

3.2.1. Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs)

Academic Year	2020-21	2019-20	2018-19	2017-18	2016-17
INR in Lakhs	225.66376	28.00806	30.235	52.82447	5.860

Verified and found correct



PRINCIPAL

PRINCIPAL

**SREE VIDYANIKETHAN ENGINEERING COLLEGE
(AUTONOMOUS)**

**Sree Sainath Nagar, A. RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA.**

2020-21

Sl No	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Department of Principal Investigator/ Co Investigator	Year of Award	Funds provided (INR in lakhs)	Duration of the project
1	PI: Dr.T. Devaraju Co-PI: Dr. M.S Sujatha, Dr. G Hari Krishnan, Mr. K Leleedhar Rao, Dr. K.C. Varaprasad, Dr C Madhusudhana Rao, Dr. Yasmin Begum, Dr. M. M Kesavulu and Dr R L Krupakaran	Department of Science and Technology (DST-SEED-STI)	Electrical and Electronics Engineering (PI) & (Co-PI)	2020-21	222.01876	3 Years
2	E. Sujatha (PI) & Dr.N Padmaja (Mentor Scientist)	Department of Science and Technology (DST-WoS)	Electronics and Communication Engineering	2020-21	3.645	2 Years
				Total	225.66376	

Verified and found correct



**PRINCIPAL
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**SREE VIDYANIKETHAN ENGINEERING COLLEGE
(AUTONOMOUS)**

Sree Sainath Nagar, A. RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA.

2020-21

(3.2.1 Proofs)

Dr. Konga Gopikrishna

Scientist – ‘F’

Science for Equity Empowerment and Development Division

E – Mail: k.gopikrishna@nic.in, Tele: 011 26590298

DST/SEED/SCSP/STI/2020/376

26.03.2021

BY E-MAIL

Sub: Financial Assistance for the project titled “Science Technology and Innovation STI Hub in Chandragiri Mandal, Chittoor District, Andhra Pradesh State for the Socioeconomic Development of Scheduled Caste SC and Scheduled Tribe ST Communities”.

Dear Sir,

This is to inform that the above mentioned project proposal has been approved at a total cost of Rs.3,61,30,086/- (Rs.1,52,65,010/- for general component and Rs.2,08,65,076/- for capital component) for a period of 36 months with DST's financial support restricted to Rs.3,07,30,086/- (Rs.1,28,65,010/- for general component and Rs.1,78,65,076/- for capital component). The Host Institute shall contribute the remaining amount of Rs.54,00,000/- (Rs.24,00,000/- general component and Rs. 30,00,000/- under capital component – construction costs). It is also proposed to release an amount of Rs.2,22,01,876/- (Rs.46,36,800/- for general component and Rs.1,75,65,076/- as capital component) as first installment of project implementation subject to the following conditions.

- a. Letter of consent to take up the project at the above cost.
- b. Submission of bond on non judicial stamp paper.
- c. An undertaking from the Organization/Institute/Principal Investigator that it has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project and the Institute is not blacklisted.
- d. Procurement of equipment as per General Financial Rules 2017.
- e. The institute will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts.
- f. The permanent assets/equipment procured if any, in the project should be used by the intended beneficiaries even after completion of project tenure. Retention of equipment if any for further research may be requested and such retention is subject to approval of competent authority.
- g. A declaration that the project implementing agency shall employ the EAT sub module.
- h. Registration in the NGO Darpan Portal of NITI Ayog.
- i. The equipment will be procured through GEMS wherever applicable.

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

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

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

4. Further, in order to release the grant, you have to register your agency under "Public Financial Management System (PFMS)". The bank details should be added to the scheme "Innovation Technology Development and Deployment" (1819) as well as to the Scheme Science and Technological Institutional and Human Capacity Building (1817).

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

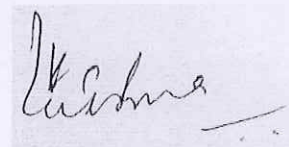
6. The release of the grant would be through electronic transfer of funds (RTGS). You are requested to provide the following details for facilitating e-payments.

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

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

Enclosures: As above

Yours sincerely



(Konga Gopikrishna)

To,

Dr. Devaraju Thangellamudi
Sree Vidyanikethan Engineering College
Sree Sainath Nagar A. Rangampet, Tirupati - 517102,
Andhra Pradesh

निष्क्रिय खाते के बारे में / About Dormant Accounts :

द्रबचत बैंक खाते में परिचालन, यदि निरंतर १२ माह तक न होता हो तो, उसे निष्क्रिय खाते के रूप में वर्गिकृत किया जाएगा तथा ऐसे खाते में परिचालन की अनुमति नहीं दी जाएगी।
ग्राहकों से अनुरोध है कि अपने खाते को पुनः सक्रिय करने हेतु शाखा प्रबंधक से सम्पर्क करें तथा इसके पुनः सक्रिय होने तक ऐसे निष्क्रिय खाते में कोई चेक जारी न करें। "Savings Bank Accounts, which are inoperative for a continuous period of 12 months will be classified as Dormant. Operations will not be allowed in Dormant Account. Customers are requested to contact the Branch Manager for reactivating the account and are requested not to issue any cheques on dormant accounts before they are reactivated".

रूपांतरित तथा उपरिलिखित चेक के बारे में / About alternations / overwritings on cheque :

चेकों पर कोई परिवर्तन सुधार न किया जाए आदाता के नाम, रकम (यद्यपि के उद्देश्य से तारीख में किया गये परिवर्तन के अलावा) आदि परिवर्तन करने पर नया चेक जारी किया जाए। "No changes / corrections should be carried out on the cheques. For any change in the payee's name, amount (other than date for validation purpose) etc., fresh cheque forms should be used".

चेक बुक की सुरक्षा: Cheque book safeguards:

1. चेक लिखते समय स्थायी स्याही (बालपेन) का प्रयोग करें।
While writing a cheque, use permanent ink (ball pen).
2. चेक पर आदाता के नाम एवं रकम के बाद शेष बची खाली जगह में एक रेखा खींच दें।
After payee's name and amount, please draw a line in the space left on the cheque.
3. चेक में सभी ब्यौरे लिखने एवं उनके सत्यापन के बाद ही उस पर हस्ताक्षर करें।
A cheque should be signed after all details filled in and verified.
4. एमआईसीआर पट्टी पर कुछ न लिखें।
Do not write on the MICR strip.
5. चेक किसी को प्रदान करने से पूर्व ऊपरी बाएं कोने पर दो समानांतर रेखाएं खींच कर चेक को रेखांकित कर दें। रेखांकित कर दें। रेखांकित चेक का भुगतान किसी अनधिकृत व्यक्ति को होने पर उसे पकड़ना आसान हो जाता है।
Cross a cheque by drawing two parallel lines at the top left corner of the cheque before handing over. A crossed cheque makes it easy to track any wrong payment to an unintended beneficiary.
6. सुनिश्चित करें कि आप द्वारा जारी चेक के भुगतान हेतु आपके खाते में पर्याप्त शेषराशि है; अन्यथा बैंक द्वारा चेक लौटा दिया जायेगा तथा इस लेनदेन के लिए प्रभार लगाया जायेगा। इसके अतिरिक्त खाते में पर्याप्त शेष रखें बिना चेक जारी करने की स्थिति में आदाता द्वारा आपके विरुद्ध आपराधिक कारवाई भी की जा सकती है।
Ensure that you have sufficient balance in the account to pay for the cheque you have issued. Bank will return the cheque and will charge you for the transaction. Besides, the payee can take criminal action against you for issuing a cheque without having the funds to pay for it.
7. यदि बैंक खाता संख्या के सत्यापन हेतु खाली चेक प्रदान करने के लिए कहा जाए; तो चेक प्रदान करने से पहले उस पर एक कोने से दूसरे कोने तक "निरस्त (Cancelled)" शब्द लिख दें।
If asked to give a blank cheque for verification of bank account number, write the word 'Cancelled' diagonally across the cheque before giving it.

OPEN YOUR ACCOUNT WITH US NOW

STANDARD BANK OF INDIA

UNION BANK OF INDIA

0877-2247949

C. P. B.



Issue date: 03-05-2021

Sl No: 1

INDIA

IFSC Code : UBIN0015400

शाखा BRANCH

शाखा का पता Branch Address:

शाखा का फोन नं./ Branch Phone No.:

खात क्र. Account No

In the Name of:

नाम Name i)

ii)

iii)

पेशा Occupation

पता Address

खाता खोलने की तारीख
Date of Opening A/c

नामांकन पंजीकृत / Nomination Registered : हाँ Y / नहीं N

154010100111084

(SAVINGS BANK ORD GEN FCB)

N/S

THE PRINCIPAL, SVED. UST-NUMAT PROJECT 2018-19

Hyderabad - 500 004

OTHERS

THE PRINCIPAL, SVED A/C APS300

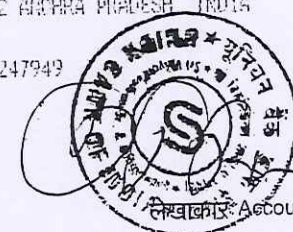
CHITTOUR

19-07-2018

Branch Phone No : 0877-2247949

SREE SAINATH NAGAR A RANGARPET

Pin : 517102 ANDHRA PRADESH INDIA



दिनांक Date	विवरण Particulars	चेक क्र. Cheque No.	आहरित राशि Amount Withdrawn	जमा की गई राशि Amount Deposited	खाता शेष Balance	संक्षिप्त हस्ताक्षर Initials
8/F					17607.98Cr	
04-01-2021	Int. Pd: 01/01/20 to 31/12/20			133.00	17740.98Cr	
23-01-2021	A/C MIGRATED TO DB1:154010100111084		17740.98		0.00	
23-01-2021	BALANCE TRANSFER	00000		17740.98	17740.98Cr	
17-03-2021	B VISHNU VARMAH NAIDU		90335	16000.00	1740.98Cr	
31-03-2021	EAI/CPSHS 5032107428273	66420		17565076.00	17566816.98Cr	
31-03-2021	EAI/CPSHS 5032107434892	66420		4636800.00	22203616.98Cr	
30-04-2021	154010100111084: Int. Pd: 01-01-2021 to 31-03-2021.			1936.00	22205552.98Cr	

C.

ay

NEW Pass Book

27 MAY 2021

a

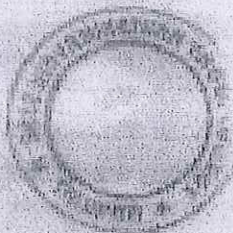
ANNEXURE - I

ENDORSEMENT FROM HEAD OF THE INSTITUTE

It is certified that the project proposal titled "Science Technology and Innovation (STI) Hubs in Channarayana Mandal, Chittoor District, Andhra Pradesh State for the Socioeconomic Development of Scheduled Caste (SC) and Scheduled Tribe (ST) Communities"

1. Has not been submitted to any other agency/agencies for financial support.
2. The scale of pay, allowance, etc. proposed are those admissible to persons of corresponding status employed in the Institute/University/NGO/Voluntary Organization, and are in accordance with the guidelines on emoluments for research personnel as contained in (existing guidelines if any in case of Central/State Government Institutions).
3. It is agreed that any research outcome or intellectual property rights (on the inventions) arising out of the project shall be taken in accordance with the instructions issued with the approval of the Ministry of Finance, Department of Expenditure.

The institute welcomes participation **Dr. T. Devaraja** as the Principal Investigator and **Dr. M. S. Sujatha, Dr. C. Anandhambaluma Rao, Dr. K. C. Varaprasad, Dr. Yasmin Begum, Dr. M. M. Kasavala, Dr. G. Harikrishna, Dr. R. L. Kripakumar and Mr. K. Lakshmi Rao** are the Co-Investigators for the project and that in the unforeseen event of discontinue by the Principal Investigator, the Co-Investigators will assume responsibility of the faithful completion of the project (with due intimation to DST).



Signature of Executive Authority
of Institute/ University with Seal with date
PRINCIPAL
SREE VIDYANIKETHAN ENGINEERING COLLEGE
(CHITTOOR DISTRICT)
Chittoor District, Andhra Pradesh
CHITTOOR (DIST.) - 517 202, A.P., INDIA

- * Date of receipt of proposal
- * Date of receipt of proposal
- * Date of receipt of proposal
- * Date of receipt of proposal
- * Date of receipt of proposal

No. SR/WOS-A/ET-72/2017
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN DIVISION)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated- 21.08.2020

ORDER

Subj: Financial approval of the project under **Women Scientist Scheme A (WOS-A)** entitled **"VLSI design and implementation of optimized turbo channel coding system for advanced wireless communication systems"** under the guidance of **Ms. Sujatha Elukuru, Department of Electronics Communications Engineering, Sree Vidyanikethan Engineering College, Sri Sainatha Nagar A, Rangampet, Tirupati-517102, AP.**

In continuation of this Department's sanction letter of even number dated 08.08.2018, sanction of the President is hereby accorded to the payment of **Rs.3,64,500/-** (Rupees Three Lakh Sixty Four Thousand Five Hundred only) as Second installment to the **Principal, Sree Vidyanikethan Engineering College, Sri Sainatha Nagar A, Rangampet, Tirupati-517102, AP** for implementation of the said project during the current financial year.

2. The revised fellowship w.e.f. 01.04.2019 including HRA of PI shall be released from the sanctioned budget.
3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
5. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2020-21 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230(17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.
6. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
7. Principal investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.
8. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
9. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
10. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no.....under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

Contd..p/-

11. The expenditure involved is debitable to Demand No 87, Department of Science & Technology for the year 2020-21

3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
68 Science and Technology Institutional and Human Capacity Building (Sub Head)
01 Disha Programme for Women in Science
68.01.31 **Grants-in-aid General for the year 2020-21 (Voted)**
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

12. The amount of **Rs.3,64,500/-** (Rupees Three Lakh Sixty Four Thousand Five Hundred only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Principal, Sree Vidyanikethan Engineering College, Sri Sainatha Nagar A. Rangampet, Tirupati-517102, AP.** The bank details for electronic transfer of funds through RTGS are given below:

Institute Name	Sree Vidyanikethan Engineering College
Bank Name	Andhra Bank
Account Number	154010100108293
Branch	SVEC Extensuib
IFSC Code	ANDB0001540

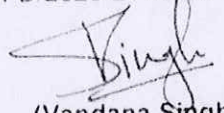
13. Host Institute is registered under NGO Darpan Portal & unique ID- **AP/2016/0113056.**

14. Goods (consumables/equipment) available in **GeM** portal are to be procured mandatorily online through Gem only.

16. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as approved by DoE vide their OM No.42(02)/PF-II/20 dated 06.08.2020.

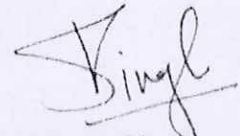
15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **263** in the register of grants maintained in the Division for scheme (KIRAN: WOS-A).

16. This issues with the concurrence of IFD Vide their Concurrence Dy No. **C/1298/IFD/2020-21** dated 10.08.2021


(Vandana Singh)
Scientist-E

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Principal, Sree Vidyanikethan Engineering College, Sri Sainatha Nagar A. Rangampet, Tirupati-517102, AP.
4. Ms. Sujatha Elukuru, Department of Electronics Communications Engineering, Sree Vidyanikethan Engineering College, Sri Sainatha Nagar A. Rangampet, Tirupati-517102, AP.
5. Pay & Accounts Officer, DST, New Delhi
6. IFD, DST, New Delhi.
7. Sanction Folder.


(Vandana Singh)
Scientist-E

UNION BANK OF INDIA
SRI VIDYA NIKETHAN
ETIRUPATHI
CHITTOOR DIST, ANDHRA PRADESH
PHONE: 0877-2247949

DATE: 26-02-2021

TO:

M/S PRINCIPAL, SVEC DST PROJECT WOMEN SCIENTISTS SCHEME-A (WOS-A)
SREE VIDYA ENGG COLLEGE, SREE SAINATH NAGAR
A RANGAMPETA, CHNADRAGIRI MANDAL
CHITTOOR-517102
ANDHRA PRADESH, INDIA

CUST ID : 56052393

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2020 to 25-02-2021 SBOGP-A/C NO: 154010100108293 SAVINGS BANK ORD GEN PUB (SA)

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
				16,380.00	16,380.00Cr
12-04-2020	Int. Pd: 010320 to 310320			45.00	16,425.00Cr
16-04-2020	DUPLICATE STATEMENT CHARGES		105.02		16,319.98Cr
22-06-2020	CS01 SMS Chrgs/Apr-Jun 2020/919160999961		17.70		16,302.28Cr
07-07-2020	Int. Pd: 010420 to 300620			122.00	16,424.28Cr
06-08-2020	DUPLICATE STATEMENT CHARGES		210.04		16,214.24Cr
17-08-2020	NEFT/ANDBN20250111588 / BHARAT KOSH	92044	13,750.00		2,464.24Cr
17-08-2020	NEFT Service Charge GST: ANDBN20250111588		5.90		2,458.34Cr
20-09-2020	CS01 SMS Chrgs/Jul-Sep 2020/919160999961		17.70		2,440.64Cr
28-09-2020	NEFT/INWARD RTGS			3,64,500.00	3,66,940.64Cr
04-10-2020	Int. Pd: 010720 to 300920			162.00	3,67,102.64Cr
30-12-2020	CS01 SMS Chrgs/Oct-Dec 2020/919160999961		17.70		3,67,084.94Cr
04-01-2021	Int. Pd: 011020 to 311220			2,768.00	3,69,852.94Cr
18-01-2021	E SUJATHA	92045	16,000.00		3,53,852.94Cr
05-02-2021	E SUJATHA	92046	43,000.00		3,10,852.94Cr
12-02-2021	TR TO E SUJATHA	092047	43,000.00		2,67,852.94Cr
Cumulative Totals:			1,16,124.06	3,83,977.00	2,67,852.94Cr


The Min. Balance Requirement in (Rural Br.) For SB Account is Rs 100 (without Cheque book) and Rs 250/-(with Cheque book)
Unless constituent notifies the bank immediately of any discrepancy found
by him in his statement of Account, it will be taken that he has found the account correct.

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).
IFSC/MICR code for SRI VIDYA NIKETHAN is UBIN0815403/517026061

3097 Interest

IFSC/MICR code for SRI VIDYA NIKETHAN is
15401, powappsrv4, JS674982

Second Release of fund- DST-WOS-A: E. Sujatha, PI



Word Verification:

Bank Name :-	ANDHRA BANK	Account Number :-	xxxxxxxxxxxx8293	Beneficiary Name :-	PRINCIPAL , SVEC DST PROJECT WOMEN SCIENTISTS SCHEME-A (WOS- A)	Date :-	Saturday,30 January 2021
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Scheme Name	Purpose	Agency Name	UTR No. (Bank Txn ID)	Failure Reason	Credit Transaction ID	UIDAsPerBank	FavoringAsPerBank	BankIINAsPerBank	Amount	Status	Credit Date	Bank Txn Date
Science and Technology Institutional and Human Capacity Building-[1817]	2nd Installment- WOSA	Sree Vidyanikethan Educational Trust- [SVECGOVTPLUND]- [SVECGOVTPLUND]	000147366014		5092000653675		PRINCIPAL SVEC DST PROJECT WOMEN SCIENTISTS SCHEM		364500.00	Success	28/09/2020	28/09/2020

Activate Windows
Go to Settings to activate Windows.

Min. of Finance | Controller General of Accounts | MyGov.in | e-Lekha | GePG | DBT Mission | Non-Tax Receipts Portal

2019-2020

2019-20

Sl No	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Department of Principal Investigator/ Co Investigator	Year of Award	Funds provided (INR in lakhs)	Duration of the project
1	Dr. K Ayyappa Swamy (PI) & Dr. N Padmaja (Co-PI)	Department of Science and Technology (DST)	Electronics and Instrumentation Engineering (PI) & Electronics and Communication Engineering (Co-PI)	2019-20	11.00	2 Years 6 Months
2	Dr. G. Sasiskumar, Dr. M. Naresh Babu	Department of Science and Technology (DST)	Computer Science and Systems Engineering	2019-20	12.35806	3 Years
3	Dr.V.R.Anitha	Department of Science and Technology (DST)	Electronics and Communication Engineering	2019-20	4.650	3 Years
				Total	28.00806	

Verified and found correct



PRINCIPAL

SREE VIDYANIKETHAN ENGINEERING COLLEGE
(AUTONOMOUS)

Sree Sainath Nagar, A. RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA.

No. SEED/TIDE/015/2017
Government of India
Department of Science and Technology
Science for Equity, Empowerment and Development Division

Technology Bhavan
New Mehrauli Road
New Delhi – 110 016.

28th August 2019

ORDER

Sub: Financial assistance for the project “Frequency modulated hearing aid for elderly with hearing disability” under the guidance of Dr. Kondru Ayyappa Swamy, Department of Electronics and Instrumentation Engineering, Sree Vidyanikethan Engineering College, Sri Sainath Nagar, Chandragiri Mandal, Chittoor District – 517 102, Andhra Pradesh.

Sanction of the President is accorded to revise the salary of two Junior Research Fellows from Rs.25,000/- + 10% HRA to Rs.31,000/- + 8% HRA per month for a period of 20 months and 15 days (1st January 2019 to 15th September 2020), thereby revising the total cost of the project from Rs.54,13,237/- to Rs.56,58,417/-.

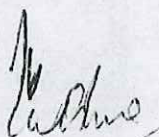
2. In continuation of this Department's sanction order of even number dated 13.03.2018 sanction of the President is also accorded for the payment of a sum of Rs.11,00,000/- (Rupees Eleven Lakh Only) to Sree Vidyanikethan Engineering College, Sri Sainath Nagar, Chandragiri Mandal, Chittoor District – 517 102, Andhra Pradesh being the 2nd installment of financial assistance for the said project.

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant

6. The grant-in-aid being released is subject to the condition that
(a) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned



project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant:

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts.

8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

9. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

10. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

11. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

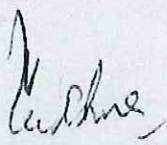
12. The NGO was registered at the NGO Darpan Portal and the Unique Id is AP/2016/0113056.

13. The expenditure involved will be debitable to Demand No.86

Major Head 3425	-	Other Scientific Research
60	-	Others
60.200	-	Assistance to Other Scientific Bodies
70	-	Innovation Technology Development and Deployment
70.00.31	-	Grant-in-aid (General) for the year 2019 – 2020

(Previous: Science and Society programmes -3425.60.200.08.11.31)

14. An amount of Rs.11,00,000/- (Rupees Eleven Lakh Only) will be drawn by the Drawing and Disbursing Officer, DST and will disburse it to The Principal, Sree Vidyanikethan Engineering College, Sri Sainath Nagar, Chandragiri Mandal, Chittoor District – 517 102, Andhra Pradesh. The Bank Details for Electronic transfer of Funds through RTGS are given below.

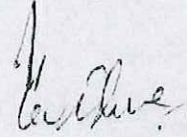


1. Name of the Account Holder: The Principal, SVEC DST Fist Programe
2. Name of the Bank: Andhra Bank, SVEC Branch, Tirupati
3. Bank Account number: 154010100040865
4. IFSC Code: ANDB0001540
5. MICR Code: 517011007

15. The component Authority has also approved to carry forward an unspent amount of Rs.4,21,060/- under general component and Rs. 10,87,500/- under capital component from FY 2018-2019 to 2019-2020.

16. As per Rule 234 of GFR 2017, this sanction has been entered at Sl. No. 75 in the register of grants maintained in the Division for the scheme (Innovation Technology Development and Deployment).

17. This issues with the concurrence of IFD Vide their Concurrence Diary No. C/2474/IFD/2019-2020 dated 27/08/2019.



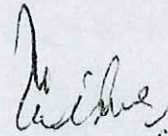
(Konga Gopikrishna)
Scientist - 'E'
Tel. No. 26590298

To

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

Copy for information and necessary order to:

1. Cash Section (2 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt.) AGCR Building, New Delhi - 110 002.
4. Sanction Folder
5. Head (SEED)
6. Dr. Kondru Ayyappa Swamy, Department of Electronics and Instrumentation Engineering, Sree Vidyanikethan Engineering College, Sri Sainath Nagar, Chandragiri Mandal, Chittoor District - 517 102, Andhra Pradesh
7. The Principal, Sree Vidyanikethan Engineering College, Sri Sainath Nagar, Chandragiri Mandal, Chittoor District - 517 102, Andhra Pradesh



(Konga Gopikrishna)
Scientist - 'E'
Tel. No. 26590298

Photo(s)

- ❖ **Abhaya Savings** - Accidental Insurance coverage upto ₹.25,000/-
- ❖ **Abhaya Savings Plus** - Accidental Insurance coverage upto ₹.50,000/-
- ❖ **Abhaya Gold** - Accidental Insurance coverage upto ₹.1,00,000/-
- ❖ **AB Jeevan Abhaya** - Accidental & Natural Death insurance coverage upto ₹.1,00,000/-
- ❖ **AB Kiddy Bank Scheme (Kids Khazana)** - Accidental Insurance coverage upto ₹. 1,00,000/-
- ❖ **Insured Current Deposit / Pattabhi Agri Card Scheme** - Accidental Insurance coverage upto ₹.1,00,000/-

Eligibility

- ❖ For Abhaya Savings, Abhaya Savings Plus, Abhaya Gold, Insured Current Deposit applicable to only individuals aged between 5 and 70 years.
- ❖ For AB Jeevan Abhaya, applicable to only individuals age between 18 to 55 years.
- ❖ For Kids Khazana, applicable to kids aged between 5 and 18 years, Guardian aged less than 70 years.
- ❖ **Ab Arogyadaan** : A unique Health Insurance Scheme - **Eligibility** : Individuals Completed age of 5 years and not have completed the age of 60 years.
- ❖ **AB Recurring Deposit Plus** - A Novel scheme - A depositor can step up the installment(s) up to 10 times of core installment during any or all months before maturity of the RD plus deposit account.

- ★ Andhra bank is merely a mobilizer / facilitator for the Insurance and is no way liable for any claim. For the name of the Insurer & applicable terms and conditions of Insurance, customer may approach the Branch or refer Bank's website www.andhrabank.in
- ★ For the applicable rates of interest contact the Branch or refer Bank's website www.andhrabank.in

Note: While presented for updation of the Pass Book a new line appear every time at the end of transactions. Abbreviations used :
 Date: Date of Printing ; Clr Bal : Clear Balance ; Avail Amt Cr : Available credit amount ; Eff Bal Cr : Effective available credit Balance

शाखा /Branch

आन्ध्रा बैंक Andhra Bank

Comp. No. 11302

1540 SRI VIDYA NIKETHAN

पास बुक PASS BOOK

BrPh : 0877-2247949

IFSC CODE: ANDB0001540

MICR CODE: 517011007

ETIRUPATHI
CHITTOR DIST, ANDHRA PRADESH

खाताधारक का नाम

Name of A/c Holder MR PRINCIPAL SVEC DST FIRST PROGRAMME

खाता नंबर
A/c. No. 154010100043865

पत्ता Address SRE VIDHYA NIKETHAN

TPT
फोन नंबर
Phone No. TIRUPATHI
Pin : 517102
प्रकार /Mode
SELF
28-11-2012Scheme Code: SB06P
CUST.ID : 37986961

दिनांक /Date :

नामांकन पंजीकृत : हाँ /नहीं / Nomination Registered : Yes / No

प्रबंधक
Manager's Signatureप्रधान कार्यालय, सैफाबाद, हैदराबाद - 500 004
Head Office, Salfabad, Hyderabad - 500 004.

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN ENGINEERING COLLEGE
SREE SAINATH NAGAR, A,RANGAMPET

SCHEDULE - II (Incomes)

	PARTICULARS	Amount Rs.	Amount Rs.
A	<u>Fee from Students</u>		
	Tuition fee	56,84,02,803	
	Admission/Recognition Fee	38,20,258	
	Special Fee	59,57,151	
	Applications/Registrations Fee	10,36,100	
	Placement & Training Activities Fee	-	
	Book Bank	62,66,450	
	JNTU Fee/ratification/processing fee	90,33,851	
	JNTU DLR Fee	8,34,800	
	JNTU Affiliation Fee	28,24,651	
	JNTU Sports Fee	8,77,800	
	Sports & Games Fee	15,53,951	
	Techno Cultural Fest Regn.Fee-MM (Net)	-	
	Digital learning resourc	25,52,551	
	Miscellaneous Receipts	4,08,482	
	Training Fee	2,30,000	
	Alumni Fee	48,200	
	Transport Fee	30,42,350	
	Information & Communication Fee	58,79,600	
	Placement & Training Fee	2,76,07,995	
	Communication Skill Fee	-	
	Students Safety Insurance	7,13,450	64,10,90,443
	<u>Exam Cell Fee</u>		
	Condonation Fee	4,86,250	
	Examination Fee	1,61,31,910	
	Provisional Certificate Fee	3,57,000	
	SBTET AP-Exams	1,23,463	
	JEE Main-2018	-	
	Transcripts Fee	3,70,250	
	Service Charges	10,07,350	1,84,76,223
B.	<u>Income from Grants/Sponsorships:</u>		
	AICTE Grants - Seminar & FDP, SPDP	34,41,200	
	AICTE-PMKVY TI Skill Development Programme	6,49,450	
	Science and Engineering Research	-	
	Department of Biotechnology Fund (DST) - CSRI	-	
	AICTE Grants - MODROBS	11,39,018	
	Mohan Mantra Registration Fee	2,800	
	<u>DST Fist Programme</u>	11,00,000	
	DST-CSRI	25,700	
	DST-NIMAT	52,000	
	DST-SERB IOT	1,00,000	
	Grant-NPTEL	-	
	Grant-Women Scientist	-	
	Grant-UGC	-	
	Grant-APSSDC	11,04,891	
		76,15,059	
	Less: Refund of Unspent Grant (ISRO Respond Project)	-	76,15,059
C.	<u>Other Income</u>		
	Evenet Registration Fee	50,250	
	Technical Skill Development Programme		
	Techno Cultural Fest Mohan Mantra	18,80,962	
	Interst on SBs & FDRs	50,18,840	
	Interest on A.C.D.	91,026	
	Adjustments relating to earlier years		70,41,078





Public Financial Management System - PFMS

O/o Controller General of Accounts, Ministry of Finance

Login



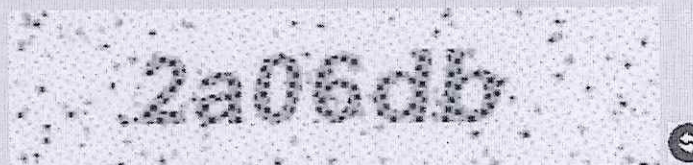
Payment by Account Number

Bank: ANDHRA BANK

Note: Enter First Few Characters Of Bank Name

Enter Account Number:

Enter Confirm Account Number :



Word Verification:

[Search](#) [Reset](#) [Download](#)

Bank Name :- ANDHRA BANK Account Number :- xxxxxxxxxxxx0865 Beneficiary Name :- PRINCIPAL SVEC DST FIST PROGRAMME Date :- Thursday, 28 January 2021

Scheme Name	Purpose	Agency Name	UTR No. (Bank Txn ID)	Failure Reason	Credit Transaction ID	UIDAsPerBank	FavoringAsPerBank	BankIINAsPerBank	Amount	Status	Credit Date	Bank Txn Date
INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT-[1819]	2nd installment general	Sree Vidyanikethan Educational Trust-[SVECGOVTFUND]-[SVECGOVTFUND]	000031951480		S081901454328		PRINCIPAL SVEC DST FIST PROGRAMME		1100000.00	Success	04/09/2019	04/09/2019

दिनांक Date	विवरण Particulars	चेक क्र. Cheque No.	आहरित राशि Amount Withdrawn	जमा की गई राशि Amount Deposited	खाता शेष Balance	संक्षिप्त हस्ताक्षर Initial
Account No:	154010100040865		3			
14/06/2019	S PRATHI	835346	6793.00		1518306.50Cr	
14/06/2019	C SUSHMA	835345	6926.00		1511380.50Cr	
14/06/2019	S PRATHI	835347	27300.00		1484080.50Cr	
14/06/2019	C SUSHMA	835349	27300.00		1456780.50Cr	
14/06/2019	G SAILAJ	835348	14960.00		1441820.50Cr	
16/06/2019	Int. Pd: 010319 to 310519			14493.00	1456313.50Cr	
8/06/2019	CS01 SMS Chrgs/Apr-Jun		18.00		1456295.50Cr	
9/06/2019	K AYYAPP	835350	12200.00		1444095.50Cr	
11/06/2019	NEFT/AND835351		85354.00		1358741.50Cr	
11/06/2019	NEFT Service Charge & GST:		6.00		1358735.50Cr	
18/07/2019	C SUSHMA	835354	27300.00		1331435.50Cr	
18/07/2019	S PRATHI	835352	27300.00		1304135.50Cr	
18/07/2019	G SAILAJ	835353	14960.00		1289175.50Cr	
Date:24-07-2019	Clr Bal: Cr	Rs.1289175.50	Avail AmtCr	Rs.1289175.50	Eff Bal:Cr	Rs.1289175.50)
5/08/2019	TR TO	835355	27300.00		1261875.50Cr	
6/08/2019	TR TO	835357	27300.00		1234575.50Cr	
6/08/2019	TR TO	835356	14960.00		1219615.50Cr	
7/08/2019	DUPLICATE STATEMENT CHARGES		118.00		1219497.50Cr	
2/08/2019	DUPLICATE STATEMENT CHARGES		59.00		1219438.50Cr	
4/09/2019	NEFT/INWARD RTGS			1100000.00	2319438.50Cr	
6/09/2019	Int. Pd: 010619 to 310819			11654.00	2331092.50Cr	
Date:06-09-2019	Clr Bal: Cr	Rs.2331092.50	Avail AmtCr	Rs.2331092.50	Eff Bal:Cr	Rs.2331092.50)
7/09/2019	C SUSHMA	835360	27300.00		2303792.50Cr	
7/09/2019	G SAILAJ	835359	14960.00		2288832.50Cr	
7/09/2019	S PRATHI	835358	27300.00		2261532.50Cr	
3/09/2019	CS01 SMS Chrgs/Jul-Sep		18.00		2261514.50Cr	
1/10/2019	C SUSHMA	835363	47840.00		2213674.50Cr	
1/10/2019	S PRATHI	835362	47840.00		2165834.50Cr	
1/10/2019	S PRATHI	835364	33280.00		2132554.50Cr	
1/10/2019	K AYYAPP	835368	23337.00		2109217.50Cr	

No. SR/CSRI/370/2016
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN DIVISION)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: 24.09.2020

ORDER

Sub: Financial approval of the project under Cognitive Science Research Initiative (CSRI) entitled "*Intelligent system to classify human brain signals for finding brain diseases*" under the guidance of Dr. G Sasikumar, Associate Professor, Department of Computer Science and Systems Engineering, Sree Vidyanikethan Engineering College, Tirupati-517102.

In continuation of this Department's sanction letter of even number dated 09.01.2018, sanction of the President is hereby accorded to the payment of Rs. 12,35,806/- (Rupees Twelve Lakh Thirty Five Thousand Eight Hundred Six only) as Final installment to the Principal, Sree Vidyanikethan Engineering College, Chittoor-517102 for implementation of the said project during the current financial year.

2. The host institute should release revised fellowship/HRA (w.e.f. 01.01.2019) of manpower recruited (if eligible) from the sanctioned budget under manpower head.
3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
5. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y 2020-2021 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.
6. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
7. Principal investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/salary/fellowship from any other project either supported by DST or by any other funding agency.
8. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
9. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
10. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no. under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

Contd. p/-

11. The expenditure involved is debitable to Demand No.87, Department of Science & Technology for the year 2020-21.

3425	Other Scientific Research (Major Head)
60	Others (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science and Technology Institutional and Human Capacity Building (Sub Head)
04	Other Programmes
68.04.31	Grants-in-aid General for the year 2020-2021 (Voted)
This release is being made Research & Development Scheme.	
(Previous Research & Development Support 3425 60.200.25.01.31)	

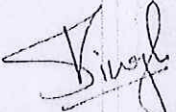
12. The amount of Rs. 12,35,806/- (Rupees Twelve Lakh Thirty Five Thousand Eight Hundred Six only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Principal, Sree Vidyanikethan Engineering College, Chittoor-517102. The bank details for electronic transfer of funds through RTGS are given below:

Institute Name: Sree Vidyanikethan Engineering Trust
Bank name : Andhra Bank
Account No. : 154010100108293
Branch : Sri Vidya Nikethan
IFSC Code : ANDB0001540
Unique Code : AP/2016/0113056

13. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through Gem only and PI will also follow DoE's guidelines for incurring expenditure under the different sub-head.

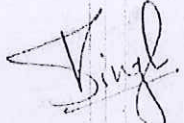
14. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 22 in the register of grants maintained in the **Research & Development**.

15. This issues with the concurrence of IFD Vide their Concurrence Dy.No.C/1542/IFD/2020-21 dated 04.08.2020.


(Vandana Singh)
Scientist-E

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section
3. The Principal, Sree Vidyanikethan Engineering College, Chittoor-517102.
4. Dr. G Sasikumar, Associate Professor, Department of Computer Science and Systems Engineering, Sree Vidyanikethan Engineering College, Tirupati-517102.
5. Pay & Accounts Officer, DST, New Delhi.
6. IFD, DST, New Delhi.
7. Sanction Folder.


(Vandana Singh)
Scientist-E

R&

दिनांक Date	विवरण Particulars	चेक क्र. Cheque No.	आहरित राशि Amount Withdrawn	जमा की गई राशि Amount Deposited	खाता शेष Balance	संक्षिप्त हस्ताक्षर Initial
22/11/2019	DUPLICATE STATEMENT CHARGES		30.00		5744.50Cr	
03/12/2019	Int. Pd: 010919 to 301119			43.00	5787.50Cr	
(Date:09-12-2019	Clr Bal: Cr Rs.5787.50		Avail AmtCr Rs.5787.50	Eff Bal:Cr Rs.5787.50)
05/03/2020	Int. Pd: 011219 to 290220			47.00	5834.50Cr	
10/03/2020	DUPLICATE STATEMENT CHARGES		30.00		5804.50Cr	
12/04/2020	Int. Pd: 010320 to 310320			16.00	5820.50Cr	
16/04/2020	DUPLICATE STATEMENT CHARGES		105.02		5715.48Cr	
16/04/2020	DUPLICATE STATEMENT CHARGES		105.02		5610.46Cr	
16/06/2020	NEFT/AND098952		2429.00		3181.46Cr	
16/06/2020	NEFT Service Charge & GST:		2.95		3178.51Cr	
07/07/2020	Int. Pd: 010420 to 300620			39.00	3217.51Cr	
(Date:22-09-2020	Clr Bal: Cr Rs.3217.51		Avail AmtCr Rs.3217.51	Eff Bal:Cr Rs.3217.51)
34/10/2020	Int. Pd: 010720 to 300920			24.00	3241.51Cr	
13/11/2020	NEFT/INWARD RTGS			1235806.00	1239047.51Cr	
(Date:17-11-2020	Clr Bal: Cr Rs.1239047.51		Avail AmtCr Rs.1239047.51	Eff Bal:Cr Rs.1239047.51)
19/11/2020	G SASI K	98953	15670.00		1223377.51Cr	
23/11/2020	SVEC	98958	54000.00		1169377.51Cr	
23/11/2020	SVEC	98959	54000.00		1115377.51Cr	
26/11/2020	SVET	98955	25000.00		1090377.51Cr	
14/12/2020	K SANDHY	98960	15000.00		1075377.51Cr	
14/12/2020	G SANDHY	98961	15000.00		1060377.51Cr	
14/12/2020	G SANDHY	98962	15000.00		1045377.51Cr	
14/12/2020	G SANDHY	98963	15000.00		1030377.51Cr	
14/12/2020	G SANDHY	98964	15000.00		1015377.51Cr	
14/12/2020	G SANDHY	98965	15000.00		1000377.51Cr	
14/12/2020	G SANDHY	98966	15000.00		985377.51Cr	
14/12/2020	G SANDHY	88773	15000.00		970377.51Cr	
Date:11-12-2020	Clr Bal: Cr Rs.970377.51		Avail AmtCr Rs.970377.51	Eff Bal:Cr Rs.970377.51)

OUR DEPOSIT SCHEMES AT A GLANCE

Savings	SB Account	Age	COVERAGE	Amount of Coverage
Insurance Linked SB Accounts	SB Diamond Account	05-75 Years	Accident Death Cover	5,00,000
		15-65 Years	Life Cover	1,00,000
	SB Platinum Account	05-75 Years	Accident Death Cover	10,00,000
		15-65 Years	Life Cover	2,00,000
	ASB Account	05-75 Years	Accidental Cover Only	50,000
	ABP Plus Account	05-75 Years	Accidental Cover Only	1,00,000
	ABG Account	05-75 Years	Accidental Cover Only	1,50,000
	ABJ Account	18-55 Years	Accidental and Natural Death Cover	1,00,000
	ABJ Plus Account	18-55 Years	Accidental and Natural Death Cover	2,00,000
	ABJ Double Plus Account	18-55 Years	Accidental and Natural Death Cover	5,00,000
Deposit Schemes	ABJ Triple Plus Account	18-55 Years	Accidental and Natural Death Cover	10,00,000
	AB Kidney Bank (Kiddi Khazana)	0-18 Years	For Child - Accidental Cover	1,50,000
		18-70 Years	For Parent/Guardian Cover	1,50,000
	AB Arogya	18-70 Years	Renewable life long	
For Further Information and scheme details please contact the nearest branch. *Conditions apply				

- ★ Andhra Bank is merely a mobilizer/facilitator for the insurance and is not liable for any claim. For the name of the insurer & applicable terms and conditions of insurance, customer may approach the Branch or refer Bank's website www.andhrabank.in
- ★ For the applicable rates of interest contact the Branch or refer Bank's website www.andhrabank.in

Note: 1. Account holders are requested to maintain sufficient balance in the account for deduction of insurance premium and also to verify whether the premium is deducted or not on due dates. Bank will not be responsible for non-deduction of premium due to paucity of clear funds in the account.

2. While presented for updation of the Pass Book a new line appear every time at the end of transactions. Acronyms / Abbreviations used are provided in the last page.

शाखा /Branch

Comp. No. 11302



पास बुक PASS BOOK

CHITTOOR DIST. ANDHRA PRADESH
TIRUPATHI

खाताधारक का नाम
Name of A/c Holder

पता Address

फोन नंबर
Phone No. SHREE VIDYANIKETAN ENGINEERING COLLEGE
SHREE SRINATH NAGAR, 5 RANGAMPET
CHITTOOR
ANDHRA PRADESH-517102

दिनांक /Date :
नामांकन पंजीकृत : हाँ / नहीं / Nomination Registered : Yes / No

प्रबंधक
Manager's Signature

खाता नंबर
A/c No.

प्रधान कार्यालय, सैफाबाद, हैदराबाद - 500 004
Head Office, Saifabad, Hyderabad - 500 004.



Anitha Vaddinuri <anithavr@gmail.com>

DST Reference No.IDP/MED/39/2016/General-----regarding

Mohinder Singh <s.mohinder@nic.in>
To: "Dr. Anita V.R." <anithavr@gmail.com>

2 July 2020 at 14:10

Dear Dr. Anitha,

The grant has already been credited in grant account No.1481346396 for the release of Rs.4,10,000/-. The UTR Number is 000117027602 of that grant and its success on 26.06.2020.

आदर के साथ,

मोहिन्दर सिंह / Mohinder Singh
वैज्ञानिक 'सी' / Scientist 'C'
टी.डी.टी.प्रभाग / Technology Development and Transfer Division
विज्ञान और प्रौद्योगिकी विभाग
Department of Science & Technology
भारत सरकार / Govt. Of India
नई दिल्ली – 110016 / New Delhi – 110016
दूरभाष नंबर/Telephone No. – 011 26590287



OUR DEPOSIT SCHEMES AT A GLANCE

Savings	SB Account	Age	COVERAGE	Amount of Coverage
Insurance Linked SB Accounts	SB Diamond Account	05-75 Years	Accidental Death Cover	5,00,000
		18-55 Years	Life Cover	1,00,000
	SB Platinum Account	05-75 Years	Accidental Death Cover	10,00,000
		18-55 Years	Life Cover	2,00,000
	ASB Account	05-75 Years	Accidental Cover Only	50,000
	ASB Plus Account	05-75 Years	Accidental Cover Only	1,00,000
	ABG Account	05-75 Years	Accidental Cover Only	1,50,000
	ABJ Account	18-55 Years	Accidental and Natural Death Cover	1,00,000
	ABJ Plus Account	18-55 Years	Accidental and Natural Death Cover	2,00,000
	ABJ Double Plus Account	18-55 Years	Accidental and Natural Death Cover	5,00,000
	ABJ Triple Plus Account	18-55 Years	Accidental and Natural Death Cover	10,00,000
	AB Kiddy Bank (Kids Khazana)	0-18 Years	For Child - Accidental Cover	1,50,000
		18-70 Years	For Parent / Guardian Cover	1,50,000
	AB Arogyadan	3 Months-70 Yrs	Renewable life long	
Deposit Schemes	RD Account, RD Plus Account Fixed Deposit, Kalpataru Deposit, AB Tax Saver Deposit, AB Freedom Deposit, AB Double Deposit, AB Money-Time Deposit			

For Further Information and scheme details please contact the nearest branch

* Conditions apply

- ★ Andhra Bank is merely a mobilizer / facilitator for the Insurance and is no way liable for any claim. For the name of the Insurer & applicable terms and conditions of Insurance, customer may approach the Branch or refer Bank's website www.andhrabank.in
- ★ For the applicable rates of interest contact the Branch or refer Bank's website www.andhrabank.in

Note: 1. Account holders are requested to maintain sufficient balance in the account for deduction of Insurance premium and also verify Whether the premium is deducted or not on due dates. Bank will not be responsible for non-debuction of premium due to paucity of clear funds in the account.
2. While presented for updation of the Pass Book a New Line appear every time at the end of transactions. Acronyms/Abbreviations used are provided in the last page.

शाखा /Branch .

1540 SRI VIDYA NIKETHAN

ETIRUPATHI

CHITTOR DIST, ANDHRA PRADESH

TIRUPATHI

ANDHRA PRADESH -517102

खाताधारक का नाम

Name of A/c Holder

M/S THE PRINCIPAL SVEC DST BIO MEDICAL

पत्ता Address

SRI VIDYANIKETAN EDUCATIONAL INSTITUTIONS

फोन नंबर RANGAMPET TIRUPATI

Phone No: TIRUPATHI

प्रकार /Mode ANDHRA PRADESH-517502

दिनांक /Date AUTHORIZED SIGNATORY / CONS. ATTORNEY

नामांकन पंजीकृत : हाँ /नहीं / Nomination Registered : Yes / No



पास बुक PASS BOOK

ECE

Comp. No. 11302

BrPh : 0877-2247949

IFSC CODE: ANDB0001540

BMICR CODE: 517011007

खाता नंबर

A/c No 54010100096800

Scheme Code: SB0GP

CUST.ID : 53726926

प्रबंधक
Manager's Signature

प्रधान कार्यालय, सैफाबाद, हैदराबाद - 500 004
Head Office, Saifabad, Hyderabad - 500 004.

UNION BANK OF INDIA
SRI VIDYA NIKETHAN
ETIRUPATHI
CHITTOR DIST, ANDHRA PRADESH
PHONE: 0877-2247949

TO:
M/S THE PRINCIPAL SVEC DST BIO MEDICAL
SRI VIDYANIKETAN EDUCATIONAL INSTITUTIONS
A RANGAMPET TIRUPATI
TIRUPATI-517502
ANDHRA PRADESH, INDIA

DATE: 11-02-2021

CUST ID : 53726926

EMAIL ID: svecp@vidyanikethan.edu

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-01-2020 to 10-02-2021 SBOGP-A/C NO: 154010100096800 SAVINGS BANK ORD GEN PUB (SA)

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
				21,524.50	21,524.50Cr
24-01-2020	DUPLICATE STATEMENT CHARGES		59.00		21,465.50Cr
25-02-2020	V R ANITHA	96577	20,856.00		609.50Cr
05-03-2020	Int. Pd: 011219 to 290220			165.00	774.50Cr
12-04-2020	Int. Pd: 010320 to 310320			2.00	776.50Cr
26-06-2020	NEFT/INWARD RTGS			4,65,000.00	4,65,776.50Cr
07-07-2020	Int. Pd: 010420 to 300620			196.00	4,65,972.50Cr
04-10-2020	Int. Pd: 010720 to 300920			3,514.00	4,69,486.50Cr
04-01-2021	Int. Pd: 011020 to 311220			3,540.00	4,73,026.50Cr
Cumulative Totals:			20,915.00	4,93,941.50	4,73,026.50Cr

The Min. Balance Requirement in (Rural Br.) For SB Account is Rs 100 (without Cheque book) and Rs 250/- (with Cheque book)
Unless constituent notifies the bank immediately of any discrepancy found
by him in his statement of Account, it will be taken that he has found the account correct.

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).
IFSC/MICR code for SRI VIDYA NIKETHAN is UBIN0815403/517026061

Contact all India toll Free no. 1800 22 22 44 for your account related queries / services

Manager

IFSC/MICR code for SRI VIDYA NIKETHAN is
15401, powappsrv1, JS674982

PAGE: 1

2018-19

2018-19

Sl No	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Department of Principal Investigator/ Co Investigator	Year of Award	Funds provided (INR in lakhs)	Duration of the project
1	Dr.V.R.Anitha	Department of Science and Technology (DST)	Electronics and Communication Engineering	2018-19	20.10	3 Years
2	E. Sujatha (PI) & Dr.N Padmaja (Mentor Scientist)	Department of Science and Technology (DST- WoS)	Electronics and Communication Engineering	2018-19	9.775	2 Years
3	Dr. K. Ramani	University Grants Commission (UGC)	Information Technology	2018-19	0.18	2 Years
4	MS. P. Dhanalakshmi	University Grants Commission (UGC)	Computer Science and Systems Engineering	2018-19	0.18	2 Years
				Total	30.235	

Verified and found correct



PRINCIPAL

**SREE VIDYANIKETHAN ENGINEERING COLLEGE
(AUTONOMOUS)**

Sree Sainath Nagar, A. RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA.



Dr. Anita Aggarwal
Scientist-E
TDT Division
Room No.1, Hall-J
Telephone No.011- 26590343
Email:anita.a@nic.in

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, नया महरौली मार्ग
नई दिल्ली-110 016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD
NEW DELHI-110 016

D.O. No.

F. No. IDP/MED/39/2016

Dated

Dated: 18th May, 2018

Subject: "Design and Development of Micro Cantilever based Biosensor for Early Detection of High Risk Human Papilloma Virus."

Dear Dr. V. R. Anitha,

We are glad to inform you that above mentioned proposal has been sanctioned at a total cost of Rs. 36,49,600/- i.e. Rs.22,99,600/- would be under the 'General Component' and Rs. 13,50,000/- would be under the head 'Capital Assets Component) for a period of Third years with first release of Rs. Rs.20,10,000/- [Out of which (Rs. 6,60,000/-for General component and Rs. 13,50,000/- for Capital Assets Component)].

The date on receipt of funds should be intimated to DST and will be considered as the date of commencement of project:-

Enclosed:

- d) Terms and Conditions
- e) Posting of expenditure on EAT module
- f) Manpower Norms

With warm regards,

Yours Sincerely

Dr. Anita Aggarwal)
Scientist 'E

Copy to:

1. Dr. V. R. Anitha, Professor, Electronics and Communication Engineering, SreeSainath Nagar, A Rangampet-517102,
2. M/s NanoSniff Technology Pvt.Ltd, F-14, 1st Floor, Old Computer Science Building IITB Research Park, IIT Bombay, Powai, Mumbai, Maharashtra-400 076.

TMPAAA012310

ANDHRA BANK
SRI VIDYA NIKETHAN
ETIRUPATHI
ANDHRA PRADESH -517102
Br Phone : 0877-2247949
IFSC CODE: ANDB0001540
MICR CODE: 517011007

Date: 12-03-2019
Time: 10:39:14
Page: 1
bm1540@andhrabank.co.in

STATEMENT OF ACCOUNT
01-04-2018 to 12-03-2019
Name : THE PRINCIPAL SVEC DST BIO MEDICAL
SRI VIDYANIKETAN EDUCATIONAL INSTITUTIONS
A RANGAMPET TIRUPATI
TIRUPATHI

A/c.No: 154010100096800 INR
Scheme: SAVINGS BANK ORD GEN PUB
Cust ID: 53726926

ANDHRA PRADESH-517502

Deposits are insured up to Rs 1,00,000 by DICGC per customer, subject to change from time to time

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-APR-2018	B/F				516.00Cr
17-Apr-2018	DUPLICATE STATEME NT CHARGES		30.00		486.00Cr
25-May-2018	NEFT/INWARD RTGS			6,60,000.00	6,60,486.00Cr
25-May-2018	NEFT/INWARD RTGS			13,50,000.00	20,10,486.00Cr
02-Jun-2018	DUPLICATE STATEME NT CHARGES		60.00		20,10,426.00Cr
06-Jun-2018	Int. Pd: 010318 t o 310518			1,354.00	20,11,780.00Cr
10-Jul-2018	SVEC	90076	1,50,000.00		18,61,780.00Cr
17-Jul-2018	DUPLICATE STATEME NT CHARGES		30.00		18,61,750.00Cr
16-Aug-2018	VELMURUGAN V 0899 SERVICE CLG	90077	6,880.00		18,54,870.00Cr
06-Sep-2018	Int. Pd: 010618 t o 310818			16,975.00	18,71,845.00Cr
11-Sep-2018	A HARI SESHU	90078	7,984.00		18,63,861.00Cr
03-Oct-2018	DUPLICATE STATEME NT CHARGES		30.00		18,63,831.00Cr
05-Oct-2018	A HARI SESHU	90079	27,300.00		18,36,531.00Cr
05-Nov-2018	NANOSNIFF TECHNOL OGIES P	90080	13,49,212.00		4,87,319.00Cr
05-Nov-2018	0755 SERVICE CLG NANOSNIFF TECHNOL OGIES P	90082	67,260.00		4,20,059.00Cr
	0755 SERVICE CLG				
Page Total:			16,08,786.00	20,28,329.00	4,20,059.00Cr

Continued...

"*** WHERE INDIA BANKS ***"

ANDHRA BANK
SRI VIDYA NIKETHAN
ETIRUPATHI
ANDHRA PRADESH -517102
Br Phone : 0877-2247949
IFSC CODE: ANDB0001540
MICR CODE: 517011007

Date: 12-03-2019
Time: 10:39:14
Page: 2
bm1540@andhrabank.co.in

STATEMENT OF ACCOUNT
01-04-2018 to 12-03-2019
Name : THE PRINCIPAL SVEC DST BIO MEDICAL
SRI VIDYANIKETAN EDUCATIONAL INSTITUTIONS
A RANGAMPET TIRUPATI
TIRUPATHI

A/c.No: 154010100096800 INR
Scheme: SAVINGS BANK ORD GEN PUB
Cust ID: 53726926

ANDHRA PRADESH-517502

Deposits are insured up to Rs 1,00,000 by DICGC per customer, subject to change from time to time

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
06-Nov-2018	BROUGHT FORWARD				4,20,059.00Cr
06-Nov-2018	A HARI SESHU	90083	27,300.00		3,92,759.00Cr
			30.00		3,92,729.00Cr
19-Nov-2018	DUPLICATE STATEME NT CHARGES				

Page 1

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2016-17

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN ENGINEERING COLLEGE
SREE SAINATH NAGAR, A, RANGAMPET

SCHEDULE - II (Incomes)

	PARTICULARS	Amount Rs.	Amount Rs.
A	<u>Fee from Students</u>		
	Tuition fee	508396482	
	Admission/Recognition Fee	3426000	
	Special Fee	6425525	
	Applications/Registrations Fee	1616000	
	Bus Fee	3816550	
	Book Bank	6563910	
	Exam Cell Fee	15655856	
	Ceep & Non Ceep Fee	7200	
	Games Fee	200	
	JNTU Fee	6981750	
	JNTU DLR Fee	1137800	
	JNTU Affiliation Fee	917925	
	JNTU Sports Fee	1208700	
	Sports & Games Fee	132620	
	Techno Cultural Fest Regn.Fee-MM (Net)	2061669	
	Miscellaneous Receipts	149986	
	Training Fee	2479459	
	Consultancy Testing Charges	50700	
	Transport Fee	275250	
	Information & Communication Fee	3290000	
	Students Safety Insurance	578800	565172382
B.	<u>Income from Grants/Sponsorships:</u>		
	All India Council for Technical Education - EEE	250749	
	AICTE-PMKVY TI Skill Development Programme	185895	
	AP State Skill Development	11000	
	Department of Biotechnology Fund (DBT)	201000	
	Department of Science & Technology - Seminar Grant (DST)	200000	
	ISRO Respond Project	586000	
	Govt. of India & A.P. - TEQIP	10200000	
	SVEC Matching Contribution	6256432	17891076
C.	<u>Interest Income</u>		
	Interst on SBs & FDRs	9012050	
	Interest on A.C.D.	81914	9093964



M. Mohan Babu
Dr. M. MOHANBABU
CHAIRMAN
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DISTRICT - 517 102., A.P.

No.SR/WOS-A/ET-72/2017 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 08.08.2018

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "VLSI design and implementation of optimized turbo channel coding system for advanced wireless communication systems."

PI Ms Sujatha Elukuru, Department of Electronics Communications Engineering, Sree Vidyanikethan Engineering College, Sri Sainatha Nagar A, Rangampet, Tirupati-517102, AP.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs 15,70,000/-** (Rupees Fifteen Lakh Seventy Thousand only) for a duration of 2 years. The detailed breakup of the grant for General (Rs.12,20,000/-) as well as Capital (Rs. 3,50,000/-) Components are given below:

Sl. No.	Heads	1 st Year	2 nd Year	Total
A.	Non-Recurring (Capital Items)			
	Equipments: Computer, FPGA evaluation kit, RF evaluation boards	3,50,000/-	-----	3,50,000/-
B.	Recurring(General)			
	Fellowship for M.Tech@ Rs. 40,000/-	4,80,000/-	4,80,000/-	9,60,000/-
	Consumables	25,000/-	25,000/-	50,000/-
	Contingencies	15,000/-	15,000/-	30,000/-
	Travel	20,000/-	20,000/-	40,000/-
C.	Overhead	87,500/-	52,500/-	1,40,000/-
D.	Total of Recurring Grant (B+C)	6,27,500/-	5,92,500/-	12,20,000/-
E.	GRAND TOTAL (A+D)	9,77,500/-	5,92,500/-	15,70,000/-

2. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in

3. The sanction of the President is also accorded to the release of **Rs 6,77,500/-** (Rupees Six Lac Seventy Seven Thousand Five Hundred only) under "General Component" to The Principal, Sree Vidyanikethan Engineering College, Sri Sainatha Nagar A, Rangampet, Tirupati-517102, AP being the first installment of the grant for the year 2018-2019 for implementation of the above mentioned project.

4. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

7. The grant-in-aid being released is subject to the condition that.

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said documents.

Contd./2

8. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (B) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2017-2018 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. The Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

11. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

13. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

14. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2018-19:

- 3425 Other Scientific Research (Major Head)
 - 60 Others (Sub-Major Head)
 - 60.200 Assistance to other Scientific Bodies (Minor Head)
 - 68 Science and Technology Institutional and Human Capacity Building (Sub Head)
 - 01 Disha Programme for Women in Science
 - 68.01.31 Grants-in-aid General for the year 2018-2019 (Voted)
- (Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

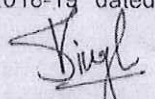
15. The amount of **Rs 6,77,500/-** (Rupees Six Lac Seventy Seven Thousand Five Hundred only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed **Principal, Sree Vidyanikethan Engineering College, Sri Sainatha Nagar A. Rangampet, Tirupati-517102, AP.** The bank details for electronic transfer of funds through RTGS are given below:-

Institute name : Sree Vidyanikethan Engineering College,
Bank Name : Andhra Bank
Account Number : 154010100108293
Branch : SVEC Extbsuib
IFSC code : ANDB0001540

16. The NGO DARPAN Portal Unique Id of Host Institute is AP/2016/0113056.

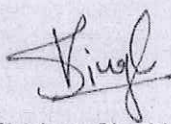
17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 217 in the register of grants maintained in the **KIRAN Division** for scheme (**KIRAN: WOS-A**).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No/904/2018-19 dated 18.06.2018.


(Vandana Singh)
Scientist-E

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Principal, Sree Vidyanikethan Engineering College, Sri Sainatha Nagar A. Rangampet, Tirupati-517102, AP.
4. Dr C. Subhas, Professor, Department of Electronics Communications Engineering, Sree Vidyanikethan Engineering College, Sri Sainatha Nagar A. Rangampet, Tirupati-517102, AP.
5. Ms Sujatha Elukuru, Department of Electronics Communications Engineering, Sree Vidyanikethan Engineering College, Sri Sainatha Nagar A. Rangampet, Tirupati-517102, AP.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.


(Vandana Singh)
Scientist-E

2018-19

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN ENGINEERING COLLEGE
SREE SAINATH NAGAR, A, RANGAMPET

SCHEDULE - II (Incomes)

PARTICULARS		Amount Rs.	Amount Rs.
A	<u>Fee from Students</u>	561,413,030	
	Tuition fee	3,648,000	
	Admission/Recognition Fee	6,277,986	
	Special Fee	2,268,660	
	Applications/Registrations Fee	3,959,550	
	Transport Fee	6,176,300	
	Book Bank	10,014,450	
	JNTU Fee	1,117,600	
	JNTU DLR Fee	891,150	
	JNTU Affiliation Fee	1,171,650	
	JNTU Sports Fee	246,750	
	Sports & Games Fee	745,184	
	Miscellaneous Receipts	3,945,000	
	Information & Communication Fee	20,555,123	
	Placement & Training Fee	933,450	
	Communication Skill Fee	844,200	624,208,083
	Students Safety Insurance		
	<u>Exam Cell Fee</u>	325,000	
	Condonation Fee	18,332,080	
	Examination Fee	1,154,000	
	Provisional Certificate Fee	505,102	
	SBTET AP-Exams	54,950	
	JEE Main-2018	311,000	20,682,132
	Transcripts Fee		
	Service Charges		
B	<u>Income from Grants/Sponsorships:</u>	724,034	
	AICTE Grants - Seminar & FDP, SPDP	1,093,530	
	AICTE-PMKVY TI Skill Development Programme	0	
	Science and Engineering Research	2,010,000	
	Department of Biotechnology Fund (DST) - CSRI	0	
	AICTE Grants - MODROBS	22,500	
	Mohan Mantra Registration Fee	0	
	DST Fist Programme	80,000	
	DST-NIMAT	90,000	
	Grant-NPTEL	977,500	
	Grant-Women Scientist	36,000	
	Grant-UGC	428,012	
	Grant-APSSDC	5,461,576	5,461,576
	Less: Refund of Unspent Grant (ISRO Respond Project)	0	
C	<u>Other Income</u>	15,795	
	Technical Skill Development Programme	1,274,494	
	Techno Cultural Fest Mohan Mantra	5,282,910	
	Interest on SBs & FDRs	98,281	6,671,480
	Interest on A.C.D.		
	Adjustments relating to earlier years		



CHAIRMAN
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A, RANGAMPET
CHITTOOR DIST - 517 102, A.P

GFR 12 - A
[(See Rule 238 (1)]FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATIONUTILIZATION CERTIFICATE FOR THE YEAR 2018-19 in respect of Recurring
GRANTS-IN-AID/SALARIES

1. Name of the Scheme : **Women Scientist Scheme (WOS-A)**
2. WOS-A Reference No: **SR/WOS-A/ET-72/2017(G)**
3. Principal Investigator: **Ms. Sujatha Elukuru**
4. Whether recurring or non-recurring grants: **Recurring**
5. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank: **Nil**
 - (ii) Unadjusted advances
 - (iii) Total: **Nil**
6. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
0.00	16,218.00	0.00	SR/WOS-A/ET-72/2017(G)	08.08.2018	6,27,500.00	6,43,718.00	5,91,043.00	52,675.00

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Total
1,35,559.00	4,55,484.00	5,91,043.00

Details of grants position at the end of the year

- (i) Cash in Hand/Bank: 52,291/-
- (ii) Unadjusted Advances: 384/-
- (iii) Total: 52,675/-

Signature of PI

Date 31/7/19

Signature

Name: **B. Ravi Sekhar**
Chief Finance Officer

(FINANCE & ACCOUNTS OFFICER)

SREE VIDYANIKETHAN EDUCATIONAL TRUST
Sree Sainath Nagar, A. RANGAMPET-517 102
Chittoor (Dist), A.P.Signature
(Dr. P.C. KRISHNAMACHARY)
31/07/2019Name..... Head of the Organization
(With seal)Date **PRINCIPAL**
SREE VIDYANIKETHAN ENGINEERING COLLEGE
(AUTONOMOUS)
Sree Sainath Nagar, A. RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA.



GFR 12 - A

[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2018-19 in respect of Non-Recurring CREATION OF CAPITAL ASSETS

1. Name of the Scheme : **Women Scientist Scheme (WOS-A)**
2. WOS-A Reference No: **SR/WOS-A/ET-72/2017(G)**
3. Principal Investigator: **Ms. Sujatha Elukuru**
4. Whether recurring or non-recurring grants: **Non-recurring**
5. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank: **Nil**
 - (ii) Unadjusted advances: **Nil**
 - (iii) Total: **Nil**
6. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
Nil	Nil	Nil	SR/WOS-A/ ET-72/2017(G)	08.08.2018	3,50,000.00	3,50,000.00	3,50,000.00	Nil

Component wise utilization of grants:

Grant-in-aid-creation of capital assets	Total
3,50,000.00	3,50,000.00

Details of grants position at the end of the year

- (i) Cash in Hand/Bank: **Nil**
- (ii) Unadjusted Advances: **Nil**
- (iii) Total: **Nil**

[Signature]
Signature of PI

Date 31/07/19

[Signature]
Signature

B. Ravi Sekhar
Name... **DIRECTOR** Finance Officer (Head

(FINANCE & ADMINISTRATION)
SREE VIDYANIKETHAN EDUCATIONAL TRUST
Sree Sainath Nagar, A. RANGAMPET-517 102
Chittoor (Dist), A.P.

[Signature]
(Dr. P. C. KRISHNAMACHARY)

Signature

Name..... Head of the Organisation

(With seal)
Date 31/7/2019
PRINCIPAL
SREE VIDYANIKETHAN ENGINEERING COLLEGE
(AUTONOMOUS)
Sree Sainath Nagar, A. RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA.



UNIVERSITY GRANTS COMMISSION - 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, ugcsero@gmail.com

A/c Dy No: 968
Date: 08.01.19

No: F. MRP-6683/16 (MRP/UGC-SERO)

January, 2019

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:6683. DEPT:INFORMATION TECHNOLOGY
COMCODE: APJN035

18 JAN 2019

Sub:Release of Grants-In-aid to The Principal SREE VIDYANIKETHAN ENGINEERING COLLEGE A.RANGAMPET CHITTOOR DIST. 517102. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.18000. to The Principal, SREE VIDYANIKETHAN ENGINEERING COLLEGE A.RANGAMPET CHITTOOR DIST. 517102. as second installment towards the Minor Research Project entitled Fast Content -based Search- Navigation and Retrieval System for e-Learning awarded to Dr. KASARAPU RAMANI Department of INFORMATION TECHNOLOGY as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	0 0	0 0	0 0	0 0
Contingency	15000.	7500.	6000.	13500.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	30000.	15000.	12000.	27000.
Total	45000.	22500.	18000.	40500.
Equipment	320000.	320000.	0 0	320000.
Books	30000.	30000.	0 0	30000.
Total	350000.	350000.	0 0	350000.
Grand Total	395000.	372500.	18000. ✓	390500.

Remarks:

- The grant is debitable to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.18000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

- The sanctioned amount is debitable to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:
- 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, SREE VIDYANIKETHAN ENGINEERING COLLEGE, A.RANGAMPET, CHITTOOR DIST. - 517102. by Electronic Mode through PFMS Portal at the following details:

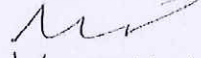
(a) AccountNo:154010100064139 (b) IFSCCode:ANDB0000033 (c)UniqueID:SVECGOVTFUND

(d)Name & Address of Account Holder: The Principal, SREE VIDYANIKETHAN ENGINEERING COLLEGE, A.RANGAMPET, CHITTOOR DIST.(e) Name & Address of Bank Branch: AB, TIRUPAT,

- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and Instructions / Guidelines thereunder from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.

10. 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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
11. The Institution shall follow strictly the Government of India/ UGC's 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.
12. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.
22. The University/ College / Institution is registered / mapped with PFMS Portal"
23. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT Module is available at "<https://pfms.nic.in/> -> Books and Manuals -> EAT User Manual"

Yours faithfully,


 (Dr.G.Srinivas)
 Joint Secretary

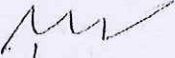
08/01/19

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
SREE VIDYANIKETHAN ENGINEERING COLLEGE A.RANGAMPET
CHITTOOR DIST. 517102.

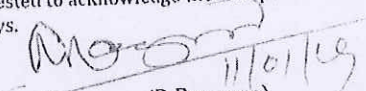
He/She is requested to abide by the instructions/guidelines of sanction order.

- (2) The Principal Accountant General, ANDHRA PRADESH State
- (3) Dr. KASARAPU RAMANI
Department of INFORMATION TECHNOLOGY
SREE VIDYANIKETHAN ENGINEERING COLLEGE
A.RANGAMPET, CHITTOOR DIST. 517102.
- (4) The Commissioner/Director
Collegiate Education
Government of ANDHRA PRADESH


 (Dr.G.Srinivas)
 Joint Secretary

Gar GIA Sl.No. 165 /2018-2019

The sanctioned grant of Rs.18000. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date...11/01/19... You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


 (R.Rayappa)
 Accounts Officer

A) Amount (Rs/-) approved: **3,95,000/-**

B) Amount (Rs/-) sanctioned for 1st year: **3,72,500/-**

C) Amount (Rs/-) sanctioned for 2nd year: **18,000/-**

$$B+C=A$$

$$(3,72,500)+(18,000)=3,90,500/-$$

D) Expenditure (Rs/-) Incurred for 1st year: **3,72,549/-**

E) Expenditure (Rs/-) Incurred for 2nd year: **18,769/-**

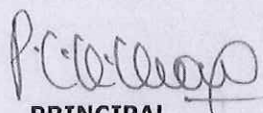
$$D + E = A$$

$$(3,72,549/-)+(18,769/-)=3,91,318/-$$

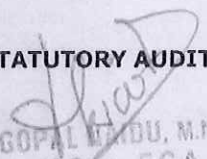
7. if as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.
8. It is certified that the grant of **Rs. 3,90,500/- (Rupees Three Lakhs Ninty Thousand and Five Hundred only)** received from the University Grants Commission under the scheme of support for Minor Research Project entitled **Fast Content based Search, Navigation and Retrieval System for e-Learning** vide UGC letter No. **F. No:4-4/2015-16 (MRP/UGC-SERO)** dated **October, 2016** has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF PRINCIPAL INVESTIGATOR
Dr. K. RAMANI

Professor & Head
Dept. of Information Technology
Sree Vidyanikethan Engineering College
A. RANGAMPET-517 102


PRINCIPAL

PRINCIPAL
SREE VIDYANIKETHAN ENGINEERING COLLEGE
(AUTONOMOUS)
Sree Sainath Nagar, A. RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA.


STATUTORY AUDITOR

M. RAJAGOPAL REDDY, M.NO. 024819
B.Sc., M.A., M.Com., F.C.A., D.I.S.A.,
CHARTERED ACCOUNTANT
10/80, Royal Nagar, TIRUPATI.

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

Annual Report of the work done on the Minor Research Project.


(Report to be submitted within 6 weeks after completion of each year)

1. Project report No. **First (After One Year) Dated: 20.07.2018.**
2. UGC Reference No.F. No:4-4/2015-16(MRP/UGC-SERO) dated_October, 2016
3. Period of report: **From 01-07-2017 To 31-07-2018**
4. Title of research project : **Fast Content based Search, Navigation and Retrieval System for e-Learning**
5. (a) Name of the Principal Investigator: **Dr. Kasarapu Ramani**
(b) Dept.: **Information Technology**
(c) College where work has progressed : **Sree Vidyanikethan Engineering College (Autonomous), A. Rangampet.**
6. Effective date of starting of the project: **01-07-2017**
7. Grant approved and expenditure incurred during the period of the report:
 - a. Total amount approved : **Rs. 3,95,000/-**
 - b. Total expenditure: **Rs. 3,72,549/-**
 - c. Report of the work done: **Please Refer Annexure-V**
 - i. Brief objective of the project:
 - To Design and Develop Automatic Lecture video segmentation techniques.
 - To Design and Develop Low and high level feature extraction techniques for video lectures.
 - To Design and Develop Video ranking system.
 - To Design and Develop Automated indexing, search, navigation and retrieval techniques.
 - ii. Work done so far and results achieved and publications, if any, resulting from the work (Give details of the papers and names of the journals in which it has been published or accepted for publication:

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

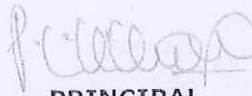
Utilization certificate

Certified that the grant of **Rs. 3,90,500/- (Rupees Three Lakh Ninty Thousand and Five Hundred only)** received from the University Grants Commission under the scheme of support for Minor Research Project entitled **Fast Content based Search, Navigation and Retrieval System for e-Learning** vide UGC letter No. **F No:4-4/2015-16(MRP/UGC-SERO)** dated **October, 2016** has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF THE

PRINCIPAL INVESTIGATOR
Dr. K. RAMANI

Professo. & Head
Dept. of Information Technology
Sree Vidyanikethan Engineering College
A. RANGAMPET-517 102



PRINCIPAL

PRINCIPAL
SREE VIDYANIKETHAN ENGINEERING COLLEGE
(AUTONOMOUS)
Sree Sainath Nagar, A. RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA.



STATUTORY
AUDITOR

M. RAJAGOPAL NAIDU, M.NO. 024931
B.Sc., M.A., M.Com., F.C.A., D.I.S.A.,
CHARTERED ACCOUNTANT
10/80, Royal Nagar, TIRUPATI



A/c Dy No: 965
Date: 08-01-19

UNIVERSITY GRANTS COMMISSION - 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, ugcsero@gmail.com

No: F. MRP-6567/16 (MRP/UGC-SERO)

January, 2019

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:6567. DEPT:COMPUTER SCIENCE & SYSTEMS ENGINEERING
COMCODE: APJN035

Sub:Release of Grants-in-aid to The Principal SREE VIDYANIKETAN ENGINEERING COLLEGE A. RANGAMPET TIRUPATI 517102. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.18000. to The Principal, SREE VIDYANIKETAN ENGINEERING COLLEGE A. RANGAMPET TIRUPATI 517102. as second installment towards the Minor Research Project entitled Development Of Mathematical Model for the Prediction Of Customer Behavior in Online Databases awarded to PROF P DHANALAKSHMI Department of COMPUTER SCIENCE & SYSTEMS ENGINEERING as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being Rs.	Total amount sanctioned (Rs.)
Hiring Services	00	00	00	00
Contingency	15000.	7500.	6000.	13500.
Chemicals	00	00	00	00
Travel/Field Work	30000.	15000.	12000.	27000.
Total	45000.	22500.	18000.	40500.
Equipment	120000.	120000.	00	120000.
Books	30000.	30000.	00	30000.
Total	150000.	150000.	00	150000.
Grand Total	195000.	172500.	18000. ✓	190500.

Remarks:

1. The grant is debit to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.18000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debit to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:
3. 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, SREE VIDYANIKETAN ENGINEERING COLLEGE, A. RANGAMPET TIRUPATI - 517102. by Electronic Mode: through PFMS Portal at the following details:


(a) AccountNo:154010100064139 (b)IFSCCode:ANDB0000033 (c) UniqueID:SVECGOVTFUND

(d)Name & Address of Account Holder: The Principal, SREE VIDYANIKETAN ENGINEERING COLLEGE, A. RANGAMPET, TIRUPATI(e) Name & Address of Bank Branch: AB, TIRUPATI

4. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
5. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the proscribed proforma.

10. 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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
11. The Institution shall follow strictly the Government of India/ UGC's 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.
12. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amendments thereof.
15. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.
22. The University/ College / Institution is registered / mapped with PFMS Portal
23. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT Module is available at "<https://pfms.nic.in/> --> Books and Manuals --> EAT User Manual"

Yours faithfully


 (Dr.G.Srinivas)
 Joint Secretary

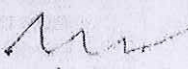
08/01/19

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
SREE VIDYANIKETAN ENGINEERING COLLEGE A. RANGAMPET
TIRUPATI 517102.

He/She is requested to abide by the instructions/guidelines of sanction order.

- (2) The Principal Accountant General, ANDHRA PRADESH State
- (3) PROF. P. DHANALAKSHMI
Department of COMPUTER SCIENCE & SYSTEMS ENGINEERING
SREE VIDYANIKETAN ENGINEERING COLLEGE
A. RANGAMPET, TIRUPATI 517102.
- (4) The Commissioner/Director
Collegiate Education
Government of ANDHRA PRADESH


 (Dr.G.Srinivas)
 Joint Secretary

Gar GIA Sl.No. 162 /2018-2019

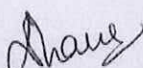
The sanctioned grant of Rs.18000. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date. 11/11/19. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


 (R. Rayappa)
 Accounts Officer

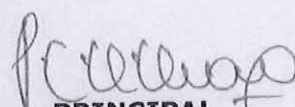
UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

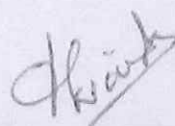
Utilization certificate

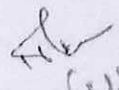
It is certified that the grant of **Rs. 1,90,500/- (Rupees One Lakh Ninety Thousand Five Hundred only)** received from the University Grants Commission under the scheme of support for Minor Research Project entitled **Development of Mathematical Model for the Prediction of Customer Behavior in Online Databases** vide UGC letter No. F.No:4-4/2015-16(MRP/UGC-SERO) dated **October, 2016** has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF THE

PRINCIPAL INVESTIGATOR


PRINCIPAL
PRINCIPAL
SREE VIDYANIKETHAN ENGINEERING COLLEGE
(AUTONOMOUS)
Sree Sainath Nagar, A. RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA.


STATUTORY
AUDITOR


(UDIN: 19024819A) BACK 11
M. RAJAGOPAL NAIDU, M.NO. 024819
B.Sc., M.A., M.Com., F.C.A., D.I.S.A.,
CHARTERED ACCOUNTANT
10/80, Royal Nagar, TIRUPATI



UNIVERSITY GRANTS COMMISSION - 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.

Date: December, 2019

F.No:MRP 6567/16 (UGC-SERO)

Link No - 6567

The Principal

Sree Vidyaniketan College (A)
A. Rangampet, Chittoor
517102

Sub: UGC assistance to Minor Research Project approved to Dr. / ~~Mr~~ / ~~Mrs~~ / ~~Ms~~.
Dr. P. Dhana Lakshmi, Dept. of Computer Science entitled "Development Of
Mathematical Model For ... Online Databases"
-Reg.

Sir/Madam,

Based on the documents submitted by the College/Principal Investigator of the Project
on the subject cited above, the Commission has Settled the accounts of the project
without any reimbursement.

Yours faithfully,

(Dr. G. Srinivas)
Joint Secretary

Copy to:

Dr. P. Dhana Lakshmi
Dept. of Computer Science & Systems Engineering
Sree Vidyaniketan College (A)
A. Rangampet, Chittoor
517102.

718/12/19
(Dr. G. Srinivas)
Joint Secretary

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT, SREE VIDYANIKETHAN ENGINEERING COLLEGE
SREE SAINATH NAGAR, A RANGAMPET

SCHEDULE - II (Incomes)

	PARTICULARS	Amount Rs.	Amount Rs.
A	<u>Fee from Students</u>		
	Tuition Fee	551,413,000	
	Admission/Recognition Fee	3,648,000	
	Special Fee	0,277,986	
	Applications/Registrations Fee	2,209,660	
	Transport Fee	3,959,550	
	Book Bank	6,176,300	
	JNTU Fee	10,014,450	
	JNTU DLR Fee	1,117,800	
	JNTU Affiliation Fee	891,150	
	JNTU Sports Fee	1,171,850	
	Sports & Games Fee	246,750	
	Miscellaneous Receipts	745,184	
	Information & Communication Fee	3,945,000	
	Placement & Training Fee	20,555,123	
	Communication Skill Fee	933,450	
	Students Safety Insurance	844,200	624,208,650
	Exam Cell Fee	325,000	
	Condonation Fee	18,332,080	
	Examination Fee	1,154,000	
	Provisional Certificate Fee	505,102	
	SBTET AP-Exams	54,950	
	JEE Main-2018	311,000	20,662,132
	Transcripts Fee		
	Service Charges		
B.	<u>Income from Grants/Sponsorships:</u>	724,034	
	AICTE Grants - Seminar & FDP, SPDP	1,093,530	
	AICTE-PMKVY TI Skill Development Programme	0	
	Science and Engineering Research	2,010,000	
	Department of Biotechnology Fund (DST) - CSIR	0	
	AICTE Grants - MODROBS	22,500	
	Mohan Mantra Registration Fee	0	
	DST Fst Programme	80,000	
	DST-NIMAT	30,000	
	Grant-NPTEL	977,500	
	Grant-Women Scientist	36,000	
	Grant-UGC	428,012	
	Grant-APSSDC	5,461,576	5,461,576
		0	
	Less: Refund of Unspent Grant (ISRO Respond Project)	15,795	
C.	<u>Other Income</u>		
	Technical Skill Development Programme	1,274,494	
	Techno Cultural Fest Mohan Mantra	5,282,910	
	Interest on SBs & FDRs	98,281	
	Interest on A.C.D.		
	Adjustments relating to earlier years		6,671,480



CHAIRMAN
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A RANGAMPET
CHITTOOR DIST - 517 102 A P

2017-18

2017-18

Sl No	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Department of Principal Investigator/ Co Investigator	Year of Award	Funds provided (INR in lakhs)	Duration of the project
1	Dr. K Ayyappa Swamy (PI) & Dr. N Padmaja (Co-PI)	Department of Science and Technology (DST)	Electronics and Instrumentation Engineering (PI) & Electronics and Communication Engineering (Co-PI)	2017-18	23.30452 + 12.05395	2 Years 6 months
2	Dr. G. Sasiskumar, Dr. M. Naresh Babu	Department of Science and Technology (DST)	Computer Science and Systems Engineering	2017-18	9.066	3 Years
3	Dr. K. Ramani	University Grants Commission (UGC)	Information Technology	2017-18	3.725	2 Years
4	MS. P. Dhanalakshmi	University Grants Commission (UGC)	Computer Science and Systems Engineering	2017-18	1.725	2 Years
5	Dr. Rasheed Syed	University Grants Commission (UGC)	Basic Sciences & Humanities Chemistry	2017-18	1.30	2 Years
6	Dr. B. Palakshi Reddy	University Grants Commission (UGC)	Basic Sciences & Humanities Chemistry	2017-18	1.65	2 Years
				Total	52.82447	

Verified and found correct



PRINCIPAL

**SREE VIDYANIKETHAN ENGINEERING COLLEGE
(AUTONOMOUS)**

Sree Sainath Nagar, A. RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA

📍 Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.

📞 +91-877-2504888

+91 9160999977

🌐 www.vidyanikethan.edu

No. SEED/TIDE/015/2017/C
Government of India
Department of Science and Technology
Science for Equity Empowerment and Development Division

Technology Bhavan
New Mehrauli Road
New Delhi – 110 016.

13/03/2018

ORDER

Sub: Financial assistance for the project "Frequency modulated hearing aid for elderly with hearing disability".

In continuation to this Department's Sanction Order of even number dated 13/03/2018, sanction of the President is hereby accorded for releasing an amount of **Rs.23,30,452/-** (Rupees Twenty Three Lakh Thirty Thousand Four Hundred Fifty Two Only) to The Principal, Sree Vidyanikethan Engineering College, Tirupati for purchase of equipment for project implementation under the head "Creation of Capital Assets". The organization should utilize the funds for which it has been sanctioned during the implementation of the project. The details of the equipment to be procured are given below.

BUDGET HEADS		1st Year	Total
CAPITAL COMPONENT		(in Rs.)	(in Rs.)
1.	Mathworks's MATLAB & Simulink	6,70,652	6,70,652
2.	NI RIO FPGA & DSP based System Design Hardware with required accessories, cables and connectors	1,77,000	1,77,000
3.	NI LabVIEW Graphical System Design Software	3,95,300	3,95,300
4.	DSP Development Boards	87,500	87,500
5.	Fabrication Costs	10,00,000	10,00,000
TOTAL		23,30,452	23,30,452

2. The sanction of the President is also accorded to the release of **Rs.23,30,452/-** (Rupees Twenty Three Lakh Thirty Thousand Four Hundred Fifty Two Only) to The Principal, Sree Vidyanikethan Engineering College, Tirupati being the grant under "Capital Component" for implementation of the above mentioned project.

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

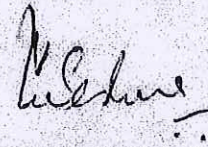
M n n

15. The amount of Rs.23,30,452/- (Rupees Twenty Three Lakh Thirty Thousand Four Hundred Fifty Two Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to The Principal, Sree Vidyanikethan Engineering College, Tirupati. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: The Principal, SVEC DST Fist program
2. Name of the Bank: Andhra Bank, SVEC Branch, Tirupati
3. Bank Account number: 154010100040865
4. IFSC Code: ANDB0001540
5. MICR Code: 517011007

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.31 in the register of grants maintained in the Division for the scheme (Name of the Scheme).

17. This issues with the concurrence of IFD Vide their Concurrence Diary No. C/5388/IFD/2017-2018 dated 13/03/2018.



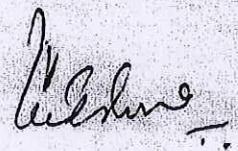
(Konga Gopikrishna)
Scientist - 'D'
Tel. No. 26590298

To

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

Copy for information and necessary order to:

1. Cash Section (2 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt.) AGCR Building, New Delhi - 110 002.
4. Sanction Folder
5. Head (SEED)
7. Dr. Kondru Ayyappa Swamy, Department of Electronics and Instrumentation Engineering, Sree Vidyanikethan Engineering College, Sri Sainath Nagar, Chandragiri Mandal, Chittoor District - 517 102, Andhra Pradesh
8. The Principal, Sree Vidyanikethan Engineering College, Sri Sainath Nagar, Chandragiri Mandal, Chittoor District - 517 102, Andhra Pradesh



(Konga Gopikrishna)
Scientist - 'D'
Tel. No. 26590298



Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

(Search PFMS)

Welcome: KONGA
GOPIKRISHNA
User Type: PD
Financial Year: 2017-2018



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SchemeWiseContactDetails

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PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

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Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY

Sanction Status: Approved

Sanction Number: SEED/TIDE/015/2017/C

Sanction Date: 13/03/2018

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 2330452

IPD Number: 5388

IPD Date: 13/03/2018

Plan Scheme: 1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT

PAO: 058296-PAO(DST), New Delhi

DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING, NCST)

Remarks: Approved

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
084 - Department of Science and Technology		J425607891500 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	2330452		40277609

Agency	Bank Account No	Amount	Instrument Type
SREE VIDYANIKETHAN ENGINEERING COLLEGE	154010100040865	2,330,452.00	* RTGS

ePayment Details

Accredited Bank: UNION BANK OF INDIA Amount: 2330452 Not Payable Before: Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
The Principal, SVEC I	ANDB0001540	154010100040865	2330452	cap

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated. If payment process is urgent please key in the IFSC Code and process payment. Please ensure IFSC Code is correct.

Back



Public Financial Management System-PFMS

D/o Controller General of Accounts, Ministry of Finance

Welcome: KONGA
GOPIKRISHNA
User Type: PD
Financial Year: 2017-2018



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Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY

Sanction Status: Approved

Sanction Number: SEED/TIDE/015/2017/G

Sanction Date: 13/03/2018

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 1205395

IFD Number: 5397

IFD Date: 13/03/2018

Plan Scheme: 1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT

PAO: 058296-PAO(DST), New Delhi

DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING NCST)

Remarks: Approved

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
08-1- Department of Science and Technology		342507591500 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	31- GRANTS- IN-AID GENERAL	5 - VOTED	1205395		96025605

Agency	Bank Account No	Amount	Instrument Type
SREE VIDYANIKETHAN ENGINEERING COLLEGE	154010100040865 -	1,205,395.00	RTGS

ePayment Details

Accredited Bank :	UNION BANK OF INDIA	Amount :	1205395	Not Payable Before :	Required
Party Name	IFSC Code	Party Account No	Amount	Payee Remarks	
The Principal, SVEC	ANDB0001540	154010100040865	1205395	1st gen	

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated. If payment process is urgent please key in the IFSC Code and process payment. Please ensure IFSC Code is correct.

Back

Photo(s)

- ❖ Abhaya Savings - Accidental Insurance coverage upto ₹.25,000/-
- ❖ Abhaya Savings Plus - Accidental Insurance coverage upto ₹.50,000/-
- ❖ Abhaya Gold - Accidental Insurance coverage upto ₹.1,00,000/-
- ❖ AB Jeevan Abhaya - Accidental & Natural Death insurance coverage upto ₹.1,00,000/-
- ❖ AB Kiddy Bank Scheme (Kids Khazana) - Accidental Insurance coverage upto ₹. 1,00,000/-
- ❖ Insured Current Deposit / Pattabhi Agri Card Scheme - Accidental Insurance coverage upto ₹.1,00,000/-

Eligibility

- ❖ For Abhaya Savings, Abhaya Savings Plus, Abhaya Gold, Insured Current Deposit applicable to only individuals aged between 5 and 70 years.
- ❖ For AB Jeevan Abhaya, applicable to only individuals age between 18 to 55 years.
- ❖ For Kids Khazana, applicable to kids aged between 5 and 18 years, Guardian aged less than 70 years.
- ❖ Ab Arogyadaan : A unique Health Insurance Scheme - **Eligibility** : Individuals Completed age of 5 years and not have completed the age of 60 years.
- ❖ AB Recurring Deposit Plus - A Novel scheme - A depositor can step up the installment(s) up to 10 times of core installment during any or all months before maturity of the RD plus deposit account.

- ★ Andhra bank is merely a mobilizer / facilitator for the Insurance and is no way liable for any claim. For the name of the Insurer & applicable terms and conditions of Insurance, customer may approach the Branch or refer Bank's website www.andhrabank.in
- ★ For the applicable rates of interest contact the Branch or refer Bank's website www.andhrabank.in

Note: While presented for updation of the Pass Book a new line appear every time at the end of transactions. Abbreviations used :
 Date: Date of Printing ; Clr Bal : Clear Balance ; Avail Amt Cr : Available credit amount ; Eff Bal Cr : Effective available credit Balance

शाखा /Branch

आन्ध्रा बैंक Andhra Bank

Comp. No. 11302

पास बुक PASS BOOK

1540 SRI VIDYA NIKETHAN

ETIRUPATHI
CHITTOR DIST, ANDHRA PRADESHBrPh : 0877-2247949
IFSC CODE: ANDB0001540
MICR CODE: 517011007

खाताधारक का नाम

Name of A/c Holder MR PRINCIPAL SVEC DIST FIRST PROGRAMME

खाता नंबर 154010100040865
A/c. No.

पत्ता Address SRE VIDHYA NIKETHAN

Scheme Code: SB0GP
CUST.ID : 37966961फोन नंबर TIRUPATHI
Phone No. Pin : 517102प्रकार /Mode SELF
28-11-2012दिनांक /Date :
नामांकन पंजीकृत : हैं / नहीं / Nomination Registered : Yes / Noप्रबंधक
Manager's Signatureप्रधान कार्यालय, सैफाबाद, हैदराबाद - 500 004
Head Office, Saifabad, Hyderabad - 500 004.

दिनांक Date	विवरण Particulars	चेक क्र. Cheque No.	आहरित राशि Amount Withdrawn	जमा की गई राशि Amount Deposited	खाता लेब Balance	संक्षिप्त हस्ताक्षर Initial
28/11/2012 (Date: 28-11-2012)	Clr Bal: Cr	Rs. 1000.00	1	1000.00	1000.00Cr	
01/12/2012	CHQ BOOK ISSUE CHARGES		Avail AmtCr Rs. 1000.00	Eff	Bal: Cr Rs. 1000.00)
31/03/2013	Int. Pd: 281112 to 300313		210.50	11.00	789.50Cr	
28/09/2013	Int. Pd: 310313 to 290913			16.00	800.50Cr	
13/03/2014	Int. Pd: 300913 to 280214			14.00	816.50Cr	
13/09/2014	Int. Pd: 010314 to 310814			17.00	830.50Cr	
07/03/2015	Int. Pd: 010914 to 280215			17.00	847.50Cr	
11/09/2015	Int. Pd: 010315 to 310815			17.00	864.50Cr	
11/03/2016	Int. Pd: 010915 to 290216			18.00	881.50Cr	
07/06/2016	Int. Pd: 010316 to 310516			9.00	899.50Cr	
05/09/2016	Int. Pd: 010616 to 310816			9.00	908.50Cr	
10/12/2016	Int. Pd: 010916 to 301116			9.00	917.50Cr	
05/03/2017	Int. Pd: 011216 to 280217			9.00	926.50Cr	
04/06/2017	Int. Pd: 010317 to 310517			9.00	935.50Cr	
07/09/2017	Int. Pd: 010617 to 310817			10.00	944.50Cr	
09/12/2017	Int. Pd: 010917 to 301117			9.00	954.50Cr	
05/03/2018	Int. Pd: 011217 to 280218			8.00	963.50Cr	
16/03/2018	NEFT/INWARD RTGS			1205395.00	971.50Cr	
16/03/2018	NEFT/INWARD RTGS			2330452.00	1206366.50Cr	
22/05/2018	THE PRI 835302		100000.00		3536618.50Cr	
06/06/2018	Int. Pd: 010318 to 310518			26020.00	8436818.50Cr	
(Date: 12-06-2018)	Clr Bal: Cr	Rs. 3462838.50	Avail AmtCr Rs. 3462838.50	Eff	Bal: Cr Rs. 3462838.50)

No.SR/CSRI/370/2016(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Dated-09.01.2018

ORDER

Sub: Financial approval of the project under Cognitive Science Research Initiative (CSRI) entitled "Intelligent system to classify human brain signals for finding brain diseases"

PI: Dr. G Sasikumar, Associate Professor, Department of Computer Science and Systems Engineering, Sree Vidhyanikethan Engineering College, Tirupati-517102.

Sanction of the President is here by accorded to the above mentioned project at a total cost of ₹23,73,800/- (Rupees Twenty Three Lac Seventy Three Thousand Eight Hundred only) with a break up ₹1,50,000/- under 'Capital Head' and ₹22,23,800/- under 'General Head' for a duration of Three years. The items of expenditure for which the total allocation of ₹23,73,800/- has been approved for Three years are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipment-Computer-1, Printer	1,50,000/-	-----	-----	1,50,000/-
B.	Recurring (General)				
	Fellowship: SRF - 1 @ Rs. 28,000/M for 3 years +HRA @ 10% + Project Assistant-1 @ Rs.15,000/- for 3 years	5,49,600/-	5,49,600/-	5,49,600/-	16,48,800/-
	Consumables	50,000/-	50,000/-	50,000/-	1,50,000/-
	Contingencies	40,000/-	30,000/-	30,000/-	1,00,000/-
	Travel (including subjects participati charges)	50,000/-	50,000/-	50,000/-	1,50,000/-
C.	Overhead	67,000/-	54,000/-	54,000/-	1,75,000/-
D.	Total of Recurring Grant (B+C)	7,56,600/-	7,33,600/-	7,33,600/-	22,23,800/-
E.	GRAND TOTAL (A+D)	9,06,600/-	7,33,600/-	7,33,600/-	23,73,800/-

- Overhead expenses are meant for the host institute towards the cost for providing infrastructure facilities and benefits to the staff engaged in the project, etc. Recruitment of SRF will be done as per OM No. SR/S9/Z-09/2012 dated 21.10.2014.
- Sanction of the grant is subject to the conditions as detailed in website www.dst.gov.in.
- Sanction of the President is accorded to the payment of ₹7,56,600/- (Rupees Seven Lac Fifty Six Thousand Six Hundred only) under 'Grant-in-aid General' to the Principal, Sree Vidyanikethan Engineering College, Chittoor-517102 being first installment of grant for the year 2017-2018 for implementation of the said research project.
- The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.
- This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS

Contd.p/-2

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

11. The expenditure involved is debatable to:

Demand No.84	Department of Science & Technology
3425	Other Scientific Research (Major Head)
60	Others (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science and Technology Institutional and Human Capacity Building (Sub Head)
68.00	Science and Technology Institutional and Human Capacity Building
68.00.35	Grants-in-aid Capital for the year 2017-2018 (Voted)

This release is being made Science and Technology Institutional and Human Capacity Building Scheme.
(Previous Research & Development Support 3425.60.200.25.01.35)

12. The amount of ₹1,50,000/- (Rupees One Lac Fifty Thousand only) as non-recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Principal, Sree Vidyanikethan Engineering College, Chittoor-517102 by means of electronic transfer as per the details given below:

Institute Name : Sree Vidyanikethan Engineering College
Bank name : Andhra Bank
Account No. : 154010100093575
Branch : Sri Vidya Nikethan
IFSC Code : ANDB0001540

13. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 354 in the register of grants maintained in the Research & Development.

14. This issues with the concurrence of IFD Vide their Concurrence Dy No/3896/2017-18 dated 18.12.2017.

15. Institute is registered under Niti Ayog - Darpan Portal and unique ID is AP/2016/0113056

(Vandana Singh)
Scientist-D

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGGR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the DDO, DST Cash Section.
3. The Principal, Sree Vidyanikethan Engineering College, Chittoor-517102.
4. Dr. G. Sasikumar, Associate Professor, Department of Computer Science and Systems Engineering, Sree Vidyanikethan Engineering College, Tirupati-517102.
5. Pay & Accounts Officer, DST, New Delhi.
6. Sanction Folder.
7. IFD, DST, New Delhi.

(Vandana Singh)
Scientist-D

2017-18

SREE VIDYANIKETHAN EDUCATIONAL TRUST
UNIT: SREE VIDYANIKETHAN ENGINEERING COLLEGE
SREE SAINATH NAGAR, A, RANGAMPET

SCHEDULE - II (Incomes)

	PARTICULARS	Amount Rs.	Amount Rs.
A	Fee from Students		
	Tuition fee	536053666	
	Admission/Recognition Fee	3214000	
	Special Fee	6163550	
	Applications/Registrations Fee	2039000	
	Bus Fee	3561000	
	Book Bank	6159825	
	JNTU Fee	10511375	
	JNTU DLR Fee	1128200	
	JNTU Affiliation Fee	895600	
	JNTU Sports Fee	1181000	
	Sports & Games Fee	136600	
	Miscellaneous Receipts	325427	
	Transport Fee	477000	
	Information & Communication Fee	3695300	
	Students Safety Insurance	744450	576285993
	Exam Cell Fee		
	Condonation Fee	341000	
	Examination Fee	18162035	
	Provisional Certificate Fee	730500	
	SBTET AP-Exams	503898	
	SBTET Exam Remuneration	152520	
	Transcripts Fee	215450	
	Service Charges	805500	20910903
B.	Income from Grants/Sponsorships:		
	AICTE Grants - Seminar & FDP, SPDP	1921296	
	AICTE-PMKVY TI Skill Development Programme	47385	
	Science and Engineering Research	200000	
	Department of Biotechnology Fund (DST) - CSRI	906600	
	AICTE Grants - MODROBS	1835200	
	UGC Grants	1081579	
	Govt. of India & A.P. - TEQIP	7000000	
		12992060	
	Less: Refund of Unspent Grant (ISRO Respond Project)	159252	12832808
C.	Other Income		
	Consultancy Testing Charges	37200	
	Interest on SBs & FDRs	5881915	
	Interest on A.C.D.	90421	
	Adjustments relating to earlier years	40934171	46943707

For M/s. RAJAGOPAL NAIDU & Co
Chartered Accountants, FRN. 018890S
18-88, Royal Nagar, Tirupati

Mr. Partner M. RAJAGOPAL NAIDU
(M.No. 024819)

38

Abanor
Dr. M. MOHANBABU
CHAIRMAN

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A, RANGAMPET
CHITTOOR DISTRICT - 517 102, A.P.

No. SVEC/DST/CSRI/2020

Dt. 31/03/2020

Dr. P.C. Krishnamachary, M.E., Ph.D.
Principal

To

Dr Vandana Singh
Officer-in-charge,
Department of Science & Technology,
Technology Bhavan, New Mehrauli Road,
New Delhi-110016
Tel: 011-26590273.

Madam,

Sub: Submission of Utilization Certificate 2019-20 - CSRI - Reg.

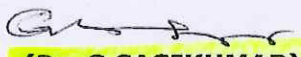
* * *

I am enclosing two copies of the Utilization Certificate (2019-20) for the Project titled **"Intelligent System to Classify Human Brain Signals for Finding Brain Diseases"**, (Grant/Ref.No:SR/CSRI/370/2016).

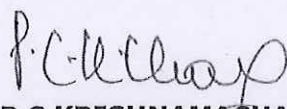
I request you to kindly consider the Utilization Certificate (2019-20) for research grant from Department of Science & Technology DST, New Delhi.

Thanking you,

Yours faithfully,



(Dr. G SASIKUMAR)
Principal Investigator



(Dr. P C KRISHNAMACHARY)
Principal
PRINCIPAL
SREE VIDYANIKETHAN ENGINEERING COLLEGE
(AUTONOMOUS)
Sree Sainath Nagar, A. RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA.



- ® Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.
- ① +91-877-3066900/01
+91-877-2236712/14
- ✉ 0877-3066999
- 🌐 www.vidyanikethan.edu



GFR 12 - A

[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATIONUTILIZATION CERTIFICATE FOR THE YEAR 2017-2018 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme... DST - COGNITIVE SCIENCE RESEARCH INITIATIVE
2. Whether recurring or non-recurring grants... Both (SR/CSRI/370/2016)
3. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank
 - (ii) Unadjusted advances
 - (iii) Total
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
—	RS 3,742/-	RS 3,742/-	SR/CSRI/370/2016	11/01/2018	RS 9,06,600/-	RS 9,06,600/-	RS 2,20,198/-	RS 6,86,402/-

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
RS 70,198/-		RS 1,50,000/-	RS 2,20,198/-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank NIL
- (ii) Unadjusted Advances NIL
- (iii) Total RS 6,86,402/-



GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

FORM GFR 12A

SANCTION NUMBER : SR/CSRI/370/2016

YEAR : 2017-2018

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under..... (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications).
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure - II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 28/05/2019

Place: Tirupati

Signature

Name: B. RAVI SANKAR

Chief Finance Officer
(Head of the Finance)
DIRECTOR
(FINANCE & ADMINISTRATION)
SREE VIDYANIKETHAN EDUCATIONAL TRUST
Sree Sainath Nagar, A. RANGAMPET-517 102
Chittoor (Dist), A.P.

(Strike out inapplicable terms)

Signature

Name: Dr. P.C. KRISHNAMACHARY

Head of the Organisation
PRINCIPAL
SREE VIDYANIKETHAN ENGINEERING COLLEGE
(AUTONOMOUS)
Sree Sainath Nagar, A. RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA.

GFR 12 - A
[[See Rule 238 (1)]]FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATIONUTILIZATION CERTIFICATE FOR THE YEAR 2018 - 2019 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme.....DST - COGNITIVE SCIENCE RESEARCH INITIATIVE
2. Whether recurring or non-recurring grants.....BOTH
3. Grants position at the beginning of the Financial year
(i) Cash in Hand/Bank
(ii) Unadjusted advances
(iii) Total Rs 6,86,402/-
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
Rs 6,86,402/-	Rs 18,154/-	Rs 18,154/-	SR/CSRI 370/2016			Rs 6,86,402/-	Rs 5,31,488/-	Rs 1,54,914/-

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Rs 97,998/-	Rs 4,33,590/-		Rs 5,31,488/-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank Rs 1,54,914/-
- (ii) Unadjusted Advances NIL
- (iii) Total Rs 1,54,914/-



GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

FORM GFR 12A

SANCTION NUMBER : SR/CSRI/370/2016

YEAR : 2018-2019

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under..... (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure - II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 28/05/2019

Place: Tirupati

Signature

Name

B. RANGASWAMI
DIRECTOR
(FINANCE & ADMINISTRATION)
SRREE VIDYANIKETHAN EDUCATIONAL TRUST
Sree Salmath Nagar, A. RANGAMPET-517 102
Chittoor (Dist), A.P.

(Strike out inapplicable terms)

Signature

Name

Head of the Organisation

PRINCIPAL
SRREE VIDYANIKETHAN ENGINEERING COLLEGE
(AUTONOMOUS)
Sree Salmath Nagar, A. RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA.



A/c Dy No. 578
Date: 29/6/17

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

No.F MRP-6683/16 (SERO/UGC)

Link No:6683.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comecode: APJN035
UniqueID:SVECGOVTFUND

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

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by Dr. KASARAPU RAMANI Department of Information Technology of "Sree Vidyanikethan Engineering College" A.RANGAMPET, CHITTOOR DIST. entitled "Fast Content -based Search- Navigation and Retrieval System for e-Learning". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	30000.	30000.
2.	Equipment	320000.	320000.
	Total	350000.	350000.
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	15000.	7500.
6.	Hiring Services	0 0	0 0
	Total	45000.	22500.
	Grand Total	395000.	372500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.372500. to the principal, Sree Vidyanikethan Engineering College, A.RANGAMPET, CHITTOOR DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 350000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 22500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 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, Sree Vidyanikethan Engineering College, A.RANGAMPET, CHITTOOR DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Sree Vidyanikethan Engineering College, A.RANGAMPET, CHITTOOR DIST. (b) Account No: 154010100064139. (c) Name & Address of Bank Branch: AB, TIRUPAT (d) IESC Code: ANDB0000033.
4. In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.372500/- 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.

LinkNo.6683.

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

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

30/6/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Sree Vidyanikethan Engineering College
A.RANGAMPET, CHITTOOR DIST. - 517102.
2. Dr. KASARAPU RAMANI
Dept. of Information Technology
Sree Vidyanikethan Engineering College
A.RANGAMPET, CHITTOOR DIST. - 517102
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.284. /2017-2018
GAR GIA Sl.No.432. /2017-2018

The sanctioned grant of Rs.372500. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

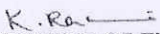
(R.Rayappa)
Accounts Officer

Annexure - III


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


Utilization certificate

Certified that the grant of Rs. 3,72,500/- (Rupees Three Lakh Seventy Two Thousand and Five Hundred only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled **Fast Content based Search, Navigation and Retrieval System for e-Learning** vide UGC letter No. F No:4-4/2015-16(MRP/UGC-SERO) dated October, 2016 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF THE
PRINCIPAL INVESTIGATOR

DR. K. RAMANI
Professor & Head
Dept. of Information Technology
Sree Vidyanikethan Engineering College
A. RANGAMPET-517 102


PRINCIPAL
Dr. P.C. KRISHNAMACHARY
B.Tech., M.E., Ph.D.
PRINCIPAL
SREE VIDYANIKETHAN ENGINEERING COLLEGE
(AUTONOMOUS)
Sree Sainath Nagar, A. Rangampet,
Chittoor (Dt.) - 517 102, A.P.


STATUTORY AUDITOR

M. RAJAGOPAL NAIDU, MNO 024819
B.Sc., M.A., M.Com., F.C.A., D.I.S.A.,
CHARTERED ACCOUNTANT
10/80, Royal Nagar, TIRUPATI.



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

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

October, 2016

MOST URGENT

The Principal
sree vidyanikethan engineering college
A. RANGAMPET 517102.

PROPOSAL NUMBER : 329.

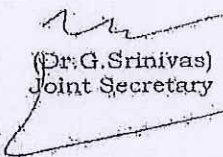
Sir/ Madam,

This has reference to the Minor Research Project titled Development Of Mathematical Model for the Prediction Of Customer Behavior in Online Databases submitted by P. DHANALAKSHMI, Department of Computer Science And Systems Engineering of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance to the tenure of Rs. 195000.. 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.

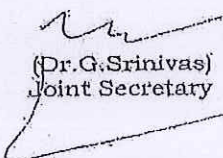
Encls: As mentioned

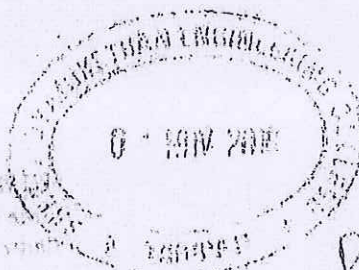
Yours faithfully


(Dr. G. Srinivas)
Joint Secretary

Copy to:

P. DHANALAKSHMI
Department of Computer Science And Systems Engineering
sree vidyanikethan engineering college
A. RANGAMPET 517102.


(Dr. G. Srinivas)
Joint Secretary





A/c Dy No. 479
Date: 29/06/17

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

No.F MRP-6567/16 (SERO/UGC)

Link No:6567.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APJN035
UniqueID:SVECGOVTFUND

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 **P DHANALAKSHMI** Department of Computer Science And Systems Engineering of "sree vidyanikethan engineering college" A. RANGAMPET, TIRUPATI entitled "Development Of Mathematical Model for the Prediction Of Customer Behavior in Online Databases". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	30000.	30000.
2.	Equipment	120000.	120000.
	Total	150000.	150000.
3.	Field work & Travel	30000.	1500.
4.	Chemical & Glass Ware	0 0	0
5.	Contingency (incl. Special Needs)	15000.	750
6.	Hiring Services	0 0	0 0
	Total	45000.	22500.
	Grand Total	195000.	172500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.172500. to the principal, sree vidyanikethan engineering college,A. RANGAMPET,TIRUPATI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 150000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 22500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitale 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, sree vidyanikethan engineering college, A. RANGAMPET, TIRUPATI by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, sree vidyanikethan engineering college, A. RANGAMPET, TIRUPATI (b) Account No: 154010100064139 (c) Name & Address of Bank Branch: AB, TIRUPATI (d) IFSC Code: ANDB0000033.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.172500./- 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.

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

Utilization certificate

9. It is certified that the grant of **Rs. 1,72,500/- (Rupees One Lakh Seventy Two Thousand Five Hundred only)** received from the University Grants Commission under the scheme of support for Minor Research Project entitled **Development of Mathematical Model for the Prediction of Customer Behavior in Online Databases** vide UGC letter No. F.No:4-4/2015-16(MRP/UGC-SERO) dated **October, 2016** has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Shaw
 SIGNATURE OF THE
PRINCIPAL INVESTIGATOR

P. C. Krishnamachary
PRINCIPAL
Dr. P.C. KRISHNAMACHARY
 B.Tech., M.E., Ph.D.
PRINCIPAL
SREE VIDYANIKETHAN ENGINEERING COLLEGE
 (AUTONOMOUS)
 Sree Sainath Nagar, A. Rangampet,
 Chittoor (Dt.) - 517 102, A.P.

M. Rajagopal Naidu
STATUTORY
AUDITOR
M. RAJAGOPAL NAIDU, M NO. 024819
 B.Sc., M.A., M.Com., F.C.A., D.I.S.A.,
CHARTERED ACCOUNTANT
 10/80, Royal Nagar, TIRUPATI.



A/c Dy No. 366
Date: 29/6/17

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

No.F MRP-6437/16 (SERO/UGC)

Link No:6437.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APJN035
UniqueID:SVECGOVTFUND

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 RASHEED SYED Department of Chemistry of "Sree Vidyanikethan Engineering College" A.RANGAMPET, TIRUPATI entitled "SYNTHESIS OF BIOLOGICALLY ACTIVE SUBSTITUTED TRIAZOLES AND TETRAZOLES". 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	00
2.	Equipment	80000.	80000.
	Total	80000.	80000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	60000.	30000.
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	00	00
	Total	100000.	50000.
	Grand Total	180000.	130000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.130000. to the principal, Sree Vidyanikethan Engineering College,A.RANGAMPET,TIRUPATI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 80000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 50000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 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, Sree Vidyanikethan Engineering College, A.RANGAMPET, TIRUPATI by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, Sree Vidyanikethan Engineering College, A.RANGAMPET, TIRUPATI (b) Account No: 1540101000641; (c) Name & Address of Bank Branch: AB, TIRUPATI. (d) IFSC Code: AND80000033.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.130000/- 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.

21

UNIVERSITY GRANTS COMMISSION
UGC-SERO MINOR PROJECT

Annexure - IV

Utilization certificate

Certified that the grant of Rs. 1,30,000 (Rupees One Lakh Thirty Thousand) received from the University Grants Commission under the scheme of support for Major Research Project entitled SYNTHESIS OF BIOLOGICALLY ACTIVE SUBSTITUTED TRIAZOLES AND TETRAZOLES vide UGC letter No. F. MRP-6437/16(SERO/UGC) dt.30-06-2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


7


SIGNATURE OF THE
PRINCIPAL INVESTIGATOR

[Dr. Rasheed Syed]


PRINCIPAL

PRINCIPAL
SREE VIDYANIKETHAN ENGINEERING COLLEGE
(AUTONOMOUS)
Sree Sainath Nagar, A. RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA.


STATUTORY AUDITOR
M. RAJAGOPAL NAIDU, M.NO. 024819
B.Sc., M.A., M.Com., F.C.A., D.I.S.A.,
CHARTERED ACCOUNTANT
10/80, Royal Nagar, TIRUPATI



UNIVERSITY GRANTS COMMISSION - 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.

F.No:MRP 6437/16 (UGC-SERO)

Date: October, 2010

Link No - 6437

The Principal

Sree Vidyaniketan Engg College
A. Ranganipet
517-102

Sub: UGC assistance to Minor Research Project approved to Dr. / ~~Mr./Mrs./Ms.~~
Dr. Rasheed Syed, Dept. of Chemistry entitled - Synthesis of Biologically
Active Substituted Triazole and Tetrazole
-Reg.

Sir/Madam,

Based on the documents submitted by the College/Principal Investigator of the Project on the subject cited above, the Commission has Settled the accounts of the project without any reimbursement.

Yours faithfully,

(Dr. G. Srinivas)
Additional Secretary

Copy to:

Dr. Rasheed Syed
Dept. of Chemistry
Sree Vidyaniketan Engg College
A. Ranganipet
517-102

(Dr. G. Srinivas)
Additional Secretary

09/10/2010



A/c Dy No. 367
Date: 29/6/17

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE

5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-6438/16 (SERO/UGC)

Link No:6438,

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comecode: APJN035
UniqueID:SVECGOVTFUND

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

Sir / Madam,

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by B.Palakshi Reddy Department of Chemistry of "Sree Vidyanikethan Engineering College" A.RANGAMPET, A.RANGAMPET entitled "SYNTHESIS OF NI NANOPARTICLES USING POLYPHENOLS AND ITS APPLICATION IN CONVERSION OF BISPIDINONES TO BISPIDINOLS". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	100000.	100000.
	Total	110000.	110000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	60000.	30000.
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	0 0	0 0
	Total	110000.	55000.
	Grand Total	220000.	165000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.165000. to the principal, Sree Vidyanikethan Engineering College, A.RANGAMPET, A.RANGAMPET as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

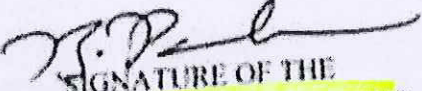
Amount Sanctioned	Head of Accounts	Category
Rs. 110000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 55000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

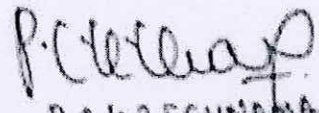
2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Sree Vidyanikethan Engineering College, A.RANGAMPET, A.RANGAMPET by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Sree Vidyanikethan Engineering College, A.RANGAMPET, A.RANGAMPET (b) Account No: 154010100064139. (c) Name & Address of Bank Branch: AB, TIRUPAT (d) IFSC Code: ANDB0000033.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.165000/- 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.

**UNIVERSITY GRANTS COMMISSION
UGC-SERO MINOR PROJECT**

Utilization certificate

Certified that the grant of Rs. 1,65,000 (Rupees One Lakh Sixty Five Thousand) received from the University Grants Commission under the scheme of support for Minor Research Project entitled SYNTHESIS OF Ni NANOPARTICLES USING POLYPHENOLS AND ITS APPLICATION IN CONVERSION OF BISPIDINONES TO BISPIDINOLS vide UGC letter No. F. MRP-6438/16(SERO/UGC) dt.30-06-2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF THE
PRICIPAL INVESTIGATOR
(Dr. B. Palakshi Reddy)


(Dr. P. C. KRESHNAMACHARY)
PRINCIPAL
PRINCIPAL
SREE VIDYANIKETHAN ENGINEERING COLLEGE
(AUTONOMOUS)
Sree Sainath Nagar, A. RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA.



STATOURY AUDITOR

M. RAJAGOPAL NAIDU, M.NO. 024819
B.Sc., M.A., M.Com., F.C.A., D.J.S.A.,
CHARTERED ACCOUNTANT
10/80, Royal Nagar, TIRUPATI


SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT, A.P.

SCHEDULE - I (Income & Expenditure)

	PARTICULARS	Amount Rs.	Amount Rs.
A.	<u>FEE FROM STUDENTS:</u>		
	Tuition Fee	715345647	
	Admission Fee	4990500	
	Special Fee	9583115	
	Lab Fee	5179150	
	Swimming Fee	35757	
	Book Bank scheme fee	7534225	
	Bus Fee	5806500	
	Applications/Registrations Fee	2642100	
	Information Communicaion and Student insurance	6107425	
	Registration Fee / Gems fee	99200	
	JNTU UCS and Admission fee / University Fee	11087078	
	JNTU Affiliation Fee	972550	
	JNTU DLR Fee	1128200	
	JNTU Sports Fee	1280300	
	Sports & Games Fee	2649750	
	Adhoc Receipts	3839546	
	(Exam fee, Tuck shop, fines, medicals, Condonation etc)		
	Transportaion charges	477000	
	Placement & Training Fee (Net)	8120180	786878223
	Hostel Fee	143386681	
	Stationery Fee	614550	
	Examination Fees (Exam Cell)	20910903	164912134
	Total		951790357
B.	<u>GRANTS/ SPONSERSHIPS:</u>		
	AP State Skill Development	200000	
	All India Council for Technical Education	2009134	
	Govt. of India and A.P - TEQIP	7000000	
	DBT (Department of Biotechnology)	906600	
	University Grants Commission	1081579	
	DST (Science & Engg. Research Project / Seminar)	2585200	
		13782513	
	Less: ISRO Respond Project (Refund of Unspent Grant)	159252	13623261
C.	<u>OTHER INCOME:</u>		
	Consultancy and Testing charges	44700	
	Examination Fees	221189	
	CBSE Exam Fees	125750	
	Rents Received	381150	
	Insurance Claims	176600	
	Interest on Deposits	10846657	
	Interest on ACD	209638	
	Miscellaneous Receipts	775380	
	(Xerox charges, Fines, Certificate fees etc)		
	Adjustments Relating to Earlier Years A/c	41364760	54145823

For M/s. RAJAGOPAL NAIDU & Co
Chartered Accountants, FRN. 010090S
10-80, Rajal Nagar, Tirupati

Mg. Partner: M. RAJAGOPAL NAIDU
(M.No. 024819)

5

Dr. M. MOHANBABU
CHAIRMAN
SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A. RANGAMPET
CHITTOOR DISTRICT - 517 102., A.P.

2016-17

2016-17

Sl No	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Department of Principal Investigator/ Co Investigator	Year of Award	Funds provided (INR in lakhs)	Duration of the project
1	Dr. N Padmaja	Indian Space Research Organization (ISRO-RESPOND)	Electronics and Communication Engineering	2016-17	5.860	2 Years

Verified and found correct



PRINCIPAL
PRINCIPAL
SREE VIDYANIKETHAN ENGINEERING COLLEGE
(AUTONOMOUS)
Sree Sainath Nagar, A. RANGAMPET
Chittoor (Dist.) - 517 102, A.P., INDIA

४ अन्तरिक्ष अनुसंधान संगठन

अन्तरिक्ष विभाग

भारत सरकार

अन्तरिक्ष भवन

न्यू बी ई एल रोड, बेंगलूर - 560 231, भारत

दूरभाष : +91 80 2341 5474

फैक्स :



Indian Space Research Organisation
Department of Space
Government of India
Antariksh Bhavan
New BEL Road, Bangalore - 560 231, India
Telephone : +91 80 2341 5474
Fax : 2016-17

Dr. K Ganesha Raj
Director, RESPOND

☎ : 080 2341 5269/22172269
FAX: 080 -23412471

Email: director-respond@isro.gov.in

January 12, 2017

ISRO/RES/2/398/16-17

Dear Dr.Nimmagadda Padmaja,

Subject: RESPOND Project - "MST Radar Signal Processing using Empirical Mode Decomposition and Hilbert Huang Transform"-reg.

This has reference to the submission of the First Year Annual Progress Report of the above-mentioned RESPOND Project and your request for renewal for Second Year of the project. I wish to inform you that, Chairman, ISRO/Secretary, DOS has approved the following:

1. **Renewal of the project for Second Year**
2. **Release of grant of ₹5.86 Lakhs (Rupees Five Lakhs and Eighty Six Thousand only) for meeting the expenditure of the project during the second year which includes enhancement of salary and HRA of JRF ₹2.38 Lakhs**
3. **Utilization of unspent balance of ₹0.25 lakhs**

In this context, DOS has already issued Financial Sanction Order (copy enclosed). Further, on completion of the project:

- (a) You will have to send a comprehensive report (hard copy and soft copy) covering total project activities. The copies of reports should be sent to Director, NARL, Gadanki (Attn: Dr.S.Sridharan, RESPOND Co-ordinator, NARL, Gadanki) and two copies to the undersigned.
- (b) You will have to send the final Fund Utilization Certificate and Audited Accounts Statement for the total expenditure incurred in the project. The FUC and AAS should be sent to the Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru 560 231; Director, NARL, Gadanki (Attn: Dr.S.Sridharan, RESPOND Co-ordinator, NARL, Gadanki) with a copy to the undersigned.

भारतीय अन्तरिक्ष अनुसंधान संगठन / Indian Space Research Organisation

.012

Scanned by CamScanner

५ अन्तरिक्ष अनुसंधान संगठन

अन्तरिक्ष विभाग

भारत सरकार

अन्तरिक्ष भवन

न्यू बी ई एल रोड, बेंगलूर - 560 231, भारत

दूरभाष : +91 80 2341 5474

फैक्स :



Indian Space Research Organisation
Department of Space
Government of India
Antariksh Bhavan
New BEL Road, Bangalore - 560 231, India
Telephone : +91 80 2341 5474
Fax : 2016-17

Dr. K Ganesha Raj
Director, RESPOND

☎ : 080 2341 5269/22172269
FAX: 080 -23412471

Email: director-respond@isro.gov.in

January 12, 2017

ISRO/RES/2/398/16-17

Dear Dr.Nimmagadda Padmaja,

Subject: RESPOND Project - "MST Radar Signal Processing using Empirical Mode Decomposition and Hilbert Huang Transform"-reg.

This has reference to the submission of the First Year Annual Progress Report of the above-mentioned RESPOND Project and your request for renewal for Second Year of the project. I wish to inform you that, Chairman, ISRO/Secretary, DOS has approved the following:

1. Renewal of the project for Second Year
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- (a) You will have to send a comprehensive report (hard copy and soft copy) covering total project activities. The copies of reports should be sent to Director, NARL, Gadanki (Attn: Dr.S.Sridharan, RESPOND Co-ordinator, NARL, Gadanki) and two copies to the undersigned.
- (b) You will have to send the final Fund Utilization Certificate and Audited Accounts Statement for the total expenditure incurred in the project. The FUC and AAS should be sent to the Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru 560 231; Director, NARL, Gadanki (Attn: Dr.S.Sridharan, RESPOND Co-ordinator, NARL, Gadanki) with a copy to the undersigned.

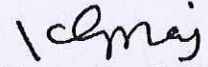
भारतीय अन्तरिक्ष अनुसंधान संगठन / Indian Space Research Organisation

18

You are requested to send the enclosed grant-in-aid bill and the Electronic Transfer Mandate Form duly filled and signed in original to The Pay and Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru : 560 231 with a copy to the undersigned for releasing the grants (to The Principal, Sree Vidyanikethan Engineering College, Tirupati) at the earliest.

With Best Regards,

Yours sincerely,


(K Ganesha Raj)

Dr. Nimmagadda Padmaja
Professor
Department of Electronics & Communication Engineering
Sree Vidyanikethan Engineering College
Sree Sainath Nagar, A Rangampet
Tirupati : 517 102
Chittoor District
Andhra Pradesh.

CC: Scientific Secretary, ISRO
Director, NARL, Gadanki
Principal, Sree Vidyanikethan Engineering College, Tirupati
Dr S Sridharan, RESPOND Co-ordinator, NARL, Gadanki

2016-17

SREE VIDYANIKETHAN EDUCATIONAL TRUST
SREE SAINATH NAGAR, A.RANGAMPET
CHANDRAGIRI MANDAL, CHITTOOR DISTRICT, A.P.

SCHEDULE - I

	PARTICULARS	Amount Rs.	Amount Rs.
A.	<u>FEE FROM STUDENTS:</u>		
	Tuition Fee	647195846	
	Admission Fee	7857000	
	Special Fee	9612855	
	Lab Fee	2746480	
	Swimming Fee	313932	
	Book Bank scheme fee	7861960	
	Bus Fee	8694834	
	Applications/Registrations Fee	2249600	
	Tab Fee	1192201	
	Information Communicaion and Student insurance	5426900	
	Registration Fee / Gems fee	197950	
	JNTU UCS and Admission fee / University Fee	7397633	
	JNTU Affiliation Fee	933825	
	JNTU DLR Fee	1137800	
	JNTU Sports Fee	1295100	
	Sports & Games Fee	3262920	
	Ceep & Non Ceep Fee	7200	
	Adhoc fee	7563346	
	(Exam fee, Tuck shop, fines, medicals, Condonation etc)		
	Transportaion Fee	275250	
	Placement & Training Fee	7426034	722648666
	Hostel Fee	158015175	
	Stationery Fee	2049321	
	Income from Techno Cultural Fest - MM 2016	2061669	
	Examination Fees (Exam Cell)	15655856	177782021
	Total		900430687
B.	<u>GRANTS/ SPONSERSHIPS:</u>		
	AP State Skill Development	11000	
	All India Council for Technical Education	443919	
	Govt. of India and A.P - TEQIP	10200000	
	✓ DBT (Department of Biotechnology)	201000	
	✓ Indian Council of Medical Research	40000	
	✓ ISRO Respond Project	586000	
	University Grants Commission	19200	
	✓ DST (Science & Engg. Research Project / Seminar)	3715200	
	TTD - Management Thoughts from Bhagavadh Gita	200000	15416319
C.	<u>OTHER INCOME:</u>		
	Consultancy and Testing fee	50700	
	Examination Fund	57934	
	CBSE Exam Fund	270007	
	Rents	374850	
	Insurance Claims	1112156	
	Interest on Deposits	13798917	
	Interest on ACD	202678	
	Miscellaneous Receipts	1891051	17758293
	(Xerox charges, Fines, Certificate fees etc)		



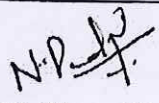
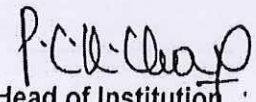

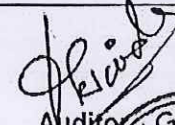

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Dr. M. MOHANBABU
CHAIRMAN

ISRO HEADQUARTERS
RESPOND PROGRAMME OFFICE
FORM OF FUND UTILISATION CERTIFICATE
(PROJECTS/SCHEMES)

Name of the Nodal Institution / Department of Organization	Sree Vidyanikethan Engineering College Department of Electronics and Communication Engineering, Tirupati.
Name of the Project / Scheme	MST Radar Signal Processing using Empirical Mode Decomposition and Hilbert Huang Transform

Certified that out of Rs.16,82,010/- of Grant-in-aid sanctioned during the financial years 2014-15 (Rs.10,63,000/-) and 2016-17 (Rs.5,86,000/-), Bank interest (Rs.8010/-) and unspent amount of Rs. 25,000/- during the first year of the project in favour of Principal, Sree Vidyanikethan Engineering College, Tirupati, on the subject project for the first and second year by Government of India, Department of Space, Bangalore as per Sanction Order No and DOS/PAO/GIA/2014-15/81/552 dated 16/12/2014 and DOS/PAO/GIA/2016-17/160/819 dated 28/02/2017, a sum of Rs.15,22,758/- has been utilized during the years 2014-17 on the Project /Scheme and the balance amount of Rs.1,59,252/- (including interest amount received due to bank balance, remains unutilised at the end of the project. The unspent balance of the project is surrendered to Pay and Accounts Officer, Department of Space, Bangalore duly supported by consolidated Audited statement of account, reports, papers, compendium of data analysis etc. (Andhra Bank, Sri Vidyanikethan branch, DD No "323190" , Date 16-10-2017.

 Project Investigator Dr. N. PADMAJA, M.Tech., Ph.D. PROFESSOR Dept. of Electronics & Communications SREE VIDYANIKETHAN ENGG. COLLEGE A.RANGAMPET-517 102 (Chittoor Dt.)	 Head of Institution PRINCIPAL SREE VIDYANIKETHAN ENGINEERING COLLEGE (AUTONOMOUS) Sree Sainath Nagar, A. RANGAMPET Chittoor (Dist.) - 517 102, A.P., INDIA	 Registrar/ Finance Officer DIRECTOR (FINANCE & ADMINISTRATION) SREE VIDYANIKETHAN EDUCATIONAL TRUST Sree Sainath Nagar, A. RANGAMPET-517 102 Chittoor (Dist), A.P.	 Auditor 
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AUDITED STATEMENT OF ACCOUNTS

1. **Project Title** : MST Radar Signal Processing using Empirical Mode Decomposition and Hilbert Huang Transform.
2. **Name of the PI & Designation** : Dr. N. Padmaja
Professor
Department of ECE
3. **Name & Address of Institution**: Sree Vidyanikethan Engineering College
Sree Sainath Nagar, A. Rangampet
Tirupati.
4. **ISRO/DOS Letter/Sanction Order No & Date** : DOS/PAO/GIA/2014-15/81/552 dated 16/12/2014 (First Year).
DOS/PAO/GIA/2016-17/160/819 dated 28/02/2017 (Second Year).
5. **Period of Statement** : 16/12/2014 to 15/09/2017 (2 Years 9 months)
6. **Total Grants Approved/ Grants for the Year** : Rs.16,82,010/-
{Rs. 10,63,000/- for First Year (2014-15) +
Rs. 5,86,000/- for Second Year (2016-17) +
Rs.25000/- Unspent amount during first year +
Rs.8010/- bank interest on bank balance}

Note: An amount of Rs.25,000/- incurred due to bank interest that was unutilized in first year was considered while granting the second year fund of Rs.5.86 Lakhs.
Therefore Total Amount approved/available for the project = Rs. 16,82,010/-)

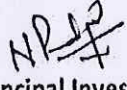
7. **University/ Institute Sanction Date & No.** : 16/12/2014


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8. Expenditure Statement for the period: 16/12/2014 to 15/09/2017 (2 Years, 9 months)

Sl. No	Budget Item	Amount Sanctioned by ISRO/DOS in Rupees.		Expenditure incurred in Rupees (year wise)		Balance in Rupees (At the end of the project)
1.	JRF salary	First Year	2,11,000	2,12,335	-1335 (i.e spent in excess)	1,56,822
		Second Year	4,49,000/- (2,11,000 + 2,38,000 enhanced salary)	2,90,843	1,58,157 (spent less)	
2.	Equipment	First Year	4,75,000	4,73,682	1,318 (spent less)	1318
		Second Year	Nil	Nil	Nil	
3.	Travel	First Year	1,00,000	1,00,889	-889 (spent in excess)	-1502
		Second Year	50000	50613	-613 (spent in excess)	
4.	Contingency	First Year	1,00,000	98867	1133 (spent less)	-5396
		Second Year	50000	56529	-6529 (spent in excess)	
5.	Institution Overheads @ 20%	First Year	1,77,000	1,77,000	-	Nil
		Second Year	62000	62000	-	
6.	Interest incurred on bank balance during second year	Second year	8,010	-	-	8,010
Total			16,82,010	15,22,758		*Rs.1,59,252/-

*Rs.1,59,252/- is surrendered to Pay and Accounts Officer through Demand Draft No: 323190, dated 16-10-2017, Andhra Bank, Sree Vidyanikethan Branch)


Dr. N. PADMAJA, M.Tech., Ph.D.
 Principal Investigator
 PROFESSOR
 Dept. of Electronics & Communication Engineering
SREE VIDYANIKETHAN ENGG. COLLEGE
 A.RANGAMPET-517 102 (Chittoor Dt.)


Finance Officer
 DIRECTOR
 (FINANCE & ADMINISTRATION)
SREE VIDYANIKETHAN EDUCATIONAL TRUST
 Sree Sathnagar, A. RANGAMPET-517 102
 Chittoor (Dist), A.P. Chittoor (Dist.) - 517 102, A.P.


Head of the Institution
PRINCIPAL
SREE VIDYANIKETHAN ENGINEERING COLLEGE
 (AUTONOMOUS)
 Sree Sathnagar, A. RANGAMPET-517 102
 Chittoor (Dist), A.P. Chittoor (Dist.) - 517 102, A.P.



M. Raja Gopal Naidu
 B.Sc., M.A., M.Com., F.C.A., D.I.S.A
 CHARTERED ACCOUNTANT
 10/80, 6th Cross, Royal Nagar,
 R.C. Road, TIRUPATI - 517 501

ANNEXURE - I


ENDORSEMENT FROM HEAD OF THE INSTITUTE

It is certified that the project proposal titled "Science Technology and Innovation (STI) Hub in Chandragiri Mandal, Chittoor District, Andhra Pradesh State for the Socioeconomic Development of Scheduled Caste (SC) and Scheduled Tribe (ST) Communities"

1. Has not been submitted to any other agency/agencies for financial support
2. The scale of pay, allowance, etc. proposed are those admissible to persons of corresponding status employed in the Institute/University/NGO/Voluntary Organization, and are in accordance with the guidelines on emoluments for research personnel as contained in (enclose guidelines if any in case of Central/State Government Institutions)
3. It is agreed that any research outcome or intellectual property right(s) on the invention(s) arising out of the project shall be taken in accordance with the instructions issued with the approval of the Ministry of Finance, Department of Expenditure

The institute welcomes participation Dr. T. Devaraju as the Principal Investigator and Dr. M. S. Sujatha, Dr. C. Madhusudhana Rao, Dr. K. C. Varaprasad, Dr. Yasmin Begum, Dr. M. M. Kesavulu, Dr. G. Harikrishnan, Dr. R. L. Krupakaran and Mr. K. Leeladhar Rao are the Co-Investigators for the project and that in the unforeseen event of discontinuance by the Principal Investigator, the Co-Investigators will assume responsibility of the fruitful completion of the project (with due intimation to DST).



 29/10/2020
 Signature of Executive Authority
 of Institute/ University with Seal with date
PRINCIPAL
SREE VIDYANIKETHAN ENGINEERING COLLEGE
(AUTONOMOUS)
 Sree Salanti Nagar, A. RANGAMPET
 Chittoor (Dist.) - 517 102, A.P., INDIA

- * Sree Salanti Nagar, Rangampet, Chittoor District - 517 102
- * Tel: 0877 3008000
- * Tel: 0877 3008713/14
- * 0877 3008000
- * www.svidyanikethan.edu