

Dated- 21st April, 2023

F. No.67- 15/IDC/GOC/POLICY-1/2022-23

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



Grant for Organizing Conference - Sanction Letter

To

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

Subject: Release of a sum of **Rs. 50000 /-(Rupees Fifty Thousand only)** as Grant-in-Aid as reimbursement against conducted Conference under the scheme **Grant for Organizing Conference (GOC)** for the year 2022-23 payable during the current financial year 2023-24 - reg.

Sir/Madam,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of **Rs. 50000/- (Rupees Fifty Thousand only)** against conducted Conference under the scheme **Grant for Organizing Conference (GOC)**, as per details given below:

1.	Name and address of the Beneficiary institute:	Sri Vasavi Engineering College, Pedatadepalli, Tadepalligudem-District, Andhra Pradesh-534101
2.	Permanent ID of Institute:	1-4889341
3.	Title of Conference:	NCDECT-2023
4.	Mode of Conference:	Online Conference
5.	Level of Conference:	National
6.	Name of Coordinator:	Dr. Srinivasa Vankamamidi
7.	Name of Co-Coordinator:	Muthusamy Thamarai
8.	Reimbursement of Grant-in-aid Sanctioned:	Rs. 50000/- (Rupees Fifty thousand only)
9.	Amount to be released as Full & Final Installment as reimbursement	Rs. 50000/- (Rupees Fifty Thousand only)
10.	Sanctioned amount is debit to:	Major Head 602. 39 (GOC) Non-Plan Head

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

The instructions/ guidelines to be followed by college/ institution

I. Release of funds

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

AQIS ID: 1-11139841271

Dated- 21st April, 2023

F. No.67- 15/IDC/GOC/POLICY-1/2022-23

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABAS3487P	INDIA N BANK	TADEPALLIGU DEM	P B NO.2 2-1-11/4, K.N.Road, TADEPALLIGUDEM, West Godavari District, Andhra Pradesh01	PRINCIPAL, SRI VASAVI ENGINEERING COLLEGE	Current Account	7048324044	IDIB000T001

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

- Full & Final payment of the grant sanctioned will be released on receipt of requisite documents after successful conduct of conference.
- This sanction is issued in exercise of the powers delegated to the Council and other Terms and Conditions laid down in the guidelines of the scheme.

II. Limit of Funding

- The grant from AICTE will be **one-third (limited to Rs. 50000/-)** of the total expenditure incurred for organizing the Conference and rest amount i.e. two-third of total expenditure will be managed by institute itself.

III. Utilization of funds

- Funds once sanctioned for organizing the particular Conference cannot be utilized for any other programme/ conference.
- 10% of the funds sanctioned by AICTE should be utilized for registration fee of participants belonging to SC/ST category.
- At least 15% and 25% participation from other states is must for onsite conference and online conference respectively.
- Papers from host institution should not be more than 10% of the total papers.
- Coordinator will maintain an electronic record of papers, participants, their institution & its location, to ensure that norm of Pan-India participation, overseas participants in International Conferences and papers from local faculty, are adhered to and also shared with AICTE.

IV. Maintenance of accounts

- The institute shall strictly follow the provisions laid down in the scheme document and this sanction letter. All correspondence related to the conference must contain the number of this letter along-with year of sanction of the conference failing which correspondence will not be entertained.

V. Documents to be uploaded on AICTE Dashboard/ Portal

On receipt of offer letter:

The Acceptance Letter with dates of Conference, within 7 days from the date of receipt of the Offer Letter duly signed and seal affixed by Coordinator and Head of the Institutions along with performa seeking permission/clearance of MoE, Govt. of India for Organizing International Conference.

After conduct of the Conference:

Institute has to fill up Report on AICTE dashboard/ portal and upload following documents:

- Copy of proceedings of conference
- Feedback of the participants.
- Geotagged photographs (maximum 15) of the conference.

VI. Submission of documents by institute after conduct of conference

The following documents must be submitted to AICTE within a period of 30 days, from the date

AQIS ID: 1-11139841271

Dated- 21st April, 2023

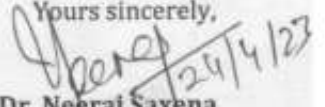
F. No.67- 15/IDC/GOC/POLICY-1/2022-23

of conduct of Conference to be eligible for reimbursement claim.

- a. Statement of Accounts and Expenditure in prescribed format duly audited by the Chartered Accountant in the case of a private institution and by the Finance Officer/Account Officer in respect of government/government- aided institution.
- b. Supporting bills/documents on account of expenses incurred for the purpose duly attested by the Head of the Institute.
- c. Soft copy of final report submitted on portal as mentioned above (in section V).

VII. General instructions

- a. Any change in the programme for holding Conference, change of Coordinator name, Venue and Date should be effected only after prior approval of the Council, failing which the sanction for the project already issued would be treated as automatically withdrawn.
- b. The beneficiary institute will make best efforts to promote the scheme by mentioning the sponsorship/support from AICTE, carrying the Logo of AICTE in conference and other means.
- c. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time.
- d. In respect of international conference, additional guidelines at **Annexure-I** have to be followed.
- e. In respect of Online/ e-Conference, additional guidelines at **Annexure-II** have to be followed.
- f. This Sanction Letter may be treated as Offer Letter for all purposes.

Yours sincerely,

Dr. Neeraj Saxena
Advisor (IDC)

Copy forwarded for information and necessary action to:

1. **The Registrar / Director / Principal**
Sri Vasavi Engineering College, Pedatadepalli,
Tadepalligudem-District, Andhra Pradesh-534101
2. **Name & Address of the Coordinator**
Dr. Srinivasa Vankamamidi
Sri Vasavi Engineering College, Pedatadepalli,
Tadepalligudem-District, Andhra Pradesh-534101
Contact No.9491556014
3. **Name & Address of the Co-coordinator**
Muthusamy Thamarai
Sri Vasavi Engineering College, Pedatadepalli,
Tadepalligudem-District, Andhra Pradesh-534101
Contact No. 9443944575
3. **Guard File**



All India Council for Technical Education

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

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



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

Date: 09/8/2021

F. No. 01_AICTE/ATAL-HQ/2020-21

1822

To

The Principal / Director,
Sri Vasavi Engineering College
Pedatadepalli, Tadepalligudem,
Andhra Pradesh
Coordinator Name Mr. /Mrs. Purnima K Sharma

Sub: Release of a sum of Rs 93,000 /- for AICTE Training and Learning (ATAL) Academy Online FDP.

Sir,

This is to convey the sanction of the Council for payment of Rs. 93,000 /- (Rupees Ninety – Three Thousand Only) for conduct of online AICTE Training And Learning (ATAL) Academy FDP RF Energy Harvesting Antenna Desing for Wireless Body Area Networks: Design, Development, and Challengesto Sri Vasavi Engineering College, under AICTE Training And Learning (ATAL) Academy.

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

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The cost for conducting per programme will be Rs. 93,000/- as per detail given as under:

- Honorarium to Coordinator Rs 10,000/-
 - Honorarium for computer operator Rs 2,000/-
 - Honorarium for experts (Rs.5000/session for 14 sessions) Rs 70,000/-
 - Provision for payment to Lab Attendant Rs 1,000/-
 - Miscellaneous charges (petty expenses not covered above) Rs 10,000/-
- TOTAL = Rs.93,000/-

Programmes having permission to change amounts under different heads with overall ceiling of Rs 0.93 lakh being intact.

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

II. Disbursement of funds to institutions

The full amount of the grant sanctioned will be released as an advance to the University/institute through electronic transfer on the account of the University/Institute after submission of mandate form

III. Conduct of test and issuance of certificate

- A test shall be conducted by coordinator at the end of the program.

For



All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)
 Ref: San. Mandala Manj. Vasavi Collg. Howrah
 1100.0 Website: www.aicte-india.org



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

Date 09/8/2021

F No. 01_AICTE/ATAL-HQ/2020-21/162(4)

To

The Principal / Director,
 Sri Vasavi Engineering College
 Pedatadepalli, Tadepalligudem,
 Andhra Pradesh
 Coordinator Name Mr. /Mrs. Sudha Rani Donepudi

Sub: Release of a sum of Rs 93,000 /- for AICTE Training and Learning (ATAL) Academy Online FDP.

Sir,

This is to convey the sanction of the Council for payment of Rs. 93,000 /- (Rupees Ninety – Three Thousand Only) for conduct of online AICTE Training And Learning (ATAL) Academy FDP Five-day online FDP on "Electric Vehicles & Energy storage Systems Integrated with Renewable Energy Sources" to Sri Vasavi Engineering College, under AICTE Training And Learning (ATAL) Academy.

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

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The cost for conducting per programme will be Rs. 93,000/- as per detail given as under.

1 Honorarium to Coordinator Rs 10,000/-

2 Honorarium for computer operator Rs 2,000/-

3 Honorarium for experts (Rs.5000/session for 14 sessions) Rs 70,000/-

4 Provision for payment to Lab Attendant Rs 1,000/-

5 Miscellaneous charges (petty expenses not covered above) Rs 10,000/-

TOTAL = Rs.93,000/-

Programmes having permission to change amounts under different heads with overall ceiling of Rs 0.93 lakh being intact.

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

II. Disbursement of funds to institutions

The full amount of the grant sanctioned will be released as an advance to the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate form

III. Conduct of test and issuance of certificate

- A test shall be conducted by coordinator at the end of the program.

Beet

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
Nelson Mandela Marg, Vasant Kunj, New Delhi – 110 070

RIFD Bureau
Grant-in-Aid-Bill

1.	Name and address of the beneficiary University / Institution	SRI VASAVI ENGINEERING COLLEGE, PEDATADEPALLI, TADEPALLIGUDEM 534101
2.	Permanent ID of Institute	1-4889341
3.	Institute type	Unaided - Private
4.	Scheme under which grant is to be released	Modernization and Removal of Obsolesces (MODROB)
5.	Name of Coordinator	Dr. JAYA DAMARLA
6.	Sanction No. and date	F No 9-76/IDC/MOD/Policy-1/2019-20 Dated- 20.07.2020
7.	Amount sanctioned	Rs.696863/- (Rupees Six Lakh NinetySix Thousand Eight Hundred SixtyThree Only)
8.	Amount to be released: Govt./Govt. Aided Institute-100% grant of sanctioned amount. Self financing Institute-(80% in advance and 20% as reimbursement on submission of UC and other related documents)	Rs.557490/- (Rupees Five Lakh FiftySeven Thousand Four Hundred Ninety Only)
9.	Head of account	Major Head 601.18(a) Gen. (Plan Head)
10.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
11.	Title of the Project	Establishment of Artificial Intelligence & Deep Learning Laboratory

A sum of Rs.557490/- (Rupees Five Lakh FiftySeven Thousand Four Hundred Ninety Only), being the first instalment of the total grant of Rs.696863/- to be released under MODROB, as sanctioned vide Sanction Order No. F.No. 9-76/IDC/MOD/Policy-1/2019-20 dated 20.07.2020 (Copy enclosed) during the financial year 2020-21. The disbursement shall be made in favour of REGISTRAR / DIRECTOR / PRINCIPAL, SRI VASAVI ENGINEERING COLLEGE, Andhra Pradesh as per the bank account details given below:-

Bank Account / RTGS Details

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABAS348 7P	STATE BANK OF INDIA	PEDATADEP ALLI	Sri Vasavi Engineering College Campus, Pedatadepalli, TADEPALLIGUDEM - 534101	PRINCIPAL, SRI VASAVI ENGINEERING COLLEGE	Current Account	52128947 675	SBIN002 1650

Certified that:

- The terms & conditions of the grant have been accepted by the institute
- The Institute is approved for academic year 2019-20. Grant to be released in the financial year 2020-21
- The above proposal is approved on Policy F No 9.76/IDC/MOD/Policy-1/2019-20 dated: 20.07.2020 and the name of above institute is at Sl. No.76 on page 13/N. The entry of this bill has been made in the Grant-in-aid Bill Register at Sl. No. 76.
- The Public Financial Management System (PFMS) details related to institute are enclosed.

RA (IDC)

Assistant Director (IDC)

Advisor II (IDC)

(For use by Finance Bureau, AICTE)

Passed for payment of Rs.557490/- (Rupees Five Lakh FiftySeven Thousand Four Hundred Ninety Only), on account of first
instalment under the Plan Head of (MODROB Scheme).

Accounts Officer / DDO
AICTE, New Delhi

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



MODROB - Sanction Letter

F.No.9-76/IDC/MODROB/Policy-1/2019-20

Date: 20.07.2020

To

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

Sub: Release of a sum of **Rs.557490/- (Rupees Five Lakh FiftySeven Thousand Four Hundred Ninety Only)** being the **Grant-in-Aid** under the scheme **Modernization and Removal of Obsolescence (MODROB)** for the year **2019-20** payable during the current financial year **2020-21**- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of **Rs.696863/- (Rupees Six Lakh NinetySix Thousand Eight Hundred SixtyThree 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, SRI VASAVI ENGINEERING COLLEGE, PEDATADEPALLI, TADEPALLIGUDEM		
2.	Title of Project:	Establishment of Artificial Intelligence & Deep Learning Laboratory		
3.	Name of Coordinator:	Dr. JAYA DAMARLA		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.696863/-	Non-Recurring (85%): Rs.592333/-	Recurring (15%): Rs.104529/-
5.	Amount to be released during the year 2020-21:	1st Installment Rs.557490/-	Non-Recurring (85%): Rs.473866/-	Recurring (15%): Rs.83623/-
6.	Sanctioned grant-in-aid is debatable to:	Major Head 601.18(a) Gen. (Plan Head)		

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

The instructions/guidelines to be followed by University/Institution

1. Release of funds

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

F.No.9-76/IDC/MODROB/Policy-1/2019-20

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABAS3487P	STATE BANK OF INDIA	PEDATADEPALLI	Sri Vasavi Engineering College Campus, Pedatadepalli, TADEPALLIGUD EM - 534101	PRINCIPAL SRI VASAVI ENGINEERING COLLEGE	Current Account	52129947675	SBIN0021650

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

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

II. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No F.No.9-76/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 correspondences will not be entertained.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

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

- If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2020-21, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- It may be ensured that the project is completed within the stipulated time. If the project is not completed in time, no further extension will be granted in any case and institute has to refund the entire amount to AICTE.

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

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

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

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

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

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

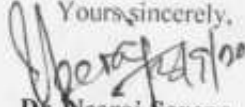
V. General instructions

- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its 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.
- 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
IBM X Series Server Desktops

Yours sincerely,

Dr. Neeraj Saxena
 Advisor - II (IDC)

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator,**
Dr. JAYA DAMARLA
SRI VASAVI ENGINEERING COLLEGE,
PEDATADEPALLI, TADEPALLIGUDEM 534101
2. **The Registrar / Director / Principal,**
Dr. JAYA DAMARLA
SRI VASAVI ENGINEERING COLLEGE
PEDATADEPALLI, TADEPALLIGUDEM 534101
3. **Guard File**


Dr. Neeraj Saxena
 Advisor - II (IDC)

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



FDP- Sanction Letter

Date 30 JUL 2020

Ref. No. 34-67/90/FDC/FDP/P-1/2019-20

From

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

To

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

Sub: Release of grant for conduct of Faculty Development Programme (FDP) under AQIS 2019-20 during the financial year 2020-21- reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 455333 /- (Rupees Four Lakh FiftyFive Thousand Three Hundred ThirtyThree Only)** for conduct of Faculty Development Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	SRI VASAVI ENGINEERING COLLEGE, PEDATADEPALLI, TADEPALLIGUDEM, 534101 Andhra Pradesh
2.	Permanent ID of Institute	1-4889341
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. YEDUKONDALU UDARA
5.	Amount sanctioned	Rs. 455333/-
6.	Amount to be released	Rs. 455333/- Full & final payment
7.	Head of account	601.14(a) Gen. Faculty Development Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Research areas in Bio-Medical Signal Processing

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them alongwith the proposals, in which the grant is being released:-

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABAS3487P	STATE BANK OF INDIA	PEDATADEPALLI	Sri Vasavi Engineering College Campus, Pedatadepalli, TADEPALLIGUDEM - 534101	PRINCIPAL, SRI VASAVI ENGINEERING COLLEGE	Current Account	52129947675	SBIN0021650

Instructions/Guidelines to be followed by the University/Institution

I. Disbursement of funds to University/Institutions

- The full amount of the grant sanctioned is being released as advance to the University/Institute.
- The amount spent by the institute on the conduct of FDP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2020-21.

II Maintenance of Accounts

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

III. Conduct of test and issuance of certificate

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

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

- The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program:-
 - Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Format for the same is available on AICTE web portal.

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

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

V. General instructions

- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 02 participants shall be from the host institution/group of institutions.
- b. The grant released/or part thereof, if remains unutilized for any reason after expiry of stipulated time period (for any reasons to include unspent amount, interest, penalty if imposed) shall be refunded back to AICTE in the form of RTGS payable to Member Secretary, AICTE, New Delhi. The bank details of AICTE as under:-

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

- c. The FDP will be organized for 2 weeks with minimum 40 participants. The approved FDP shall be conducted within six months from the date of release of funds..
- d. If programme is not conducted within the period of six months of the release of the 100% grant, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month through RTGS.
- e. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- f. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- g. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing FDP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-67/90/FDC/FDP/P-1/2019-20 in your future correspondence.
- h. **Steering Committee/Project Monitoring Committee (PMC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- (i) Principal/Director/Registrar of the institution (Chairperson).
 - (ii) Coordinator of the program (Member Secretary).
 - (iii) Two HoDs and one subject expert (members).

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

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

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

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

Yours sincerely,

(Col. B Venkat)
Director (FDC)

30 JUL 2020

Copy forwarded for information and necessary action to :-

1. **Name and Address of the Coordinator**
Dr. YEDUKONDALU UDARA
SRI VASAVI ENGINEERING COLLEGE,
PEDATADEPALLI, TADEPALLIGUDEM,
Andhra Pradesh 534101
2. **The Registrar / Director / Principal**
SRI VASAVI ENGINEERING COLLEGE,
PEDATADEPALLI, TADEPALLIGUDEM,
Andhra Pradesh 534101
3. **Guard File**

Dated: 24th June, 2020

F. No.67-31/IDC/GOC/POLICY-5/2019-20

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



GOC - Sanction Letter for E-Conference

To

The Director/ Principal/ Registrar
Sri Vasavi Engineering College,
Pedatadepalli, Tadepalligudem, West Godavari-
District, Andhra Pradesh-534101

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

Sir/ Madam,

With reference to the proposal submitted by your institute, this is to convey that an amount of Rs. **1,66,667/- (Rupees One lakh sixty six thousand six hundred sixty seven only)** was sanctioned and released to your institute in the month of March-2020 for organizing Conference under the scheme **Grant for Organizing Conference (GOC)**, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar Sri Vasavi Engineering College, Pedatadepalli, Tadepalligudem, West Godavari-District, Andhra Pradesh-534101
2.	Permanent ID of Institute:	1-4889341
3.	Title of Conference:	International Conference on Emerging Trends in Engineering & Management
4.	Name of Coordinator:	Dr. Veera Venkata Pokanati

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABA S348 7P	STATE BANK OF INDIA	PEDATA DEPALLI	Sri Vasavi Engineering College Campus, Pedatadepalli, TADEPALLIGUDEM - 534101	PRINCIPAL, SRI VASAVI ENGINEERING COLLEGE	Current Account	5212994 7675	SBIN0021 650

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

Note:

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

The instructions/guidelines to be followed by College/Institution

I. Limit of Funding

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

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

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

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

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

III. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in this Letter No. F. No. 67-31/ IDC/GOC/Policy-5/2019-20 dated: 24-06-2020 issued by this office. All correspondence related to the conference must contain this number along with year of sanction of the conference failing which correspondence will not be entertained.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grant.
- The Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.

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

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

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

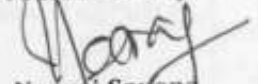
The following documents must be submitted to AICTE within a period of one month, from the date of conduct of Conference:

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

VI. General instructions

- a. Any Change in the programme for holding Conference, change of Coordinator name, Venue and Date should be effected with prior approval of the Council, failing which the sanction for the grant already issued would be treated as automatically withdrawn.
- b. The assets acquired wholly or substantially of the All India Council for Technical Education's grants shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the All India Council for Technical Education.
- c. The beneficiary institute will make best efforts to promote the scheme by mentioning the sponsorship/support from AICTE, carrying the Logo of AICTE in conference and other means.
- d. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

Yours sincerely,


Neeraj Saxena
Advisor (IDC)

Copy forwarded for information and necessary action to:

1. Name and Address of the Coordinator

Dr. Veera Venkata Pokanati,
Sri Vasavi Engineering College,
Pedatadepalli, Tadepalligudem,
West Godavari-District,
Andhra Pradesh-534101

2. Guard File



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



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

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

Dr. Neeraj Saxena
Adviser (IDC)

F.No.67-31/IDC/GOC/Policy-5/2019-20
Dated: 04.11.2020

To,

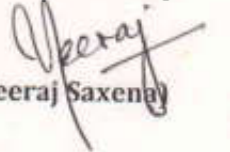
The Principal
Sri Vasavi Engineering College,
Pedatadepalli, Tadepalligudem,
West Godavari (Andhra Pradesh)-534101

Sub: - Change of Coordinator under GOC Scheme.

Sir,

With reference to your letter dated-26.10.2020, it is to inform that approval is accorded for change of coordinator as Dr. V. S. Naresh in place of Dr. P. V. V. Rama as requested by your institute. The conditions laid in the scheme guidelines are to be strictly complied.

Yours sincerely


(Neeraj Saxena)

Copy forwarded for information and necessary action to:-

- Dr. V. S. Naresh**
(Co-ordinator)
Sri Vasavi Engineering College,
Pedatadepalli, Tadepalligudem,
West Godavari (Andhra Pradesh)-534101

Dr. KONGA GOPIKRISHNA
SCIENTIST 'E'
SEED DIVISION
E-Mail: k.gopikrishna@nic.in
Tele: 011-26590298

भरत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, नयी मेहरौली मार्ग
नयी दिल्ली-110016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD
NEW DELHI – 110016

No. SEED/SCSP/2019/73

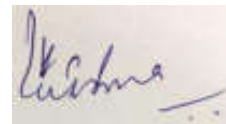
Dated: 31st January 2020

Sub: Financial Assistance for the project titled “Design and Development of an Integrated Solar PV based Water Purification and IOT based Water Quality Monitoring System in Apparaopet Area, Tadepalligudem Mandal, West Godavari District”

Dear Sir

This is to inform that the above mentioned project proposal has been approved at a total cost of Rs.76,33,618/- (Rs.40,63,400/- under General Component and Rs.35,70,218/-towards Capital Assets) for duration of three years with an initial release of Rs.49,21,018/- (Rs.13,50,800/- (towards General Component and Rs.35,70,218/- towards Capital Assets) subject to the following conditions.

- a. Letter of consent to take up the project at the above cost.
- b. Submission of bond on non judicial stamp paper.
- c. An undertaking from the Organization/Institute/Principal Investigator that it has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project and the Institute is not blacklisted
- d. Procurement of equipment as per General Financial Rules 2017.
- e. The institute will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts



- f. The permanent assets/equipment procured if any, in the project should be used by the intended beneficiaries even after completion of project tenure. Retention of equipment if any for further research may be requested and such retention is subject to approval of competent authority.
- g. A declaration that the project implementing agency shall employ the EAT sub module
- h. Registration in the NGO Darpan Portal of NITI Ayog
- i. Procurement of Equipment through GEM

2. Kindly send us the bond on non judicial stamp paper for the above mentioned amount as per the enclosed format. You are also advised to send us a resolution signed by all members of your Executive Committee authorizing the signatory to execute the bond on their behalf for this project and inform on whose name the financial transactions would be made. The format for bond is enclosed.

3. As per the Ministry of Finance, Department of Expenditure OM No. 7 (1) E.Coord/2012 dated 14th November 2012 (enclosed), the release of the grant will be subject to declaration by the Organization/ Principal Investigator (s) that

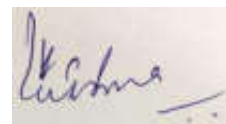
(i) All Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India in case of ongoing projects

4. Further, in order to release the grant, you have to register your agency under “Public Financial Management System (PFMS)”. The bank details should be added to the scheme “Innovation Technology Development and Deployment” (1819).

5. The Unique ID of your organisation registered under NGO Darpan Portal of NITI Ayog should be linked/added with your agency already registered under PFMS.

6. The release of the grant would be through electronic transfer of funds (RTGS). You are requested to provide the following details for facilitating e-payments.

- a. Account Holders /Organization name (or) designation
- b. Name of the bank
- c. Bank Account Number
- d. IFSC Code

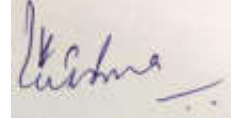


e. MICR Code

It would be appreciated if you can send us a photocopy of a cancelled cheque, which has all the requisite details. The bank details in the photocopy of the cancelled cheque should match with the details given during CPSMS registration.

Enclosures: As above

Yours sincerely

A handwritten signature in blue ink, appearing to read 'Konga Gopikrishna', with a horizontal line underneath.

(Konga Gopikrishna)

To

Dr. Pokanati Veera Venkata Rama Rao
Sri Vasavi Engineering College
Pedatadepalli, Tadepalligudem
District West Godavari – 534101
Andhra Pradesh



Dr. KONGA GOPIKRISHNA
SCIENTIST 'E'
SEED DIVISION
E-Mail: k.gopikrishna@nic.in
Tele: 011-26590298

भरत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
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नयी दिल्ली-110016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD
NEW DELHI – 110016

No. SEED/SCSP/2019/73

Dated: 31st January 2020

Sub: Financial Assistance for the project titled “Localization Smart Drainage System and Wrist band for Mosquito Control”

Dear Madam

This is to inform that the above mentioned project proposal has been approved at a total cost of Rs.32,24,496/- (Rs.13,26,055/- under General Component and Rs.18,98,441/-towards Capital Assets) for duration of one year and six months with an initial release of Rs.27,59,501/- (Rs.8,61,060/- towards General Component and Rs.18,98,441/- towards Capital Assets) subject to the following conditions.

- Letter of consent to take up the project at the above cost.
- Submission of bond on non judicial stamp paper.
- An undertaking from the Organization/Institute/Principal Investigator that it has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project and the Institute is not blacklisted
- Procurement of equipment as per General Financial Rules 2017.
- The institute will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts

- f. The permanent assets/equipment procured if any, in the project should be used by the intended beneficiaries even after completion of project tenure. Retention of equipment if any for further research may be requested and such retention is subject to approval of competent authority.
- g. A declaration that the project implementing agency shall employ the EAT sub module
- h. Registration in the NGO Darpan Portal of NITI Ayog.
- i. Procurement of equipment through GEM

2. Kindly send us the bond on non judicial stamp paper for the above mentioned amount as per the enclosed format. You are also advised to send us a resolution signed by all members of your Executive Committee authorizing the signatory to execute the bond on their behalf for this project and inform on whose name the financial transactions would be made. The format for bond is enclosed.

3. As per the Ministry of Finance, Department of Expenditure OM No. 7 (1) E.Coord/2012 dated 14th November 2012 (enclosed), the release of the grant will be subject to declaration by the Organization/ Principal Investigator (s) that

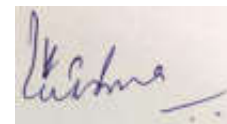
(i) All Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India in case of ongoing projects

4. Further, in order to release the grant, you have to register your agency under “Public Financial Management System (PFMS)”. The bank details should be added to the scheme “Innovation Technology Development and Deployment” (1819).

5. The Unique ID of your organisation registered under NGO Darpan Portal of NITI Ayog should be linked/added with your agency already registered under PFMS.

6. The release of the grant would be through electronic transfer of funds (RTGS). You are requested to provide the following details for facilitating e-payments.

- a. Account Holders /Organization name (or) designation
- b. Name of the bank
- c. Bank Account Number
- d. IFSC Code

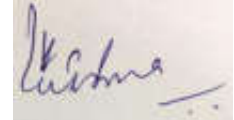


e. MICR Code

It would be appreciated if you can send us a photocopy of a cancelled cheque, which has all the requisite details. The bank details in the photocopy of the cancelled cheque should match with the details given during CPSMS registration.

Enclosures: As above

Yours sincerely

A handwritten signature in blue ink, appearing to read 'Konga Gopikrishna', with a horizontal line underneath.

(Konga Gopikrishna)

To

Dr. Thamarai Muthusamy,
Sri Vasavi Engineering College
Tadepalligudem, West Godavari

Andhra Pradesh – 534101

No. SEED/SCSP/2019/74 -G (2)
Government of India
Department of Science and Technology
SEED Division

R/C

Technology Bhavan
New Mehrauli Road
New Delhi - 110 016.

Dated: 9th March 2022

ORDER

Sub: Financial assistance for the project titled "Localization Smart Drainage System and Wrist band for Mosquito Control" under guidance of Dr. Thamarai Muthusamy, Sri Vasavi Engineering College, Tadepalligudem, West Godavari, Andhra Pradesh - 534101 - release of second installment (General) regarding.

In continuation of this Department's sanction order even number dated 25.02.2020, sanction of the President is conveyed to the payment of ₹ 3,00,000/- (Rupees Three lakh Only) to Sri Vasavi Engineering College, Tadepalligudem, West Godavari, Andhra Pradesh - 534101, being the second installment under "General component" grant for implementation of the said project during 2021-22.

- It is also certified that Utilization Certificate for the earlier grants released for this project have been received and sent to PAO.
- Permission is also granted for carry forward of ₹ 6,29,342/- under General Head from 2020-21 to 2021-22 and ₹ 16,82,950/- under Capital Head from 2020-21 to 2021-22.
- Permission is also granted for extension in project duration by six months upto 24th August 2022 without any additional cost.
- The expenditure involved will be debitible to Demand No. 88, Department of Science & Technology for the year 2021-22:
3425 : Other Scientific Research (Major Head)
60. : Others: (Sub-Major Head)
789 : Scheduled Castes Component
15 : Innovation, Technology Development and Deployment
15.00.31 : Grants-in-aid General for the year 2021-22
(Previous: SEED-SCSP-3425.60.789.01.01.31)
- The amount of ₹ 3,00,000/- (Rupees Three lakh Only) will be drawn by the Drawing and Disbursing Officer, DST and will disbursed to Sri Vasavi Engineering College, Tadepalligudem, West Godavari, Andhra Pradesh - 534101, through their bank account details given below:

Name of the Account holder/ organization name	Sri Vasavi Engineering College DST project 1
Saving Bank Account Number	6855963680
Name of Bank and Branch	Indian Bank , Tadepalligudem
IFSC Code	IDIB000T001
MICR code	534019010



7. Sanction of grant will be subject to the condition as detailed in Annexure and the following special conditions:
 - a. "All banners, boards, manuals, reports etc. will carry the credit as 'Catalysed & supported by "SEED Division, Dept. of Science & Technology New Delhi."
8. The accounts of the grantee institution will be open to inspection by the Sanctioning Authority/Audit whenever the institute is called upon to do so.
9. The institute will furnish to the DST, Utilization Certificate and an audited Statement of Accounts pertaining to the grant immediately after the end of each financial year and upload the same in the website of Public Financial Management system (PFMS).
10. Sanction of grant is subject to the condition that various items of equipment are purchased as per provisions of GFR, 2005, and related instructions issued by the Government from time to time.
11. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.Bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR-2017 concerning reservation of SC/ST/OBC, if applicable.
12. The grant sanctioned/ released is for the specific project sanctioned and portion of the grant, which the grantee fails to utilize for the purpose for which the grant is sanctioned will be recovered along with the penal interest of 10% per annum.
13. In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the authorized signatories to the bond and all the members of the Executive Committee shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest of 10% per annum thereon or the sum specified in the bond.
14. The release of grant is in accordance with the OM No.7(1) E.Coord/2012 dated 14th November, 2012 issued by Ministry of Finance, Department of Expenditure and as declared by the Organization/Principal Investigator.
15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 71 in the register of grants maintained in the Division for the scheme SEED Division (Scheduled Caste Sub Plan scheme).
16. This issues with the concurrence of IFD vide their **Concurrence Diary No. C/4723/IFD/2021-22** dated **8.3.2022**.
17. The aforesaid concurrence is subject to the stipulation that continuation beyond 30.09.2021 will be subject to appraisal and approval of the continuation of the Schemes under which this project is funded as approved by DoE's vide their O.M. No. 42(02)/PF-II/2014 dated 10.06.2021.
18. As per rule 149 of GFR, the Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM only and PI will also follow DoE's guidelines for incurring expenditure under the different sub-head.



19. The Unique ID provided by the **NGO Darpan Portal** to Sri Vasavi Educational Society, Andhra Pradesh is AP/2017/0161392.

20. Grantee Institution will start using EAT module and next release will be made only after mapping and following EAT modules.



(Rajni Rawat)
Scientist-C/011- 26590669

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

Copy for information and necessary order to:

1. Cash Section (3 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt), AGCR Building, New Delhi – 110 002.
4. Office copy.
5. Sanction folder.
6. Head (SEED).
7. The Principal, Sri Vasavi Engineering College, Tadepalligudem, West Godavari, Andhra Pradesh – 534101.
8. Dr. Thamarai Muthusamy, Sri Vasavi Engineering College, Tadepalligudem, West Godavari, Andhra Pradesh – 534101.



(Rajni Rawat)
Scientist-C/011- 26590669

Dr. Vineet Sahula
SMIEEE (Computer Society), FIETE, FIE (Computer)
Chief Investigator EICT Academy &
Professor in Department of ECE

Malaviya National Institute of Technology Jaipur
Jaipur - 302017 India

Phone (India)-(141)-2713336
E-mail: ci.academy@mniit.ac.in



Friday 6th Aug, 2021

To, Remote Centre coordinator
Sri Vasavi Engineering College

Sub: Payment against UC/SoE submitted by you for FDP- VLSI Chip Design hands-on using open source EDA (16 - 20 Dec. 19)
Ref: Your submitted UC/SoE

Dear Colleague

I sincerely apologize for inordinate delay in payments against expenditures during aforesaid FDP during Dec-2019 and Jan-2020. It has been a tough time for us at EICT Academy MNIT Jaipur, due to exceptional fund crunch, which has caused us a concern. We are extremely thankful to you for your cooperation in organizing FDP and for patience during last more than one year.

We are now in a position to pay from our earned revenue in past, which however is not sufficient to cover whole expenses for all the FDPs during that time. We invite your further cooperation to settle these accounts and accept few austerity measures. I hope as faculty colleague of mine, you would extend your kind support in our difficult times and accept the present settlement.

S. No.	Description	Amount finally being paid
1.	Coordinator's honorarium	12500
2.	Honorarium to Lab faculty	5000
3.	Remuneration to Lab technician	2500
4.	NKN faculty incharge (if faculty exists)	0
5.	Refreshment & food	37500
6.	No. of participants	30
7.	Institute Overhead (250 per participant)	6250
8.	Total	63750
9.	Less Advance	25000
10.	Remaining amount paid	38750

Thanks again for joining our efforts to train faculty,
Hope to receive your continued support in future endeavors of Academy,

Sincerely,

Vineet Sahula



SRI VASAVI ENGINEERING COLLEGE

(An Autonomous Institution Affiliated to JNTUK, Kakinada)

(Sponsored by Sri Vasavi Educational Society)

(Approved by AICTE, New Delhi & Accredited by NAAC with "A" Grade)

(NBA Accreditation to B Tech. EEE, CSE and ME Branches for 3 Years)

Pedatadepalli, **TADEPALLIGUDEM - 534 101**, W G Dist, (A P.)

☎ : 08818-284355 Fax : 08818-284322

E-mail : principal @srivasaviengg.ac.in

Dr. GUDURU.VNSR. Ratnakara Rao

B.E., M.E., Ph.D.

Principal

To
Dr. Uday Chand Kumar
Program Coordinator
ICT 08-Rural Development through Technical Institution,
NITTTR, Kolkata.

Sub:- Bank Account Details and the expenses details - reg.

Dear Sir,

I am very thankful for giving the opportunity to participate in ICT Mode workshop on "Rural Development through Technical Institution" during 29th July to 02nd August 2019. A total 35 members of our faculty have participated in this workshop. The total expenditure incurred towards conducting workshop and bank account details are given for your perusal.

Expenditure:

1. Note Books (35 X Rs. 15)	=	Rs. 525
2. Pens (35 X Rs. 10)	=	Rs. 350
3. Lunch plus Snacks & Tea (35 X 5 X Rs. 80)	=	Rs. 14,000
Total Expenses	=	Rs. 14,875

Bank Account Details:

Account Name : Sri Vasavi Engineering College (A)

Account Number : 52129947530

IFSC : SBIN0021650

Thank you,

Enclosures: 1. Faculty Registration Details

2. Attendance Sheets

3. Feedback Forms

4. Bill in proof of expenditure



(Signature)
PRINCIPAL

PRINCIPAL
SRI VASAVI ENGINEERING COLLEGE
PEDATADEPALLI
TADEPALLIGUDEM - 534 101



SRI VASAVI ENGINEERING COLLEGE

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Pedatadepalli, **TADEPALLIGUDEM - 534 101**, W.G. Dist, (A.P.)

☎ : 08818-284355 Fax : 08818-284322

E-mail : principal @sriavasaviengg.ac.in

Dr. GUDURU.VNSR. Ratnakara Rao

B.E., M.E., Ph.D.

Principal

Ref.No: SVEC/Admn./Genl./2019-20/67

Principal's Office

Date: 10/07/2019

To

Dr. Urmila Kar

Program Coordinator

ICT 04-Assessment and Evaluation under Outcome Based Education,
NITTTR, Kolkata.

Sub:- Sri Vasavi Engineering College (A) - ICT Mode Workshop -
Assessment and Evaluation Under Outcome Based Education - Details of
Expenditure - reg.

Dear Madam,

I am very much thankful for giving us the opportunity to participate in ICT Mode workshop on "Assessment and Evaluation under Outcome Based Education" during 10th to 14th June 2109 . A total 17 of our faculty have participated in this workshop. The total expenditure incurred towards conducting workshop and bank account details are given for your perusal.

Expenditure:

1. Note Books (17 X Rs. 20)	=	Rs. 340
2. Pens (17 X Rs. 5)	=	Rs. 85
3. Lunch plus Snacks & Tea (17 X 5 X Rs. 80)	=	Rs. 6,800
Total Expenditure	=	Rs. 7,225

Bank Account Details:

Account Name : Sri Vasavi Engineering College (A)
Account Number : 52129947530
IFSC : SBIN0021650

Thanking you,

Enclosures : 1. Faculty Registration Details
2. Attendance Sheets
3. Feedback forms
4. Bills in proof of expenditure



CAKORLES
PRINCIPAL

PRINCIPAL
SRI VASAVI ENGINEERING COLLEGE
PEDATADEPALLI
TADEPALLIGUDEM - 534 101



ELECTRONICS & ICT ACADEMY
NATIONAL INSTITUTE OF TECHNOLOGY
 WARANGAL - 506 004 (Telangana State)
 Deity, HRD division, Ministry of R. T. Govt. of India SPONSORED
 Faculty Development Programme (FDP)



Pedagogical Methodologies

Jointly Organized by

Electronics & ICT Academy, NIT Warangal
And
Department of EEE, Sri Vasavi Engineering College, Tadepalligudem
 (18th - 23th June, 2018)

Preamble:

"Electronics & ICT Academy" is set up at NIT Warangal with financial assistance from Deity, MCIT, Govt. The role of academy is to offer faculty development programs in emerging areas of Electronics, Information & Communication Technologies, training & consultancy services for Industry, Curriculum development for Industry, CEP for working professionals, Advice and support for technical incubation and entrepreneurial activities Under the umbrella of this academy, a standardized course namely "Pedagogical Methodologies" is proposed to be held at SVEC, Tadepalligudem.

Teachers in Engineering and Science disciplines in higher education usually join the teaching profession without any formal training in teaching methodology and learning psychology. Incidentally they develop teaching skills out of their own experiences or from experiences shared by colleagues in course of their teaching career. Most often, they are also influenced by the ways in which their teachers taught them. Pedagogy in higher education has undergone revolutionary changes in the past few decades. Traditional methods of lecturing have become obsolete in today's scenario where Outcomes Based Education and Student Centered Teaching has become order of the day. Further, emergence of a plethora of ICT tools and their usage in Teaching-Learning Process has been redefining the role of a teacher from a mere provider of information to a facilitator of learning.

Major Course Contents:

- Class handling
- Teaching/Learning Tools
- Research Methodologies
- Outcome Based Education
- Visualizing Scientific content
- Flipped Learning
- Digital Initiatives in Higher Education
- Working with Moodle
- Creating Learner centric environment

Throughout the workshop, participants will work on individual and group activities, participate in peer-reviews and be involved in creating resources for the engineering teaching community. The workshop will contain paper & pencil and online assignments that participants are expected to complete.

Faculty conducting this programme:

The programme will be conducted by the faculty members of NIT Warangal. Academicians in the concerned field from IITs/NITs are invited to deliver lectures in the program. Speakers from Industries are also expected as part of the course.

Eligibility: The programme is open to the teachers of engineering colleges from ECE, EEE, CSE, ME, CE and other allied disciplines in Telangana, Andhra

Pradesh, Karnataka states and Goa. Industry personnel working in the concerned/allied discipline can also attend.

Registration Fee Particulars:

Faculty members (Rs 2500/- Only) and Industry participants (Rs 7500/- Only). The participants need to send a crossed demand draft (DD) for an amount of Rs 2,500/- or 7,500/- drawn in favor of "Director, NIT Warangal" and payable at SBH, NIT Warangal branch.

Accommodation:

All the selected participants will be provided FREE boarding & lodging in the college hostel at Tadepalligudem. No TA will be paid for the participants.

How to apply:

A filled in form of application in the prescribed format duly signed and sponsored by appropriate authorities (along with demand draft) should reach the coordinator by speed-post. It is also mandatory to send scanned application form and demand draft through e-mail to hod_eee@sriwasaviengg.ac.in and eee@nitw.ac.in as selection will be intimated only through e-mail.

Selection Criterion:

Selection will be done based on *first-cum-first-serve basis* and the confirmed candidates will be notified immediately. The maximum number of participants will be 50 (fifty). Additionally 10 participants from industry are allowed to participate. The list of selected participants will be notified in the institute web site www.nitw.ac.in / www.sriwasaviengg.ac.in. In case a candidate is not selected, the demand draft will be returned. A test will be conducted at the end of the course. Candidates will be issued certificates on successful completion of the course along with grade awarded for the test. Reservations are followed for selecting candidates as per GOI norms.

Important dates:

Last date for submission of application: 09/06/2018
 Selection-list intimation/display before: 12/06/2018

About NITW & SVEC

National Institute of Technology (formerly Regional Engineering College), Warangal is the first among 17 RECs setup as joint venture of the Government of India and the state government. Over the years the college has established itself as a premier institution imparting technical education of a very high standard leading to the B.Tech degrees in various branches of engineering and M.Tech and Ph.D programs in various specializations.

Sri Vasavi Engineering College, Tadepalligudem was established in the year 2001 and has progressed significantly with Diploma, UG and PG programs in Engineering. The college is now hosting the temporary campus of NIT - AP for which NITW is the nodal institute. The Department of Electrical and Electronic Engineering of SVEC offers B.Tech course in EEE & M.Tech course in Power Systems with good laboratory facilities.

FORMAT OF APPLICATION
Electronics and ICT Academy
Faculty Development Programme
On
Pedagogical Methodologies
(18th – 23th June, 2018)

- 1 Name
- 2 Designation
- 3 Institution:
- 4 Email:
- 5 DD No: Bank: Date:
6. Address for Correspondence:
7. Mobile No:
8. Educational Qualifications with specialization
9. Subjects taught so far:
10. No. of refresher courses/workshops attended:
11. Experience (in years)
Teaching;
Research;
Industry:
12. Accommodation required: YES / NO
13. Do you belong to SC/ST: YES/NO

Declaration
The information provided is true to the best of my knowledge. If selected, I agree to abide by the rules and regulations of the FDP and shall attend the course for the entire duration. I also undertake the responsibility to inform the Coordinator in case, I am unable to attend the course.

Place _____
Date _____
Signature of the applicant _____

SPONSORSHIP CERTIFICATE

Dr/Mr/Ms. is
an employee of our Institute/Organization and is hereby sponsored to participate in the FDP on 'Pedagogical Methodologies' sponsored by Electronics & ICT Academy during 18th – 23th June, 2018 at Sri Vasavi Engineering College, Tadepalligudem.

Place: _____
Date: _____
Signature of Head of Institution
(with seal)

Address for correspondence
Post your application form with DD to
Dr. Ch. Rambabu, Ph.D., Dean SA,
Professor & HOD of EEE Department,
Sri Vasavi Engineering College
Pedatadepalli, Tadepalligudem-534101
Andhra Pradesh, India.

Mail the scanned copies of filled-in and duly signed application form with DD to
hod_eee@srivasaviengg.ac.in and
eict_nitw@gmail.com
For more information visit: <http://nitw.ac.in/eict>
www.srivasaviengg.ac.in
For any enquiry contact:
Mobile: 9441447199, 9491837899

Coordinators

Dr. A. Venu Gopal
Professor, Mechanical Engineering
National Institute of Technology
Warangal (T.S.)

Dr. Ch. Rambabu, Ph.D., Dean SA,
Professor & HOD of EEE Department
Sri Vasavi Engineering College,
Tadepalligudem, (A.P.)



Dr. Sudharani EEE HOD <hod_eee@srivasaviengg.ac.in>

Registration and Budget details for Pedagogical Methodologies FDP at Sri Vasavi Engineering College, Tadepalligudem

1 message

E&ICT (DVLN Somayajulu) <eict.nitw@gmail.com>
 To: hod_eee@srivasaviengg.ac.in, venu@nitw.ac.in

Tue, Apr 10, 2018 at 12:42 PM

Dear Sir,

As per the request letter sent from your college, your course is approved and you need to plan the programme and prepare the brochure and lecture schedule at least one month in advance and send it to e-mail: eict.nitw@gmail.com to publish on the website.


I am also giving below the contact details of coordinator(s) and email address(es):


Pedagogical Methodologies	1. Dr. Ch. Rambabu, Dept. of EEE, Sri Vasavi Engineering College, Tadepalligudem Email: hod_eee@srivasaviengg.ac.in Ph. No: 9441447199 2. Prof. A. Venu Gopal, Dept. of ME & NBA Committee member, NIT Warangal Email: venu@nitw.ac.in Ph. No: 9493318537	40 Hrs	Sri Vasavi Engineering College, Tadepalligudem	18 th - 23 rd June
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Please find the attached documents for the instructions, checklist and TA form.

Thank you
 E & ICT

3 attachments

 instructionsoutsidenitnew.pdf
 404K

 check list details.rar
 476K

 TA_DA_EICT.pdf
 440K



Electronics & ICT ACADEMY NATIONAL INSTITUTE OF TECHNOLOGY WARANGAL, TELANGANA -506004

Date: 09-04-2017

The following are the terms and conditions for organizing FDPs under E & ICT Academy outside NIT Warangal:

1. Registration details:

- For faculty: Rs. 2500 and Rs. 4000 for 40 and 80 hours FDPs respectively.
- For Industry participants: Rs. 7500 and Rs. 12000 for 40 and 80 hours FDPs respectively.
- For Research scholars : Rs. 2500 and Rs. 4000 for 40 and 80 hours respectively
- Research scholars are allowed for each FDP up to maximum of 5% of the strength.
- Faculty of SC/ ST Category: Rs 1250 and Rs 2000 for 40 and 80 hours FDPs respectively from July 1st 2017 – June 30th 2018 as per GOI Norms. (ie; up to a maximum of 22.5% of total strength)
- Faculty of SC/ ST Category: Rs 1875 and Rs 3000 for 40 and 80 hours FDPs respectively from July 1st 2018 – June 30th 2019 as per GOI Norms. (ie; up to a maximum of 22.5% of total strength)
- **SC/ST concession is only for faculty on first-come-first-give-concession up to a maximum of 22.5% of total strength on production of caste certificate. Research Scholars are not eligible for SC/ST concession.**
- Complimentary registrations can be given at the ratio of 1:5. i.e., One free registration for every 5 registrations of host institution faculty given the condition that if the total number of participants of the FDP is 50 or above 50.

2. Registration kit will be provided by the academy only.

3. Accommodation and food charges for participants should be provided by Host institute only.

4. All travel, lodging and boarding expenses for all speakers will be met by academy. Host institute should arrange accommodation for speakers and pick up as per their travel plan. Academy coordinator will reimburse the expenditure incurred for this purpose through wire transfer after completion of the programme.

5. Coordinator's honorarium is shared to both coordinators equally.

6. Spot registrations with cash payment may be considered only as a special case.

7. TA bill (filled in complete with signatures of resource person) along with NEFT Form and a copy of PAN card should be collected by the coordinator from each resource person.

8. All the reports should be submitted duly signed by coordinator(s) in original as per the check list on the last day or by post at the earliest.



Electronics & ICT ACADEMY
NATIONAL INSTITUTE OF TECHNOLOGY
WARANGAL, TELANGANA -506004

9. Please note that if the number of participants is below 40, the programme should be cancelled.

10. The entire registration fee is to be collected in the form of DDs/online transfer using the following details:

DD Details	Online Transfer Details
Demand Draft in favor of "Director, NIT Warangal" payable at any bank in Warangal	Account Name: Electronics & ICT Academy NITW Account No: 62423775910 IFSC: SBIN0020149

13. Daily Attendance statement, duly signed by local coordinator and speaker, is to be mailed to eict.office@gmail.com.

14. The following are budget details for FDPs conducted outside NIT Warangal

Budget for 80 hours Programme		
S. No	Particulars	Fixed Cost for Participants >40
1	Honorarium for speakers	1,60,000
2	Course Coordinator(s) Fee	30,000
3	Travel and accommodation expenses for resource persons	90,000
4	Contingency, Advt. and Publicity charges, Postal Charges, Banners, inaugural and valedictory function expenses	15,000
5	Secretarial assistance from office staff	1,500
Total Cost		2,96,500

Budget for 40 hours Programme		
S. No	Particulars	Fixed Cost for Participants >40
1	Honorarium for speakers	80,000
2	Course Coordinator(s) Fee	15,000
3	Travel and accommodation expenses for resource persons	60,000
4	Contingency, Advt. and Publicity charges, Postal Charges, Banners, inaugural and valedictory function expenses	10,000
5	Secretarial assistance from office staff	1,000
Total Cost		166000

Chief Investigator

Chair

Director