



A/c Dy No. 349

Date: 31/10/16

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

No.F MRP-6028/15 (SERO/UGC)

OCTOBER,2016

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APJN038

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MR. SREENIVASULU.A Department of CIVIL ENGINEERING of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled **"PRODUCTION AND DEVELOPMENT OF ULTRA HIGH CONCRETE (M 150) "**. The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	160000.	160000.
	Total	170000.	170000.
3.	Field work & Travel	0 0	0 0
4.	Chemical & Glass Ware	120000.	60000.
5.	Contingency (incl. Special Needs)	10000.	5000.
6.	Hiring Services	0 0	0 0
	Total	130000.	65000.
	Grand Total	300000.	235000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.235000. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 170000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 65000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA (b) Account No: 33672200005927(c) Name & Address of Bank Branch: SYNDICATE BANK, KANURU, VIJAYAWADA (d) IFSC Code: SYNB0003367
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



A/c Dy No. 350

Date: 31/10/16

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
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Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-6029/15 (SERO/UGC)

OCTOBER,2016

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APJN038

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MRS VENU RATNA KUMARI.G Department of CIVIL ENGINEERING of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled **"GROUND WATER MANAGEMENT USING REMOTE SEN APPLICATIONS IN LOCAL SCENARIO"**. The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	300000.	300000.
	Total	310000.	310000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	0 0	0 0
6.	Hiring Services	0 0	0 0
	Total	10000.	5000.
	Grand Total	320000.	315000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.315000. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 310000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 5000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA (b) Account No: 33672200005927(c) Name & Address of Bank Branch: SYNDICATE BANK, KANURU, VIJAYAWADA (d) IFSC Code: SYNB0003367
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



A/c Dy No. 348
Date: 31/10/16

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
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No.F MRP-6027/15 (SERO/UGC)

OCTOBER, 2016

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APJN038

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MR. KRISHNA PRASAD .P.E.S.N Department of COMPUTER SCIENCE & ENGINEERING of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled "**TENSOR BASED COGNITIVE MODELS IN IMAGE S N AND IMAGE ANALYSIS**". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	20000.	20000.
	Total	30000.	30000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	0 0	0 0
	Total	30000.	15000.
	Grand Total	60000.	45000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.45000. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 30000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 15000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA (b) Account No: 33672200005927(c) Name & Address of Bank Branch: SYNDICATE BANK, KANURU, VIJAYAWADA (d) IFSC Code: SYNB0003367
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

ACCEPTANCE CERTIFICATE FOR MINOR RESEARCH PROJECTS

Name of the Principle Investigator with Designation (with Mobile No and Email ID)	Dr.S.Madhavi , Professor (Mobile No : 9032962658 and mmadhavi@pvpsiddhartha.ac.in)
Department	Computer Science and Engineering
College Address (with Phone no and Email id)	P.V.P.Siddhartha Institute Of Technology Kanuru,Vijayawada-520 007 Andhra Pradesh, India Tel : 0866-2581699 , 0866-2583037 , 0866-2585681, 0866-2585682 principal@pvpsiddhartha.ac.in
Title of the Project	A System to Isolate Detect and Quantitate Engineered Nanoparticles and Provide secured Channel using a key establishment protocol
Amount approved by the UGC	Rs 2,60,000
Category	General/OBC/SC/ST
Status	Minority/Non Minority/Physically Challenged
Gender	Male/Female
Date of Birth of P.I.	14-02-1972
Date of retirement of P.I.	14-02-2030

It is certified that (please strike out whichever is not applicable)

1. The college is included under Section 2(f) & 12(B) of UGC , Act 1956 and fit to receive Central Assistance (copy of the orders for inclusion under 12(B) to be enclosed – **incase of Self Financing /Unaided Colleges**)
2. The teacher is working as a Professor permanent /regular post.
3. It is also certified that the fee charged by the college are in accordance with the State/ Universities fee Regulation or as laid down by any law in force.
4. The above Research project is not being supported by any other funding agency
5. At present the Principal Investigator is not under Faculty Development Programme sanctioned by UGC or any other agencies
6. There should be a gap of one year from one approved project to another project of UGC
7. The equipment will be purchased by the Principal Investigator only as per the request made in the proposal
8. The terms & conditions of the scheme are acceptable to both the Principal and Principal Investigator of the project
9. The college is having adequate research facilities
10. I hereby undertake to complete the project in time and refund the entire amount released with interest @10% p.a. if I fail to complete the project in time

We are certifying that the college and the Principal Investigator will abide the terms and conditions laid down by UGC. We further certify that the information furnished above is verified and found correct.

(Signature of the Principal Investigator)

(Signature of the Principal)

with stamp
Computer Science & Engg. Dept.
PRASAD V. POTLUKI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007

with stamp



A/c Dy No. 346

Date: 31/10/16

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
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No.F MRP-6023/15 (SERO/UGC)

OCTOBER, 2016

The Accounts Officer,
UGC-SERO, Hyderabad

Comcode: APJN038

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MRS RATNA KUMARI.V Department of ELECTRONICS & COMMUNICATION ENGINEERING of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled "DESIGN AND DEVELOPMETN OF AN EMBEDDED EA ION SYSTEM". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	25000.	25000.
2.	Equipment	400000.	400000.
	Total	425000.	425000.
3.	Field work & Travel	0 0	0 0
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	0 0	0 0
	Total	25000.	12500.
	Grand Total	450000.	437500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.437500. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 425000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 12500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17. Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA (b) Account No: 33672200005927(c) Name & Address of Bank Branch: SYNDICATE BANK, KANURU, VIJAYAWADA (d) IFSC Code: SYNB0003367
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid, in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.7-5/2014(SERO/MRP/RO) dated 21st August 2014 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU VIJAYAWADA -520007.
2. MRS. RATNA KUMARI.V
Dept. of ELECTRONICS & COMMUNICATION ENGINEERING
P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU VIJAYAWADA -520007.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No. /2016-2017

The sanctioned grant of Rs.437500. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide Transaction No..... Date..... You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

Krishnakumar
25/10/16



A/c Dy No. 347

Date: 21/10/16

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

No.F MRP-6024/15 (SERO/UGC)

OCTOBER, 2016

The Accounts Officer,
UGC-SERO, Hyderabad

Comcode: APJN038

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MR. CHALASANI SUBBA RAO Department of ELECTRONICS & COMMUNICATION ENGINEERING of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled "DEVELOPMENT OF MICROWAVE STERILLIZATION OLY ETHYLENE (PET) CANS ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	240000.	240000.
	Total	250000.	250000.
3.	Field work & Travel	24000.	12000.
4.	Chemical & Glass Ware	150000.	75000.
5.	Contingency (incl. Special Needs)	1000.	500.
6.	Hiring Services	10000.	5000.
	Total	185000.	92500.
	Grand Total	435000.	342500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.342500. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 250000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 92500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA (b) Account No: 33672200005927(c) Name & Address of Bank Branch: SYNDICATE BANK, KANURU, VIJAYAWADA (d) IFSC Code: SYNB0003367
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
- The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
5. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may turn back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
6. Guidelines of Minor Research Project have to be followed in toto.
7. Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
8. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only for the approved items of expenditure.
9. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
10. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
11. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
12. The approval for the above has been received vide letter No.7-5/2014(SERO/MRP/RO) dated 21st August 2014 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

25/10/16

Copy to:

The Principal (Along with DD / Funds transferred through E-mode)
P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU VIJAYAWADA -520007.
MR.. CHALASANI SUBBA RAO
Dept. of ELECTRONICS & COMMUNICATION ENGINEERING
P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU VIJAYAWADA -520007.

The Dean/Director, College Development Council of affiliating University

The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH

The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

(G.K.Pasrija)
Under Secretary

Ap. Sl.No. /2016-2017

Sanctioned grant of Rs.342500. /- has been transferred to your college Account as mentioned at the No. 3 of this Sanction Order by e-payment through PFMS portal vide Transaction

..... Date..... You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer



A/c Dy No. 845
Date: 31/10/16

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

F MRP-6022/15(SERO/UGC)

OCTOBER, 2016

Accounts Officer
C-SERO, Hyderabad

Comcode: APJN038

Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.
Madam,

has reference to the Minor Research Project proposal submitted by MRS GEETHA DEVI A Department of ELECTRONICS & COMMUNICATION ENGINEERING of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled "RECOGNITION OF THE MOVING OBJECTS USING RESOLUTIN ALGORITHMS". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
	Books & Journals	30000.	30000.
	Equipment	180000.	180000.
	Total	210000.	210000.
	Field work & Travel	20000.	10000.
	Chemical & Glass Ware	0 0	0 0
	Contingency (incl. Special Needs)	0 0	0 0
	Hiring Services	0 0	0 0
	Total	20000.	10000.
	Grand Total	230000.	220000.

am further to convey the sanction of the University Grants Commission to the payment of Rs.220000. to the Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 210000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 10000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme. The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In-Bill and shall be disbursed to and credited to "The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA (b) Account No: 33672200005927 (c) Name & Address of Bank Branch: SYNDICATE BANK, KANURU, VIJAYAWADA (d) IFSC Code: SYNB0003367

In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.

The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. In case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India shall be charged.

Assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



A/c Dy No. 440
Date: 29/6/17

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

No.F MRP-6521/16 (SERO/UGC)

Link No:6521.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APJN038
UniqueID:PVP50

30 JUN 2017

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

The has reference to the Minor Research Project proposal submitted by Suresh Yadlapati Department of Information Technology of "Prasad V. Potluri Siddhartha Institute of Technology" KANURU, VIJAYAWADA entitled "Image Segmentation- Reconstruction and Analysis using Kronecker Calculus". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	70000.	70000.
2.	Equipment	160000.	160000.
	Total	230000.	230000.
3.	Field work & Travel	0 0	0 0
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	10000.	5000.
6.	Hiring Services	0 0	0 0
	Total	10000.	5000.
	Grand Total	240000.	235000.


- I am further to convey the sanction of the University Grants Commission to the payment of Rs.235000. to the principal, Prasad V. Potluri Siddhartha Institute of Technology, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 230000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 5000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Prasad V. Potluri Siddhartha Institute of Technology, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Prasad V. Potluri Siddhartha Institute of Technology, KANURU, VIJAYAWADA (b) Account No: 33672200005927 (c) Name & Address of Bank Branch: SYNB, KANURU, VII (d) IFSC Code: SYNB0003367.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.235000.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,


 (Dr.G.Srinivas)
 Joint Secretary
 30/06/2017

Copy to:

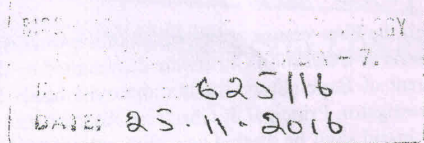
1. The Principal (Along with DD / Funds transferred through E-mode)
Prasad V. Potluri Siddhartha Institute of Technology
KANURU, VIJAYAWADA - 520007.
- ✓ 2. Suresh Yadlapati
Dept. of Information Technology
Prasad V. Potluri Siddhartha Institute of Technology
KANURU, VIJAYAWADA - 520007.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.145. /2017-2018
 GAR GIA Sl.No.293. /2017-2018

The sanctioned grant of Rs.235000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer



A/c Dy No. 352
Date: 31/10/16

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

No.F MRP-6031/15 (SERO/UGC)

OCTOBER, 2016

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APJN038

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MRS KAVITHA.D Department of INFORMATION TECHNOLOGY of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled "APPLYING GRAPH MINING TECHNIQUES FOR PRO TURE ANALYSIS". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals		
2.	Equipment	10000.	10000.
	Total	20000.	20000.
3.	Field work & Travel	30000.	30000.
4.	Chemical & Glass Ware	10000.	5000.
5.	Contingency (incl. Special Needs)	0 0	0 0
6.	Hiring Services	10000.	5000.
	Total	0 0	0 0
	Grand Total	20000.	10000.
		50000.	40000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.40000. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 30000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 10000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA (b) Account No: 33672200005927(c) Name & Address of Bank Branch: SYNDICATE BANK, KANURU, VIJAYAWADA (d) IFSC Code: SYNB0003367
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
- 7.



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building (4th Floor) 5-9-194,
P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001
Ph: 040-23204735: Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2014-15(MRP-SEM/UGC-SERO)

NOVEMBER 2014

MOST URGENT

The Principal
P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU
VIJAYAWADA 520007

PROPOSAL NUMBER: 153.

Sir/ Madam,

This has reference to the Minor Research Project titled "APPLYING GRAPH MINING TECHNIQUES FOR PROTEIN STRUCTURE ANALYSIS" submitted by MRS KAVITHA.D Department of INFORMATION TECHNOLOGY of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance of Rs.50000.

In case the Principal Investigator is interested in undertaking the project, the **enclosed acceptance Certificate** may be filled in and sent along with the bank details of the college in the prescribed proforma (enclosed) to this office immediately. In addition to this the college is required to submit the following ~~tick-marked~~ documents **in case not sent early:**

- (1) Copy of 2(f) & 12(B) certificate issued by the UGC, New Delhi (for unaided/Self Financing colleges).
- (2) Assessment certificate duly signed by all the members.
- (3) Fee charge certificate signed by the Principal & Registrar of the affiliating University (applicable for Unaided/Self Financing colleges). It may be noted that the college may **not** send the particulars of fees charged.

The proposal number as stated above must be invariably mentioned in the forwarding letter & Acceptance Certificate.

Encls: As mentioned

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:
MRS KAVITHA.D
Department of INFORMATION TECHNOLOGY
P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU
VIJAYAWADA 520007

(Dr.G.Srinivas)
Joint Secretary

VVW
19/11

17

DATE: 25.10.2016



A/c Dy No. 3.44
Date: 31/10/16

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

No.F MRP-6019-15 (SERO/UGC)

OCTOBER,2016

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APJN038

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MR. KOTESWARA RAO UNNAM Department of MECHANICAL ENGINEERING of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled "VIRTUAL REPAIR OF ENGINEERING STRUCTURES ZOELECTRIC MATERIALS ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	25000.	25000.
2.	Equipment	200000.	200000.
	Total	225000.	225000.
3.	Field work & Travel	25000.	12500.
4.	Chemical & Glass Ware	25000.	12500.
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	50000.	25000.
	Total	125000.	62500.
	Grand Total	350000.	287500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.287500. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 225000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 62500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA. (b) Account No: 33672200005927(c) Name & Address of Bank Branch: SYNDICATE BANK, KANURU, VIJAYAWADA (d) IFSC Code: SYN0003367
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. In case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Link No. 6015

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant
8. The interest earned by the College / Institute on this grant-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.U/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.
16. The approval for the above has been received vide letter No.7-5/2014(SERO/MRP/RO) dated 21st August 2014 from UGC, New Delhi.

Yours faithfully,

(Dr.G Srinivas)
Joint Secretary

31/10/16

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU VIJAYAWADA -520007.
2. MR.. KOTESWARA RAO UNNAM
Dept. of MECHANICAL ENGINEERING
P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU VIJAYAWADA -520007.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

(G.K.Pasrja)
Under Secretary

GAR Cap. Sl.No. /2016-2017

The sanctioned grant of Rs.287500. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide Transaction No. E-PAYMENT Date 21/10/16. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

ishanku
11/10/16

ACKNOWLEDGEMENT FOR THE GRANTS RECEIVED FROM UGC-SERO, HYDERABAD
(TO BE RETURNED IMMEDIATELY ON RECEIPT OF (RTGS/NEFT/DEMAND DRAFT))

To,
The Joint Secretary,
University Grants Commission -South Eastern Regional Office,
4th Floor, A.P.S.F.C Building, Chirag Ali Lane, Hyderabad -500001.

Gen

PG- 1
B-14/16-12
17

Received from University Grants Commission – South Eastern Regional office,
Hyderabad a grant of Rs. _____ (Rupees _____ only)

by RTGS/NEFT/Demand Draft No: _____ date _____
in terms of Sanction No. F. _____
dated _____ for the purpose of _____

Date:
Station:

Affix
Revenue stamp

Signature of the Principal / Registrar/
Full Name:
Office Seal :

**(NOTE: FUTURE GRANTS TO THE COLLEGES WILL DEPEND ON RECEIPT OF THIS
ACKNOWLEDGEMENT WITHIN A WEEK ON RECEIPT OF THE GRANT)**



SID:	TECHNOLOGY
K...	DA-7.
INWARD No:	571/16
DATE:	3.11.2016

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor) 5-9-194, P.B. No.152, Chirag-Alli-Lane HYDERABAD- 500 001
Ph: 040-23204735: Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2015-16(MRP /UGC-SERO)

October, 2016

MOST URGENT

The Principal
Prasad V. Potluri Siddhartha Institute of Technology
VIJAYAWADA 520007.

PROPOSAL NUMBER : 1315.

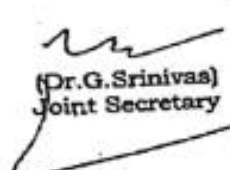
Sir/ Madam,

This has reference to the Minor Research Project titled Development of nano silver and nano copper reinforced low density polyethylene Antimicrobial bottles submitted by Dr. K. Sivaji Babu, Department of Mechanical Engineering of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance to the tenure of Rs. 300000.. In case the Principal Investigator is interested in undertaking the project, the **enclosed Acceptance Certificate** may be filled in all respect and sent to this office immediately through email: mrpugcsero@gmail.com.

The proposal number mentioned above may be mentioned in the covering letter & in the Acceptance Certificate.

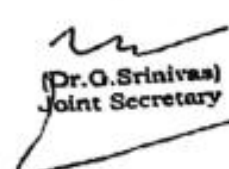
Yours faithfully

Encls: As mentioned


(Dr.G.Srinivas)
Joint Secretary

Copy to:

Dr. K. Sivaji Babu
Department of Mechanical Engineering
Prasad V. Potluri Siddhartha Institute of Technology
VIJAYAWADA 520007.


(Dr.G.Srinivas)
Joint Secretary


4/11/16



FD-III 6973
Dt. 19/8/2015

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

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

MRP-MAJOR-MANA-2013-5259 (GENERAL)

17 OCT 2015

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA - 7.
INWARD No: 652/15
DATE: 27.10.2015

Sub:- Release of Grants-in-aid to Prasad V. Potluri Siddhartha Institute of Technology, Kanuru, Vijayawada-520 007 for the year 2015-2016 under Plan 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 approval –cum- sanction of the University Grants Commission for payment of grant of Rs.430400/- (Rupees Four lakhs thirty thousand four hundred only) as 1st Instalment for the year 2015-2016 towards Major Research Project to the Principal, Prasad V. Potluri Siddhartha Institute of Technology Kanuru, Vijayawada-520 007 for the Plan expenditure to be incurred during 2015-2016.

S.No.	ITEMS	Head of Account	Amount Approved	Grant Released as 1st instalment
A.	Non - Recurring			
1.	Books & Journals	3.A(49)(b)35	50000/-	50000/-
2.	Equipment ()		----	----
B.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs. 18,000/- p.m.	3.A(49)(b)31	-----	-----
2.	Project Fellow @ Rs.16,000/- p.m. (for 2 years)		384000/-	192000/-
3.	Hiring Services		100000/-	50000/-
4.	Contingency		50000/-	25000/-
5.	Travel/Field Work		120000/-	60000/-
6.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		53400/-	53400/-
	Total (A + B)		Rs.757400/-	430400/-

- The sanctioned amount is debitable to the Major Head 3.A(49)(b)31 Rs.380400/- & Head 3.A(49)(b)35 Rs.50000/- and is valid for payment during financial year 2015-16.
- The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to the Principal, Prasad V. Potluri Siddhartha Institute of Technology, Kanuru, Vijayawada-520 007, ANDHRA PRADESH through Electronic mode as per the following details

	Payment Details	
(a)	Name & Address of Account Holder	Principal, Prasad V. Potluri Siddhartha Institute of Technology, Kanuru, Vijayawada-520 007, ANDHRA PRADESH
(b)	Account No.	33672200005892
(c)	Name & Address of Bank Branch	Syndicate Bank, VRSEC, Kanuru, Vijayawada-7
(d)	MICR Code of Branch	520025010
(e)	IFSC code	SYNB0003367
(f)	Type of Account: SB/Current/Cash Credit	SB



UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor) 5-9-194, P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001
Ph: 040-23204735: Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2015-16(MRP /UGC-SERO)

October, 2016

MOST URGENT

The Principal
Prasad V. Potluri Siddhartha Institute of Technology
VIJAYAWADA 520007.

PROPOSAL NUMBER : 1974.

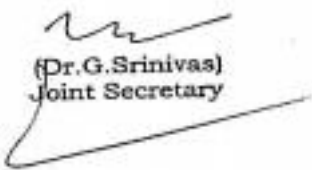
Sir/ Madam,

This has reference to the Minor Research Project titled Agro-waste Based Nanocomposite: Fabrication and characterization submitted by MOUNIKA MOVVA, Department of Mechanical Engineering of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance to the tenure of Rs. 265000.. In case the Principal Investigator is interested in undertaking the project, the **enclosed Acceptance Certificate** may be filled in all respect and sent to this office immediately through **email: mrpugcsero@gmail.com**.

The proposal number mentioned above may be mentioned in the covering letter & in the Acceptance Certificate.

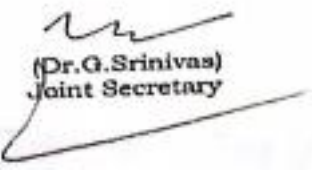
Yours faithfully

Encls: As mentioned


(Dr.G.Srinivas)
Joint Secretary

Copy to:

✓ MOUNIKA MOVVA
Department of Mechanical Engineering
Prasad V. Potluri Siddhartha Institute of Technology
VIJAYAWADA 520007.


(Dr.G.Srinivas)
Joint Secretary

14-15



PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA - 7.
INWARD No: 514/12
DATE: 15.9.12

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

No.F MRP-5422/14 (SERO/UGC)

AUGUST 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APJN038

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MR RAMESH.M.V Department of ELECTRICAL & ELECTRONICS ENGINEERING of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled "SOLAR BASED PERMANENT MAGNET BRUSH LESS DRIVEN ELECTRIC VEHICLE". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	30000.	30000.
2.	Equipment	320000.	320000.
	Total	350000.	350000.
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	80000.	40000.
	Grand Total	430000.	390000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.390000. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.350000.	Rs.266000.	Rs.56000.	Rs.28000.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.40000.	Rs.30400.	Rs.6400.	Rs.3200.

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

HOD/UGC

12/9/12

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I./College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.7-5/2014(SERO/MRP/RO) dated 21st August 2014 from UGC, New Delhi.

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU VIJAYAWADA -520007.
2. MR. RAMESH.M.V
Dept. of ELECTRICAL & ELECTRONICS ENGINEERING
P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU VIJAYAWADA -520007.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

(Mrs.Vamsika.C)
Education Officer

GAR Cap. Sl.No. 57 /2014-2015

GAR GIA Sl.No. 17 /2014-2015

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 390000. has been transferred to your college Account No 33672200005892 at Bank SYNDICATE BANK, KANURU,VIJAYAWADA with IFS Code:SYNB0003367 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. CNRBR 52014090500606016 Dated 5/9/14

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

(R.Rayappa)
Accounts Officer

PG-34
7



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building (4th Floor) 5-9-194,
P.B. No.152, Chirag-Alli-Lane HYDERABAD- 500 001
Ph: 040-23204735; Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2014-15(MRP-SEM/UGC-SERO) NOVEMBER 2014

MOST URGENT

PROPOSAL NUMBER: 151.

Sir/ Madam,

This has reference to the Minor Research Project titled "APPROXIMATION NEIGHBORHOOD STRATEGY FOR FEATURE SELECTION AND COMPUTATIONAL MODELING IN THE MULTIMODAL AUTHENTICATION SYSTEM" submitted by MR. PAVAN KUMAR KALLURI Department of INFORMATION TECHNOLOGY of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance of Rs.50000.

In case the Principal Investigator is interested in undertaking the project, the **enclosed acceptance Certificate** may be filled in and sent along with the bank details of the college in the prescribed proforma (enclosed) to this office immediately. In addition to this the college is required to submit the following ~~not marked~~ documents **in case not sent early:**

- (1) Copy of 2(f) & 12(B) certificate issued by the UGC, New Delhi (for unaided/Self financing colleges).
- (2) Assessment certificate duly signed by all the members.
- (3) Fee charge certificate signed by the Principal & Registrar of the affiliating University (applicable for Unaided/Self Financing colleges). It may be noted that the college may **not** send the particulars of fees charged.

The proposal number as stated above must be invariably mentioned in the forwarding letter & Acceptance Certificate.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

(Dr.G.Srinivas)
Joint Secretary

Copy to:
MR. PAVAN KUMAR KALLURI
Department of INFORMATION TECHNOLOGY
P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU
VIJAYAWADA 520007

Encls: As mentioned



PRASID V. P. N. T. I. I. R. I.
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA - 7.
INWARD No: 268114
DATE: 30.4.2014
REGIONAL OFFICE

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

No.F MRP-4600/14 (SERO/UGC)

March 2014.

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APJN038

Category: GEN

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by SRI NAGA PRASHANTH.S Department of CIVIL ENGINEERING of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU VIJAYAWADA entitled "EN ROUTE TO THE SOLID WASTE MANAGEMENT IN LOCAL SCENARIOS". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	0 0	0 0
	Total	10000.	10000.
3.	Field work & Travel	60000.	30000.
4.	Chemical & Glass Ware	75000.	37500.
5.	Contingency (incl. Special Needs)	15000.	7500.
6.	Hiring Services	0 0	0 0
	Total	150000.	75000.
	Grand Total	160000.	85000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.85000. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.


GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.10000/-	Rs.1500. /-	Rs750./-	Rs.7750.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.75000./-	Rs11250. /-	Rs5625./-	Rs.58125./-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure


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

No.F MRP-4603/14 (SERO/UGC)

The Accounts Officer
 UGC-SERO, Hyderabad

March 2014

Comcode: APJN038

Category: GEN

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MR SUDHIR BABU.A Department of COMPUTER SCIENCE AND ENGINEERING of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU,KRISHNA DISTRICT VIJAYAWADA entitled "OPTIMIZED ROUTING BY EMBEDDING TRUST MECHANISM IN REACTIVE ROUTING PROTOCOLS OF MANETS ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals		
2.	Equipment	30000.	30000.
	Total	150000.	150000.
3.	Field work & Travel	180000.	180000.
4.	Chemical & Glass Ware	30000.	15000.
5.	Contingency (incl. Special Needs)	0 0	0 0
6.	Hiring Services	30000.	15000.
	Total	30000.	15000.
	Grand Total	90000.	45000.
		270000.	225000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.225000. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY,KANURU,KRISHNA DISTRICT,VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.180000./-	Rs.27000. /-	Rs13500./-	Rs.139500.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.45000./-	Rs6750. /-	Rs3375./-	Rs.34875 /-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Annexure - V

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

Certified that the grant of Rs. 2,25,000/- (Rupees Two Lakh twenty five Thousand only) released out of total grant in aid sanctioned of Rs 2,70,000/- from the University Grants Commission under the scheme of support for Minor Research Project entitled **OPTIMISED ROUTING BY EMBEDDING TRUST MECHANISM IN REACTIVE ROUTING PROTOCOLS OF MANETS** vide UGC letter No. F. MRP-4603/14(SERO/UGC) Dated March 2014 to **PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA, ANDHRA PRADESH** Further certified that an interest of Rs.9005.71 was earned from Bank making the total Grant released/ received to Rs. **2,34,005.71** Further certified that an amount of Rs **2,86,356/-** has been utilised up to 17.01.2017 as against sanctioned amount of Rs **2,70,000.** for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission

For RAJESWAR & Co.
Chartered Accountants

PROPRIETOR

STATUTORY AUDITOR
(Seal)

RAJESWAR & CO.,
Chartered Accountants
40-1/1-12, Vijayakrishna,
Lakshminagar, Mogalrajapuram,
VIJAYAWADA-520 010

SIGNATURE OF THE
PRINCIPAL INVESTIGATOR

Dt:18.02.2017

PRINCIPAL
(Seal)

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



Starting : Mar-14
Completed : 7/6/17

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
4th Floor, East Tower, N.B.C.C. Place, Bhisham Pitamah Marg,
Pragati Vihar, New Delhi-110003

Ref No.: 20/AICTE/RIFD/RPS(POLICY-1)4/2013-14

July 15, 2013

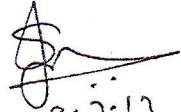
The Drawing and Disbursing Officer
All India Council for Technical Education
7TH Floor, Chandralok Building,
Connaught Place, New Delhi – 110 001.

Sub: Release of Grants under Research Promotion Scheme (RPS) Scheme during the financial year 2013-14.

Sir,

This is to convey the sanction of the Council for payment of Rs. 841667/- (Rupees Eight Lakh Forty One Thousand Six Hundred Sixty Seven Only) during 2013-14 under the Research Promotion Scheme (RPS) as Grant-in-aid for meeting the expenditure for implementing the Scheme in order to create & update general research capabilities, as per details given below:

1. Name of the Beneficiary Institution (University / College / Institution) : PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY
DEVABHAKTUNI RAMALINGESWARA RAO ROAD
KANURU PENAMALURU MANDAL
VIJAYAWADA Andhra Pradesh 520007
 2. Principal Investigator's Name & Deptt. : Dr. RAJESH KUMAR PANAKALA
ELECTRONICS AND COMMUNICATION ENGINEERING
 3. Grant-in-aid Sanctioned : Rs. 875000/-
 4. Amount to be Released during the year 2013-14 : Non Recurring : Rs. 825000/-
(100% of non-recurring and recurring of year 1 remaining recurring in year 2 and 3) Recurring (1st Year): Rs. 16667/-
Total : Rs. 841667/-
 5. Approved Duration : 3 Years (Three Years)
 6. Title of the Project : DEVELOPMENT OF A SOCIALLY ASSISTIVE ROBOT FOR ELDERS AND PHYSICALLY CHALLENGED
1. The sanctioned grant-in-aid is debatable to the major "601.1 RPS" and is valid for payment during the financial year 2013-14
 2. The grant-in-aid of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of Director/Registrar/ Principal, PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY, DEVABHAKTUNI RAMALINGESWARA RAO ROAD KANURU PENAMALURU MANDAL VIJAYAWADA Andhra Pradesh 520007 through RTGS.
 3. 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 the issuance of the approval letter is not allowed to be adjusted in the grant and if the University/Institution do not take the project work within 6 months of the receipt of the grant, approval shall ipso facto lapse.


18.7.13

for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.

8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.

MRP-4601/14

9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I./College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
15. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
16. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn.I/ A& B) Dated 28.05.2013.

Yours faithfully,

O/c

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA -520007
2. MRS. SATYA PHANI KUMARIA
Dept. of ENGLISH
P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA -520007
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

O/c

(Vamsika C)
Education Officer

Gar Cap.Sl.No.534./2013-2014 Gar GIA Sl.No.667./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 165000. has been transferred to your college Account No 33672200005892 at Bank SYNDICATE BANK, KANURU, VIJAYAWADA with IFS Code:SYNB0003367 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. _____ Dated _____

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

O/c

(R.Rayappa)
Accounts Officer



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

No.F MRP-4601/14 (SERO/UGC)

March 2014

The Accounts Officer
 UGC-SERO, Hyderabad

Comcode: APJN038

Category: GEN

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MRS SATYA PHANI KUMARIA Department of ENGLISH of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled **"ADOPTING COGNITIVE STRATEGIES IN ENGLISH CLASSROOMS IN RURAL AREAS"**. The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	20000.	20000.
2.	Equipment	120000.	120000.
	Total	140000.	140000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	0 0	0 0
	Total	50000.	25000.
	Grand Total	190000.	165000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.165000. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.140000./-	Rs.21000. /-	Rs10500./-	Rs.108500.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.25000./-	Rs3750. /-	Rs1875./-	Rs.19375./-

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants –in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure



CONTRACT FOR ACQUISITION OF RESEARCH SERVICES

By signature of L/E/Ps mentioned at (1) above, DRDO hereby consents to the manner of working of Research Service Provider mentioned at (3), the provision of the Research Services described at (4), which shall be paid at (5), for payments at (9.2), and subject to other conditions mentioned as follows:

Short title of Research Service to be provided: ANALYSIS & OPTIMIZATION OF MECHANICAL HARDWARE INS MOUNTED ON A BRACKET IN A "SPACE VEHICLE"			Contract Number: REC/DCMM/12-31 Date: 12/7/2013
RSQR Document Ref. No.: URSEC/ME/R&D/REC/013 dt 3/7/2013	Date of issue: YY MM DD 2013 07 03	Issuing DRDO Lab/Entry/Project: REC-Hyderabad	Dates of CARs Amendments:
Name and address of Research Service Provider (RSP):			1. PSP's Offer Ref. URSEC/ME/R&D/REC-2013 Date: 3/7/2013

1. This contract will require a formal amendment if the following key professionals are not available to RSP:
16. RSP is authorized to engage these professionals as research consultants (names, institutes/companies):
2. Principal technical features of Research Service to be provided (Detailed in Attachment A)
Enclosed
7. DRDO will make available the following DRDO-owned equipment to RSP (Detailed in Attachment B):

The technical performance of this contract shall be complete when RSP submits the Final Report before (date):		
1. Expenditure on items below shall not exceed sums shown against each		Rs. in lakhs
a) Personnel		5.30
b) Equipment		-
c) Others		0.00
Total >		5.30
2. Schedule of payments (Rs. in lakhs)		
a) Initial advance	Along with contract	1.06
b) at Performance Milestone I	at the end of 1st Month	2.12
c) at Performance Milestone II	after 6 Months	1.59
d) at Performance Milestone III		-
e) On submission of Final Report (Refer also entry 8 above)	through CHA (REC)	0.53
Total >		5.30

Payments will be made within 45 days of receipt of E/P of Contingent Bill

10. DRDO will deem this contract null and void if the RSP fails to have been consummated when signed before the authority of the academic department to enter into this contract.

11. Signature of L/E/P contract administrator

V. Balakrishna Murthy
PRINCIPAL
V.R. Siddhartha Engineering College
AUTONOMOUS
VILAYAWADA-520 007

जी. सतीश रेड्डी/G. SATHEESH RED
 उत्कृष्ट वैज्ञानिक (OUTSTANDING SCIENTIST)
 विदेशी/FOREIGN
 अनुसंधान एवं प्रौद्योगिकी विभाग/RESEARCH & DEVELOPMENT
 डी जेए डी ओ, रक्षा मंत्रालय
 DRDO, MINISTRY OF DEFENCE

Summary Offer of Provision of Research Services

Title of DRDO's Research Service Qualitative Requirement (RSQR) ANALYSIS & OPTIMIZATION OF MECHANICAL HARDWARE OF INS MOUNTED ON A BRACKET IN A SPACE VEHICLE			Offer Number	For DRDO use
			Date received	
			Revised on	
			Remarks of RSQR issuer	
1. RSQR Document Ref. No.	Date of issue YY MM DD	Issuing DRDO Lab/Ext-Project REC - HYDERABAD		
2. Name of Research Service Provider (RSP) making this offer V.R. SIDDHARTHA ENGINEERING COLLEGE VIJAYAWADA			3. RSP's Ref. No.	Judgement of OBC
3. (ii) RSP's address for correspondence V.R. SIDDHARTHA ENGG. COLLEGE KANUR - VIJAYAWADA-520007.			4. (a) Key personnel of RSP to be employed Dr. V. Balakrishna Murthy, Chief Engineer Prof. B. Raghav Rao, Co- Investigator Smt. S. Sathishan - to Smt. P. Prasanna - to	
Pin code 520007 Telephone 866-2582333 Fax: 0866-2582672 E-mail info@VR.SIDDHARTHA.AC.IN			5. (i) Name: Institute/Company: 6. (ii) Name: Institute/Company:	
6. Principal technical features of offer as related to RSQR (Detailed in Attachment A) Enclosed				
7. DRDO-owned equipment that RSP requires to be provided by DRDO (Detailed, with estimated costs, in Attachment B) NIL				
8. Estimated time to complete provision of research services and submit Final Report			Months 6 Months 4 Months 3 Months 2 Months 1 Month 0	Please read reverse side of the sheet carefully
9.1 Estimated expenditure (as elaborated on reverse) on:			Rs. in lakhs	
a) Personnel			3.30	
b) Equipment			2.00	
c) Others			5.30	
9.2 Required schedule of payments (Rs. in lakhs)			Date	Payment
a) Initial advance			20% along with Contract	1.06
b) at Performance Milestone I of RSQR			40% At the end of 1st year	2.12
c) at Performance Milestone II of RSQR			30% after completion of 6 months	1.59
d) at Performance Milestone III of RSQR				0.53
e) On submission of Final Report			10% through CDA	5.30
10. References in R&D work being performed by RSP for DRDO Services/DRDO Order S&C (including foreign sources)			11. Offer valid till (date) 90 days	
			12. Signature of authorized person V. Balakrishna Murthy PRINCIPAL V.R. Siddhartha Engineering College AUTONOMOUS VIJAYAWADA-520 007	

and filled-in form to: The Director
L/E/P Issuing RSQR

Guidance to fill form:

- Item 5(a): In Offers whose expected time of completion is more than 18 months, RSP shall identify at least two key personnel who will engage in the work.
- Item 5(b): Consultants who are non-Indian citizens (whether or not of Indian origin) will require prior approval of DRDO.
- Item 6: Highlight investigation methodology and/or experimental design intended to be followed.
- Item 7: Identify equipment. Detail in Attachment B, including proposed country of origin.
- Item 9.1(a): Indicate below categories, and numbers in each category, of personnel proposed to be engaged and their monthly total emoluments.

Item 9.1(b): List below all equipment required. Prior approval of L/E/P will be required to order any equipment for which the potential supplier asks for an end-use or end-user certificate.

Item 9.1(c): Enter total of expected other expenses listed below:

Expected other expenses on:	Rs. in lakhs
Sub-contracts (Details of sub-contracts must be provided in Attachment A)	—
Operation and maintenance of equipment required for provision of the Research Service	—
Expendables	0 = 25
Travel	0 = 50
Contingencies	0 = 50
Visiting Faculty or Research Consultants	—
Technical support services procured from outside the RSP	—
Fees for use of intellectual assets (including royalties for legally protected IPR)	—
Overheads (Fixed amount till completion of provision of research service)	0 = 75
	2 = 10

1. General Conditions of this CARP

Equipment:

1. All equipment of a capital nature purchased, by the Research Service Provider (RSP), to execute this contract are the property of DRDO (L/E/P). These shall be returned to L/E/P within 03 months of expiry of this contract, unless L/E/P specifies otherwise separately.

NOTE: Should there be a difference of opinion between the RSP and L/E/P on whether or not a piece of equipment is of 'capital nature', the decision of L/E/P shall be final and binding on the RSP.

2. Equipment included in the Summary Offer of Research Services (at Entry 9.1(b)) shall be procured by the RSP.

3. The RSP shall be responsible for the proper maintenance of the equipment and shall not alienate them, or use them without the prior permission of L/E/P for purposes other than those specified in this contract.

4. Financial provisions: By entering into this contract, the RSP agrees to make available to the L/E/P, or to any person or bodies designated by it, if requested by the L/E/P, all financial documentation and records on supplies and services purchased or acquired by the RSP for executing the contract.

2.1 Advances, work-in-progress and schedule of payments:

(a) Advances or milestone payments are interim payments, which shall be deducted from the total sums due to the RSP.

(b) The L/E/P shall make payments for executing this contract on demands made through 'Contingent Bills' after certification by the competent financial authority of the RSP that the monies already released have been utilised for the purposes for which they were provided.

(c) Statements on expenditures incurred on items at 9.1 overleaf as certified by the internal auditors of the RSP shall be submitted within 30 days of crossing of each Performance Milestone identified in the schedule of payments at 9.2 overleaf.

(d) Except with the specific written pre-agreement of the L/E/P, the RSP shall not use for any purposes other than those specified in this contract, any material or services for which advances or milestone payments have been made.

2.2 Financial documentation and records:

(a) For work whose estimated time for completion is six months or less, the RSP shall submit only those reports as relate to the purchase of equipment by the RSP, within thirty (30) days of such purchase.

(b) For contracts whose estimated time for completion is more than six months, the RSP shall provide the L/E/P, not later than thirty (30) days after the end of each half-year, with a half-yearly financial report showing the actual expenditure incurred, against each of the entries at 'Item 9.1' overleaf, for the execution of the contract up to the end of the previous half-year.

(c) The L/E/P, or other authority specified by DRDO, may inspect all books, bills, vouchers and other financial records at any time until the final settlement of accounts. The RSP shall supply the L/E/P with such documents as are necessary for final settlement of claims, without explicit request by the L/E/P, within three (3) months after the date of submission of the Final Report.

(d) The documents supporting claims shall be preserved by the RSP until one year after the contract accounts are finally settled.

5. Disclosure and use of information by the RSP: The RSP will ensure that the documents supplied by the L/E/P are not disclosed to any person other than a person authorised by the L/E/P. Any pattern, sample or information in documentary or other physical form remains the property of the L/E/P throughout the period of the contract and shall be returned to the L/E/P after execution of the contract, unless their disposal is otherwise provided for in the contract.

6. Delivery schedule:

4.1 The interim outcomes of the contract shall be delivered at the time or times and in the manner specified in I above.

4.2 The RSP shall inform the L/E/P promptly of any occurrence that is likely to cause delay in delivery of above contracted outcomes. The L/E/P shall determine, in the light of circumstances reported, the extent of (damages) required in the delivery schedule of the contract.

NOTE: The above covers only unexpected technical difficulties, gross delays in deliveries by suppliers of purchased equipment or consumables, illness or other justifiable cause of unavailability of research personnel and similar unforeseen circumstances.

4.3 An extension of the time limit for execution of the contract, or a postponement of delivery of outcomes shall require the explicit approval of the L/E/P, which approval shall be contractually valid only when the contract is formally amended by the L/E/P, as recorded on top right-hand corner overleaf.

5. Short-closure of contract: The contract may be short-closed at any time during the currency of its execution if the L/E/P feels that no useful purpose will be served by continuing its implementation. The short closure will be deemed to be effective from the day the short closure order is received by the RSP. Subsequent to this short-closure the RSP will submit a technical report on the work done till short-closure. The monies left unspent on the date of receipt of short-closure order by the RSP shall be returned to L/E/P. All equipments/acquisitions acquired out of contract monies shall also be returned to L/E/P.

6. Reports: Reports giving details of the progress of the work shall be sent to the L/E/P at intervals as specified in I above. On completion of the contract, the RSP will submit a final report (Conceptor Report). All reports shall be in a format conforming to Indian Standard IS:1064-1980, bound with Bibliographic Description sheet conforming to IS: 9400-1980.

7. Ownership of Intellectual Property (IP):

7.1 The ownership of intellectual property, whether or not legally protected, generated by contract research performed under this contract shall vest in DRDO. However, the RSP shall receive, upon demand by it, a royalty-free license from DRDO to use these intellectual properties for its own purposes, which purposes specifically exclude sale or licensing to third parties.

7.2 Notwithstanding the above, all documents and information detailing the technical performance of this contract (including pertinent laboratory notebooks, sketches, photographs, video tapes of experiments, electronic data acquisition records and other similar) shall be the property of DRDO, whether or not in the physical possession of DRDO.

8. Publications: Interim technical results and the outcome of the contract, intellectual or physical, are the property of DRDO. If the investigator intends publishing the technical outcome, he shall send a written request to L/E/P for permission to publish along with a copy of the manuscript. Within 60 (sixty) days of the receipt of such request, the L/E/P will inform the investigator about its decision. If no communication is received from the L/E/P by the investigator/RSP within this period of 60 (sixty) days, the investigator/RSP shall be free to publish the material as proposed by him.

9. Publicity relating to this contract: The existence of the contract or the status of their execution shall not be publicized by the RSP in the annual or in its periodical Annual Report except with the written consent of L/E/P. The latter shall specify the text relating to this contract that may be made public.

10. Communications: All communications affecting the performance of the contract, or its terms and conditions, shall be contractually valid only when confirmed by formal amendments to this contract made by the original signatories to the contract, and recorded in the box at the top right hand corner overleaf.

11. Compliance with law: Notwithstanding anything contained in this contract, the RSP shall be wholly responsible for ensuring that all laws of India are complied with.

12. Settlement of disputes: All disputes relating to this contract shall be decided mutually between the signatories to the contract. In the absence of a mutual decision, the matter shall be referred to final arbitral jurisdiction by the Arbitration Council constituted by the Secretary, Defence Research & Development, Ministry of Defence and Government of India, New Delhi, in accordance with the provisions of the Arbitration Act, 1996.



सि डि. आर डि एल /

No.DRDU/

DEFENCE RESEARCH & DEV. LABORATORY

प्रोजेक्ट कॉम्प्लेक्स, आर मि आई काण्डा, सि डि नं १,

विज्ञान कैंचा (पोस्ट), हैदराबाद - ५०० ०६९,

PROJECT COMPLEX, RCI CAMPUS, P.B. NO. 1,

[PO] VIGYANA KANCHI, HYDERABAD - 500 0

Phone: 24306300, 24306301

Fax: 040 24306333

Di 12-07-2013

SANCTION OF PROJECT PROPOSAL -
COMPOSITE FLEX SEAL DESIGN - REG

We are pleased to inform you that your research project proposal titled "Composite flex seal design" offered collaboratively by V.R.Siddhartha Engineering College, Vijaywada, P.V.P.Siddhartha Institute of Technology, Vijayawada, and Resins & Allied Products, Vijaywada has been accepted in principle and paper works towards this shall be completed shortly. You are requested to start the work.

Project Details

Project Title: **Composite flex seal design**

Key Personnel:

Principal Investigator: **Dr N Ravi Kumar**, Professor, Mechanical Engineering Dept., V R Siddhartha Engineering College, Vijayawada - 520 007

Co-Investigators: i) **Mrs S Srilakshmi**, Asst Professor, Mechanical Engineering Dept., P V P Siddhartha Institute of Technology, Vijayawada - 520007
ii) **Mrs P Prasanthi**, Asst. Professor, Mechanical Engineering Dept., P VP Siddhartha Institute of Technology, Vijayawada - 520 007

Mentors : i) **Dr G Sambasiva Rao**, Professor in Mechanical Engineering & Principal, V R Siddhartha Engineering College, Vijayawada - 520 007
ii) **Dr V Balakrishna Murthy**, Professor, Mechanical Engineering Dept., V R Siddhartha Engineering College, Vijayawada - 520 007

Proposed Project amount: **Rs.9,00,000/-**

Project duration: **6 months**

The Principal
V.R.Siddhartha Engineering College,
Vijayawada - 520 007


A. P. DASH
Scientist 'F'
Dy. PROJECT DIRECTOR

**Minutes of meeting for Fracture analysis of 1m-CRMC held on
11/01/2011 at CPDC**

Ref : 1. OEC formation letter No.ASL/17/RC/2009/03, Dt:22/07/09
2. Contract No.ASL/31/09/4051/CARS/26, Dt:25/01/10

The following were present:

CPDC:

1. K.Jayaraman, Technology Director
2. K.Ramaswamy, Sc-E
3. G.Suresh Babu, Sc-B
4. Dipika Gopal Chawda, JRF

VRSEC:

5. Dr.G.Sambasiva Rao, Vice-Principal
6. Dr.A.V.Ratna Prasad, HOD
7. Dr.V.Balakrishna Murthy, HOD
8. S.Sri Lakshmi, Research associate
9. P.Phani Prasanthi, Research associate

*Copy to
i) Dr. A.V. Ratna Prasad
ii) Dr. V.B.K. Murthy
iii) Dr. G.S. Rao
7/1/11*

Dr.G.Sambasiva Rao, Vice-Principal, gave detailed presentation on the fracture analysis of 1m CRMC as well as progress of CARS project. The following milestone are completed.

1. Phase-1

Procurement of the ANSYS software and upgraded the existing workstation. 1m CRMC geometrical data and material data collected from CPDC. The Literature survey completed and also generated geometric model using solid works.

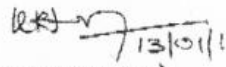
2. Phase- 2

Generated 3D model with 5° sector using ANSYS and completed analysis for load case-1 & load case-2. Validated FE model with existing test data. It has been observed that the experimental results are in close agreement with the finite element analysis results. Also, the design stresses were within safe limits.

Shri.K.Jayaraman, Technology Director reviewed the status and progress of fracture analysis and suggested the following action points.

1. Fracture analysis of CRMC, 360° 3D model to be considered.
2. Fracture toughness of carbon epoxy composite properties will be provided.
3. Validation of FE model, specimens with delamination to be fabricated and tested and provided data to VRSEC.
4. Fracture analysis of casing and final project report should be submitted to ASL/CPDC on or before 30/06/2011. In view of this, PDC can be extended till 30th June 2011.

These minutes is issued with the concurrence of the Technology Director


(K.Ramaswamy)
Sc-E

Copy to

1. Associate Director
2. VRSEC