



**LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING (Autonomous)**  
L.B.Reddy Nagar, Mylavaram - 521 230, Andhra Pradesh, INDIA.  
Affiliated to JNTUK, Kakinada & Approved by AICTE, New Delhi

**3.2.1. Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution for the Academic Year 2019-20 (INR in Lakhs)**

Sl.	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Type (Government/ Non-Government)	Department of Principal Investigator/ Co Investigator	Year of Award	Funds provided (INR in lakhs)	Duration of the project	Page Number
1	Dr. Ch. Venkata Narayana	AICTE-MODROBS (Rural)	Government	Computer Science and Engineering	Mar. 2020	10.75	2 Years	2-7
2	Dr. K. Harinadha Reddy	AICTE-MODROBS	Government	Electricals and Electronics Engineering	Feb. 2020	15.8833	2 Years	8-12
3	Dr. L. Prabhu	Institution of Engineers India (IEI)	Non-Government	Aerospace Engineering	Jan. 2020	0.2	6 Months	13
4	P. Sivareddy	Indian Council of Social Science Research (ICSSR)	Government	Master of Business Administration	Dec. 2019	2.1	1 Year	14-17
5	Dr.P.Vijay Kumar	AICTE-Prerana	Government	Mechanical Engineering	Nov. 2019	4.8	2 years	18-20
6	Dr. Nunavathu Sunil Naik	SERB-EEQ	Government	Mechanical Engineering	July. 2019	22.81	3 years	21-22

*kn*  
Dean R&D  
(Dr. E. V. Krishna Rao)

Dr. E.V. KRISHNA RAO, M.Tech; Ph.D  
Dean R&D, Professor of ECE  
Lakireddy Bali Reddy College of Engg.  
Mylavaram - 521230., Krishna Dt, A.P.

*g. k. a. r.*  
Principal  
(Dr. K. Appa Rao)

**PRINCIPAL**  
Lakireddy Bali Reddy College of Engg  
MYLAVARAM 521 230.

GIA Bill No.: 84-1/AICTE/RIFD/MODROB/RURAL/2019-20/ 2470

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	LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING, L.B.REDDY NAGAR MYLAVARAM - 521230, KRISHNA DISTRICT, ANDHRA PRADESH., Andhra Pradesh-521230
2.	Permanent ID of Institute	1-2508773
3.	Institute type	Unaided - Private
4.	Scheme under which grant is to be released	Modernization and Removal of Obsolescence Rural (MODROB- Rural)
5.	Name of Coordinator	Dr. VENKATA NARAYANA CHEJARLA
6.	Sanction No. and date	F.No. 84-177/RIFD/MODROB/Rural/Policy-1/2019-20 Dated 08.01.2019
7.	Amount sanctioned	Rs.1075000/- (Rupees Ten Lakh Seventy Five Thousand 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.860000/- (Rupees Eight Lakh Sixty Thousand Only)
9.	Head of account	601.18 (a) Plan Head MODROB-RURAL
10.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
11.	Title of the Project	Design and Development of Real-time applications in the field of Artificial Intelligence.

A sum of Rs.860000/- (Rupees Eight Lakh Sixty Thousand Only), being the first installment of the total grant of Rs. 1075000/- to be released under MODROB- Rural, as sanctioned vide Sanction Order No. F.No. 84-177/RIFD/MODROB/Rural/Policy-1/2019-20 Dated 08.01.2019 during the financial year 2019-20. The disbursement shall be made in favour of REGISTRAR / DIRECTOR / PRINCIPAL, LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING, 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
AAATL1037G	CENTRAL BANK OF INDIA	LBRC	L.B.R.COLLEGE OF ENGG., MYLAVARAM-521230, KRISHNA DIST., A.P	Principal	Saving Account	2167800537	CBIN0283964

**Certified that:**

- The terms & conditions of the grant have been accepted by the institute.
- The Institute is approved for academic year 2019-20.
- The above proposal is approved on Policy F.No. 84-1/AICTE/RIFD/MODROB/Rural/Policy-1/2019-20 dated: 08.01.2019 and the name of above institute is at Sl. No. 176 on page 11/N. The entry of this bill has been made in the Grant-in-aid Bill Register at Sl. No. 2470.
- The Public Financial Management System (PFMS) details related to institute are enclosed.

RA(RIFD)

Assistant Director(RIFD)

Advisor-I (RIFD)

(For use by Finance Bureau, AICTE)

Passed for payment of Rs.860000/- (Rupees Eight Lakh Sixty Thousand Only), on account of first Installment under the Plan Head of (MODROB-Rural 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, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)



**MODROB-RURAL - Sanction Letter**

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

**Sub:** Release of a sum of **Rs.860000 /-** (Rupees Eight Lakh Sixty Thousand Only), being the **Grant-in-Aid** under the scheme **Modernization and Removal of Obsolescence Rural (MODROB-Rural)** for the year **2019-20** payable during the current financial year **2019-20**- reg.

Sir,  
With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of **Rs. 1075000/- (Rupees Ten Lakh Seventy Five Thousand Only)** as Grant-in-Aid under the **Modernization and Removal of Obsolescence Rural (MODROB-Rural)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING, L.B.REDDY NAGAR MYLAVARAM - 521230, KRISHINA DISTRICT, ANDHRA PRADESH., Andhra Pradesh		
2.	Title of proposal:	Design and Development of Real-time applications in the field of Artificial Intelligence.		
3.	Name of Coordinator:	Dr. VENKATA NARAYANA CHEJARLA		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	<b>Total:</b> Rs. 1075000/-	Non-Recurring (85%): Rs.913750/-	Recurring (15%): Rs.161250/-
5.	Amount to be released during the year 2019-20:	<b>1<sup>st</sup> Installment</b> Rs. 860000 /-	Non-Recurring (85%): Rs.731000/-	Recurring (15%): Rs.129000/-
6.	Sanctioned grant-in-aid is debit 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 under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

*Dr. Venkata Narayana Chejarla*  
9/5/19



Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATL1037G	CENTRAL BANK OF INDIA	LBRC	L.B.R.COLLEGE OF ENGG., MYLAVARAM-521230, KRISHNA DIST., A.P	Principal	Saving Account	2167800537	CBIN0283964

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-RURAL Scheme.

## II. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No 84-177/RIFD/MODROB/Rural/Policy-1/2019-20 dated 16/05/2019 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- 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 (listen closed).
- 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 2019-20, 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.



- d. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- e. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

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

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

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

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

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

#### V. General instructions

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



of grant before its release.

- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB-RURAL 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. 84-177/RIFD/MODROB/Rural/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-RURAL 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
1. Desktop
2. Storage Area Networks
3. Manageable Switch
4. IBM power system AC922

Yours sincerely,



**Dileep N. Malkhede**  
Advisor (RIFD)

Copy forwarded for information and necessary action to:

**Name and Address of the Coordinator**

Dr. VENKATA NARAYANA CHEJARLA,  
LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING,  
L.B.REDDY NAGAR MYLAVARAM - 521230, KRISHNA  
DISTRICT, ANDHRA PRADESH., Andhra Pradesh-521230



Dated: 16 May 2019

2. **The Registrar / Director / Principal**  
LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING,  
L.B.REDDY NAGAR MYLAVARAM - 521230, KRISHNA  
DISTRICT, ANDHRA PRADESH.,  
Andhra Pradesh-521230

3. **Guard File**

**Dileep N. Malkhede**  
**Advisor (RIFD)**



Dated: 16 May 2019

F.No. 84-166/RIFD/MODROB/Rura/Policy-1/2019-20

Mr. Harina  
dha Reddy  
JRW

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](http://www.aicte-india.org)

**MODROB-RURAL - Sanction Letter**

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

Sub: Release of a sum of Rs.1270667 /- (Rupees Twelve Lakh Seventy Thousand Six Hundred SixtySeven Only), being the Grant-in-Aid under the scheme Modernization and Removal of Obsolescence Rural (MODROB-Rural) for the year 2019-20 payable during the current financial year 2019-20- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs. 1588334/- (Rupees Fifteen Lakh Eighty Eight Thousand Three Hundred Thirty Four Only) as Grant-in-Aid under the Modernization and Removal of Obsolescence Rural (MODROB-Rural) scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar LAKIREDDY BALJ REDDY COLLEGE OF ENGINEERING, L.B.REDDY NAGAR MYLAVARAM - 521230, KRISHNA DISTRICT, ANDHRA PRADESH., Andhra Pradesh		
2.	Title of proposal:	Modernisation & Removal of Obsolescence of Electrical Machines Laboratory		
3.	Name of Coordinator:	Dr. HARINADHA REDDY KADAPA		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs. 1588334/-	Non-Recurring (85%): Rs.1350084/-	Recurring (15%): Rs.238250/-
5.	Amount to be released during the year 2019-20:	1 <sup>st</sup> Installment Rs. 1270667 /-	Non-Recurring (85%): Rs.1080067/-	Recurring (15%): Rs.190600/-
6.	Sanctioned grant-in-aid is debit to:	Major Head 601.18(a) Gen. (Plan Head)		

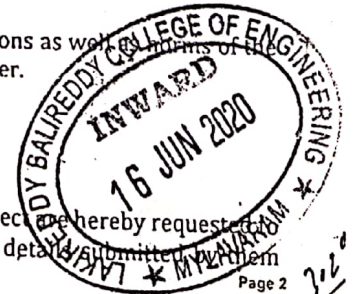
- The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the account of Director/Principal/ Registrar of the Institute through RTGS/PFMS.
- This Grant-in-Aid is being released in conformity with the terms & conditions as well as terms 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 shall verify the correctness of the under mentioned bank account/ RTGS details submitted by them.

1-3562011874



Handwritten signatures and dates: 16/6/20

Page 2



along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATL1037G	CENTRAL BANK OF INDIA	LBRC	L.B.R.COLLEGE OF ENGG., MYLAVARAM-521230, KRISHNA DIST., A.P	Principal	Saving Account	2167800537	CBIN0283964

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-RURAL Scheme.

#### II. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No 84-165/RIFD/MODROB/Rural/Policy-1/2019-20 dated 28/01/2020 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- 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 (listen closed).
- 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 2019-20, 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.

- d. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- e. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

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

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

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

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

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

#### V. General instructions

- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may



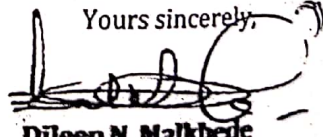
either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.

- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB-RURAL 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. 84-165/RIFD/MODROB/Rural/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-RURAL 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
1. Rotary machine test bench for investigating operation principles & performances characteristics of AC & DC electrical rotary machines
2. Universal Electrical Work station

Yours sincerely,



**Dileep N. Malkhede**  
Advisor (RIFD)

Copy forwarded for information and necessary action to:

✓ Name and Address of the Coordinator  
Dr. HARINADHA REDDY KADAPA,  
LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING,  
L.B.REDDY NAGAR MYLAVARAM - 521230, KRISHNA  
DISTRICT, ANDHRA PRADESH., Andhra Pradesh-521230



dated: 16 May 2019

2. The Registrar / Director / Principal  
LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING,  
L.B.REDDY NAGAR MYLAVARAM - 521230, KRISHNA  
DISTRICT, ANDHRA PRADESH.  
Andhra Pradesh-521230

3. **Copy File**

**Dileep N. Malkhede**  
Advisor (RIFD)





# The Institution of Engineers (India)

AN ISO 9001: 2015 CERTIFIED ORGANISATION  
(ESTABLISHED 1920, INCORPORATED BY ROYAL CHARTER 1935)  
8 GOKHALE ROAD, KOLKATA - 700 020

*A Century of Service to the Nation*



*Principal*

Ref: R.4/2/UG/2019-20/UG2020035

Date: 09 December 2019

The Principal  
Lakireddy Bali Reddy College of Engineering  
L B Reddy Nagar, Mylavaram  
Krishna District 521230, Andhra Pradesh

Dear Sir/Madam,

**Sub: Intimation of Approval for R&D Project entitled: "Experimental Investigation of Condensation Process in 3S Device with Pre-cooling System"**

This has reference to your subject project proposal submitted to The Institution of Engineers (India) for funding under **IEI R&D Grant-in-Aid Scheme.**

We are pleased to inform that the same has been approved by the competent authority as per the details mentioned below:

Project ID:	UG2020035	Category:	UG	Financial Year:	2019-20
Guide(s):	Dr Prabhu L	Applicant(s):	1. P Gangadhar Venkata Ramana 2. N Kiran Jadediya		
College / Institute / University:	Lakireddy Bali Reddy College of Engineering	Total Grant Sanctioned:	₹20,000/-	Number of Instalment(s):	1

Kindly quote your project ID all your future correspondence.

Please note that the Terms & Conditions of the Grant (Copy enclosed) should be strictly followed. On successful completion of the project, the following documents are to be furnished: (1) hard and soft copy of the Project Report, (2) hard/soft copy of the Project Completion Report, (3) two hardcopies of the Utilization Certificates, (4) soft copy of the filled-in R&D Compendium pro-forma (in .doc/.docx format) and (5) an Audio/Visual Demonstration of the Prototype/Model/Process in CD or Google Drive File Link. The submission will be treated as successful and complete only on receipt of the above documents.

Kindly acknowledge receipt through email id [research@ieindia.org](mailto:research@ieindia.org).

Thanking you.



Yours faithfully,

*[Signature]*  
(Dr N Sengupta)

Director (Technical)  
For Secretary & Director General

Encl: as stated.

cc: Guide(s) - Dr Prabhu L

*1570*

*RV*





Revathy Vishwanath  
Deputy Director  
RP Division Incharge  
**110067**

Tel #011-26716690

E-mail: [mmp2016rpr@gmail.com](mailto:mmp2016rpr@gmail.com)

Indian Council of Social Science Research  
(Ministry of Human Resource Development)  
JNU Institutional Area, Aruna Asaf Ali Marg  
**New Delhi –**

Website: [www.icssr.org](http://www.icssr.org)

SANCTION ORDER

F.No. 02/36/2019-20/MN/RP

Dated: 18-12-2019

The Principal  
Lakireddy Bali Reddy College of Engineering  
Malapavaram, Vijaywada, Krishna  
District, Andhra Pradesh-521230

Subject: Sanction of **Minor Research Project** entitled "**Financing Issues of MSMEs in Krishna District of Andhra Pradesh - A Diagnostic Study**" to Dr. **Poda Pala Siva Reddy**.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by Dr. Poda Pala Siva Reddy, Assistant Professor, SMS Department, Lakireddy Bali Reddy College of Engineering, Malapavaram, Vijaywada, Krishna District, Andhra Pradesh-521230. Co-Project Directors of the study are: Dr. Kovvali Bhanu Prakash, Mr. K. Ravi Kiran Yasawi and Dr. P. Sitaramacharyulu Nil.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of **Rs.3,00,000/-** (Rupees Three lakhs only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 1,20,000/-
Second instalment	:Rs. 90,000/-
Third instalment	:Rs. 60,000/-
Fourth Instalment	:Rs. 15,000/-
Publication cost*	:Rs. 15,000/-
<b>Total</b>	<b>:Rs.3,00,000/-</b>
Overhead charges over and above 5% or maximum Rs.1,00,000	: Rs. 15,000/-**

\* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .

\*\*will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs.3,00,000/- is enclosed.)

*Revathy*



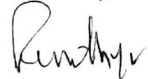
4. The **First** installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. **(GIB already received).**
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
  - 7 If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
  - 8 If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. The Second instalment will be released after receiving a satisfactory **six/nine monthly/annual** progress report along with a simple statement of account of the account for the first instalment (Depending upon the duration of the Project).
7. The Third instalment will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (one) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
8. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
9. The Fourth instalment will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution (c) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution.
10. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **overhead charges @5.00%** of the total expenditure incurred on the project only after successful completion of the project.
11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
12. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
13. The Director of the research project will be **Dr. G. Venkadasalpathi**, who will be responsible for its completion within **12 Months** from the date of commencement of the project, which is **5<sup>th</sup> December 2019**, as intimated by the scholar.

*Ranthy*



14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
15. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
16. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org**
17. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
18. All project instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
19. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by **the end of the project duration**. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,



(Revathy Vishwanath)  
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. Dr. PodaPala Siva Reddy  
Assistant Professor  
SMS Department, Lakireddy  
Bali Reddy College of Engineering  
Malapavaram, Vijaywada, Krishna  
District, Andhra Pradesh-521230
2. Dr. Kovvali Bhanu Prakash  
Professor, Bali Reddy College of Engineering  
Malapavaram, Vijaywada, Krishna  
District, Andhra Pradesh-521230
3. Mr. K. Ravi Kiran Yasawi  
Assistant Professor, LBRCE  
Bali Reddy College of Engineering  
Malapavaram, Vijaywada, Krishna  
District, Andhra Pradesh-521230
4. Dr. P. Sitaramacharyulu  
Assistant Professor cum Statistician  
Bali Reddy College of Engineering  
Malapavaram, Vijaywada, Krishna  
District, Andhra Pradesh-521230
5. Finance Branch, ICSSR, New Delhi
6. Record file



(Revathy Vishwanath)  
For MEMBER-SECRETARY



**PROJECT BUDGET**

**Title: Financing Issues of MSMEs in Krishna District of Andhra Pradesh - A Diagnostic Study**

**By: Dr. Poda Pala Siva Reddy**

S.No.	Heads of Expenditure	Value (Percentage)	Actual Value
1	Project Director/Co-Project Director	Honorary	-----
2	Research Staff : Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	135000
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%	105000
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%	30000
5	Contingency	Not exceeding 5%	15000
6	Publication of Report	5%*	15000
	<b>TOTAL</b>	<b>100%</b>	<b>300000</b>
	Institutional Overheads ( <i>over and above the total cost of the project</i> )	Affiliating Institutional overheads, 5% shall be applicable	15000

\* The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

➤ **Remuneration and Emoluments of Project Staff**

(a) Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules (b) Research Associate @Rs.25, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D)(c)\Research Assistant @Rs.20, 000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks)(d) Field Investigator @ Rs.15, 000/- p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)(e)Retrospective payment for work already done is not permissible.

➤ **Re-appropriation:** The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10 % of the particular budget heads. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR

➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.

➤ **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

➤ **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

➤ **Purchase of equipment/ assets** for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.

*R. Reddy*



Principal

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](http://www.aicte-india.org)



PRERANA - Sanction Letter



56/1

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. 480000/- (Rupees Four Lakh Eighty Thousand Only) being the Grant-in-Aid under the scheme Prerana for the year 2018-19 payable during the current financial year 2019-20- reg.

Sir,  
With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs. 480000/- (Rupees Four Lakh Eighty Thousand Only) as 100% recurring grant Grant-in-Aid under the PRERANA scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING, L.B.REDDY NAGAR MYLAVARAM - 521230, KRISHNA DISTRICT, ANDHRA PRADESH., MYLAVARAM-521230, KRISHNA, Andhra Pradesh
2.	Duration of the scheme:	2 Years
3.	Total Grant-in-aid Sanctioned:	Rs. 480000/-
4.	Amount to be released during the year 2019-20:	Rs. 480000/-
5.	Sanctioned grant-in-aid is debit to:	Major Head 601.8 (b) & (c)

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

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

**I. Release of funds**

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATL1037G	CENTRAL BANK OF INDIA	LBRC	L.B.R.COLLEGE OF ENGG., MYLAVARAM-521230, KRISHNA DIST., A.P	THE PRINCIPAL, LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING	Current Account	2167800537	CBIN0283964

- 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% Recurring amount as grant-in-aid is being released to AICTE approved institutions under the scheme. There is no non-recurring amount.

① RLD (Deem)  
②

Dr. V. Jay Kumar  
Sambalpur  
9-2-2020

## II. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.72-17/RIFD/Prerana/Policy-1/2018-19 dated \_\_\_\_2019 issued by this office. All correspondences related to the scheme must contain this number along with year of sanction of the scheme; failing which correspondence will not be entertained.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.
- c. The College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on the scheme.
- d. The Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e. The date of release of the grant by AICTE shall be taken as the date of commencement of the scheme. 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 do not take the scheme work within six month of the receipt of the grant, the approval shall ipso facto lapse.
- f. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular scheme. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the scheme. 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.
- g. 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 scheme has been started/is in progress.
- h. The grant is intended to cover items of expenditure connected with the Prerana Scheme such as Honorarium to the eminent faculty members invited for conducting sessions @ Rs. 2000/- per class of minimum 2 Hours. No TA/DA will be paid. Students will be paid the application fee for such exams through this scheme.

## III. Instructions for Implementation of scheme

- a. The parent institution shall provide adequate space for conducting the classes for SC/ST students.
- b. For smooth functioning of scheme and to meet its objectives effectively, it is essential to assign an adequate man power in the form of dedicated faculty as Principal Coordinator and support staff.
- c. The Principal Coordinator shall devise a feed-back mechanism to assess the importance of the programme. The feedback shall be obtained after each programme from each of the SC/ST students. If need be, the centre can update its course curriculum of these programmes.
- d. 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.

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

- a. 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.
- b. If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- c. If scheme 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.
- d. It may be ensured that the scheme is completed within the stipulated time. If the scheme 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.

## V. Submission of documents by college/institution after completion of Scheme/Subsequent years.

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

- a. Feedback form in the prescribed proforma.



Original Statement of actual expenditure in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor Note: The 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.

- 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 scheme. 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 scheme 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 as under:
- Principal/Director/Registrar of the Institution (Chairperson)
  - Coordinator of the scheme (Member Secretary).
  - Two HODs and one subject expert (Members).

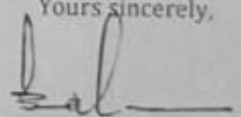
The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the scheme along with other mandatory documents.

- f. Project completion report indicating the activities undertaken, number of students benefited, photographs of students, together with their views is to be submitted.

#### V. General instructions

- The approved project under Prerana Scheme shall be started within six month from the date of release of funds.
- If programme is not started in the period of six months of the issuance of this Sanction Order, the released amount, along with interest accrued thereon, has to be returned back to AICTE.** Kindly mention the File No. 72-17/RIFD/Prerana/Policy-1/2018-19 in your future correspondence.
- 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.
- This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,



Dileep N. Malkhede  
Advisor (RIFD)

12 1-NOV 2019

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator**

**Dr. VIJAYA PERUMALLA,**

LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING,  
L.B.REDDY NAGAR MYLAVARAM - 521230, KRISHNA DISTRICT,  
ANDHRA PRADESH,  
MYLAVARAM-521230, KRISHNA,  
Andhra Pradesh

2. **The Registrar / Director / Principal**

LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING,  
L.B.REDDY NAGAR MYLAVARAM - 521230, KRISHNA DISTRICT,  
ANDHRA PRADESH,  
MYLAVARAM-521230, KRISHNA,  
Andhra Pradesh

3. Guard File



FILE NO. EEQ/2018/000097  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
(a statutory body of the Department of Science & Technology, government of India)

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

Dated: 05-Jul-2019

**ORDER**

Subject: Financial Sanction of the research project titled "Evaluation of Engine Parameters affecting the performance of Enzymatic Transesterification process using test fuel blends" under the guidance of **Dr. NUNAVATHU SUNIL NAIK, MECHANICAL ENGINEERING, Lakireddy Bali Reddy College of Engineering, L.B.Reddy Nagar, Mylavaram, Krishna District, ANDHRA PRADESH-521230** - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 2281000/- (Rs. Twenty Two Lakh Eighty One Thousand Only)** with break-up of **Rs. 100000/- under Capital (Non-recurring) head** and **Rs. 2181000/- under General (Recurring) head** for a duration of **36 months**. The items of expenditure for which the total allocation of **Rs. 2281000/-** has been approved are given below:

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Soxhlet Extraction Unit -> Transesterification Setup Unit	100000
<b>A'</b>	<b>Total (Non-Recurring)</b>	<b>100000</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Manpower) Recurring - II : ( Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1164000 800000 10000
2	Recurring - IV : (Overhead Charges)	207000
<b>B'</b>	<b>Total (Recurring)</b>	<b>2181000</b>
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>2281000</b>

2. Sanction of the SERB is also accorded to the payment of **Rs. 100000/- (Rupees One Lakh only)** under 'Grants for creation of capital assets' and **Rs. 730000/- (Rupees Seven Lakh Thirty Thousand only)** under 'Grants-in-aid General' to **Principal, Lakireddy Bali Reddy College Of Engineering, L.B.Reddy Nagar, Mylavaram, Krishna District** being the first installment of the grant for the year 2019-2020 for implementation of the said research project.

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

4. The Sanction has been issued to Lakireddy Bali Reddy College Of Engineering, L.B.Reddy Nagar, Mylavaram, Krishna District with the approval of the competent authority under delegated powers on **02 July, 2019** and vide Diary No. **SERB/F/2468/2019-2020** dated **04 July, 2019**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).

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

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

8. Budget sanctioned under SSR is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

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

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

11. The release amount of **Rs. 830000/- (Rupees Eight Lakh Thirty Thousand only)** will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	NA
------------------	----



Account Name	The Principal Lakireddy Bali Reddy College of Engineering
Account Number	2167800537
Bank Name & Branch	Central Bank of India Lakireddy Bali Reddy College of Engineering L B Reddy Nagar Mylavaram 521230 Krishna District Andhra Pradesh Phone 08659 222933 Extension 603
IFSC/RTGS Code	CBIN0283964
Email id of A/C Holder	bmvija3964@centralbank.co.in
Email id of PI	sunilnaik.n@gmail.com

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

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

14. The project File no. EEQ/2018/000097 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

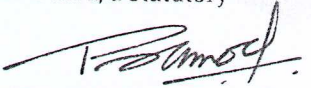
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any beyond the duration of the project.

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

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

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


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

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

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
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4.	<b>Dr. NUNAVATHU SUNIL NAIK</b> <b>MECHANICAL ENGINEERING</b> Lakireddy Bali Reddy College of Engineering, L.B.Reddy Nagar, Mylavaram, Krishna District, ANDHRA PRADESH-521230 Email: sunilnaik.n@gmail.com Mobile: 919441174723 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
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(Dr. Pramod Kumar Prasad)  
Scientist C  
pk.prasad@serb.gov.in