

ACADEMIC YEAR

2020-2021



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

MODROB - Sanction Letter

F.No.9-92/IDC/MODROB/Policy-1/2019-20

Date: 20.07.2020

To

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

Sub: Release of a sum of **Rs.1026761/- (Rupees Ten Lakh TwentySix Thousand Seven Hundred SixtyOne Only)** being the **Grant-in-Aid** under the scheme **Modernization and Removal of Obsolescence (MODROB)** for the year **2019-20** payable during the current financial year **2020-21**- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of **Rs.1283451/- (Rupees Twelve Lakh EightyThree Thousand Four Hundred FiftyOne Only)** as Grant-in-Aid under the **Modernization and Removal of Obsolescence (MODROB)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO COLLEGE OF ENGINEERING AND TECHNOLOGY, D.NO: 7-3-6/1, RAGHAVA REDDY STREET, KOTHAPETA, VIJAYAWADA - 520 001. ANDHRA PRADESH.		
2.	Title of Project:	Modernization of Mobile Computing Lab as Internet of Things Lab(Modrobs)		
3.	Name of Coordinator:	Mr. PATHANJALI SASTRI AKELLA		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1283451/-	Non-Recurring (85%): Rs.1090933/-	Recurring (15%): Rs.192517/-
5.	Amount to be released during the year 2020-21:	1st Installment Rs.1026761/-	Non-Recurring (85%): Rs.872746/-	Recurring (15%): Rs.154014/-
6.	Sanctioned grant-in-aid is debatable to:	Major Head 601.18(a) Gen. (Plan Head)		

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

The instructions/guidelines to be followed by University/Institution

1. Release of funds

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

PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapeta, VIJAYAWADA-520 001

F.No.9-92/IDC/MODROB/Policy-1/2019-20

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABAS1653D	STATE BANK OF INDIA	11099-Chittinagar	D.No.9-42-104, KBN College Campus KT Road, Vijayawada ,ap	POTTI SRIRAMU LU CHALUVA DI MALLIKA RJUNARA O COLLEGE OF ENGG&	Current Account	35254657637	SBIN0011099

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

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

II. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order N F.No.9-92/IDC/MODROB/Policy-1/2019-20 dated 20.07.2020 issued by this office. All correspondences relating to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

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

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

PRINCIPAL
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F.No.9-92/IDC/MODROB/Policy-1/2019-20
College of Engineering & Technology
Vijayawada-520 002

amount will be refunded to AICTE.

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

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

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

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

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

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

V. General instructions

- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its released.
- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File

F.No.9-92/IDC/MODROB/Policy-1/2019-20

PRINCIPAL

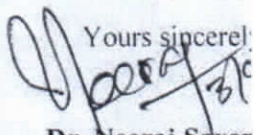
Prof. Srinivasu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Hobli, VIJAYAWADA-520 001

No.9-1/RIFD/MOD/Policy-1/2019-20 in your future correspondence.

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


List of Equipment's approved:

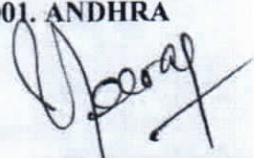
Name of Equipments
Desktops
Server
Raspberry Pi3IoT Kit
IoT starter Kit
MQTT Kit / CoAP Kit
Zigbee Kit

Yours sincerely,

Dr. Neeraj Saxena
Advisor - II (IDC)

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator,**
Mr. PATHANJALI SASTRI AKELLA
POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO COLLEGE OF ENGINEERING AND TECHNOLOGY,
D.NO: 7-3-6/1, RAGHAVA REDDY STREET, KOTHAPETA, VIJAYAWADA - 520 001. ANDHRA PRADESH 520001
2. **The Registrar / Director / Principal,**
Mr. PATHANJALI SASTRI AKELLA
POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO COLLEGE OF ENGINEERING AND TECHNOLOGY
D.NO: 7-3-6/1, RAGHAVA REDDY STREET, KOTHAPETA, VIJAYAWADA - 520 001. ANDHRA PRADESH. 520001
3. **Guard File**


PRINCIPAL
Potti Sriramulu Chalavadi Mallikarjuna Rao
College of Engineering & Technology
Kothapeta, VIJAYAWADA-520 001


Dr. Neeraj Saxena
Advisor - II (IDC)

F.No.9-92/IDC/MODROB/Policy-1/2019-20

All India Council for Technical Education

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

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



FDP- Sanction Letter

Ref. No. 34-67/18/FDC/FDP/P-1/2019-20

Date 09 OCT 2020

From

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

To

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

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

Sir,

This is to convey the sanction of the Council for payment of Rs. 562667 /- (Rupees Five Lakh SixtyTwo Thousand Six Hundred SixtySeven Only) for conduct of Faculty Development Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO COLLEGE OF ENGINEERING AND TECHNOLOGY, D.NO: 7-3-6/1, RAGHAVA REDDY STREET, KOTHAPETA, VIJAYAWADA - 520 001, ANDHRA PRADESH., 520001 Andhra Pradesh
2.	Permanent ID of Institute	1-9363131
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. RANGA RAO MAJURI
5.	Amount sanctioned	Rs. 562667/-
6.	Amount to be released	Rs. 562667/- Full final payment
7.	Head of account	601.14(a) Gen. Faculty Development Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	FDP on Machine Learning in Image Processing Applications

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

P. S. RAO
PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapeta, VIJAYAWADA-520 001

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

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

V. General instructions

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

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

- c. The FDP will be organized for 2 weeks with minimum 40 participants. The approved FDP shall be conducted within six months from the date of release of funds..
- d. If programme is not conducted within the period of six months of the release of the 100% grant, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month through RTGS.
- e. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- f. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- g. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing FDP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-67/18/FDC/FDP/P-1/2019-20 in your future correspondence.
- h. **Steering Committee/Project Monitoring Committee (PMC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
- (i) Principal/Director/Registrar of the institution (Chairperson).
 - (ii) Coordinator of the program (Member Secretary).
 - (iii) Two HoDs and one subject expert (members).

The members of the said PMC shall not be below the rank of Associate Professor. A test shall be conducted by Project Monitoring Committee (PMC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test.

The minutes of the meetings, along with PMC report, are to be submitted to the Council at end of the program along with other mandatory documents.

- i. **GoI GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- j. This Sanction Order may be treated as Offer Letter for all purposes.

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


Yours sincerely,

(Col. B Venkat)
Director (FDC)

08 OCT 2020

Copy forwarded for information and necessary action to:-

1. **Name and Address of the Coordinator**
Dr. RANGA RAO MATURI
POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO COLLEGE OF ENGINEERING AND TECHNOLOGY,
D.NO: 7-3-6/1, RAGHAVA REDDY STREET, KOTHAPETA, VIJAYAWADA - 520 001. ANDHRA PRADESH.,
Andhra Pradesh 520001
2. **The Registrar / Director / Principal**
POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO COLLEGE OF ENGINEERING AND TECHNOLOGY,
D.NO: 7-3-6/1, RAGHAVA REDDY STREET, KOTHAPETA, VIJAYAWADA - 520 001. ANDHRA PRADESH.,
Andhra Pradesh 520001
3. **Guard File**


PRINCIPAL
Potti Srimulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001

**POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO**

COLLEGE OF ENGINEERING & TECHNOLOGY VIJAYAWADA 520 001

ONE TOWN VIJAYAWADA 520 001

APPROVED BY AICTE, ISO 9001:2015 CERTIFIED, AFFILIATED TO JNTUK, KAKINADA

ACCREDITED BY NIRACOR, COE, ONE TOWN VIJAYAWADA, S. N. S. RAO, ACCREDITED

CONTACT: 01-888-2222222, 0866-2222222, 0866-2222222, 0866-2222222

COLLEGE CODE - PSCV (EAMCET, ECET, ICET, POLYCET)

**FORMAT FOR STATEMENT OF EXPENDITURE & UTILIZATION CERTIFICATE**

1. Title of the FDP: Machine Learning in Image Processing Applications
2. Name of the Co-Ordinator: Dr. M. Ranga Rao
3. Number of Participants: 147
4. Duration of the Activity (with dates): Two weeks (15-03-2021 to 27-03-2021)
5. Budget Details:

Sanction No. & date	Grant Sanctioned	Details of expenditure incurred item	Amount(Rs.)	
Ref. No. 34-67/18/FDC/FDP/P-1/2019-2019 th Oct. 2020)	1,86,000/-	Honorarium for Resource Persons	1,68,000	
		Honorarium for the Co-Ordinator	5,000	
		Honorarium for the lab attendant	3,000	
		Miscellaneous: Zoom Arrangements Publicity Honorarium for Auditor, Food and Snack Expenses)	10,000	
Total Expenditure			1,86,000	
Total Expenditure in words: One lakh eighty six thousand only				

Signature of the Coordinator
Professor
 Department of ECE
 PSCMRCE, VJA-01

Signature of the Principal (Seal)
PRINCIPAL
 Potti Sriramulu Chalavadi Mallikharjuna Rao
 College of Engineering & Technology
 Kothapet, VIJAYAWADA-520 001

Signature of the Finance officer/Auditor (Seal)

For **BONDADA AND ASSOCIATES**
 CHARTERED ACCOUNTANTS
 (FRN: 118555)
 B. V. S. LINGA MURTY
 PROPRIETOR
 (MEM NO: 071136)



FSD/EXT - 21075606 AAAA FS6639

**POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO**

COLLEGE OF ENGINEERING & TECHNOLOGY, VIJAYAWADA 520 001

ONE TOWN, VIJAYAWADA - 520001

APPROVED BY AICTE - ISO 9001:2015 CERTIFIED - AFFILIATED TO JNTUK, KAKINADA

ACCREDITED BY NBA FOR: CIVIL, ECE, EEE, MECHANICAL & NAAAC ACCREDITED

CONTACT : (+91) 866 2433443 MAIL: principal@psscvt.ac.in, info@psscvt.ac.in

COLLEGE CODE : PSCV [EAMCET, ECET, ICET, POLYCET]

**FORMAT FOR STATEMENT OF EXPENDITURE & UTILIZATION CERTIFICATE**

1. Title of the FDP3: Machine Learning in Computer Vision & Video Processing

2. Name of the Co-Ordinator: Dr. M Ranga Rao

3. Number of Participants: 100

4. Duration of the Activity (with dates): Two weeks (01-04-2021 to 19-04-2021)

5. Budget Details:

Sanction No. & date	Grant Sanctioned	Details of expenditure incurred item	Amount (Rs.)
Ret No.34-67/18/FDC/FDP/P-1/2019-20(9 th Oct 2020)	1,86,000/-	Honorarium for Resource Persons	1,68,000
		Honorarium for the Co-Ordinator	5,000
		Honorarium for the lab attendant	3,000
		Miscellaneous	
		Zoom	
		Announcements	
		Publicity	10,000
		Honorarium for Auditor, Food and snack (excess)	
		Total Expenditure	1,86,000
Total Expenditure in words: One lakh eighty-six thousand only			

Signature of the Coordinator
Professor
 Department of ECE
 PSCMR CET, VJA-01

Signature of the Principal (Seal)
PRINCIPAL
 Potti Sriramulu Chalavadi Mallikarjuna Rao
 College of Engineering & Technology
 Kothapet, VIJAYAWADA-520 001.

Signature of the Finance officer/Auditor (Seal)

For BONDADA AND ASSOCIATES
 CHARTERED ACCOUNTANTS

(FIR No. 11555)

B. V. S. LINGA MURTHY
 PROPRIETOR
 MEM No. 11555

UDIN :- 210756CEAAAAF56639



Consolidated Report of Utilization and Expenditure statement

1. AICTE File No.: Ref No.34-67/18/FDC/FDP/P-1/2019-2019¹ (DC 2020)

2. Title of the FDP(s):

Phase-1 Machine Learning and its Applications (15-02-2021 to 25-02-2021)

Phase-2 Machine Learning in Image Processing Applications (15-03-2021 to 27-03-2021)

Phase-3 Machine Learning in Computer Vision & Video Processing (01-04-2021 to 19-04-2021)

3. Name of the Co-Ordinator: Dr. M Ranga Rao

4. Duration of the Activity (with dates): Two weeks (01-04-2021 to 19-04-2021)

5. Budget Details:

S.No	FDP No	Phase/FDP	Amount Utilized for each FDP
1	P1	Machine learning and its Applications	1,86,000/-
2	P2	Machine Learning in Image Processing Applications	1,86,000/-
3	P3	Machine Learning in Computer Vision & Video Processing	1,86,000/-
Total amount sanctioned(S)			5,62,607/-
Interest accrued from bank(S)			2,003/-
Total amount(S)			5,64,670/-
Total amount utilized (P1+P2+P3)			5,58,000/-
Bank service charges(Cheque book issue charges, Cheque delivery charges, SoA OTC request, SMS charges)			1,501.37/-
Total amount utilized			5,59,501.37/-
Balance amount			5,168.63/-

Signature of the finance officer/ auditor (Seal)

Signature of the Coordinator

Professor
Department of ECE
PSCMRCE, VJA-01

For BONDADA AND ASSOCIATES
CHARTERED ACCOUNTANTS
(FRN: 116958)

(CA. B.V.S. LINGA MURTY)
PROPRIETOR
(MEM No: 0756061)

Signature of the Principal (Seal)

PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001

U.S.N. - 21075606 AAAA FS 6689



FORMAT FOR STATEMENT OF EXPENDITURE & UTILIZATION CERTIFICATE

Sanction No. & date	Grant Sanctioned	Phase	Details of expenditure incurred	Amount (Rs.)	Number of Participants	Duration of the program with dates	
Ref No: 34 5/118/DC/EDU/P-1/2019-2020 Oct 2020	5,62,667/-	Phase 1	Honorarium for Resource Persons	1,65,000	122	Two weeks (12-02-2021 to 25-02-2021)	
			Honorarium for the Co-Ordinator	5,000			
			Payment to lat attendants	5,000			
		Phase 2	Miscellaneous	10,000	147	Two weeks (15-03-2021 to 27-03-2021)	
			Subtotal (1)	1,85,000			
			Honorarium for Resource Persons	1,65,000			
			Honorarium for the Co-Ordinator	5,000			
			Payment to lat attendants	5,000			
			Miscellaneous	10,000			
		Phase 3	Subtotal (2)	1,95,000	100	Two weeks (01-04-2021 to 19-04-2021)	
			Honorarium for Resource Persons	1,65,000			
			Honorarium for the Co-Ordinator	5,000			
			Payment to lat attendants	5,000			
			Miscellaneous	10,000			
			Subtotal (3)	1,95,000			
		Total amount sanctioned (S)				5,62,667/-	
		Interest accrued from bank (i)				2,003/-	
		Total amount (S+i)				5,64,670/-	
		Total amount utilized (P1+P2+P3)				5,59,000/-	
		Bank service charges, Cheque book issue charges, Cheque delivery charges, SoA DTD request, SMS charges				1,501.37/-	
		Total amount utilized				5,59,501.37/-	
		Balance amount				5,168.63/-	

Signature of the Coordinator

Professor
Department of ECE
PSCMRCET, VJA-01

Signature of the Finance officer Auditor (Seal)
 (Print)

B V L LINGA MURTY
FINANCIAL OFFICER

Signature of the Principal (Seal)

PRINCIPAL
Potti Sriramulu Chalavadi Mallikarjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001.

DATE: 12/07/2021 PAGE: 6/39

**POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO**

COLLEGE OF ENGINEERING & TECHNOLOGY, VIJAYAWADA 520 001

ONE TOWN, VIJAYAWADA - 520001

APPROVED BY AICTE (ISO 9001:2015 CERTIFIED) AFFILIATED TO JNTUK, KAKINADA

ACCREDITED BY NBA FOR Engineering, Management & Health ACCREDITED

CONTACT :- 91 866 2423442 E-MAIL: principal@pottisriramulucet.ac.in

COLLEGE CODE : PSCV [EAMCET, ECET, ICET, POLYCET]

**FORMAT FOR STATEMENT OF EXPENDITURE & UTILIZATION CERTIFICATE**AICTE File No: 34-67/18/FDC/FDP/P-1/2019-20(9th Oct 2020)

Name of the Coordinator: Dr.M.Ranga Rao

Dates of the Program: Phase-I: 12-02-2021 to 25-02-2021

Phase-II: 15-03-2021 to 27-03-2021

Phase-III: 01-04-2021 to 19-04-2021

Title of the program: Machine Learning in Image Processing Applications

S.No	AICTE sanction order/ Letter No& Date under which grant was sanctioned	Amount(Rs.) sanctioned and released	Certified that out of the grant -in-aid of Rs.5,62,667/-(Rupees five lakh sixty two thousand six sixty seven) sanctioned by AICTE during the financial year 2019-20 in favor of POTTI SRIRAMULU COLLEGE OF ENGINEERING & TECHNOLOGY, VIJAYAWADA, as per letter mentioned in the margin a sum of Rs.5,59,501.37/- was spent for the purpose of which it was sanctioned and the balance of Rs.5,168.63 /- was remained unutilized at the end of the year.
1	34-67/18/FDC/FDP/P-1/2019-20(9 th Oct 2020)	5,62,667/-	

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following cheques to see that the money was actually utilized for which it was sanctioned.

Kinds of cheques exercised:

Receipt and payment account

Periodical progress report

Signature of the Coordinator

Professor
Department of ECE
PSCMRCE, VJA-01

Signature of the Principal (Seal)

PRINCIPAL

Potti Sriramulu Chalavadi Mallikarjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001.

Signature of the Principal (Seal)

ICA, B.V.S. LINGA MURTHY
Principal
(M) 94401 21075

21075606 AAAAF56639

3/19/22, 4:14 PM

PSCMR College of Engineering & Technology Mail - Fwd: Adjustment of funds released to conduct the FDP program 2019-20

PSCMR CET
EMAIL

Dr.A. Ravi <ace.hod@pscmr.ac.in>

Fwd: Adjustment of funds released to conduct the FDP program 2019-20 as per AICTE scheme.

1 message

Dr K Sri Rama Krishna <principal@pscmr.ac.in>
To: "Dr.A. Ravi" <ace.hod@pscmr.ac.in>

Thu, Mar 17, 2022 at 10:00 PM

----- Forwarded message -----

From: **Faculty Development Programme Aicte** <fdpfd@aicte-india.org>

Date: Thu, 17 Mar 2022, 15:55

Subject: Adjustment of funds released to conduct the FDP program 2019-20 as per AICTE scheme.

To: Dr K Sri Rama Krishna <principal@pscmr.ac.in>, Dr. M Ranga Rao <prof.mrrao@gmail.com>

CC: Col B Venkat <director.fdc@aicte-india.org>

Ref. No. 34-67/18/FDC/FDP/Policy-1/2019-20

File No 34-67/18/FDC/FDP/Policy-1/2019-20 dated 30.07.2020 for FDP program on "Machine Learning in Image Processing Application" is hereby closed.

सादर धन्यवाद / With Kind Regards

रविंदर सिंह, डीईओ / Ravinder Singh, DEO

(सकाय विकास प्रकोष्ठ) / (Faculty Development Cell)

अखिल भारतीय तकनीकी शिक्षा परिषद / All India Council for Technical Education (AICTE)

नेल्सन मंडेला रोड / Nelson Mandela Road

वसंत कुंज, नई दिल्ली / Vasant Kunj, New Delhi

PIN: 110070

011-29581311/311


आज़ादी का
अमृत महोत्सव



PRINCIPAL

Potti Srimulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Chhapet, VIJAYAWADA-520 001