3.2.1

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GRANTS RECEIVED FROM GOVERNMENT AND NON-GOVERNMENT AGENCIES FOR RESEARCH PROJECTS					
S.No.	Year	Amount (Rs)			
1	2014-15	19,71,897.00			
2	2015-16	13,80,000.00			
3	2016-17	9,79,400.00			
4	2017-18	29,89,535.00			
5	2018-19	35,79,300.00			

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3.2.1 GRANTS RECEIVED FROM GOVERNMENT AND NON-GOVERNMENT AGENCIES FOR RESEARCH PROJECTS

S.No	Agency	Type of Project	Name of the Principal Investigator	Amount
	/ Berrey		Nume of the Emilipar investigator	received (Rs.)
2014-15				
1	UGC	Travel Grant	Dr.A.Sudhakar	1,20,084.0
2	UGC	MRP	Dr.Kolla Srinivas (1st instalment)	6,95,000.00
3	DST	DST	Dr.K.Karteeka Pavan (2nd instalment)	2,25,931.00
4	DST	Young Scientist	Dr.VPB Rekha	4,00,000.00
5	AICTE	MODROBS	Dr.K.Chandrasekhar (balance amount)	3,42,500.0
6	AICTE	Seminar Grant	Dr.K.Ramesh Chandra	1,45,715.0
7	AICTE	Seminar Grant	Dr.V.Chittaranjan Das	42,667.0
		TOTAL		19,71,897.0
2015-16				
1	IE	R&D	Dr.K.Ravindra	40,000.00
2	UGC	MRP	Dr.A.Srikrishna	6,65,000.00
3	SERB	Seminar Grant	Dr.V.Chittaranjan Das	75,000.00
4	DST	Young Scientist	Dr.VPB Rekha (2nd instalment)	4,00,000.00
5	AICTE	MODROBS	Dr.M.Venkateswara Rao (balance amount)	2,00,000.00
		TOTAL		13,80,000.0
2016-17				
1	DST	FIST	Dr.K.Chandrasekhar	8,75,000.0
2	DST	SERB-seminar	Dr.V.Chittaranjan Das	50,000.00
3	UGC	MRP	Dr.A.Sudhakar (balance amount)	54,400.0
		TOTAL		9,79,400.00
2017-18				
1	UGC	MRP	Dr.K.Sobha	92,500.00
2	UGC	MRP	Ms.M.Sudheera	1,38,500.00
3	UGC	MRP	Dr.P.Rohini Kumar	1,80,000.00
4	UGC	MRP	Ms.D.Swapna	2,85,000.00
5	AICTE	FDP	Dr.C.V.Subrahmanyam	2,19,363.00
6	AICTE	Seminar Grant	Dr.V.Chittaranjan Das	74,172.00
7	AICTE	MODROBS	Dr.K.Srinivasu	14,40,000.00
8	AICTE	MODROBS	Dr.K.Ravindra	5,60,000.00
		TOTAL		29,89,535.00
2018-19				
1	DST	DMAT	Dr.S.Radhika	48,000.00
2	ISTE	Seminar Grant	Dr.G.Srinivasa Rao	1,50,000.00
3	AICTE	STTP	Dr.M.Sreelatha	2,58,000.00
4	AICTE	STTP	Dr.M.Venkateswara Rao	3,73,000.00
5	AICTE	STTP	Dr.K.Swarnasri	3,18,000.00
6	AICTE	FDP	Dr.C.Srinivas	5,28,000.00
7	AICTE	MODROBS	Dr.A.Srikrishna	4,12,800.00
8	AICTE	SPDP	Dr.K.Srinivasu	6,91,500.00
9	AICTE	PRERANA	Dr.K.Praveen Kumar	8,00,000.00
		TOTAL		35,79,300.00

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ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Nelson Mandela Marg, Vasant Kunj, New Delhi-110067

Ref. No. 9-77/RIFD/MODROB/Policy-1/201-17

The Drawing and Disbursing Officer

Local

Release of Grant-in-Aid under Modernization and Removal of Obsolescence Scheme (MODROBS) for the year 2016-17 payable during the current financial year 2017-18. Sub:

Sir,

I am directed to convey the sanction of the Council for payment of Rs. 1440000/- (Rupees Fourteen Lakh Fourty Thousand Only) for the year 2016-17 under the Modernization and Removal of Obsolescence Scheme (MODROBS) to R.V.R. & J.C. College of Engineering, Chandramoulipuram, Chowdavaram, Guntur-522 019, Andhra Pradesh for meeting the expenditure for implementing the Scheme as per details given below:

- Name of the Beneficiary Institution 1.
- R.V.R. & J.C. College of Engineering, Chandramoulipuram, Chowdavaram, Guntur-522 019, Andhra Pradesh
- Chief Coordinator's Name & Deptt. 2
- Dr. Srinivasu Kota, Deptt. Of Civil Engineering

- Title of the Project 3.
- Grant-in-aid Sanctioned-4. (80% in advance and 20% as reimbursement on submission of UC and other related documents)
- Amount to be released 5. Approved Duration (in years) 6.

- Modernization & Removal of Obsolescence in Material Testing Laboratory Rs.1800000/- [Rs.1482353 /- for non-recurring and Rs.317647
  - for recurring expenditure
- The sanctioned grant-in-aid is debitable to the major Head 601.4.b MODROBS grant and is valid for payment during the 1. financial year 2016-17.
- The grant-in-aid of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of The Principal / 2. Director / Registrar R.V.R. & J.C. College of Engineering, Chandramoulipuram, Chowdavaram, Guntur-522 019, Andhra Pradesh.
- The Institute is requested to verify the correctness of the under mention bank account/ RTGD submitted by them along with the proposals, in which the grant is being released. In case of any omission the same should be report6ed to AICTE 3. immediately along with refund of entire grant.

	initie and a start and a start and a start a	or contract of the second s	-	m	IFSC Code	Type of	Institution's
Bank Name	Bank Branch and address	Account Holder's Name	Account Number	Type of Account	IFSC COUC	Institution	PAN No.
100000000			148310100027563	Saving	ANDB0001483	Unaided -	AAATN5541K
Andhra Bank	Chowdavaram Branch(14830), RVR&JC College of Engineering Campus, Chandhramoulipuram, Chowdavara,	PrincipaL, RVR&JC College of Engineering		Account		Private	

- The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Guntur-522019 Director / Registrar shall intimate about the receipt of the grant to AICTE. Any Expenditure incurred prior to the 4 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.
- Each project sanctioned by AICTE is assigned a specific Ref. No. given on the pre-page. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not 5
- The accounts of the grantee which are liable to be audited by the Council or Comptroller and Audited General of India be entertained. 6. or by any Officer designated for the purpose.
- The institute/University shall not charge any overheads on this project and will provide all the administrative support 7. Contd...2/for completion of the project.



2017

- The grantee shall utilize grants on only approved items of expenditure (list enclosed). However, in case the grantee wishes to recast the project, approval of the Council must be obtained for the revised item of expenditure and they will 8. maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India.
- The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilize for the purpose other than those for which the Grant was given without proper sanction of the 9. All India Council for Technical Education and should at any time the institution cease to function, such assets shall revert to the All India Council for Technical Education.
- The grantee shall maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register or assets shall be maintained by the Institute in the prescribed form i.e. GFR-19. 10.
- 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 11. 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 should adjust the same in the next installment of grant before releasing.
- Since the duration of the project is for two years, the request for reimbursement of 20% of remaining amount shall be made with UC and other related documents in such a way that the entire project is completed in the prescribed period 12 of two years.
- The Annual Progress Report in the prescribed format along with Statement of Expenditure and Audited Utilization 13. Certificate shall be submitted to AICTE not later than one month after completion.
- Project Completion Report (PCR) in the prescribed format along with the Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format, utilization in the format and GFR-19 14. shall be submitted to the Council.
- 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 All India Council for Technical 15. Education 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.
- The grantee shall follow the terms and conditions of Modernization and Removal of Obsolescence (MODROBS) as laid 16. down in the scheme details under AICTE AQIS 2016-17.
- The Grantee shall fully implement the official language policy of Union Government and comply with the official language Act, 1963 and official language (use of official purposes of the Union Rules, 1976 etc.) 17.
- The University / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should 18. be super scribed with AICTE project file number.
- The funds to the extent are available under the scheme. 19.
- The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being 20. released in conformity with the Rules and Regulation of the scheme.

Yours Sinderely.

(Dileep N. Malkhede) Advisor (RIFD)

Copy forwarded for information and necessary action to:

The Principal / Director / Registrar, 1. R.V.R. & J.C. College of Engineering, Chandramoulipuram, Chowdavaram, Guntur-522 019, Andhra Pradesh

Dr. Srinivasu Kota, Deptt Of Civil Engineering R.V.R. & J.C. College of Engineering, Chandramoulipuram, Chowdavaram, Guntur-522 019, Andhra Pradesh

Office of Director General of Audit, 3. General Revenues, AGCR Building, I.P. Estate, New Delhi-110 002.

Guard File 4

#### ALJ. INDIA COUNCIL FOR TECHNICAL EDUCATION Nelson Mandela Marg, Vasant Kunj, New Delhi – 110 067

#### Ref. No.: 9-77/RIFD/MODROB/Policy-1/2016-17

Name of the Principal Investigator &Deptt.	Dr. Srinivasu Kota Dept. of CIVIL ENGINEERING
Name of the Institution	R.V.R.& J.C.COLLEGE OF ENGINEERING, Chandramoulipuram,Chowdavaram Guntur-522 019,Andhra Pradesh, Andhra Pradesh
Title of the Project	Modernization & Removal of Obsolescence in Material Testing Laboratory

Approved items for expenditure on purchase of machinery/equipments (Non-Recurring)

S.No.	Approved Items (As per proposal)	
1	Profile meter-rebar locator(identify reinforcement details)	
2	Rebound hammer-digital	
3	Ultrasonic pulse velocity test equipment	
4 -	Pile integrity test rig	

Total approved amount is Rs.1482352/-Non-recurring head and Rs.317647/- under Recurring head i.e. total approved amount is Rs.1800000/- (Rupees Eighteen Lakh Only).

3

(Dileep N Malkhede) Advisor (RIFD)

)	Relevance/Improvements in the scope of old	In material testing laboratory, old experiments determine the strength of concrete ,and the materials are to be subjected to load	10	1.
	experiments conducted.	usually until failure, using non-destructive testing equipment, strength and defects of concrete, metals, composites, masonary etc., may be estimated without causing any damage. With the proposed installation of the equipment the number of		1.8
		experiments on nondestructive type is		
)	Technical novelty and utility	These experiments are useful to the students and faculty to carry out research and consultancy works. Novelty of this proposal is to determine strength/stability and durability of historical monuments and other existing structures without any affect/harm to the structure .the results obtained can be used for repair/ rehabilitation of monuments or existing structures, if necessary.	20	
)	Benefits to students and staff	Presently there is no scope to offer some innovative project , to U.G/P.G. students with the existing equipment. Using the proposed equipment students can carry out a number of	10	
		project works of practical significance. The project works may be carried include the following 1. Estimating the strength of existing concrete structure 2. Assessment of corrosion in reinforcement concrete structures 3. Location and estimation of steel in existing reinforced concrete structures and there by assessing the strength 4. estimation of durability of structure A good number of projects can be offered to the U.G &P.G		
		students also ,which includes mix design, stability of old and distressed structures, rehabilitation. In addition consultancy activities in the field of concrete, Nondestructive testing may be done. a) Accident prevention		
		<ul> <li>b) Decision</li> <li>c) To improve product reliability</li> <li>d) To determine acceptance to a given requirement</li> </ul>		11 #8
		<ul> <li>e) ormation on repair criteria</li> <li>f) To determine the health of structures throughout its design life</li> <li>g) To offer continuing education programs ,training programs for industrial workers.</li> </ul>		
	· · · · · · · · · · · · · · · · · · ·	the second s	50	and the second second
	Sub Total			
	Grand Total		100	

8.2.7	Budget	Estimates - Non Recu	and the second sec		CONTRACTOR OF THE	and the second se		
(a)	S.No.	Proposed equipment/s	Specifications	Number of units	Estimated Cost in Rs.	A CALL Annual Science	al is recomm	
		and the second				Yes/No	Number of units	Amount in Rs.
	1.	Rebound hammer –digital	Automatic calculation of mean rebound number with pc connectivity	1	2.00lakhs	É		
	2.	Ultrasonic pulse velocity test equipment	Resonant frequency of masonary, concrete, metal composite, etc	1	3.50lakhs	Transie (m.		

/	3.	Profile meter – rebar locator(identify reinforcement details)	For location of depth and size of reinforcement	1	5.00lakhs			
	4.	Pile integrity test rig	Standard test method for low strain impact integrity test	1	7.50lakhs			
		Total (NON RECUR	RING) Budget Estim	ate	18 Lakhs	Total amount recommended by experts	Rs, ABC	
8.2.8	Recu	rring Budget						
	Regu	ested for Recurring	Budget: YES		11			
	If Recurring = No, then no need of generating this table If recurring = yes, Maximum Recurring Permissible PQR = R s . 5 0 , 0 0 0 / -							

December Datail	Vear 1	Year 2	Year 3
Recurring Detail	1 601 1		
Man power			
Consumables	-	-	-
Contingency	20,000	20,000	10,000
travel		-	-
	Consumables	Man power       Consumables       Contingency       20,000	Man power     -       Consumables     -       Contingency     20,000

I/We solemnly confirm and verify that the information uploaded on the portal in respect of this proposal for seeking grant from AICTE under AQIS is true and correct to the best of our knowledge and belief. In case, at any point of time it is found that information provided in this proposal is false or incorrect, AICTE will be at liberty to withdraw the grant given to us and we shall be liable to refund the entire amount of the grant with interest thereon and also liable for any other action that AICTE may deem fit. We also understand that AICTE may not consider our future proposal in this circumstance.

The applicant will put a tick in a box provided... unless this is ticked the application should not be submitted... also display confirmation message that I have read the declaration and I/we confirm the same.

#### Dt: 30-01-2018

To The Principal, RVR & JC College of Engineering, Chowdavaram-19.

Sir,

Sub:-Release of payment of purchased equipment under MODROBS-Department of Civil Engineering-reg.

Ref:-1) Our purchase order R&J/CE/SM&C/MODROBS/2018/741/44 Dt: 25-10-2018. 2) Tax Invoice Bill No.: TTPL/1819/075 \_Dt:26-11-2018.

As per the above purchase order, the equipment was received in good condition from M/S Taisei Trading Private Limited, Hyderabad and are functioning well. Their service engineers demonstrated the working of equipment.

Hence the total amount of Rs. 12,63,308/- (Twelve lakhs sixty three thousand three hundred and eight only) as 100% payment may be paid to M/S Taisei Trading Private Limited, Hyderabad.

Thanking you,

yours sincerely

(MLN KRISHNA SAI) I/C, SM&C Lab Department of Civil Engineering

MN MM LA	R.V.R. & J.C ollegs of Engineering -3 DEC 2018 RECEIVED 10	1205		
TAISEI TRADING PRIVATE LIMITED BO: 01-076/4/C-24, Survey No. 24, Ganga Enclave, Petbasheerabad - 500055 GST No. 36AABCT6152G1ZE	DATE	25.10.2018	N&C/MODROBS/2	2018/741/44
CUSTOMER NAME : To, R.V.R & J.C. College of Engineering (MODROBS Project) Chandramoulipuram, Chowdavaram, Guntur – 522 019 (A.P.) Contact Number : +91 0863-2288201; 0863 M :9491073317 & 18	To, R.V.R & J.C. ( (MODROBS F Chandramouli Chowdavaran Guntur – 522	College of I project) puram, 1. 019 (A.P.) ber : +91 0 17 & 18		<b>3-2232505</b> .
S. No DESCRIPTION	'HSN Code	Unit of Measu rement	UNIT PRICE (Rs.)	TOTAL AMOUNT (Rs.) 6,84,500.00
1 Profometer – Rebar Locator	90248099 005-0321 along	01 set	6,84,500.00	0,04,000.00

S. No			rement		- at 500.00
a na se a			01 set	6,84,500.00	6,84,500.00
1.	Profometer – Rebar Locator Profometer 650AI, Sr. No. UP01-005-0321 along with the standard accessories, Profometer test block, Profometer Corrosion rod	90248099	01300	<u>i</u>	
	electrode, 01 No.,			2	1,57,000.0
	Sr. No. PM10-002-0155, 01 110	90248099	01 set	1,57,000.00	1,57,000.00
-	Citizer Schmidt Concrete Toos The	90240000	C. C	-	
2.	N C. No SHUI-009-0100			2,29,100.00	2,29,100.0
	Make : Proceq, Switzenand	85444299	01 set	2,20,1001	
3.	Upgrade features of Punda (33ft), 02 pcs, Cable with BNC-plug, 10m (33ft), 02 pcs, Maya Transducers 40kHz.,				100
			-	Sub Total	10,70,600.
	02 pcs, Make : Proceq, Switzerland			Add : CGST@9%	0.
				Add SGST@9%	
				Add : IGST@18%	1,32,700
				Grand Total	12,00,000

(Rupees Twelve lakhs Sixty three thousand Three hundred and Eight

Our banker's details :	Taisei Trading Private Limited
Beneficiary Name	HDFC Bank Limited
Bank	0642 October Colony, Opp Sanjeev Reddy Nagar Odd Server
Branch code & Address	HDFC Bank Limited 0642 Address: 8-3-214, Srinivas Nagar Colony, Opp Sanjeev Reddy Nagar Bus Stop, Sanjee Reddy Nagar Post, Hyderabad 500 038, Andhra Pradesh
	Reddy Nagar Post, Hydoreau
	06428020000306
Current Account No.	HDFC0000642
RTGS/NEFT IFSC	TID 0

for TAISEI TRADING PRIMATE LIMITED

AUTHORISED SIGNATOR

# TAX INVOICE

TAISEI TRADING PRIVATE LIMITED BO: 01-076/4/C-24, Survey No. 24, Ganga Enclave, Petbasheerabad - 500055 GST No. 36AABCT6152G1ZE	Bill No. : TTPL/1819/075 DATE : 26.11.2018 PO No. : R&J/CE/SM&C/MODROBS/2018/741/44 Date : 25.10.2018
CUSTOMER NAME :	DELIVERY ADDRESS :
To, R.V.R & J.C. College of Engineering (MODROBS Project) Chandramoulipuram, Chowdavaram, Guntur – 522 019 (A.P.)	To, R.V.R & J.C. College of Engineering (MODROBS Project) Chandramoulipuram, Chowdavaram, Guntur – 522 019 (A.P.)
Contact Number : +91 0863-2288201; 0863-2232505, M :9491073317 & 18	Contact Number : +91 0863-2288201; 0863-2232505, M :9491073317 & 18
GST No. U/R	GST No. U/R

S. No	DESCRIPTION	HSN Code	Unit of Measu rement	UNIT PRICE (Rs.)	TOTAL AMOUNT (Rs.)
1.	Profometer – Rebar Locator Profometer 650AI, Sr. No. UP01-005-0321 along with the standard accessories, Profometer test block, Profometer Corrosion rod electrode, 01 No., Upgrade Kit to Profometer Corrosion, Sr. No. PM10-002-0133, 01 No. Make : Proceg, Switzerland	90248099	01 set	6,84,500.00	6,84,500.00
2.	Silver Schmidt Concrete Test Hammer PC Type N, Sr. No. SH01-009-0108, Make : Proceq, Switzerland	90248099	01 set	1,57,000.00	1,57,000.00
3.	Upgrade features of Pundit Lab+, Cable with BNC-plug, 10m (33ft), 02 pcs, Dry Point Shear Wave Transducers 40kHz., 02 pcs, Make : Proceq, Switzerland	85444299	01 set	2,29,100.00	2,29,100.00
	Sub Total				
	Add : CGST@9%				
	Add :SGST@9%				
	Add : IGST@18%				
	Grand Total				

(Rupees Twelve lakhs Sixty three thousand Three hundred and Eight only)

Our banker's details :	
Beneficiary Name	Taisel Trading Private Limited
Bank	HDFC Bank Limited
Branch code & Address :	0642 Address: 8-3-214, Srinivas Nagar Colony, Opp Sanjeev Reddy Nagar Bus Stop, Sanjeev Reddy Nagar Post, Hyderabad 500 038, Andhra Pradesh
Current Account No.	06428020000306
RTGS/NEFT IFSC	HDFC0000642

for TAISEI TRADING PRIMATE LIMITED

AUTHORISED GNAT



# TAISEI TRADING PRIVATE LIMI

"Taisei House" 4th Floor, No. 01-076/4/C-24, Survey No. 24, Ganga Enclave, Lane next to SBI, Opp. Byrraju Foundation, Medchal Road, Petbasheerabad, Hyderabad - 500 055, R.R. Dist, Telangana Ph : 91-40-27165394, Fax : 91-40-27165393 E-mail : taiseitrading\_gpr@yahoo.com Website : www.taiseint.com

Regd. Office : 8-2-686/B/C/6/1, Mega City No. 532, Road No. 12, Banjara Hills, Hyderabad - 500 034.

# **DECLARATION / DELIVERY CHALLAN**

To, R.V.R & J.C. College of Engineering (MODROBS Project) Chandramoulipuram, Chowdavaram, Guntur – 522 019 (A.P.)	D. C No. : TTPL/DG/1819/038 D.C. Date : 26.11.2018 PO No. : R&J/CE/SM&C/MODROBS/2018/741/44 Date : 25.10.2018
Contact Number : +91 0863-2288201; 0863-2232505, " M :9491073317 & 18	Mode of dispatch : Courier
GST No. U/R	

Please find the below item(s) is being hand delivered by our Mr. Manmadha Rao at your above mentioned address. Hence, sale is involved in this transaction and it is safe to carry in any transport. The value declared for transport purpose is Rs.12,63,308/- (Rupees Twelve lakhs Sixty Three thousand Three hundred and Eight only)

S.No.	Item & Description			
1.	Profometer – Rebar Locator Profometer 650AI, Sr. No. UP01-005-0321 along with the standard accessories, Profometer test block, Profometer Corrosion rod electrode, 01 No., Upgrade Kit to Profometer Corrosion, Sr. No. PM10-002-0133, 01 No. Make : Proceg, Switzerland	01 set		
2.	Silver Schmidt Concrete Test Hammer PC Type N, Sr. No. SH01-009-0108, Make : Proceq, Switzerland			
3.	Upgrade features of Pundit Lab+, Cable with BNC-plug, 10m (33ft), 02 pcs, Dry Point Shear Wave Transducers 40kHz., 02 pcs, Make : Proceq, Switzerland			
	ed the above instruments I condition			

Receiver's Signature with stamp

AUTHORIZED SIGNATORY



## TAISEI TRADING PRIVATE LIMITED

"Taisei House" 4th Floor, No. 01-076/4/C-24, Survey No. 24, Ganga Enclave, Lane next to SBI, Opp. Byrraju Foundation, Medchal Road, Petbasheerabad, Hyderabad - 500 055, R.R. Dist, Telangana Ph : 91-40-27165394, Fax : 91-40-27165393 E-mail : taiseitrading\_gpr@yahoo.com Website : www.taiseint.com

Regd. Office : 8-2-686/B/C/6/1, Mega City No. 532, Road No. 12, Banjara Hills, Hyderabad - 500 034.

## WARRANTY

TAISEI TRADING PRIVATE LIMITED hereby gives TWO YEARS warranty on Electronic Portion & SIX MONTHS warranty on Mechanical as extended by Proceq from the date of purchase. Warranty is not applicable if the device is used on "un-prescribed materials, wrong handling, damages caused from exposure to fire, water etc,. Remove the batteries when the instrument is not in use.

Customer Name

R:V.R & J.C. College of Engineering (M@DROBS Project) Guntur

Instrument details

Instrument S. No	Description
UP01-005-0321	Profometer 650AI
PM10-002-0133	Upgrade Kit Profometer Corrosion
SH01-009-0108	Silver Schmidt Concrete Test Hammer PC Type N

26.11.2018

Date of Purchase

TTPL/1819/075, dated 26.11.2018

For TAISEI TRADING PRIVATE LIMITED WYD. **UTHORISED SIGNATORY** 



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

No.F MRP-6345/16 (SERO/UGC)

Link No:6345.

June,2017

A/c Dy No.

Date:

The Accounts Officer

Comcode: APNA060

UGC-SERO, Hyderabad

# UniqueID: APGU00006700

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018. 30 JUN 2017, Sir / Madam,

The has reference to the Minor Research Project proposal submitted by K. SOBHA Department of MATHEMATICS & HUMANITIES of "RVR & JC COLLEGE OF ENGINEERING" CHOWDAVARAM, GUNTUR entitled "Purification and Proteomics of thermo-tolerant lipase isolated from Aspergillus sps. infesting oil seeds". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

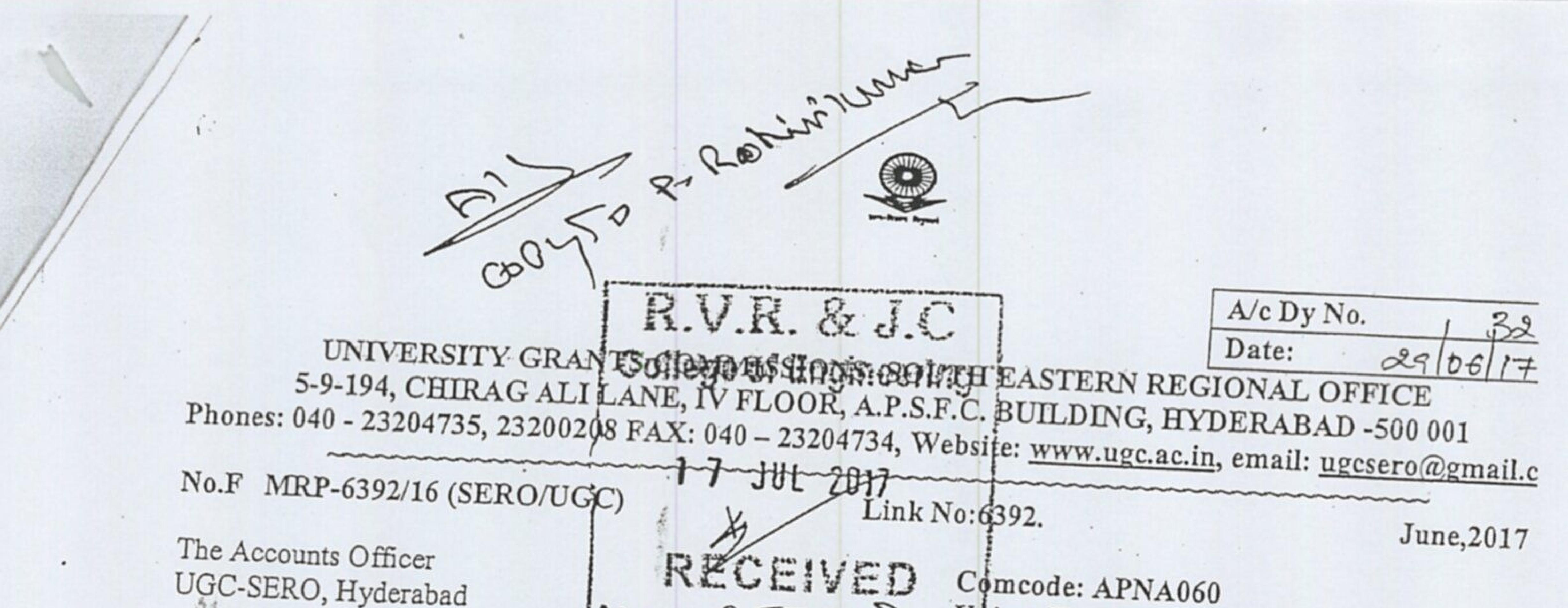
Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	00	
2.	Equipment	00	00
	Total	00	00
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	150000.	75000.
5.	Contingency (incl. Special Needs)	25000.	12500.
5.	Hiring Services	00	00
	Total	185000.	92500.
	Grand Total	185000.	. 92500.

principal, RVR & JC COLLEGE OF ENGINEERING, CHOWDAVARAM, GUNTUR as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Head of Accounts .	Category
35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
	GEN
	Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 31-GIA-MRP(50)-3(A)2202.03.102.02.01

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.

3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, RVR & JC COLLEGE OF ENGINEERING, CHOWDAVARAM, GUNTUR by Electronic Mode through PFMS Portal at the following details:"(a)Name & Address of Account Holder: The Principal, RVR & JC COLLEGE OF ENGINEERING, CHOWDAVARAM, GUNTUR (b) Account No: 148310100056560. (c) Name & Address of Bank Branch: AB, COLL BR, GUN (d) IFSC Code: AND B0001483. 56 In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.92500./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme. 5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



# UGC-SERO, Hyderabad

UniqueID:APGU00006700 2573 Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018. 30 JUN 2017



The has reference to the Minor Research Project proposal submitted by PALAVALASA ROHINIKUMA Department of CHEMICAL ENGINEERING of "R.V.R.& J.C. COLLEGE OF ENGINEERING CHOWDAVARAM, GUNTUR entitled "Studies on the Removal of Trace Organics- Chlorides and Fluoride from Ground Water in Coastal Regions of Andhra Pradesh using Continuous Fixed Bed Adsorptio Column". The subject expert, who evaluated the proposal, has recommended for financial assistance as detaile

S1.		Ttom			detaile
No 1.	Books & Journal	Item s	Amount . (R	Allocated s.)	Amount Sanctioned as first installment (Rs.)
2.	Equipment			5000.	5000.
	Total			150000.	150000.
	Field work & Tra			155000.	155000.
	Chemical & Glass			20000	00
5.	Contingency (incl	. Special Needs)		30000. 20000.	15000.
0.	Hiring Services Total			20000.	10000.
		Grand Total		50000.	00 25000.
1. lam	further to convey	the conchies cut	mante C	205000.	100000
Princ	rring and 50% Recu	the sanction of the University ( OLLEGE OF ENGINEERING,CHC rring grants) towards the above 1	WDAVARAM,GUN project.	NTUR as first	nent of Rs.180000: to the installment (100% Non-
-	Int Sanctioned s. 155000.	Head of Accou			Category

35-CAP-MRP(50)-3(A)2202.03.102.02.01 Rs. 25000. 31-GIA-MRP(50)-3(A)2202.03.102.02.01 GEN The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In

- Aid Bill and shall be disbursed to and credited to "The Principal, R.V.R.& J.C. COLLEGE OF ENGINEERING, CHOWDAVARAM, GUNTUR by Electronic Mode through PFMS Portal at the following details: "(a)Name & Address of Account Holder: The Principal, R.V.R.& J.C. COLLEGE OF ENGINEERING, CHOWDAVARAM, GUNTUR (b) Account No: 148310100056560. (c) Name & Address of Bank Branch: AB, COLL BR, GUN (d) IFSC Code: AND B0001483.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been 4. transferred/left/retired from the college, the released amount of Rs.180000./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering
- 5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India
- 6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



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

Link No:6391.

No.F MRP-6391/16 (SERO/UGC)

The Accounts Officer UGC-SERO, Hyderabad Comcode: APNA060 UniqueID:APGU00006700

AND A THE AND A REAL AND A DESCRIPTION OF ADDRESS AND ADDRE

June,2017

327

A/c Dy No.

Date:

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

The has reference to the Minor Research Project proposal submitted by M.Sudheera Department of Chemical Engineering of "R.V.R.&J.C.College of Engineering" CHOWDAVARAM, GUNTUR entitled "A Kinetic study for Photocatalytic degradation of organic contaminants by using various Nano Coated Catalysts,". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

S1.	Item	Amount Allocated	Amcunt Sanctioned as
No		(Rs.)	first installment (Rs.)
1.	Books & Journals	. 6000.	6000.
2.	Equipment	. 100000.	. 100000.
• •	Total	106000.	106000.
3.	Field work & Travel	5000.	2500.
4.	Chemical & Glass Ware	40000.	20000.
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	00	.00
	Total	65000.	32500.
	Grand Total	171000.	138500.

principal, R.V.R.&J.C.College of Engineering, CHOWDAVARAM, GUNTUR as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 106000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01,	GEN ;
Rs. 32500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERC, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, R.V.R.&J.C.College of Engineering, CHCWDAVARAM, GUNTUR by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal. R.V.R.&J.C.College of Engineering, CHOWDAVARAM, GUNTUR (b) Account No: 148310100056560. (c) Name & Address of Bank Branch: AB, COLL BR, GUN (d) IFSC Code: AND B0001483.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been 4. transferred/left/retired from the college, the released amount of Rs.138500./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme. 5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged. 6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Dr. A Mukhopadhyay	विज्ञान और पाँद्योगिकी मंत्रालय
Head DUD & IC	विज्ञान और पाँद्योगिकी विभाग
R&D Infrastructure Rist.R. & J.C	1
Email: tsd@nic.in College of Engineering	
Email: tsd@nic.in Tel. + Fax: 011-26602193	GOVERNMENT OF INDIA
MIII MININ MI	ISTRY OF SCIENCE & TECHNOLOGY
underer JENM do as : pal -1 DEC 2015	Department of Science & Technology
Brinde altimi Brinde altimi Brinipel -1 DEC 2015 Technology	Bhawan, New Mehrauli Road, New Delhi-110016
SR/FST/College -274	18th November 2015
RECEIVED	물건 가슴 옷을 다 가슴을 다 가지 않는다. 나는 것 같아.
No 2415 4-	
Subject: Your Proposal under '	FIST Program - 2015"
K K	장님은 이 같은 것이 같은 것이 같이 많이 많이 봐. 이 가지?
Dear Sir,	안내 것이 안 없다는 것 같아. 한 방법 방법 것 같아.

This is in connection with the aforesaid proposal submitted by your Department/ Centre / College for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in Level – O/ Level I / Level II category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

To strengthen Research Facilities in all Science departments of the College. [Being Private Institute, no Teaching support.]

E - Rs 20 lakh for items to be identified for Research Facilities.

#### Total : Rs 20.0 Lakh

1

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School/ College and actual cost of this project shall firmed up based on these inputs from you. The support for the `Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/Centre/ School/ College would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1<sup>st</sup> installment of grant now, you are requested to please submit the following documents latest by before 8<sup>th</sup> February 2016 (Monday):

- 1) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bank & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submits quotations of the identified & prioritized Equipment only. <u>Under 'Teaching Facility Support' for Colleges, only laboratory</u> equipment to be utilized for experimental purposes shall be proposed. Teaching Aids like <u>LCD Projector, Smart Boards etc. are out of scope under FIST support and shall not be</u> projected by the College.
- 2) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the Terms and Conditions of DST-FIST Program available at the Website: <u>www.fist-dst.org</u>. Please download 'Terms & Conditions' and submit the same on completion of all formalities along with above-said documents to DST.
- 3) Details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, etc.

- 4) For implementation of the project, the Department/School/Centre/College shall constitute an 'Project Implementation Group' who shall be responsible & accountable for its implementation during the project duration of 5 years. The composition of the 'Project Implementation Group' shall be informed to DST by the Department/School/Centre.
- 5) The respective Department/ School/ Centre/College shall handle this project grant through only Saving Bank Account at the University/ Institute/ college level. <u>Hence, the concerned</u> <u>Department/Centre/School or College shall need to forward a photocopy of a Blank</u> <u>Cheque only for their Institute/ University/College Bank Account which is maintained &</u> <u>operated by the Registrar (for University) or Director (for Institute) or Comptroller (for Agricultural University) or Principal (for College) to facilitate the transfer of grants through ECS Transfer System. The Department/Centre/School or College shall also ensure the registration of their respective organization under Plan Finance Monitoring Scheme (PFMS) [www.cga.nic.in] for R&D Support (1009) head of A/c and attach the Registration Details of their University/Institute/College along with other documents.</u>

The Department/ Centre/ School or College who have already enjoyed support earlier under FIST Program and recommended for <u>Repeat Support</u> now, shall need to complete all formalities i.e. submission of Project Completion Report, Audited Financial Statements, refund of unspent funds etc. for the previously supported project under DST-FIST Program. Processing towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. <u>Blank Format</u> towards closure of previous project is also available at the Website: <u>www.fist-dst.org</u>.

Departments/ Centres/ Schools/ College are also requested for sending all documents at one stage instead of sending in parts by Post only. Please avoid of sending these documents by Email as well as at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants and the matter would be kept pending maximum for six months, beyond which recommendations for the Department/Centre/School/ College deemed to be forfeited automatically for considering support under DST-FIST Program.

We look forward for kind cooperation from you in this regard and if any clarifications are needed, please feel free to contact us. <u>Please submit the following documents before 8<sup>th</sup> February</u> 2016 (Monday). All documents will be required to send by Post. Documents may not be sent by <u>E-mail for releasing fund.</u>

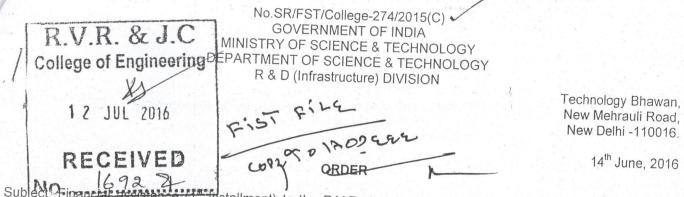
With best regards.

(A. Mukhopadhyay)

То

Principal , R.V.R. & J.C. College of Engineering Chandramoulipuram, Chowdavaram, Guntur-522019 Andhra Pradesh

[Note: E – Equipment, NW – Networking & Computational Facility, IF – Infrastructure facility, M – Maintenance]



Subject Financial userstance (1 installment) to the R.V.R. & J.C. College of Engineering, Chandramoulipuram, Chowdavaram, Guntur-522019, (Andhra Pradesh) under FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of <u>Rs.</u> <u>19,50,000/- (Rupees Nineteen lakh and fifty thousand only)</u> for 5 years at the R.V.R. & J.C. College of Engineering, Chandramoulipuram, Chowdavaram, Guntur-522019, (Andhra Pradesh). The details of this are given below:

To strengthen the research facilities in the Department on 50:50 Mode (Being a Private Institute) <u>Capital Assets:</u>Rs. 17.5 L E-Rs. 17.5 L [ Research Facility-Rs. 17.5 L for 04 items for various departments (as per list).] <u>General Components</u>: Rs.2.0L M-Rs.2.0 L Total L De 10.5 L the research

Total : Rs. 19.5 Lakh [DST's contribution Rs.9.75 lakh & College's Share-Rs.9.75 lakh]

2. Sanction of the President is also accorded to the release of <u>Rs 8,75,000/- (Rupees Eight lakh and seventy five only</u>) to <u>Principal, R.V.R. & J.C. College of Engineering, Chandramoulipuram, Chowdavaram, Guntur-522019, (Andhra Pradesh)</u> under FIST Program as a 1st installment of the grant in 2016–2017 under creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> installment grant released now would be <u>Equipment'</u>: Rs. 8.75 lakh for procurement of the equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include any comprehensive Maintenance charges

3. <u>The Department/College/Institute will appropriately limit the expenditure within the sanctioned</u> <u>amount in case of any expected excess expenditure.</u> The Department is requested to utilize the released funds in first one year.

4. The R.V.R. & J.C. College of Engineering, Chandramoulipuram, Chowdavaram, Guntur-522019, (Andhra Pradesh) shall implement the aforesaid project on FIST Program with the `Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

5. <u>There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.</u>

6. The University/ Institute/College will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the R.V.R. & J.C. College of Engineering, Chandramoulipuram, Chowdavaram, Guntur-522019, (Andhra Pradesh). The University/Institute/College will maintain separate audited accounts and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

Contd..2/..

The expenditure involved is to be debited to

8.

Demand No. - 77-Department of Science & Technology; "3425" -Other Scientific Research (Major Head);

60-Others (Sub-Major Head);

60.200-Assistance to other Scientific Bodies (Minor Head);

25-Research & Development Support

25.01–Grants for Research & Development Support

25.01.35-Grants for creation of capital assets for the year 2016-2017(Plan)

The above release is made under `R&D ' Scheme.

9. The amount of <u>Rs 8,75,000/- (Rupees Eight lakh seventy five only</u>) will be disbursed to the <u>Principal,</u> <u>R.V.R. & J.C. College of Engineering, Chandramoulipuram, Chowdavaram, Guntur-522019, (Andhra Pradesh)</u> in it's <u>A/c No. 048310100027563</u>, <u>IFSC Code: ANDB0001483</u> with <u>Andhra Bank, Chowdavaram</u> Branch.

10. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their C.Dy.No. 1294 /IFD/2016-2017 dated. 06.06.2016

11. The sanction order is entered vide FIST SI.No. 139 dated. 15,06.2016 in the register of grants.

(A.Bhattacharyya) Scientist 'D Email: a.bhattacharyya@nic.in

Copy forwarded for information and necessary action to:

- 1. Pay & Accounts Officer, Department of Science & Technology, New Delhi 110 016.
- 2. Cash Section (with two spare copies).
- Principal, R.V.R. & J.C. College of Engineering, Chandramoulipuram, Chowdavaram, Guntur-522019, (Andhra Pradesh) (Pl. Note the New Project No.) In case the sanctioned amount transferred under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address <u>fin.adv.dst.dbt@gmail.com</u> for looking into the matter and resolving it.
- 4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi 110002.
- 5. Office of Account General, Andhra Pradesh, Hyderabad.
- 6. FIST-Secretariat.
- 7. CoA / IFD, DST, New Delhi.
- 8. Head, R & D Infrastructure, DST New Delhi.
- 9. Sanction Folder.

(<del>A.Bhattacharyya</del>) Scientist `D' Email: <u>a.bhattacharyya@nic.in</u>

Annexure-V

#### UNIVERSITY GRANTS COMMISSION Bahadursha Zafar Marg :: New Delhi-110 002

#### UTILIZATION CERTIFICATE

FINANCIAL YEAR 2016-17

	Name of the Institute:	R.V.R. & J.C. College of Engineering Chowdavaram, GUNTUR-522 019 (A.P.)
--	------------------------	--

Sanction Letter No : F.No.42-124/2013(SR), dt.11-02-2014.

Certified that Grant of Rs.9,02,800/- (Rupees nine lakhs two thousand eight hundred only) was sanctioned by the University Grants Commission during the year 2013-14 under the scheme of support for Major Research Project entitled "Analysis and Measurements of Ultra Wide Band Signal Attenuation Through Typical Building Materials" vide UGC Letter No. F.No.42-124/2013(SR), dt.11-02-2014.

We certify that out of the sanctioned amount of Rs. 9,02,800/- an amount of Rs.6,18,800/- was received as first instalment, an amount of Rs.6,18,800/- has been utilized in accordance with the terms and conditions laid down by the University Grants Commission and the unspent balance amount is Rs.Nil. We further certify that Rs.54,400/- was received as second instalment vide letter dated 01.06.2016 and an amount of Rs.54,400/- has been utilized during the year 2016-17 in accordance with the terms and conditions laid down by the University Grants Commission and the unspent balance as on 31.03.2017 was Rs. Nil. The details of the expenditure amounts sanctioned, released and utilized during the year 2016-17 are given below:

Financial Year	Amount Sanctioned (Rs.)	Unspent balance at the beginning of the financial year	Amount Released (Rs.)	Interest earned (Rs.)	Amount utilized out of released grant (Rs.)	Interest utilized (Rs.)	Total (Rs.)	Unspent balance at the end of the financial year (Rs.)
2014-15	9,02,800/-		6,18,800/-	13,981/-	4,98,725/-	Nil	4,98,725/-	1,20,075/-
2015-16	Nil	1.20.075/-	Nil	1,654/-	1,20,075/-	15,635/-	1,35,710/-	Nil
2016-17	Nil		54,400/-	1,600/-	54,400/-	1,600/-	56,000/-	Nil

(Dr.A.SUDHAKAR)

PRINCIPAL INVESTIGATOR

. Madaui

(D.MADHAVI) CO-INVESTIGATOR

Dr.K.SRINIVASU) PRINCIPAL

(N.V.SRINIVASA RAO)

DEAN, FINANCE & ADMINISTRATION



For CHEVUTURI ASSOCIATES CHARTERED ACCOUNTANTS Firm Rean, No.000632S

(RAGHUNADHA RAO BALINENI) Partner ICAI Memb.No.28105

14/6/2017

#### UNIVERSITY GRANTS COMMISSION Bahadursha Zafar Marg :: New Delhi-110 002

#### **RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR 2016-17**

(From 01.04.2016 to 31.03.2017)

Name of the Institute:	R.V.R. & J.C. College of Engineering Chowdavaram, GUNTUR-522 019 (A.P.)

Sanction Letter No : F.No.42-124/2013(SR), dt.11-02-2014.

	RECEIPTS			PAYMENTS	
	Particulars	Amount (Rs.)		Particulars	Amount (Rs.)
То	Opening Balance as on 01-04-2016	Nil	Ву	Purchase of Equipment	-
u	Amount received from UGC as 2nd instalment	54,400.00	u	Purchase of Books	
u	Interest received	1,600.00	"	Amount paid to Project Fellow @ Rs.14000/- p.m.	56,000.00
			u	Contingency expenses	
			"	Travel / Field work	
			u	Overhead Charges	
			u	Closing balance	Nil
	Total	56,000.00		Total	56,000.00

(Dr.A.SUDHAKAR) PRINCIPAL INVESTIGATOR

J. Madlacei.

(D.MADHAVI) CO-INVESTIGATOR

(N.V.SRINIVASA RAO) **DEAN, FINANCE & ADMINISTRATION** 

(Dr.K.SRINIVASU) PRINCIPAL



For CHEVUTURI ASSOCIATES CHARTERED ACCOUNTANTS Firm Regn. No.000632S ß Aha gh

(RAGHUNADHA RAO BALINENI) Partner ICAI Memb.No.28105

14/6/ 2017



पारयमेव जयते

विश्वविद्यालय अनुदान आयोग University Grants Commission मानव संसाधन विकास मंत्रालय, भारत सरकार (Ministry of Human Resource Development, Govt. of India) बहादुर शाह जफर मार्ग नईदिल्ली— 110002 Bahadurshah Zafar Marg, New Delhi-110002



E 1 MAR 2016 February 2016

No. F. 42-148/2013 (SR)

**The Principal,** R. V. R. & J. C. College of Engineering, Guntur- 522019, Andhra Pradesh.

# Sub: - Extension of Major Research Project awarded by UGC during 2013 awarded to Dr. K. Chandra Sekhar, Department of Electrical Engineering.

Sir,/ Madam,

I am directed to say that the tenure of the Major Research Project awarded to you has been extended by the UGC upto 31.03.2017 without any financial assistance for the extended period.

Yours faithfully,

(**G. S. Aulakh**) Under Secretary

Copy to:-

**Dr. K. Chandra Sekhar, Department of Electrical Engineering,** R. V. R. & J. C. College of Engineering, Guntur- 522019, Andhra Pradesh.

(Arun Kumar Sinha) Section Officer



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

SUBJECT: Electrical Engineering

## File No. 42-148/2013(SR)

Dated: 23.12.2014

TENURE 3 Years

5. Mandate form

MID- TERM EVALUATION/ RECOMMENDATION SHEET

1.>	Name & Address of the Principal Investigator	Dr. K. Chandra Sekhar, Deptt. of Electrical Engineering, R.V.R. & J.C. College of engineering Chandramoulipuram, Guntur Control techniques for dual inverter fed open end winding induction
2.	Title of the project	Control techniques for dual inverter led open end when g
3.	Total Allocation	9,22,000/-
4.	Grant Released	8,87,000/-
5.	Date of Implementation	01.04.2013
6.	Staff (Date of appointment)	
7.	Annual Report	

# RECOMMENDATIONS/ SUGGESTIONS/ COMMENTS OF THE EXPERT COMMITTEE

2. Prof - P. LAKSHMJ

1.	Additional Grants sanctioned, if any NJL (Only in-exceptional circumstances)		
2.	Re-appropriation, if any (head wise) (Except for fellowship /Honorarium/ Inst. Overhead charges)	NJL	
3.	Comments( If incase not satisfactory, please indicate 3 reasons )	Siticfercton	
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(NA	ME & SIGNATURE OF THE EXPERTS COMMITTE Name in Block letters Fref. R.K. Panley Prof. S. K. Juski	Signature D3:12:14 Jest	Checklist for document       YES/NO         1.Details of project fellow

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23/12/14

ALL INDIA COUNCIL FOR TECH 4 <sup>th</sup> Eloor; East Tower, NBCC Place, Bhisham Pitamak		¥110003
F.No.12/AICTE/RIFD/MOD(POLICY-3 <sup>rd</sup> )/PVT-5/2012-13	College of Engineering	07.08.2014
The Drawing and Disbursing Officer All India Council for Technical Education 7 <sup>TH</sup> Floor, Chandralok Building, Janpath, <u>Connaught Place, New Delbi – 110.001</u> .	26 AUG 2014 RECEIVED	

Sub: Release of Grant-in-Aid under Modernization and Removal of Obsolescence Scheme (MODROBS) for the year 2012-13 payable during the current financial year 2014-15.

Sir,

1.

I am directed to convey the sanction of the Council for payment of Rs.3,42,500/- (Rupees Three lakhs forty two thousand five hundred only) for the year 2012-13 as 2<sup>nd</sup> & final grant out of the total approved grant-in-aid of Rs.18,85,000/- (Rupees Eighteen lakhs eighty five thousand only) under the Modernization and Removal of Obsolescence Scheme (MODROBS) to R.V.R. & J.C. College of Engineering, Chandramoulipuram, Chowdavaram Guntur-522019, Andhra Pradesh for meeting the expenditure for implementing the Scheme as per details given below:

1.	Name of the Beneficiary Institution	:	<b>R.V.R. &amp; J.C. College of Engineering,</b> Chandramoulipuram, Chowdavaram Guntur-522019, Andhra Pradesh
2.	Chief Coordinator's Name & Deptt.	:	Dr. Chandra Sekhar Koritala Dept.of Electrical & Electronics Engineering
3.	Title of the Project	:	Modernization & removal of obsolescence in power systems lab
4.	Amount Sanctioned	:	Rs.18,85,000/- [Rs.18,60,000/- for non-recurring and Rs.25,000/- for recurring]
5.	Amount to be Released (being 20% of the recommended amount)	:	Rs.3,42,500/-
6.	Approved Duration (in years)	:	1 Year

- The sanctioned grant-in-aid is debitable to the Head of account 601.4 in "Plan Head" and is valid for payment during the financial year 2014-15.
- 2. The grant-in-aid of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of **R.V.R. & J.C. College of Engineering**, Chandramoulipuram, Chowdavaram Guntur-522019, Andhra Pradesh through **RTGS**.
- 3. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any
  Expenditure incurred prior 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 6 months of the receipt of the grant, the approval shall ipso facto lapse.

20.8.15

Contd ... 2/-

#### F.No.12/AICTE/RIFD/MOD(POLICY-3rd)/PVT-5/2012-13

- Each project sanctioned by AICTE is assigned a specific Ref. No. given on the pre-page. All 4. correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- The accounts of the grantee which are liable to be audited by the Council or Comptroller and Audited 5. General of India or by any Officer designated for the purpose.
- The institute/University shall not charge any overheads on this project and will provide all the 6. administrative support for completion of the project.
- The grantee shall utilize grants on only approved items of expenditure (list enclosed). However in 7. case the grantee wishes to recast the project, approval of the Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India.
- The assets acquired wholly or substantially out of All India Council for Technical Education's grant 8. shall not be disposed or encumbered or utilize for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education and should at any time the institution cease to function, such assets shall revert to the All India Council for Technical Education.
- The grantee shall maintain an audited record of assets acquired wholly or substantially out of the 9. grant-in-aid and a register or assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
- Interest on the sanctioned grant-in-aid will be treated as part of the grant and shall be used for 10. project purposes only and the same shall be mentioned in the audited statement of accounts.
- The Annual Progress Report in the prescribed format along with Statement of Expenditure and 11. Audited Utilization Certificate shall be submitted to AICTE not later than one month after completion.
- Project Completion Report (PCR) in the prescribed format along with the Audited Statement of 12. Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format, utilization in the format and GFR-19 shall be submitted to the Council.
- 13. 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 All India Council for Technical Education 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.
- 14. The grantee shall follows the terms and conditions of Modernization and Removal of Obsolescence (MODROBS) as laid down by the council from time to time.

Contd....3/-20.8.14

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#### F.No.12/AICTE/RIFD/MOD(POLICY-3rd)/PVT-5/2012-13

- 15. The Grantee shall fully implement the official language policy of Union Government and comply with the official language Act, 1963 and official language (use of official purposes of the Union Rules, 1976 etc.)
- 16. The University / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be superscribed with AICTE project file number.
- 17. The funds to the extent are available under the scheme.
- 18. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grantin-aid is being released in conformity with the Rules and Regulation of the scheme.

Yours Sincerely, 20.8.14

(Shashikant P. Borkar) Advisor (RIFD)

Copy forwarded for information and necessary action to:

**1**. The Principal,

**R.V.R. & J.C. College of Engineering,** Chandramoulipuram, Chowdavaram Guntur-522019, Andhra Pradesh

Dr. Chandra Sekhar Koritala, Dept. of Electrical & Electronics Engineering, R.V.R. & J.C. College of Engineering, Chandramoulipuram, Chowdavaram Guntur-522019, Andhra Pradesh

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

4. Guard File

(Shashikant P. Borkar) Advisor (RIFD)



FD Diary No. - 7658 Dated - 29.09.2015

Dated :- Sep, 2015

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UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

F. No. - 43-269/2014(SR)

MRP-MAJOR-COMP-2013-2862 (GENERAL)

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

Sub.:- Release of Grants-in-aid to R.V.R. & J.C. College of Engineering, Chowdavaram – GUNTUR-522019 - (Andhra Pradesh) for the year 2015-16 under Plan in respect of Major Research Project entitled "Skeleton based Shape Representation Techniques for Object Recognition " awarded to DR.A.SRIKRISHNA, Department of Information technology, Tenure of project for 3 year(s) w.e.f. 01/07/2015.

#### Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commision for payment of grant of Rs. 6,65,000/- (Rupees: SIX LAKHS SIXTY FIVE THOUSAND ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the PRINCIPAL, R.V.R. & J.C. College of Engineering, Chowdavaram – GUNTUR-522019 - (Andhra Pradesh) for the Plan expenditure to be incurred during 2015-16.

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
А.	Non-Recurring					
1.	Books & Journals	3(A).49(a).35	Rs. 30,000/-	Rs. 30,000/-	-	Rs. 30,000/-
2.	Equipment		Rs. 2,05,000/-	Rs. 2,05,000/-	-	Rs. 2,05,000/-
В.	Recurring					
1.	Honorium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-		Rs. 0/-
	<ul> <li>a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m.</li> <li>b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - 3 year(s)</li> </ul>		Rs. 6,00,000/-	Rs. 3,00,000/-		Rs. 3,00,000/-
3.	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(A).49(a).31	Rs. 0/-	Rs. 0/-		Rs. 0/-
4.	Contingency		Rs. 40,000/-	Rs. 20,000/-	-	Rs. 20,000/-
5.	Hiring Services		Rs. 60,000/-	Rs. 30,000/-		Rs. 30,000/-
6.	Travel / Field Work		Rs. 20,000/-	Rs. 10,000/-	-	Rs. 10,000/-
7.	Any Other		Rs. 0/-	Rs. 0/-		<b>Rs.</b> 0/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 70,000/-	Rs. 70,000/-	-	Rs. 70,000/-
	Total (A + B)		Rs. 10,25,000/-	Rs. 6,65,000/-		Rs. 6,65,000/-

The sanctioned amount is debitable to the Major Head 3(A).49(a).31 Rs. 4,30,000/- & Head 3(A).49(a).35 Rs. 2,35,000/- and is valid for payment during financial year 2015-16.

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The amount of the Grant shall be drawn by the Under Secretary (Drawing and Distributing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the PRINCIPAL, R.V.R. & J.C. College of Engineering, Chowdavaram – GUNTUR-522019 - (Andhra Pradesh) through Electronic mode as per the following details.

	Payment Details	
(a)	Bank Name & Address of Branch	Andhra Bank, Chowdavaram Branch (1483), Chandramoulipuram, Chowdavaram-522019, Guntur District, A.P.
(b)	Account No.	148310100056556
(c)	Type of Account (SB/Current/Cash Credit)	Saving
(d)	IFSC Code	ANDB0001483
(e)	MICR Code of Branch	522011644
(f)	Whether Bank Branch is RTGS or NEFT enabled? :	Yes (RTGS/NEFT/Both)
(g)	Name & Address of Account Holder	The Principal, R.V.R. & J.C. College of Engineering, Chandramoulipuram, Chowdavaram, Guntur-522019, A.P.

The Grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/Institution.

- 4. The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
  - The University/Institution may follow the General Financial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR's 2005 and instructions/guideline there under from time to time.
- 6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.

7. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered of utilized for the purposes other than those for which the grant was given, without proper sanctioned of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grants Commission.

- 8. A register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed proforma.
- 9. The grantee institution shall ensure the utilization of grant-in-aid for which it is being **sanction/paid**. In case non-utilization/part utilization, thereof simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
- 10. The University/College/Institute shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.

11. The University/College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.

- 12. The sanction is issued in exercise of the delegation of powers vide University Grants Commission Office Order No. 69/2014 F.No.10-11/12 (Admn. IA & B) dated 26/03/2014.
- 13. The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.
- 14. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 15. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

0.	The annual accounts i.e. balance sheet, incom	e and expenditure statement and statement of receipts and
4	payments are to be prepared strictly in accorda	ance with the Uniform Format of Accounting prescribed by
	Government.	1320
17.	It is certified from the B.C.R. that the funds are a	available under the scheme. Entered in BCR at S.No P. No.
	_79	
18.	The funds to the extent of Rs.	Crores are available under the scheme or BE/RE of the year
	2015-16	jour

19. This issue with the concurrence of IFD Vide No. Diary No. 10946 Dated, 10.03.2015.

This issue with the approval of the Chairman, (UGC) Vide Diary No. 28731 Dated 30.04.2015.

Yours faithfully,

(G.S AULAKH) Under Secretary

Copy forwarded for information and necessary action to :-Register function and necessary action to :-1. The PRINCIPAL, Acharya Nagarjuna University, Nagarjuna Nagar-522510.

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Office of the Director General of Audit, Central Revenues, A.G.C.R. Building, I.P. Estate, New Delhi. Accountant General, Govt. of State, Andhra Pradesh.

M. D. DR.A.SRIKRISHNA, Principal Investigator, Department of Information technology, R.V.R. & J.C. College of Engineering, Chowdavaram – GUNTUR-522019 - (Andhra Pradesh).

The Principal, R.V.R. & J.C. College of Engineering, Chowdavaram – GUNTUR-522019 - (Andhra Pradesh)

6. Gurad-file

(ARUN KUMAR SINHA) SECTION OFFICER

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Nelson Mandela Marg, Vasant Kunj, New Delhi-110067

Ref. No. 9-170/RIFD/MODROB/Policy-1/2016-17

The Drawing and Disbursing Officer

Release of Grant-in-Aid under Modernization and Removal of Obsolescence Scheme (MODROBS) for the year 2017-18 Sub: payable during the current financial year 2017-18.

1 am directed to convey the sanction of the Council for payment of Rs. 560000/- (Rupees Five Lakh Sixty Thousand Only) for the year 2017-18 under the Modernization and Removal of Obsolescence Scheme (MODROBS) to R.V.R. & J.C. College of Engineering, Chandramoulipuram Chowdavaram, Guntur-522 019, Andhra Pradesh for meeting the expenditure for implementing the Scheme as per details given below:

1.	Name of the Beneficiary Institution	:	R.V.R. & J.C. College of Engineering, Chandramoulipuram Chowdavaram, Guntur-522 019, Andhra Pradesh
8	Chief Coordinator's Name & Deptt.	1	Dr. Ravindra Kommineni, Deptt. Of Mechanical Engineering
3.	Title of the Project	1	Modernization of CAM Laboratory
4.	Grant-in-aid Sanctioned (80% in advance and 20% as reimbursement on submission of UC and other related documents)		Rs.700000/- [Rs.576471 /- for non-recurring and Rs.123529 /- for recurring expenditure]
5. 6.	Amount to be released Approved Duration (in years)		Rs. 560000/- 2 Year

The sanctioned grant-in-aid is debitable to the major Head 601.4.a MODROBS grant and is valid for payment during the financial year 2017-18.

The grant-in-aid of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of The Principal / Director / Registrar R.V.R. & J.C. College of Engineering, Chandramoulipuram, Chowdavaram, Guntur-522 019, Andhra Pradesh.

The Institute is requested to verify the correctness of the under mention bank account/ RTGD submitted by them along with the proposals, in which the grant is being released. In case of any omission the same should be report6ed to AICTE immediately along with refund of entire grant.

at thame	Bank Branch and address	Account Holder's Name	Account Number	Type of Account	IFSC Code	Type of Institution	Institution's PAN No.
ANCHRA BANN	CHOWDAVARAM BRANCH(14830, RVR&JC COLLEGE OF ENGINEERING CAMPUS, CHANDHRAMOULIPURAM, CHOWDAVARA, GUNTUR- 522019	PRINCIPAL, RVR&JC COLLEGE OF ENGINEERING	148310100027563	Saving Account	ANDB0001483	Unaided - Private	AAATN5541K

The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / The date of release of the grant by Alerts and the grant to AICTE. Any Expenditure incurred project. The Principal / Director / Registrar shall intimate about the receipt of the grant and if the Institution / University do not take the issuance of the approval Registrar shall intimate about the receipt of the grant and if the Institution / University do not take the project work within one

Each project sanctioned by AICTE is assigned a specific Ref. No. given on the pre-page. All correspondences related to the project Each project sanctioned by Alerte is essigned and the project, failing which correspondences related to the must contain this number along with year of sanction of the project, failing which correspondence will not be entertained.

must contain this number along which are liable to be audited by the Council or Comptroller and Audited General of India or by any Officer designated for the purpose. The institute/University shall not charge any overheads on this project and will provide all the administrative support for

2017

#### Ref. No. 9-170/RIFD/MODROB/Policy-1/2016-17

The grantee shall utilize grants on only approved items of expenditure (list enclosed). However in case the grantee wishes to recast the project, approval of the Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India.

The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilize for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education and should at any time the institution cease to function, such assets shall revert to the All India Council for Technical Education.

- The grantee shall maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register or assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
- 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 should adjust the same in the next installment of grant before releasing.
- Since the duration of the project is for two years, the request for reimbursement of 20% of remaining amount shall be made with UC and other related documents in such a way that the entire project is completed in the prescribed period of two years.
- The Annual Progress Report in the prescribed format along with Statement of Expenditure and Audited Utilization Certificate shall be submitted to AICTE not later than one month after completion.
- Project Completion Report (PCR) in the prescribed format along with the Audited Statement of Expenditure indicating expenditure 14 incurred in the total duration of the project in the prescribed format, utilization in the format and GFR-19 shall be submitted to the
- 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 All India Council for Technical Education immediately after completion of the project. It should contain the bead-wise break up of expenditure made from the grant-in-aid provided by the
- The grantee shall follows the terms and conditions of Modernization and Removal of Obsolescence (MODROBS) as laid down in the scheme details under AICTE AQIS 2016-17.
- The Grantee shall fully implement the official language policy of Union Government and comply with the official language Act, 1963 and official language (use of official purposes of the Union Rules, 1976 etc.)
- The University / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- The funds to the extent are available under the scheme.
- The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the Rules and Regulation of the scheme. Yours Sigcerely

(Dileep N. Malkhede) Advisor (RIFD)

Copy forwarded for information and necessary action to:

The Principal / Director / Registrar, R.V.R. & J.C. College of Engineering. Chandramoulipuram, Chowdavaram Guntur-522 019, Andhra Pradesh

Dr. Ravindra Kommineni, Deptt Of Mechanical Engineering Chandramoulipuram, Chowdavaram Guotur-522 019, Andhra Pradesh

Office of Director General of Audit, General Revenues, AGCR Building, LP. Estate,

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## ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Nelson Mandela Marg, Vasant Kunj, New Delhi - 110 067

## Ref. No.: 9-170/RIFD/MODROB/Policy-1/2016-17

Name of the Principal Investigator &Deptt. Dr. Ravindra Kommineni Dept. of MECHANICAL ENGINEERING

R.V.R.& J.C.COLLEGE OF ENGINEERING, Chandramoulipuram, Chowdavaram Guntur-522 019, Andhra Pradesh

Name of the Institution

Title of the Project

Modernization of CAM Laboratory

Approved items for expenditure on purchase of machinery/equipments (Non-Recurring)

 S.No.
 Approved Items (As per proposal)

 1
 CNC Vertical Machining Centre

Total approved amount is Rs.576471/-Non-recurring head and Rs.123529/- under Recurring head i.e. total approved amount is Rs.700000/- (Rupees Seven Lakh Only).

(Dileep N Malkhede) Advisor (RIFD)

R.V.R. & J.C College of Engineering UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICRECEIVED A.P.S.F.C. Building (4th Floor) 5-9-194, P.B. No.152, Chirag-Ali-Lane HYDERAB AD 500 001 272 Ph: 040-23204735: Fax: 040-23204734 Email: ugcsero@gmail.com October, 2016 F.NO:4-4/2015-16(MRP / UGC-SERO) MOST URGENT

The Principal R.V.R&J.C COLLEGE OF ENGINEERING GUNTUR 522019.

#### PROPOSAL NUMBER : 3177.

Sir/ Madam,

This has reference to the Minor Research Project titled Flow forming behaviour of extra deep drawn Al 6061 under warm deep drawing submitted by <u>Dhulipalla Swapna</u>, <u>Department of</u> MECHANICAL of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance to the tenure of Rs. 315000.. In case the Principal Investigator is interested in undertaking the project, the **enclosed Acceptance Certificate** may be filled in all respect and sent to this office immediately through **email:mrpugcsero@gmail.com**.

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

Yours faithfully

(Dr.G.Srinivas) Joint Secretary

Copy to:

Encls: As mentioned

Dhulipalla Swapna Department of MECHANICAL R.V.R&J.C COLLEGE OF ENGINEERING GUNTUR 522019.

(Pr.G.Srinivas) Joint Secretary

# UNIVERSITY GRANTS COMMISSION

A.P.S.F.C. Buildings (4th floor) 5-9-194, P.B.No.152, Chirag-Ali-Lane HYDERABAD-500 001

## UTILIZATION CERTIFICATE

(from 01.04.2017 to 31.03.2018)

Name of the Institute:

### R.V.R. & J.C. College of Engineering Chowdavaram, GUNTUR-522 019 (A.P.)

Sanction Letter No :

No. F MRP-6754/16(SERO/UGC), dt.30-06-2017.

We certify that Grant of Rs.3,15,000/- (Rupees three lakhs fifteen thousand only) was sanctioned by the University Grants Commission during the year 2017-18 under the scheme of support for Minor Research Project entitled "Flow forming behavour of extra deep drawn AI 6061 under warm deep drawing" vide UGC Letter No.F MRP-6754/16 (SERO/UGC), dt.30-06-2017. We also certify that an amount of Rs.2,85,000/- was received as first installment and an amount of Rs.3,035/- was received towards interest from Andhra Bank, Chowdavaram from SB Account. We further certify that an amount of Rs. 2,50,000/- received as Matching Grant from College and the College has utilized an amount of Rs.5,13,000/- in accordance with the terms and conditions laid down by the University Grants Commission. The details of the amounts sanctioned, released and utilized during the year 2017-18 are given below:

Financial Year	Amount Sanctioned (Rs.)	Amount Released (Rs.)	Interest earned (Rs.)	Matching Grant received from College (Rs.)	Amount utilized (Rs.)	Unspent balance at the end of the financial year (Rs.)
2017-18	3,15,000.00	2,85,000.00	3,035.00	2,50,000.00	5,13,000.00	25,035.00

D. Swapng PRINCIPAL INVESTIGATOR

prix (Dr.N.V.SRINIVASA RAO) (Dr.K.SRINIVASU) GUNTUR REGISTRAR PRINCIPAL AP For CHEVUTURI ASSOCIATES CHARTERED ACCOUNTANTS ASSO Firm Regn. No.000632S B. Raghunadha Ross (RAGHUNADHA RAO BALINENI) Firm Regn W No. 0006325 VUANAWAD Partner ICAI Memb.No.28105