FILE NO. EEQ/2017/000532

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor Vasant Square Mall Plot No. A, Community Centre Sector-B, Pocket-5, Vasant Kunj New Delhi-110070

Dated: 17-Mar-2018

ORDER

Subject: Financial Sanction of the research project titled "Investigation of Multi-Frequency Multi-GNSS Signal Quality and Satellites Selection for Navigation Applications over the India" under the guidance of Dr. KATEPOGU CHINNATHIKKA SWAMY, ELECTRONICS AND COMMUNICATION ENGINEERING, G. Pullaiah College of Engineering and Technology, Near venkayapalle, pasupula village, nandikotkur rd, kurnool, Kurnool, Andhra pradesh-518002 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 4751000/- (Rs. Forty Seven Lakh Fifty One Thousand Only) with break-up of Rs. 2975000/- under Capital (Non-recurring) head and Rs.1776000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4751000/- has been approved are given below: The following budget may be considered for G. Pullaiah College Of Engineering And Technology, Near Venkayapalle, Pasupula Village, Nandikotkur Rd, Kurnool

S. No	Head	Total (in Rs.)				
A	Non-recurring					
1	Equipment -> GPSTATION6 -> Desktop with high configuration -> PRINTER	2975000				
A'	Total (Non-Recurring)	2975000				
В	Recurring Items	0.40.40				
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies)					
2	Recurring - III : (Overhead Charges)	420000 420000				
B'	Total (Recurring)	1776000				
С	Total cost of the project (A' + B')	4751000				

2. Sanction of the SERB is also accorded to the payment of

Rs. 2975000/- (Rupees Twenty Nine Lakh Seventy Five Thousand only) under 'Grants for creation of capital
assets' and Rs. 595000/- (Rupees Five Lakh Ninety Five Thousand only) under 'Grants-in-aid General' to
Principal, G. Pullaiah College Of Engineering And Technology, Near Venkayapalle, Pasupula Village,
Nandikotkur Rd, Kurnool

being the first installment of the grant for the year 2017-2018 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)

This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)

- 4. The Sanction has been issued to G. Pullaiah College Of Engineering And Technology, Near Venkayapalle, Pasupula Village, Nandikotkur Rd, Kurnool with the approval of the competent authority under delegated powers on 16 March, 2018 and vide Diary No. SERB/F/10746/2017-2018 dated 17 March, 2018
- 5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- 6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

  3. Pullaiah College of Engg. & Tech
- 7. While providing operational flexibility among various subheads under head Relandicotkin should be ensymptification (V), that not more than Rs. 1.5 lake each should be spent for travel and contingency.

  KURNOOL 518 452
- 8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- 9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

The release amount of Rs. 3570000/- (Rupees Thirty Five Lakh Seventy Thousand only) will be drawn by the Inder Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given

DEIOW.				
Account Name	Principal, G Pullaiah College of Engineering and Technology			
Account Number 354601010035091				
Bank Name & Branch	Union Bank of India 40-30, Park road, Kurnool PIN: 518001			
IFSC/RTGS Code	UBIN0535460			
Email id of A/C Holder	principal@gpcet.ac.in			
Email id of PI	kctswamy@gmail.com			

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

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

13. The project File no. EEQ/2017/000532 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

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

15. As this is the first grant being released for the project, no previous U/C is required.

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

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

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

tomog (Dr. Pramod Kumar Prasad) Scientist C pk.prasad@serb.gov.in

To. **Under Secretary** SERB, New Delhi

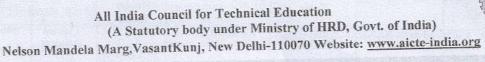
rinformation and necessary action to:

opy forw	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002					
2.	Sanction Folder, SERB , New Delhi.					
3.	File Copy					
4.	Dr. KATEPOGU CHINNATHIKKA SWAMY ELECTRONICS AND COMMUNICATION ENGINEERING G. Pullaiah College of Engineering and Technology, Near venkayapalle, pasupula village, nandikotkur rd, kurnool, Kurnool, Andhra pradesh-518002 Email: kctswamy@gmail.com Mobile: 919441916502 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)					
5.	Principal, G. Pullaiah College Of Engineering And Technology, Near Venkayapalle, Pasupula Village, Nandikotkur Rd, Kurnool					
14.	(Receipt of Grant may be intimated by name to the undersigned)					

G. Pullaiah College of Engg. & Tech Nandikotkur Road-Venkayapalli (V),

(Dr. Pramod Kumar Prasad) Scientist C pk.prasad@serb.gov.in

KURNOOL - 518 452



#### MODROB - Sanction Letter

40.9-170/IDC/MODROB/Policy-1/2019-20

Date: 20.07.2020

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

Sub: Release of a sum of Rs.544627/- (Rupees Five Lakh FourtyFour Thousand Six Hundred TwentySeven Only) being the 1st installment Grant-in-Aid under the scheme Modernization and Removal of Obsolescence (MODROB) for the year 2019-20 payable during the current financial year 2020-21- reg.

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs.680784/- (Rupees Six Lakh Eighty Thousand Seven Hundred EightyFour Only) as sanctioned Grantin-Aid under the Modernization and Removal of Obsolescence (MODROB) scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY, NANDIKOTKUR ROAD, KURNOOL				
2.	Title of Project:	Internet of Things Lab				
3.	Name of Coordinator:	Mr. T TIRUPAL				
4.	Duration of the project:	2 years	150()			
4.	Total Grant-in-aid Sanctioned:	Total: Rs.680784/-	Non-Recurring (85%): Rs.578666/-	Recurring (15%): Rs.102117/-		
5.	Amount to be released during the year 2020-21:	1 <sup>st</sup> Installment Rs.544627/-	Non-Recurring (85%): Rs.462932/-	Recurring (15%): Rs.81694/-		
6.	Sanctioned grant-in-aid is debatable to:		Major Head 601.18(a) Gen. (Pla	n Head)		

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

## The instructions/guidelines to be followed by University/Institution

#### Release of funds

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

F.No.9-170/IDC/MODROB/Policy-1/2019-20

G. Pullaiah College of Engg. & Tech Nandikotkur Road-Venkayapalli (V), KURNOOL - 518 452

,0,	Bank Name	Bank Branch Name	Bank Branch Address	Accou nt Holder Name	Account Type	Account Number	IFSC Code
CAS60 47G	UNION BANK OF INDIA	NANDYAL ROAD	KURNOOL, AP	PRINCIPA L, G PULLAIAH COLLEGE OF ENGINEER ING AND TECH	Current Account	354601010035 091	UBIN053 5460

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

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

#### II. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-170/IDC/MODROB/Policy-1/2019-20 dated 20.07.2020 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- d. The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso fact lapse.
- f. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

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

- a. If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2020-21, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b. If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- c. In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- d. It may be ensured that the project is completed within the stipulated time. If the project is not completed in

4. Irini

F.No.9-170/IDC/MODROB/Policy-1/2019-20

PRINCIPAL

G. Pullaiah College of Engg. & Tech | History photos and or past Nandikotkur Road-Venkayapalli (V), KURNOOL - 518 452

o further extension will be granted in any case and institute has to refund the entire amount to AICTE.

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

# ssion of documents by college/institution after completion of Project/Subsequent years.

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

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

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

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

#### V. General instructions

- The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its released.
- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No.9-1/RIFD/MOD/Policy-1/2019-20 in your future correspondence.
- The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid

F.No.9-170/IDC/MODROB/Policy-1/2019-20

G. Pullaiah College of Engg. & Tech Nandikotkur Road-Venkayapalli (V), KURNOOL - 518 452

egister of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of Lab/Department, which has been modernized using the grant. All the equipment procured through the oject should be super scribed with AICTE project file number.

The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at

any time the institution cease to function, such assets shall revert to the AICTE.

f. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/Government of India from time to time. GOI GFR rules (@https://doe.gov.in/order-circular/general-financial-rules2017-0) should be followed during utilization of grant.

List of Equipment's approved:

#### Name of Equipments

Raspberry Pi 4 Desktop Kit

TEXAS INSTRUMENTS CC3200-LAUNCHXL Evaluation Module, Wi-Fi, SimpleLink™ CC3200

LaunchPad

Arduino UNO WiFi REV2

Electrobot 37 in 1 Sensor Modules Kit

Quad Store(TM) - 16 in 1 Sensor Modules Kit

LAPTOP

Yours sincerely.

Dr. Neeraj Saxena Advisor - II (IDC)

Copy forwarded for information and necessary action to:

Name and Address of the Coordinator,
 Mr. T TIRUPAL
 G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY,
 NANDIKOTKUR ROAD, KURNOOL - 518002

 The Registrar / Director / Principal, Name and Address of the Coordinator, Mr. T TIRUPAL G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY, NANDIKOTKUR ROAD, KURNOOL - 518002

3. Guard File

Dr. Neeraj Saxena Advisor - II (IDC)

PRINCI

PRINCIPAL

G. Pullaiah College of Engg. & Tech

Nandikotkur Road-Venkayapalli (V),

KURNOOL - 518 452

F.No.9-170/IDC/MODROB/Policy-1/2019-20

All India Council for Technical Education
(A Statutory Body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: <a href="www.aicte-india.org">www.aicte-india.org</a>



#### MODROB - Sanction Letter

F.No.9-133/ RIFD/MOD/Policy-1/2018-19

Date: 09.01.2020

To.

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

Sub: Release of a sum of Rs.617600/- (Rupees Six Lakh Seventeen Thousand Six Hundred Only) being the Grant-in-Aid under the scheme Modernization and Removal of Obsolescence (MODROB) for the year 2018-19 payable during the current financial year 2019-20- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs.772000/- (Rupees Seven Lakh SeventyTwo Thousand Only) as Grant-in-Aid under the Modernization and Removal of Obsolescence (MODROB) scheme, as per details given below:

1	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY, NANDIKOTKUR ROAD, KURNOOL Andhra Pradesh -518002					
2.	Title of Project:	Machine Learning	Machine Learning Lab				
3.	Name of Coordinator:	Dr. PREM KUMAR S					
4.	Duration of the project:	2 Years					
4.	Total Grant-in-aid Sanctioned:	Total: Rs.772000/-	Non-Recurring (85%): Rs.656200/-	Recurring (15%): Rs.115800115800/-			
5.	Amount to be released during the year 2019-20:	1st Installment Rs.617600/-	Non-Recurring (85%): Rs.524960/-	Recurring (15%): Rs.92640/-			
6.	Sanctioned grant-in-aid is debitable to:		Major Head 601,18(a) Ger	n, (Plan Head)			

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

#### THE INSTRUCTIONS/GUIDELINES TO BE FOLLOWED BY UNIVERSITY/INSTITUTION

#### I. Release of funds:

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

Institute PAN No.	Bank Name	Bank Branch Name	Branch Address	Account Holder Nume	Accou nt Type	Account Number	IFSC
AACAS6 047G	BANK OF INDIA	PARK ROAD	TO PALE 114 - FIRST SECTION S	PRINCIPAL G PULLARATE COLLEGE OF ENGRALEIG NG AND EIGH	Curseon Account	35460101003 5091	UBIN0535 460

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



6. Pullaiah College of Engg. & Tech Nandikotkur Road-Venkayapalli (V), KURNOOL - 518 452

#### Date:09.01.20120

b. The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.

c. 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.

d. To self-financed/Pvt. Institutions 80% of the sanctioned amount is being released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB Scheme.

#### II. Maintenance of accounts:

- a) The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-133/RIFD/MOD/Policy-1/2018-19 Dated 15.11.2019 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- b) Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- c) The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- d) The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e) The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- f) After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

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

- a) If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund réleased should be immediately refunded to AICTE with interest accrued thereon.
- b) If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the
  amount will be refunded to AICTE.
- d) It may be ensured that the project is completed within the stipulated time. If the project is not completed in time, no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- e) As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

#### IV. Submission of documents by college/institution after completion of Project/Subsequent years:

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

- a) Feedback form in the prescribed proforma.
- b) The Annual Progress Report (APR) in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c) The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.

PRINCIPAL

G. Pullaiah College of Engg. & Tech

Nandikotkur Road-Venkayapalli (V).

KURNOOL - 518 452

B. Pullatati College of Enge. & Tech Nandikotkut Road-Ventoyapalli (V), KURNOOL-516452

- d) In case of self-financing/private institutions. Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Charted Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e) Program Evaluation Committee (PEC) is required to be constituted at Institutional level. The constitution of the PEC shall be asunder:
  - Principal/Director/Registrar of the Institution(Chairperson)
  - Coordinator of the project (Member Secretary),
  - Two HODs and one subject expert (Members). 111
  - The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.
- Project completion report project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h) Photographs of equipment's purchased.
- i) The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

#### General instructions

- a) The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- b) Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No.9-133/RIFD/MOD/Policy-1/2018-19 in your future correspondence.
- c) The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- d) The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- e) The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@https://doe.gov.in/order-circular/generalfinancial-rules2017-0) should be followed during utilization of grant.

#### List of Equipment's approved:

Hard Disk

Motherboard

GPU

Cabinet

Moniotor . KeyBoard. Mouse

Networking & Miss

Temperature Control Unit

RAM

Name of Equipments

4 Jriny PRINCIPAL

G. Pullaiah College of Engg. & Tech Nandikotkur Road-Venkayapalli (V),

KURNOOL - 518 452

Processor

Yours sincerely

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

Copy forwarded for information and necessary action to:

Name and Address of the Coordinator,
Dr. PREM KUMAR S.
G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY,
NANDIKOTKUR ROAD, KURNOOL Andhra Pradesh -518002

- The Registrar / Director / Principal,
   G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY.
   NANDIKOTKUR ROAD.KURNOOL Andhra Pradesh -518002
- 3. Guard File

Whint

PRINCIPAL

G. Pullaiah College of Engg. & Tech

Nandikotkur Road-Venkayapalli (V),

KURNOOL - 518 452

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

FRINCIPAL

S. Pultnich College of Engl. & Tech

Nandikotker F. LL-Vancayapali (V),

KURN COLL-BRANS



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

### MODROB - Sanction Letter

F.No.9-118/IDC/MODROB/Policy-1/2019-20

Date: 20.07.2020

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

Sub: Release of a sum of Rs.876863/- (Rupees Eight Lakh SeventySix Thousand Eight Hundred SixtyThree Only) being the 1st installment Grant-in-Aid under the scheme Modernization and Removal of Obsolescence (MODROB) for the year 2019-20 payable during the current financial year 2020-21- reg.

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for Sir, payment of Rs.1096078/- (Rupees Ten Lakh NinetySix Thousand SeventyEight Only) as sanctioned Grant-in-Aid under the Modernization and Removal of Obsolescence (MODROB) scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY, NANDIKOTKUR ROAD, KURNOOL				
2.	Title of Project:	Modernization of Electrical Machines Laboratory by using Variable Frequency Drives (VFD)				
3.	Name of Coordinator:	Dr. M REDDY				
4.	Duration of the project:	2 years	Recurring (15%):			
4.	Total Grant-in-aid	Total: Rs.1096078/-	Non-Recurring (85%): Rs.931666/-	Rs.164411/-		
	Sanctioned:	The second secon	Non-Recurring (85%):	Recurring (15%):		
5.	Amount to be released	1st Installment Rs.876863/-	Rs.745333/-	Rs.131529/-		
	during the year 2020-21:	11310110001	Major Head 601.18(a) Gen. (Plan	Head)		
6.	Sanctioned grant-in-aid is debatable to:	ewide at estimates				

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

# The instructions/guidelines to be followed by University/Institution

#### l. Release of funds

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

PRINCIPAL

6 trinix

G. Pullaiah College of Engg. & Tech Nandikotkur Road-Venkayapalli (V). KURNOOL - 518 452

F.No.9-118/IDC/MODROB/Policy-1/2019-20

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Accou nt Holder Name	Account Type	Account Number	IFSC Code
AACAS60 47G	UNION BANK OF INDIA	Ucon Plaza, Park Road	Opp. Kids World, Kurnool - 518001	PRINCIPA L, G PULLAIAH COLLEGE OF ENGINEER ING AND TECH	Current Account	354601010035 091	UBIN053 5460

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

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

#### II. Maintenance of accounts

- a The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-118/IDC/MODROB/Policy-1/2019-20 dated 20.07.2020 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- c The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- d. The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution University do not take the project work within one month of the receipt of the grant, the approval shall ipso fact lapse.
- f. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

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

- a. If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2020-21, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b. If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- c. In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.

Wind

F.No.9-118/IDC/MODROB/Policy-1/2019-20

PRINCIPAL.

G. Pullaiah College of Engg. & Tech Nandikotkur Road-Venkayapalli (V), KURNOOL - 518 452

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

#### List of Equipment's approved:

Name of Equipments				
PLCs				
DC drive				
AC drive(VFD)				
Auxiliary equipment for DC drive				
Auxiliary equipment for AC drive				
Auxiliary equipment for PLC				

Yours sincerely

Dr Neeraj Saxena Advisor - H (IDC)

Copy forwarded for information and necessary action to:

- Name and Address of the Coordinator,
   Dr. M REDDY
   G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY,
   NANDIKOTKUR ROAD, KURNOOL 518002
- The Registrar / Director / Principal, Dr. M REDDY
   G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY NANDIKOTKUR ROAD, KURNOOL 518002

3. Guard File

PRINCIPAL

G. Pullaiah College of Engg. & Tech Nandikotkur Road-Venkayapalli (V), KURNOOL - 518 452 Dr. Neeraj Saxena Advisor - II (IDC)