
- 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. 34-56/107/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. VENKATA MADDUKURI
PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY
DEVABHAKTUNI RAMALINGESWARA RAO ROAD
KANURU PENAMALURU MANDAL
VIJAYAWADA, KRISHNA
VIJAYAWADA- 520007

2. The Registrar / Director / Principal

Dr. K. Sivaji Babu
PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY
DEVABHAKTUNI RAMALINGESWARA RAO ROAD
KANURU PENAMALURU MANDAL
VIJAYAWADA, KRISHNA
VIJAYAWADA- 520007

3. Guard File

01 MAR 2019

Prasad V. Potluri Siddhartha Institute of Technology

Department of Electrical & Electronics Engineering

AICTE File No.: 34-56/107/RIFD/STTP/Policy-1/2017-18

A Six-day Short Term Training Programme on "Advanced Trends in Renewable Sources of Energy"

Name of the Coordinator: Dr. M.V.Ramesh

Sanction No. and Date	Grant Sanctioned (Rs)	Details of Expenditure Incurred Item wise	Amount in each Head (Rs)	No. of Participants	Duration of the Programme (with Date)
F.No. 34-56/107/RIFD/STTP/Policy-1/2017-18	250000/-	1. Boarding and Lodging to the Participants	37975.00	44 participants	Six Days 24th June to 29th June 2019
		2. Honorarium to course Coordinator	2500.00		
		3. Reading materials to Participants	16291.00		
		4. Honorarium to resource persons	49500.00		
		5. TA/DA to resource persons	102520.00		
		6. Working expenses (reprographic services, Postage, Transport daily wages, tea/coffee etc.)	27268.00		
		Total	236054.00		
		Grant received	250000.00		
		Balance Amount	13946.00		



उन्नत भारत अभियान
राष्ट्रीय समन्वय संस्थान
भारतीय प्रौद्योगिकी संस्थान दिल्ली
हौज खास, नई दिल्ली-११००१६

UNNAT BHARAT ABHIYAN
NATIONAL COORDINATING INSTITUTE
INDIAN INSTITUTE OF TECHNOLOGY DELHI
Hauz Khas, New Delhi - 110016
Website : <http://unnat.iitd.ac.in>



Prof. Virendra K. Vijay
National Coordinator, UBA
Professor CRDT, IITD

Tel. : +91-11-2659 1121/1157 (O)
Fax : +91-11-2659 1121
Email : unnatbharatabhiyaniitd@gmail.com
kvvijay@rdat.iitd.ac.in

Dear Sir/Madam,

Congratulations to all the Participating Institutions (PIs) selected under Unnat Bharat Abhiyan, a flagship program of Ministry of Human Resource Development (MHRD) Government of India through a challenge mode application. The Mission of Unnat Bharat Abhiyan is to enable participating higher educational institutions to work with the people of rural India in identifying development challenges and evolving appropriate solutions for accelerating sustainable growth. It also aims to create a virtuous cycle between society and an inclusive academic system by providing knowledge and practices for emerging professions and to upgrade the capabilities of both the public and the private sectors in responding to the development needs of rural India.


As per the programme, educational institutions is primarily to develop linkage with selective rural clusters (preferably of five villages), to get involved in the planning process and to promote the requisite S&T interventions to improvise and expedite the developmental efforts in those clusters. The approach is a departure from the grant oriented method and would see the participation and commitment of faculty and students in this endeavour.

We shall be processing release of Rs. 10000/- per village under the UBA program. The funds are mainly meant for assistance for awareness, Gram Panchayat Development Plan (GPDP) study, need assessment, and contingency expenditure. There are provision of Rs 1.0 lakh for technological intervention/ solution and Rs 0.50/- lakh for customization of a technological solution under the program. Which you can avail of afterwards by submitting proposals with ratification of the Gramsabha. A two-way channel between PIs and National Coordinating Institute (NCI) as well as Subject Expert Groups (SEGs) for project proposal submission and evaluation has been developed and functional on UBA portal. You can use your login credential for uploading proposals on UBA website 'FINANCIAL AIDS'. The login credentials are same as your registration login credentials.

You are also requested to keep IIT Delhi, the National Coordinating Institute updated about your activities so that the same can be uploaded on the website of UBA.

Regards and best wishes for your institution for contributing to India's development.

With regards

Your Sincerely, 
Prof. Virendra K Vijay
National Coordinator,
Unnat Bharat Abhiyan



Ch., Dr. Padmanabha Raju <pnraju78@pvpsiddhartha.ac.in>

Welcome Kit and General Guideline of UBA

1 message

Mon, Oct 29, 2018 at 6:24 PM

Unnat Bharat Abhiyan <unnatbharatabhiyaniltd@gmail.com>
 To: Unnat Bharat Abhiyan <unnatbharatabhiyaniltd@gmail.com>
 Bcc: pnraju78@pvpsiddhartha.ac.in

Dear Sir/ Madam

Congratulations to all the Participating Institutions selected under Unnat Bharat Abhiyan, a flagship program of Ministry of Human Resource Development (MHRD) Government of India through a challenge mode application. We are glad that you have selected the cluster of villages under Unnat Bharat Abhiyan (UBA) in consultation with the District Collectors.

The next step is to complete the survey of all the villages adopted by you under the program. Please find attached a copy of a template for Baseline Household survey form as well as the Village survey form to be filled in during the field survey. Attempt should be made to cover all Households in the village. One Village survey forms is to be filled for each village. Kindly get it completed in all village survey as soon as possible whereas in respects of household survey by the third week of January 2019. Then the data should be uploaded online on the reporting portal of UBA website from your side. The Reporting Portal' login credentials are same as your registration credential, soon the portal will be activated for uploading the data. After login your login credential and uploaded the baseline survey data on UBA Website for further analysis. After final submission of baseline survey data an analysis report of the data, fed by you will be generated on the UBA Website at your Institute page under Reporting Portal on the home page. You may use same for the preparation of plan of action/ Village development plan/ Technologies intervention for each village.

You are requested to complete PRA exercise of adopted villages for identification of major problems and preparation of a plan of action/ technical interventions. You are advised to kindly contact the village development officer and representatives of villages and organize Gramsabha meeting as soon as possible and identify three major issues to be taken up for village development. You can set short term, medium term and long-term goals for a village development. You should start addressing two or three challenging issues immediately without waiting for household surveys to be completed. These issues should be identified through Gram Sabhas and should ensure public participation in planning and implementation. A template for seeking information regarding plan of action for the key problem identified in villages has been developed. A template for seeking information regarding plan of action for the key problem identified in villages will be available soon on the reporting portal to upload your plan of action. Please find attached copy of PRA report for Nuarngabad village (IIT Delhi adopted village) along with PPT of "Development and Demonstration of Participatory GIS for use by Rural Stakeholders in Watershed Development. We have already upload some of village development plan on UBA website, please visit the UBA website for more information.

A tentative time line for its implementation could be as follows.

Item of work	Time from the date of launch
Selection of the Cluster	One month

Awareness generation	Two months
Social mobilization	Three months
Baseline Survey	Three months
Situation analysis	Five months
Village development plan	Seven months
Approvals and sanctions	Eight months
Implementation in the field	Nine months
Progress Review	One Year

You are also requested to keep IIT Delhi, the National Coordinating Institute updated about your activities so that the same can be uploaded on the website of UBA.

Note: Please put up UBA banner in your institute premises so that interested faculty/student can contact for joining UBA programme (copy attached S.No.-11).

Regards and best wishes for your institution for contributing to India's development.

Encl:

1. Congratulation letter from IIT Delhi
2. Link of UBA Booklet (<http://unnat.iitd.ac.in/app/webroot/files/brochure.pdf>)
3. MHRD new circular for UBA 2.0
4. MHRD letter to DC
5. How to prepare plan of action
6. Participatory GIS PPT
7. VDP IIT Delhi
8. Village survey form
9. Household survey form
10. SAGY Guidelines.
11. UBA banner for PIs to be put up at a prominent place in your institution.
12. SEG details
13. Guideline for fund utilization

With Regards,

Dr Virendra K Vijay

National Coordinator - Unnat Bharat Abhiyan

IREDA Chair Professor & Head

Centre for Rural Development and Technology,

Indian Institute of Technology Delhi

Hauz Khas, New Delhi - 110016

Phone: +91 11 26591157, 26591121

Email: unnatbharatabhiyaniitd@gmail.com, vkvijay@rdat.iitd.ac.in,

Webpage: <http://unnat.iitd.ac.in/index.php/en/>

79	C-19726	Nalla Narasimha Reddy Education Society Group of Institutions	Chowderguda, Prathapsingaram, Maktha Bibi Sahebguda (OG), Korremul, Gowrelli	E. Saikrishna Reddy	sai.reddy90@gmail.com	Telangana	Medchal-Malkajgiri	Technical
80	C-18075	Prasad V Potluri Siddhartha Institute Of Technology, Devabhaktuni Ramalingeswara Rao Road, Behind VR Siddhartha Engg. College, Kanuru, Vijayawada	Chodavaram, Vanukuru, Gosala, Akunuru, China Ogirala	Dr. Ch. Padmanabha Raju	pnraju78@pvpsiddhartha.ac.in	Andhra Pradesh	Krishna	Technical
81	C-25001	Prime College of Architecture and Planning (New)	Thevur, Kizhailur, Valivalam, agarakadambanur, Thiruppondi (West)	Parisutha Rajan	parisutharajan@gmail.com	Tamil Nadu	Nagapattinam	Technical
82	C-10277	Baba Banda Singh Engg. College, Fatehgarh Sahib	Mirpur (192), Kotla Bajwara (115), Mahadian (109), Attewali (111), Saddo Majra (123)	Dr Amanpreet Singh Sethi	dean_sa@bbsbec.ac.in	Punjab	Fatehgarh Sahib	Technical
83	C-26789	Alagappa Chettiar College of Engg & Tech, Karaikudi	Athangudi, Kunnakudi, Siruvayal, Soorakudi, Thiruvellangudi	Loganathan K T	logchem80@gmail.com	Tamil Nadu	Sivaganga	Technical
84	C-44576	Datta Kala Group of Institutions Faculty of Engineering, Gat No. 541-2, Pune - Solapur Highway, A-p. Swami Chincholi, Taluka Daund, District Pune	Khadaki, Ravangaon, Rajegaoan, Kurkumbh, Malthan	Karande Ajit Tukaram	atkarande.foe@dattakala.edu.in	Maharashtra	Pune	Technical



PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY

AUTONOMOUS & permanent affiliation to JNTUK, Kakinada
AICTE approved, NBA & NAAC accredited and ISO 9001 : 2008 Certified Institution
Sponsors : Siddhartha Academy of General & Technical Education, Vijayawada
KANURU, VIJAYAWADA - 520 007.

Ref: PVPSIT/50/828/18

Date: 19.09.18

To
District Collector,
Krishna District,
Andhra Pradesh.

Subject: Identification of villages under the UBA program.

Dear Sir

Ministry of Human Resources Development (MHRD), Government of India has launched the national program called Unnat Bharat Abhiyan (UBA), with the vision to involve professional and higher educational institutions in the development process of rural areas in the country to achieve sustainable development and better quality of life. Indian Institute of Technology, Hauz Khas, New Delhi has been designated to be the National Coordinating Institute by the Ministry.

Our Institution (Prasad V. Potluri Siddhartha Institute of Technology and AISHE code C-18075) has agreed to participate in UBA as a Participating Institute (PI). Dr.Ch.Padmanabha Raju, Professor, Department of Electrical & Electronics Engineering, has been duly authorized in this regard from our side to carry on the activities of UBA in our organization as Project Coordinator.

Under the UBA program every Participating Institute is to adopt a cluster of five villages in consultation with the Districts Collector. This is to bring to your kind notice that we have proposed the following villages in the Krishna district.

1. Chodavaram
2. Vanukuru
3. Gosala
4. Akunuru
5. China Ogirala

In view of the above, the Project Coordinator may contact your officer for the purpose. We request you to please help and cooperate in the matter.

With regards

Your's Sincerely



(Dr.K.Sivaji Babu)

PRINCIPAL
PRASAD V. POTLURI

SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.

Copy to: Sub Collector, Vijayawada



Phones : (0866) 2581699, 2583037
E-Mail : principal@pvpsiddhartha.ac.in

Fax : (0866) 2581184
website : www.pvpsiddhartha.ac.in

wd: ISPG-UG application has selected by **ISHRAE Student Project Grant Committee.**

P RAO <hardhika@gmail.com>
Anusha Chandra <k.anushachandra@gmail.com>

Wed, Oct 17, 2018 at 7:11

Dear Madam

Attached is the mail received from our HQ which is self explanatory

thanking you

with regards

A PRAO

----- Forwarded message -----

From: **Kundan Singh Adhikari** <k.adhikari@ishraehq.in>

Date: Wed, Oct 17, 2018 at 6:22 PM

Subject: ISPG-UG application has selected by ISHRAE Student Project Grant Committee.

To: <ganeshishrae@gmail.com>, <paladugu.siri@gmail.com>, <hardhika@gmail.com>

Cc: <prasad.revur@gmail.com>, C Subramaniam <subbu@sssgreen.com>, Rajagopal Saravanan <rs.ishrae@gmail.com>, <ramg@mech.iitkgp.ernet.in>, <acc.exe@ishraehq.in>, <accounts@ishraehq.in>

Dear Sir,

As you are aware that ISPG committee selected **1 student project** (under ISHRAE Student Project Grant - Under Graduate 2018-19) from student Chapter of Vijayawada for the Grant and execution. In this regards the grant sanctioned to the following Student Chapter, is as follows :-

Sl. No	Project code	Title	Name	Mobile	Email
1	ISPG_UG_27	Fabrication of Solar Powered Chill- Brella	B Jagath Kumar	7207371186	jagathkumaryl@gmail.com

Payment will be made in 3 instalments (*payment release schedule is attached for your reference*).

Sl. No	Project code	Amount (Rs.)	Inst 1 25.10.2018	Inst 2 30.01.2018	Inst 3 30.03.2019	Chapter Name	College
1	ISPG_UG_27	50000	25000	12500	12500	Vijayawada Sub Chapter	PVP Siddhartha Institute of Technology

You are now requested to raise a Tax Invoice on behalf of your Chapter for 01st Instalment of Rs 25,000/- (+IGST) in the name of ISHRAE, K-4: Kailash Colony, New Delhi 110048.

The invoice will mention :

"Student UG Project Grant for "Collages name"

We shall release this 01st Instalment within 5 days of receiving Invoice. Hence you are requested to raise this Tax Invoice on urgent basis.

Kindly confirm safe receipt of this e-mail.

Thanks & best regards,

Kundan S Adhikari

Assistant Secretary

ISHRAE HQ

K-43, Basement

Kailash Colony, New Delhi-110048

Ph.: 011-4163 5655

1F

A/c. Payee

सिंडिकेट बैंक
Syndicate Bank

विजयवाड़ा यन्त्र वि.आर.एम्. इंजिनियरिंग कॉलेज शाखा, कृष्णा - 520007 (आं. प्र.)
VIJAYAWADA KANURU VRS ENGG COL BRANCH
KRISHNA - 520007 (A.P.)
IFS Code : SYNB0003367

(CBS)

30 JUN 2019
D D M M Y Y Y Y

या धारक को Or Bearer

Pay P. Anusha

रुपये Rupees Twenty nine thousand only

अदा करें

₹ 29000/-

A/c. No. 33672200005892

Valid for 3 Months only

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
Payable at par at all branches of our Bank

SAN: 550124824015

PRINCIPAL PRASADY POTURI SIDDHAR
PRINCIPAL
P.V.P.Siddhartha Institute of Technology,
KANURU, VIJAYAWADA-520 007.

⑈824015⑈ 520025010⑈ 550124⑈ 31

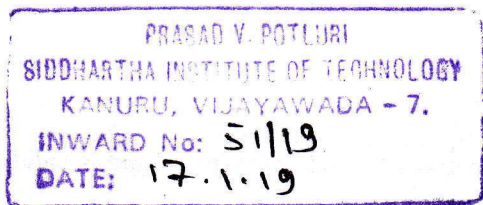
VRS ENGG COLLEGE, KANURU
 530007
 N.C.A.

Account Statement as of 11-09-2019 10:51:45 GMT +0530

From 16-05-2019 To 18-05-2019

Customer Name	PRINCIPAL PVPSIT
Branch	VRS ENGG COLLEGE, KANURU
Searched By	Specify period within 6 Months
Account Number	33672200005892
Account Currency	INR
Opening Balance	34,84,229.19
Closing Balance	34,96,000.19

Transaction Date	Value Date	Cheque No.	Description	Debit	Credit	Balance
16-May-2019	16-May-2019		S.F.			34,84,229.19
16-May-2019	16-May-2019	550124823996	NEFT P19051646232430 MD HABEESULLA	18,095.00		34,66,134.19
16-May-2019	16-May-2019	550124823995	TO TR DR K RAMESH 33672200049288	3,134.00		34,63,000.19
17-May-2019	16-May-2019	000329000461	CHEQUES DEPOSITED ON CASA ACCOUNT		33,000.00	34,96,000.19



Y

FD Diary No. 7385
Dated. 07/12/2018

ज्ञान-विज्ञान विमुक्तये
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

No. F. 5- 275/2014 (HRP)

Dated: December 18

07 JAN 2019

The Under Secretary (FDIII),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

Sub:- Release of Grants-in-aid to Prasad V. Potluri Siddhartha Institute of Technology, Kanuru, Vijayawada-520 007 for the year 2018-2019 under revenue in respect of Major Research Project in entitled, "The Role of Mahatma Gandhi National Rural Employment Guarantee Programme on Rural Development – An Empirical Study with Special Reference to Krishna District, A.P" awarded to Dr. P. Adi Lakshmi, Deptt. of Management, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.65,400/- (Rupees Sixty five thousand four hundred only) as reimbursement of final installment for the year 2018-2019 towards Major Research Project to The Principal, Prasad V. Potluri Siddhartha Institute of Technology Kanuru, Vijayawada-520 007 for the revenue expenditure.

S.NO	Name of the Item	Amount allocated	Head of Account	Amount already Released	Amount being re-imbursed as final installment	Total grant
		RS.		RS.	RS.	RS.

(1) Non- Recurring

(i)	Books & Journal	50,000/-	3.A.17.(iii).(b).35	50,000/-	-----	50,000/-
(ii)	Equipments	-----		-----	-----	-----

(2) Recurring

(i)	Honorarium	-----	3.A.17.(iii).(b).31	-----	-----	-----
(ii)	Project Fellow	3,84,000/-		3,45,600/-	38,400/-	3,84,000/-
(iii)	Contingency	50,000/-		45,000/-	5,000/-	50,000/-
(iv)	Hiring Services	1,00,000/-		90,000/-	10,000/-	1,00,000/-
(v)	Travel/ fieldwork	1,20,000/-		1,08,000/-	12,000/-	1,20,000/-
(vi)	Overhead	53,400/-		53,400/-	-----	53,400/-
	Total	7,57,400/-		6,92,000/-	65,400/-	7,57,400/-

P.T.O

To
Dr. Adi Lakshmi
in P.P. 640