

3.2.1.1 Total grants for research projects sponsored by the government/non-government sources such as industry, corporate houses, international bodies, endowment, Chairs in the institutions during the last five years(INR in lakhs)

2017-18	2016-17	2015-16	2014-15	2013-14	TOTAL
145.08	00.00	22.07	21.05	10.85	<b>199.05</b>

## Summary

3.2 Resource Mobilization for Research (10)								
3.2.1 Grants for research projects sponsored by the government/non-government sources such as industry,corporate houses,internatioonal bodies,endoments,Chairs in the institutionduring the lastfive years (3) and for 3.2.4 average number of research projects per teacher funded by government and non-government agencies during the last five years (3)								
S.No	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/co-invistgator	Name of the funding agency	Type(gov ernment/ non- governm ent)	Department of Principal Investigator/c o-invistgator	Year of Award	Funds provided (INR lakhs)	Duratio n of the project
1	A Critical Study For Sustainable Development Of Ground Water Resources Using Remote Sensing And Gis Technology: A Case Study Of Sarada Gadda Watershed, Rajam, North Coastal Andhra Pradesh	Prof.Ch. Ramesh, / Ch.Kannam Naidu	NRDMS (DST)	Governm ent	CSE/Civil	2013-14	10.85	3 Years
2	Friction, Wear And Seizer Studies Of Al6061 And Al7075 Pmmc's	Dr. N. Haribabu	AICTE	Governm ent	MECH	2014-15	12.50	3 Years
3	Feature Extraction And Pattern Recognition Of Earthquake Using Fractional Domains.	Mr. P. V. Muralidhar	UGC	Governm ent	ECE	2014-15	3.00	2 Years
4	Analysis Of Three-Dimentional Magnetic Resonance Imaging (Mri)Data To Identify Brain Disorders.	Mr. Yenni Srinivasa Rao	UGC	Governm ent	ECE	2014-15	2.25	2 Years
5	Designs Of Optimum Pld Controller For Aircraft Attitude Control System Using Taguchi Combind Genetic Algorithm.	Mr. Venkata L. N Sastry D	UGC	Governm ent	ECE	2014-15	2.25	2 Years
6	Quality Of Work Life Of Employees In Private Engineering Colleges - A Study In Srikakulam Dist.	Mr. Bora Balaram	UGC	Governm ent	MBA	2014-15	1.05	2 Years
7	Gis, Rs And Image Processing For Location Based Services For Everyday Essentials - A Case Study On Srikakulam Municipality.	Mrs.K V L. Bhavani/Mrs K.Kavitha/ R Kranthi	NRDMS (DST)	Governm ent	ECE/IT	2015-16	3.99	1 Year
8	Mapping, Monitoring And Conservation Of Srikakulam Coastal Wetland Ecosystem Using Gps, Rs & Gis	Dr. M. Murali	NRDMS (DST)	Governm ent	CIVIL	2015-16	5.98	2 Years
9	Technological Accustomisation Of Rural People With E-Banking Against Branch Banking (A Case Study In The Costal Districts Of Andhra Pradesh)	Dr. D. Vishnu Murty	UGC	Governm ent	MBA	2015-16	7.84	3 Years
10	Detection Of Mines-Submarines And Mapping Of Obstracles Using Image Processing For Secured Petrolling Of Sea Coast.	Dr. M N V S S Kumar	UGC	Governm ent	ECE	2015-16	4.26	3 Years
11	Analysis Design And Instillation Of 6kw Solar Smart Water Purifier In The Ground Water Polluted Areas Of Kaviti Mandal – A Death Zone Of Srikakulam District, Andhra Pradesh. (Dst)	Dr. Kalyana Kiran Kumar	SERB(DST )	Governm ent	EEE	2017-18	35.34	3 Years
12	Study On Bianchi-Type Darkenergy Cosmological Models In Certain Modified Theories Of Gravitation.	Dr. Santhi Kumar Rajamahanthi	UGC	Governm ent	BS & H	2017-18	2.78	2 Years
13	Analysis Of Geographical Effect Of Various Regions Of India On Liver Disease Using Data Mining Techniques	Dr. Venkata Ramana Bendi	UGC	Governm ent	IT	2017-18	2.05	2 Years

14	Experimental Investigations To Improve Machining Characteristics During High Speed Milling Of Al/Tib2 Particulate Metal-Matrix Composites	Mr. D. Apparao	UGC	Government	MECH	2017-18	1.20	2 Years
15	Implementation Of Bio-Fuel And Its Additives On Diesel Engine To Reduce Exhaust Emissions	Mr. Laxmana Rao Kunchi	UGC	Government	MECH	2017-18	1.20	2 Years
16	Development Of New Algorithm For Detection Of Terrorists – Robbers – Lost People And Suspicious People In Public Places	Mr. Hari Hara Santosh Dadi	UGC	Government	ECE	2017-18	2.62	2 Years
17	Fist Program - 2017	Dr. K. B. Madhu Sahu	FIST(DST)	Government	INSTITUTION	2017-18	97.56	5 Years
18	Some Economic Production Quantity Models With Exponential Rate Of Production And Pareto Decay	Dr. Agatamudi Lakshmana Rao	UGC	Government	BS & H	2017-18	2.33	2 Years

## Supporting Documents

No.NRDMS/11/1943/012 (G)  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology

1

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016.  
Dated: 05/09/2013

### Order

**Subject :** Financial assistance for the research project entitled "A critical study for sustainable development of ground water resources using Remote Sensing and GIS technology : a case study of Sarada Gadda Watershed, Rajam, North Coastal Andhra Pradesh by Prof. Ch. Ramesh, Department of Computer Science & Engineering, Aditya Institute of Technology & Management, Tekkali-532201.

Sanction of the President is hereby accorded for the implementation of the aforesaid project at a total cost of Rs.10.85 Lakh (Rupees Ten Lakh Eighty Five Thousand only) with break up of Rs.9.60 Lakh (Rupees Nine Lakh Sixty Thousand only) under the General expenditure and Rs.1.25 Lakh (Rupees One Lakh Twenty Five Thousand only) under Capital head for a period of three year. The item of expenditure for which the total allocation of Rs.10,85,000/= has been approved for a period of three year are given below :

**Total cost of the Project : Rs.10,85,000/-**

**Capital Assets : Rs.1,25,000 /- ( Initial release Rs.1,25,000/=)**

**General Expenditure : Rs.9,60,000/= (Initial release : Rs.2,75,000/=)**

### **Recurring Expenditure**

S. No	Item	1 <sup>st</sup> year (Rs.)	2 <sup>nd</sup> year (Rs.)	3 <sup>rd</sup> year (Rs.)	Total (Rs.)
	<b>General expenditure</b>				
1.	<b>Manpower :</b> JRF –one @ 16000/- p.m. + 15% HRA	2,20,800	2,20,800	2,48,400	6,90,000
2.	<b>Travel</b>	30,000	30,000	30,000	90,000
3.	<b>Consumables</b>	30,000	30,000	30,000	90,000
4.	<b>Contingencies</b>	30,000	30,000	30,000	90,000
	<b>Total</b>	<b>3,10,800</b>	<b>3,10,800</b>	<b>3,38,400</b>	<b>9,60,000</b>



3. The Initial release of Rs. 2,75,000/= (Rupees Two Lakh Seventy Five Thousand only) will be transferred to Sri Aditya Educational Society, Tekkali-532201 (Andhra Pradesh) through RTGS mode in account No. 056231043000012 Bank : Andhra Pradesh Bank Branch Code : 000562 IFSC code: ANDB0000562

4. The amount involved is debitable to :

Demand No.85	Department of Science & Technology
3425	Other Scientific Research (Minor Head)
60	Other (Sub Major Head)
60.200	Assistance to other scientific bodies (Minor head)
26	Grant-in-aid for Technology Development Programme
26.00.31	Grants-in-aid- General (Plan)2013-14 (NRDMS)

5. The Institute will furnish to the DST, Utilization Certificate and an audited statement of accounts pertaining to the grant immediately released after the end of each financial year.

6. It is also certified that this is the first sanction for the project and as such the clause related to submission of utilization certificate to PAO is not applicable.

7. All purchases of equipments etc. would be as per GFR and the disposal of the same would be done with prior approval of DST.

8. As per rule 212(1) of GFR the accounts of all grantee institution shall be open to inspection by the sanctioning authority and Controller Auditor General of India (CAG)(DPC) Act 1971 and Principal Accounts Office, whenever the institute is called upon to do so.

9. The institute will maintain separate audited accounts for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

10. This sanction issues in exercise of the powers conferred on this Department and in consultation with the IFD vide their Sanction No.100/IFD/ 3840/013-14 dated : 04/09/2013

11. As per GFR-39, the sanction order is entered in the NRDMS grant register at S.L. No.

BGC  
( Dr. Bhoop Singh )  
Advisor / Scientist 'G'

KB Madhu Sahu

Principal

Aditya Institute of Technology

And Management

TEKKALI - 532 201





No.NRDMS/11/1943/012 ©  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
Technology Bhawan  
New Mehrauli Road New Delhi-110016.

Dated: 05/09/2013

### Order

Subject : Financial assistance for the research project entitled "A critical study for sustainable development of ground water resources using Remote Sensing and GIS technology : a case study of Sarada Gadda Watershed, Rajam, North Coastal Andhra Pradesh by Prof. Ch. Ramesh, Department of Computer Science & Engineering, Aditya Institute of Technology & Management, Tekkali-532201.

With reference to the sanction order No.NRDMS/11/1943/012 (G), sanction of the President is hereby accorded for approval of Rs.1,25,000/- (Rupees One Lakh Twenty Five Thousand only) under the "Grants for creation of capital assets" for a period of three years in the above mentioned project as indicated below :

**Non Recurring (Capital Assets) : Rs.1,25,000/-**

**Initial Release : Rs.1,25,000/-**

S. No	Item	1 <sup>st</sup> year (Rs.)	2 <sup>nd</sup> year (Rs.)	3 <sup>rd</sup> year (Rs.)	Total (Rs.)
1.	Equipment (i) Satellite imageries, rainfall , toposheets (data)	1,25,000	-	-	1,25,000
	Total	1,25,000	-	-	1,25,000

2. The Initial release of Rs. 1,25,000/= (Rupees One Lakh Twenty Five Thousand only) will be transferred to Sri Aditya Educational Society, Tekkali-532201 (Andhra Pradesh) through RTGS mode in account No. 056231043000012 Bank : Andhra Bank Branch Code : 000562 IFSC code: ANDB0000562

3. The amount involved is debitable to :

Demand No.85	Department of Science & Technology
3425	Other Scientific Research (Minor Head)
60	Other (Sub Major Head)
60.200	Assistance to other scientific bodies (Minor head)
26	Grant-in-aid for Technology Development Programme
26.00.35	Grants-in-aid- Capital Assets (Plan)2013-14 (NRDMS)



4. The Institute will furnish to the DST, Utilization Certificate and an audited statement of accounts pertaining to the grant immediately released after the end of each financial year.

5. All purchases of equipments etc. would be as per GFR and the disposal of the same would be done with prior approval of DST.

6. As per rule 212(1) of GFR the accounts of all grantee institution shall be open to inspection by the sanctioning authority and Controller Auditor General of India (CAG)(DPC) Act 1971 and Principal Accounts Office, whenever the institute is called upon to do so.

7. The institute will maintain separate audited accounts for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

8. This sanction issues in exercise of the powers conferred on this Department and in consultation with the IFD vide their Sanction No.100/IFD/ 3841 /2013-14 dated :04/09/2013

9. As per GFR-39, the sanction order is entered in the NRDMS grant register at S.L. No.

*BSC*  
( Dr. Bhoop Singh )  
Advisor / Scientist 'G'

To

PAO, DST, New Delhi.

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW & M-II), Indraprastha Estate, AGCR Building, New Delhi.
2. Copy with a spare copy of sanction of the Drawing and Disbursing Officer, DST, Cash section for making necessary payment to grantee.
3. IF Division, DST, New Delhi.
4. Accounts Section, DST, New Delhi.
5. NRDMS folder file.
6. Ch. Kannam Naidu, Deptt. Of Civil Engineering, Aditya Institute of Technology & Management, Srikakulam district, Tekkali-532201.
7. Director, Sri Aditya Institute of Technology & Management, Tekkali -532201 (A.P)

*BSC*  
(Dr. Bhoop Singh)  
Advisor / Scientist 'G'

*KB Madhu Sahu*

Principal

Aditya Institute of Technology

And Management

TEKKALI - 532 201



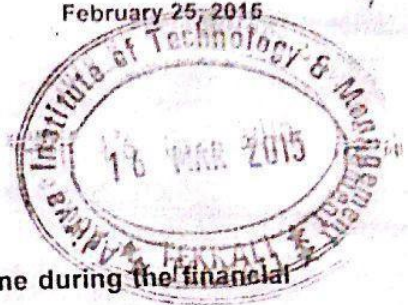
2

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION  
4<sup>th</sup> Floor, East Tower, N.B.C.C. Place, Bhisham Pitamah Marg,  
Pragati Vihar, New Delhi-110003

Ref. No.: S-192/RIFD/RPS/POLICY-1/2014-15

February 25, 2015

The Drawing and Disbursing Officer  
All India Council for Technical Education  
7<sup>th</sup> Floor, Chandralok Building,  
Connaught Place, New Delhi - 110 001.



**Sub: Release of Grants under Research Promotion Scheme (RPS) Scheme during the financial year 2014-15.**

Sir,

This is to convey the sanction of the Council for payment of **Rs. 1250000/-** (Rupees Twelve Lakh Fifty Thousand Only) for the financial year 2014-15 under the Research Promotion Scheme (RPS) as Grant-in-aid for meeting the expenditure for implementing the Scheme in order to create & update general research capabilities, as per details given below:

1.	Name of the Beneficiary Institution (University / College / Institution)	:	ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT K.KOTTURU (VILL), TEKKALI, SRIKAKULAM (DIST), ANDHRA PRADESH -532201.
2.	Principal Investigator's Name & Deptt./Course	:	Dr. HARI NETHALA THERMAL ENGINEERING
3.	Grant-in-aid Sanctioned	:	1250000/-
4.	Amount to be Released during the year 2014-15 (100% of non-recurring)	:	Non Recurring : Rs. 1250000/- Total : Rs.1250000/-
5.	Approved Duration	:	3 Years (Three Years)
6.	Title of the Project	:	Friction, Wear and Seizer Studies of Al6061 and Al7075 PMMC'S

1. The sanctioned grant-in-aid is debatable to the major "601.1(b) RPS" (SC) and is valid for payment for the financial year 2014-15.
2. The grant-in-aid of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of **Director/Registrar/ Principal, ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT, K.KOTTURU (VILL), TEKKALI, SRIKAKULAM (DIST), ANDHRA PRADESH - 532201** through RTGS.
3. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The **Principal/Director/Registrar** shall intimate about the receipt of the grant to AICTE. Any Expenditure incurred prior the issuance of the approval letter is not allowed to be adjusted in the grant and if the University/Institution do not take the project work within 6 months of the receipt of the grant, approval shall ipso facto lapse.

Contd...2/-



:: 2 ::

Each project sanctioned by AICTE is assigned a specific Ref. No. which is on pre-page. All correspondence address to AICTE regarding the project must quote this number along with year of sanction of the project; otherwise the correspondence may not be entertained.

The accounts of the grantee will be open for test check by the Council or Comptroller & Audited General of India or by any Officer designated by them.

The institute/University shall not charge any overheads on this project and will provide all the administrative support for completion of the project.

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

The assets acquired wholly or substantially out of all India Council for Technical Education's grant shall not be disposed or encumbered or utilize the purpose other than those for which the Grant was given without proper sanction of the all India Council for Technical Education.

The grantee shall maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register or assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.

The interest on the sanctioned Grant-in-Aid will be treated as a part of the grant and shall be adjusted against recurring expenditure of future installments, if any.

The Annual Progress Report in the prescribed format along with Statement of Expenditure and Audited Utilization Certificate shall be submitted to AICTE not later than one month after completion of each financial year.

Project Completion Report (PCR) in the prescribed format along with the Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format, utilization in the format and GFR-19 shall be submitted to the Council.

The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the All India Council for Technical Education as early as possible after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council.

The grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the council from time to time.



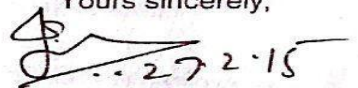
Contd...3/-



.. 3..

- The Grantee shall fully implement to the official language policy of Union Government and comply with the official language Act, 1963 and official language (use of official purposes of the Union Rules, 1976 etc.)
6. The funds to the extent are available under the scheme.
  7. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the rules and Principles of the scheme.
  8. The Council does not permit engagement of any staff for the RPS project.
  9. It should be ensured that no RPS project in favour of the same P.I. has been sanctioned during the last 03 years before utilizing this amount and the matter be brought to the notice of this Council immediately.

Yours sincerely,



(Shashikant P. Borkar)  
Advisor (RIFD)

Note: The prescribed formats and Terms & Conditions are available in the application brochure.

Copy forwarded for information and necessary action to:

1. **The Director/Registrar/ Principal**  
ADITYA INSTITUTE OF TECHNOLOGY AND  
MANAGEMENT,  
K.KOTTURU (VILL), TEKKALI,  
SRIKAKULAM (DIST), ANDHRA  
PRADESH - 532201.
2. **Dr. HARI NETHALA**  
DEPT. OF MECHANICAL ENGINEERING,  
ADITYA INSTITUTE OF TECHNOLOGY AND  
MANAGEMENT,  
K.KOTTURU (VILL), TEKKALI,  
SRIKAKULAM (DIST),  
ANDHRA PRADESH- 532201.
3. **Office of Director General of Audit**  
GENERAL REVENUES,  
AGCR BUILDING  
I. P. STATE, NEW DELHI-110 002.
4. **Guard File**

*KB Madhu Sahu*

Principal

Aditya Institute of Technology  
And Management  
TEKKALI - 532 201



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION  
4<sup>th</sup> Floor, NBCC Place, Bhishma Pitamah Marg, Lodhi Road,  
Pragati Vihar, New Delhi-110003

Ref. No.: 8-192/RIFD/RPS/POLICY-1/2014-15

Name of the Principal Investigator & Dept./Course : HARI NETHALA  
DEPT. OF THERMAL ENGINEERING

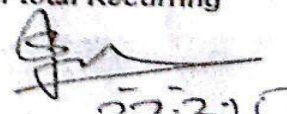
Name of the Institution : ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT,  
K.KOTTURU (VILL), TEKKALI, SRIKAKULAM  
(DIST), ANDHRA PRADESH - 532201.

Title of the Project : Friction, Wear and Seizer Studies of Al6061 and  
Al7075 PMMC'S

Approved Items of Expenditure (Non-Recurring)

Sl. No.	Approved Items (As per proposal)	Amt. Recommended
1	Metal Mould Boxes	Rs.1250000/-
2	Metallurgical Microscope with Camera attachment	
3	Pin on Disc Wear Testing Machine (Computerized)	
4	Electrical Resistance Furnace	

Total Amount Rs. 1250000/- for Non- Recurring + Rs. 0/- for Recurring (1/3 of total Recurring amount) i.e. Total Amount Rs.1250000/- (Rupees Twelve Lakh Fifty Thousand Only)

  
(Shashikant P. Borkar)  
Advisor (RIFD)



Principal  
Aditya Institute of Technology  
And Management  
TEKKALI - 532 201



(3)



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](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6174/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer  
UGC-SERO, Hyderabad

Linkno:6174. Comcode: APJN051

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.**  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MR. MURALIDHAR.P.V Department of ELECTRONICS & COMMUNICATION ENGINEERING of ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT TEKKALI SRIKAKULAM DIST. entitled "FEATURE EXTRACTION AND PATTERN RECOGNITION OF EART HQUAKE USING FRACTIONAL DOMAINS ". 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	50000.	50000.
2.	Equipment	75000.	75000.
	<b>Total</b>	<b>125000.</b>	<b>125000.</b>
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	125000.	62500.
6.	Hiring Services	0 0	0 0
	<b>Total</b>	<b>175000.</b>	<b>87500.</b>
	<b>Grand Total</b>	<b>300000.</b>	<b>212500.</b>

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.212500. to the principal, ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT,TEKKALI,SRIKAKULAM DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

**CAPITAL (35)**

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
<b>Rs.125000.</b>	<b>Rs.95000.</b>	<b>Rs.20000.</b>	<b>Rs.10000.</b>

**GRANTS IN AID (31)**

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
<b>Rs.87500.</b>	<b>Rs.66500.</b>	<b>Rs.14000.</b>	<b>Rs.7000.</b>

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
4. In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
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.

*Received*  
*A.K.V.*



Linkno:6174.

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 furnished by the grantee institution.
9. The tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.
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 I 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.7-5/2014(SERO/MRP/RO) dated 26<sup>th</sup> December 2014 from UGC, New Delhi.
17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

Yours faithfully,  
(Dr.K.Samrajyalakshmi)  
Joint Secretary

Copy to:


1. ✓ The Principal (Along with DD / Funds transferred through E-mode)  
ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT  
TEKKALI SRIKAKULAM DIST. -532201
2. ✓ MR.. MURALIDHAR.P.V  
Dept. of ELECTRONICS & COMMUNICATION ENGINEERING  
ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT  
TEKKALI SRIKAKULAM DIST. -532201
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH  
Education Officer
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

GAR Cap. Sl.No. /2014-2015  
GAR GIA Sl.No. /2014-2015

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 212500. has been transferred to your college Account No 056231043000012 at Bank ANDHRA BANK, TEKKALI, SRIKAKULAM DIST. with IFS Code: ANDB0000562 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. CNRBR52015012800602192 Dated 28/1/15

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

  
(R. Rayappa)  
Accounts Officer

*KB Madhu Sahu*  
Principal  
Aditya Institute of Technology  
And Management  
TEKKALI - 532 201





# 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](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6175/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer  
UGC-SERO, Hyderabad

Linkno:6175. Comcode: APJN051

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.**  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MR. YENNI SRINIVASA RAO Department of ELECTRONICS & COMMUNICATION ENGINEERING of ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT TEKKALI SRIKAKULAM DIST. entitled "ANALYSIS OF THREE-DIMENSIONAL MAGNETIC RESONANCE I MAGING (MRI) DATA TO IDENTIFY BRAIN DISORDERS. ". 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	50000.	50000.
2.	Equipment	85000.	85000.
	<b>Total</b>	<b>135000.</b>	<b>135000.</b>
3.	Field work & Travel	40000.	20000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	<b>Total</b>	<b>90000.</b>	<b>45000.</b>
	<b>Grand Total</b>	<b>225000.</b>	<b>180000.</b>

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.180000. to the principal, ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT,TEKKALI,SRIKAKULAM DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

## CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
<b>Rs.135000.</b>	<b>Rs.102600.</b>	<b>Rs.21600.</b>	<b>Rs.10800.</b>

## GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
<b>Rs.45000.</b>	<b>Rs.34200.</b>	<b>Rs.7200.</b>	<b>Rs.3600.</b>

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
- In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid, in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



Linkno:6175.

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 furnished by the grantee institution.
9. **The tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.**
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 I 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.7-5/2014(SERO/MRP/RO) dated 26<sup>th</sup> December 2014 from UGC, New Delhi.
17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

Yours faithfully,

(Dr.K.Samrajyalakshmi)  
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)  
ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT  
TEKKALI SRIKAKULAM DIST. -532201
2. ✓ MR.. YENNI SRINIVASA RAO  
Dept. of ELECTRONICS & COMMUNICATION ENGINEERING  
ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT  
TEKKALI SRIKAKULAM DIST. -532201
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH  
Education Officer
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

GAR Cap. Sl.No. /2014-2015

GAR GIA Sl.No. /2014-2015

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 180000. has been transferred to your college Account No 056231043000012 at Bank ANDHRA BANK, TEKKALI, SRIKAKULAM DIST. with IFS Code: ANDB0000562 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. P15012873990918 Dated 28/11/15  
Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

(R.Rayappa)  
Accounts Officer

KB Madhu Sahu  
Principal  
Aditya Institute of Technology  
And Management  
TEKKALI - 532 201



5



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](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6179/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer  
UGC-SERO, Hyderabad

Linkno:6179. Camender: AP.DN151

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MR. VENKATA LN SASTRY D Department of ELECTRONICS AND INSTRUMENTATION of ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT TEKKALI SRIKAKULAM DIST. entitled "DESIGN OF OPTIMUM PID CONTROLLER FOR AIRCRAFT ATTITUDE CONTROL SYSTEM USING TAGUCHI COMBINED GENETIC ALGORITHM". 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 instalment (Rs.)
1.	Books & Journals	50000.	50000.
2.	Equipment	75000.	75000.
	<b>Total</b>	<b>125000.</b>	<b>125000.</b>
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	<b>Total</b>	<b>100000.</b>	<b>50000.</b>
	<b>Grand Total</b>	<b>225000.</b>	<b>175000.</b>

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.175000. to the principal, ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT, TEKKALI, SRIKAKULAM DIST. as first instalment (100% Non-Recurring and 50% Recurring grants) towards the above project.

**CAPITAL (35)**

Amount Sanctioned	General (76%) 3A Cap.Asst (35)	SC (16%) 3B Cap.Asst (35)	ST (8%) 3C Cap.Asst (35)
<b>Rs.125000.</b>	<b>Rs.95000.</b>	<b>Rs.20000.</b>	<b>Rs.10000.</b>

**GRANTS IN AID (31)**

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
<b>Rs.50000.</b>	<b>Rs.38000.</b>	<b>Rs.8000.</b>	<b>Rs.4000.</b>

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
- In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Recd on 25/1/15



Linkno:6173.

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 furnished by the grantee institution.
9. **The tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.**
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 I 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.7-5/2014(SERO/MRP/RO) dated 26<sup>th</sup> December 2014 from UGC, New Delhi.
17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

Yours faithfully,

(Dr.K.Samrajyalakshmi)  
Joint Secretary

Copy to:


1. ✓ The Principal (Along with DD / Funds transferred through E-mode)  
ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT  
TEKKALI, SRIKAKULAM DIST. -532201
2. ✓ MP. VENKATA L.N SASTRY .D  
Dept. of ELECTRONICS AND INSTRUMENTATION  
ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT  
TEKKALI SRIKAKULAM DIST. -532201
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH  
Education Officer
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

GAR Can. Sl.No. /2014-2015  
GAR GIA Sl.No. /2014-2015

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 175000. has been transferred to your college Account No. 056231043000012 at Bank ANDHRA BANK, TEKKALI, SRIKAKULAM DIST. with IFS Code: ANDB0000562 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. P15012873990924 Dated 28/11/15

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

  
(R. Rayappa)  
Accounts Officer



Principal

Aditya Institute of Technology  
And Management  
TEKKALI - 532 201





**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](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6178/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer  
 UGC-SERO, Hyderabad

Linkno:6178. Comcode: APJN051

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.**  
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **MR. BALARAM BORA** Department of MANAGEMENT of ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT TEKKALI SRIKAKULAM DIST. entitled "QUALITY OF WORK LIFE OF EMPLOYEES IN PRIVATE ENGINEERING COLLEGES-A STUDY IN SRIKAKULAM DIST. ". 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	0 0	0 0
	<b>Total</b>	<b>30000.</b>	<b>30000.</b>
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	20000.	10000.
	<b>Total</b>	<b>75000.</b>	<b>37500.</b>
	<b>Grand Total</b>	<b>105000.</b>	<b>67500.</b>

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.67500. to the principal, ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT,TEKKALI,SRIKAKULAM DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

**CAPITAL (35)**

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
<b>Rs.30000.</b>	<b>Rs.22800.</b>	<b>Rs.4800.</b>	<b>Rs.2400.</b>

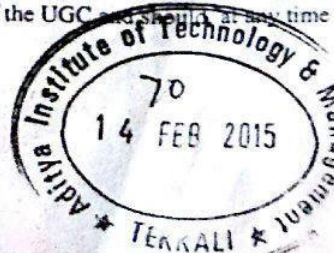
**GRANTS IN AID (31)**

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
<b>Rs.37500.</b>	<b>Rs.28500.</b>	<b>Rs.6000.</b>	<b>Rs.3000.</b>

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
- In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC. If at any time the college ceased to function, such assets shall revert to the UGC.

*Bhaskar*  
*L*

*Received on 28/1/15*  
*E*





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 furnished by the grantee institution.
9. The tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.
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 I 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.7-5/2014(SERO/MRP/RO) dated 26<sup>th</sup> December 2014 from UGC, New Delhi.
17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

Yours faithfully,

(Dr.K.Samrajyalakshmi)  
Joint Secretary

Copy to:


1. ✓ The Principal (Along with DD / Funds transferred through E-mode)  
ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT  
TEKKALI, SRIKAKULAM DIST. -532201
2. ✓ MR. BALARAM BORA  
Dept. of MANAGEMENT  
ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT  
TEKKALI, SRIKAKULAM DIST. -532201
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH  
Education Officer
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

GAR Cap. Sl.No. /2014-2015  
GAR GIA Sl.No. /2014-2015

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 67500. has been transferred to your college Account No. 056231043000012 at Bank ANDHRA BANK, TEKKALI, SRIKAKULAM DIST. with IFS Code: ANDB0000562 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. P15012873980922 Dated 28/1/15

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

  
(R. Rayappa)  
Accounts Officer

*KB Madhu Sahu*  
Principal  
Aditya Institute of Technology  
And Management  
TEKKALI - 532 201





No. NRDMS/01/33/014 (C)  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology

7

Technology Bhawan  
: New Mehrauli Road  
New Delhi-110016.  
Dated: 19/11/2015

**Order**

**Subject:** Financial assistance for the research Project entitled: "GIS, RS and Image processing for Location based services for everyday Essentials – A case study on Srikakulam Municipality" by Mrs. K.V. Lalitha Bhavani, Associate Professor, Department of Electronics and Communication Engineering, Aditya Institute of Technology and Management, K.Kotturu, Tekkali-532201.

With reference to Sanction Order No. NRDMS/01/33/014 (G), sanction of the President is hereby accorded for the implementation of above mentioned project at a **total cost of ₹3.99 Lakhs (Rupees Three Lakhs Ninety Nine Thousand Only)** for a period of one year, with ₹3.99 Lakhs under Capital Head to Mrs. K.V. Lalitha Bhavani, Associate Professor, Department of Electronics and Communication Engineering, Aditya Institute of Technology and Management, K.Kotturu, Tekkali-532201. The details of the capital components are as under:

**A. Non Recurring (Capital Expenditure) (₹ in Lakhs)**

S.No.	Equipment Details	Amount
1.	Satellite Imageries	0.28
2.	Desktop Computer with Printer	0.50
3.	Global Mapper	0.45
	<b>Total</b>	<b>1.23</b>

2. Sanction of the President is accorded for **initial release** and disbursement of **₹1.00 Lakhs (Rupees One Lakh only) under Capital Head** to The Director, Aditya Institute of Technology and Management, K.Kotturu, Tekkali-532201 through RTGS mode. The required details are as under :

Agency Name : Sri Aditya Educational Society  
Account No. : 056231043000012  
Bank Name : Andhra Bank, Tekkali-532201  
Account Type : OD  
IFSC Code : ANDB0000562

3. The expenditure involved is debitable to Demand No. 086, Department of Science & Technology:

3425	Other Scientific Research (Major Head)
60	Other (Sub Major Head)
60.200	Assistance to other scientific bodies (Minor head)
26	Technology Development Programme
26.01	Technology Development & Transfer
26.01.35	Grants-in-aid for the year 2015-16 (Plan Expenditure- Capital) (NRDMS Programme)

for  
copy to  
Bhusu  
✓

*Aditya*



-2-

4. It is also certified that this is the first sanction for the project and as such the clause related to submission of UC to PAO is not applicable. It is also certified that there is no UC & SE pending in respect of this grantee institution.

5. The Institute will furnish to the DST, Utilization Certificate and an audited statement of accounts pertaining to the grant immediately released after the end of each financial year.

6. All purchases of equipments etc. would be as per GFR and the disposal of the same would be done with prior approval of DST. The Institute

7. As per rule 212(1) of GFR the accounts of all grantee institution shall be open to inspection by the sanctioning authority and Controller Auditor General of India (CAG)(DPC) Act 1971 and Principal Accounts Office, whenever the institute is called upon to do so.

8. The institute will maintain separate audited accounts for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant. Guidelines and details for implementing the research project may be followed as per the details given on website www.nrdms.gov.in.

9. This sanction issues in exercise of the powers conferred on this Department and in consultation with the IFD vide their Concurrence Diary No. C/3965/IFD/2015-16 dated 18.11.2015. The sanction order is entered vide NRDMS S.L. No. 150 in the register of grants.

( Dr. A.K. Singh )  
Scientist 'D'

To

PAO, DST, New Delhi

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW & M-II), Indraprastha Estate, AGCR Building, New Delhi.
2. Copy with a spare copy of sanction to the Drawing and Disbursing Officer, DST, Cash section for making necessary payment to grantee.
3. IF Division, DST, New Delhi.
4. Sanction Folder.
5. Mrs. K.V. Lalitha Bhavani, Associate Professor, Department of Electronics and Communication Engineering, Aditya Institute of Technology and Management, K.Kotturu, Tekkali-532201
6. Mrs. K. Kavitha, Sr. Asst. Professor, Dept. of Information Technology, Aditya Institute of Technology and Management, K.Kotturu, Tekkali-532201
7. Kum. R. Kranthi, Asst. Professor, Dept. of Electronics and communication Engineering, Aditya Institute of Technology and Management, K.Kotturu, Tekkali-532201
8. The Director, Aditya Institute of Technology and Management, K.Kotturu, Tekkali-532201

( Dr. A.K. Singh )  
Scientist 'D'

*K.B. Madhu Sahu*

Principal

Aditya Institute of Technology

And Management

TEKKALI - 532 201



No. NRDMS/01/33/014 (G)  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016.  
Dated: 19/11/2015

**Sanction Order**

**Subject:** Financial assistance for the research Project entitled: "GIS, RS and Image processing for Location based services for everyday Essentials – A case study on Srikakulam Municipality" by Mrs. K.V. Lalitha Bhavani, Associate Professor, Department of Electronics and Communication Engineering, Aditya Institute of Technology and Management, K.Kotturu, Tekkali-532201.

**Project Investigator:** Mrs. K.V. Lalitha Bhavani, Associate Professor, Department of Electronics and Communication Engineering, Aditya Institute of Technology and Management, K.Kotturu, Tekkali-532201

**Co- Investigator:** Mrs. K. Kavitha, Sr. Asst. Professor, Dept. of Information Technology, Aditya Institute of Technology and Management, K.Kotturu, Tekkali-532201

**Kum. R. Kranthi,** Asst. Professor, Dept. of Electronics and communication Engineering, Aditya Institute of Technology and Management, K.Kotturu, Tekkali-532201

Sanction of the President is hereby accorded for the implementation of above mentioned project at a total cost of ₹3.99 Lakhs (Rupees Three Lakhs Ninety Nine Thousand Only) for a period of one year, with breakup of ₹1.23 Lakhs under Capital Head and ₹2.76 Lakhs under General Head. The items of expenditure for which the total allocation of ₹3.99 Lakhs has been approved are given below:

**Capital Assets(Non-Recurring) : ₹1.23 Lakhs [₹1.00 Lakhs (Initial release)]**

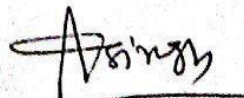
**General Components(Recurring) : ₹2.76 Lakhs [₹2.50 Lakhs (Initial release)]**

**Total cost of the project: ₹3.99 Lakhs**

**A. Aditya Institute of Technology and Management, Tekkali**

S.No.	Item	1 <sup>st</sup> Year	(₹ in Lakhs) Amount
<b>A.</b>	<b>Non-Recurring</b>		
1.	Satellite Imageries		
2.	Desktop Computer with Printer	0.28	0.28
3.	Global Mapper	0.50	0.50
		0.45	0.45
		<b>1.23</b>	<b>1.23</b>
<b>B.</b>	<b>Recurring</b>		
1.	Manpower (1 Project Assistant @ ₹8000 p.m)		
2.	Consumables	0.96	0.96
3.	Travel	0.50	0.50
4.	Contingency	0.40	0.40
5.	Overhead	0.40	0.40
6.	<b>Total B</b>	<b>0.50</b>	<b>0.50</b>
7.	<b>Grand Total (A+B)</b>	<b>2.76</b>	<b>2.76</b>
		<b>3.99</b>	<b>3.99</b>

Contd../...





2. The release and disbursement of ₹2.50 Lakhs (Rupees Two Lakhs Fifty Thousand Only) as 1<sup>st</sup> year release under 'Grant-in-aid General' to The Director, Aditya Institute of Technology and Management, K.Kotturu, Tekkali-532201 through RTGS mode. The required details are as under :

Agency Name : Sri Aditya Educational Society  
Account No. : 056231043000012  
Bank Name : Andhra Bank, Tekkali-532201  
Account Type : OD  
IFSC Code : ANDB0000562

3. The expenditure involved is debitable to Demand No. 086, Department of Science & Technology:

3425 Other Scientific Research (Major Head)  
60 Other (Sub Major Head)  
60.200 Assistance to other scientific bodies (Minor head)  
26 Technology Development Programme  
26.01 Technology Development & Transfer  
26.01.31 Grants-in-aid for the year 2015-16 (Plan Expenditure- General)  
(NRDMS Programme)

4. It is also certified that this is the first sanction for the project and as such the clause related to submission of utilization certificate to PAO is not applicable. It is also certified that there is no UC & SE pending in respect of this grantee institution.

5. The Institute will furnish to the DST, Utilization Certificate and an audited statement of accounts pertaining to the grant immediately released after the end of each financial year.

6. As per rule 212(1) of GFR the accounts of all grantee institution shall be open to inspection by the sanctioning authority and Controller Auditor General of India (CAG)(DPC) Act 1971 and Principal Accounts Office, whenever the institute is called upon to do so.

7. The institute will maintain separate audited accounts for the project in a bank account earning interest and the interest earned should be reported to DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant. Guidelines and details for implementing the research project may be followed as per the details given on website [www.nrdms.gov.in](http://www.nrdms.gov.in).

8. This sanction issues in exercise of the powers conferred on this Department and in consultation with the IFD vide their Concurrence Diary No. C/3964/IFD/2015-16 dated 18.11.2015. The sanction order is entered vide NRDMS S.L. No. 147 in the register of grants.

18

( Dr. A.K. Singh )  
Scientist 'D'

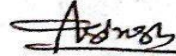


To

PAO, DST, New Delhi.

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW & M-II), Indraprastha Estate, AGCR Building, New Delhi.
2. Copy with a spare copy of sanction of the Drawing and Disbursing Officer, DST, Cash section for making necessary payment to grantee.
3. IF Division, DST, New Delhi.
4. Accounts Section, DST, New Delhi.
5. Sanction Folder.
6. Mrs. K.V. Lalitha Bhavani, Associate Professor, Department of Electronics and Communication Engineering, Aditya Institute of Technology and Management, K.Kotturu, Tekkali-532201
7. Mrs. K. Kavitha, Sr. Asst. Professor, Dept. of Informatin Technology, Aditya Institute of Technology and Management, K.Kotturu, Tekkali-532201
8. Kum. R. Kranthi, Asst. Professor, Dept. of Electronics and communication Engineering, Aditya Institute of Technology and Management, K.Kotturu, Tekkali-532201
9. The Director, Aditya Institute of Technology and Management, K.Kotturu, Tekkali-532201

  
( Dr. A.K. Singh )  
Scientist 'D'

*K.B. Madhu Sahu*

Principal

Aditya Institute of Technology

And Management

TEKKALI - 532 201





No.NRDMS/01/116/015 (G)  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016.  
Dated: 30/12/2015

### Order

Subject : Financial assistance for the research project entitled "**Mapping, Monitoring and conservation of Srikakulam Coastal Wetland ecosystem using GPS, RS & GIS**" by **Dr. Monangi. Murali**, Professor, Dept. of Civil Engineering, Dean, R&D, Aditya Institute of Technology and Management (Autonomous Institute), Tekkali, Srikakulam (Dist.)-532201, Andhra Pradesh.

Sanction of the President is hereby accorded for the implementation of above mentioned project at a total cost of Rs.5,97,630 /- (Rupees Five Lakh Ninety Seven Thousand Six Hundred Thirty only) for a period of two year, with break up as Rs.4,21,000/- under recurring expenditure and Rs.1,76,630/- under non recurring expenditure. The items of expenditure for which the total allocation of Rs.5,97,630/- has been approved are given below:

**Capital Assets : Rs.1,76,630/-**

**General Components : Rs.4,21,000/-**

**Total cost of the project: Rs.5,97,630/-**

S.No.	Item	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total Amount
A.	<b>Recurring</b>			
1.	Manpower Field Asstt. : 1, @ 8,000/- p.m.	96,000	96,000	1,92,000
2.	Consumables	25,000	15,000	40,000
3.	Travel	40,000	40,000	80,000
4.	Contingency	35,000	20,000	55,000
5.	Water Testing (Quality Analysis) expenditure	34,000	20,000	54,000
	<b>Sub total (A)</b>	<b>2,30,000</b>	<b>1,91,000</b>	<b>4,21,000</b>
B	<b>Non Recurring</b>			
	1.High Resolution computer for analysis	40,380		40,380
	2.HP Deskjet Ink Adv. Printer	15,000		15,000
	3. Water analysis kit (systronics, colorimeter) (p.33/c)	70,100		70,100
	4.Flame Photometer (p.33/c)	51,000		51,000
	<b>Sub total (B)</b>	<b>1,76,630</b>		<b>51,000</b>
	<b>Grand Total (A+B)</b>	<b>4,06,000</b>	<b>1,91,000</b>	<b>5,97,630</b>



2. The 1st release and disbursement of Rs.2,30,000/- ( Rupees Two Lakh Thirty Thousand only) under 'Grant- in -aid General' to Sri Aditya Education Society, Tekkali, Srikakulam Distt (A.P) through RTGS mode. The required details are as under:

Agency Name : Sri Aditya Education Society  
 Account No. : 056231043000012  
 Bank Name : Andhra Bank  
 IFSC Code : ANDB0000562

3. The expenditure involved is debitable to Demand No. 086, Department of Science & Technology:

3425 Other Scientific Research (Major Head)  
 60 Other (Sub Major Head)  
 60.200 Assistance to other scientific bodies (Minor head)  
 1 Technology Development Programme  
 26.01 Grant-in-aid for Technology Development Programme  
 26.01 .31 Grants-in-aid for the year 2015-16 (Plan Expenditure- General)  
 (NRDMS Programme)

4. It is certified that this is the first sanction for the project and as such the clause related to submission of utilization certificate to PAO is not applicable. It is also certified that there is no UC & SE pending in respect of this grantee institution.

5. The Institute will furnish to the DST, Utilization Certificate and an audited statement of accounts pertaining to the grant immediately released after the end of each financial year.

6. As per rule 212(1) of GFR the accounts of all grantee institution shall be open to inspection by the sanctioning authority and Controller Auditor General of India (CAG)(DPC) Act 1971 and Principal Accounts Office, whenever the institute is called upon to do so.

7. The institute will maintain separate audited accounts for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

8. This sanction issues in exercise of the powers conferred on this Department and in consultation with the IFD vide their Sanction No.100/IFD/4676 /2015-16 dated : 29/12/2015

9. The sanction order is entered vide NRDMS S.L. No. 142 in the register of grants.  
 19

( Dr. A.K. Singh )  
 Scientist 'D'/ PSO

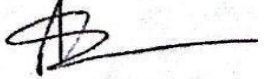


To

PAO, DST, New Delhi.

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW & M-II), Indraprastha Estate, AGCR Building, New Delhi.
2. Copy with a spare copy of sanction of the Drawing and Disbursing Officer, DST, Cash section for making necessary payment to grantee.
3. IF Division, DST, New Delhi.
4. Accounts Section, DST, New Delhi.
5. Sanction Folder.
6. Dr. Monangi. Murali, Professor, Dept. of Civil Engineering, Dean, R&D, Aditya Institute of Technology and Management (Autonomous Institute), Tekkali, Srikakulam (Dist.)-532201, Andhra Pradesh .
7. Principal, Aditya Institute of Technology and Management (Autonomous Institute), Tekkali, Srikakulam (Dist.)-532201, Andhra Pradesh .

  
( Dr. A.K. Singh )  
Scientist 'D' / PSO

*KB Madhu Sahu*

Principal  
Aditya Institute of Technology  
And Management  
TEKKALI - 532 201



No.NRDMS/01/116/2015 ©  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016.  
Dated:30/12/2015

Order

**Subject :** Financial assistance for the research project entitled "Mapping, Monitoring and conservation of Srikakulam Coastal Wetland ecosystem using GPS, RS & GIS" by Dr. Monangi. Murali, Professor, Dept. of Civil Engineering, Dean, R&D, Aditya Institute of Technology and Management (Autonomous Institute), Tekkali, Srikakulam (Dist.)-532201, Andhra Pradesh .

With reference to the Sanction order No.NRDMS/01/116/015 (G), Sanction of the President is hereby accorded for the approval of Rs. 1,76,630/= (Rupees One Lakh Seventy SixThousands Six Hundred Thirty only) as the Grant for creation of Capital Assets in the above mentioned project.

**Capital Assets :**

(In Rupees)

B	Non Recurring		
	1. High Resolution computer for analysis	40,380	40,380
	2. HP Deskjet Ink Adv. Printer	15,000	15,000
	3. Water analysis kit (systronics, colorimeter)	70,100	70,100
	4. Flame Photometer	51,000	51,000
	<b>Sub total (B)</b>	<b>1,76,630</b>	<b>1,76,630</b>

2. The release and disbursement of Rs 1,76,630/= (Rupees One Lakh Seventy Six Thousand Six Hundred thirty only) to Sri Aditya Education Society, Tekkali -532201 through RTGS mode. The required details are as under :

Agency Name : Sri Aditya Education Society  
Account No. : 056231043000012  
Bank Name : Andhra Bank  
IFSC Code : ANDB0000562

3. The expenditure involved is debitable to Demand No. 086, Department of Science & Technology:

3425 Other Scientific Research (Major Head)  
60 Other (Sub Major Head)  
60.200 Assistance to other scientific bodies (Minor head)  
26 Technology Development Programme  
26.01 Grant-in-aid for Technology Development Programme  
26.01.35 Grants-in-aid for the year 2015-16 (Plan Expenditure- Capital)  
(NRDMS Programme)

AB



4. The Institute will furnish to the DST, Utilization Certificate and an audited statement and accounts pertaining to the grant immediately released after the end of each financial year.

5. All purchases of equipments etc. would be as per GFR and the disposal of the same would be done with prior approval of DST.

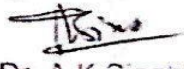
6. As per rule 212(1) of GFR the accounts of all grantee institution shall be open to inspection by the sanctioning authority and Controller Auditor General of India (CAG)(DPC) Act, 1971 and Principal Accounts Office, whenever the institute is called upon to do so.

7. The institute will maintain separate audited accounts for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

8. This sanction issues in exercise of the powers conferred on this Department and in consultation with the IFD vide their Sanction No.100/IFD/ 4677 /2015-16 dated : 29/12/2015


9. The sanction order is entered vide S.L. No. 63 in the NRDMS register of grants

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(Dr. A.K. Singh)  
PSO/ Scientist 'D'

To  
PAO, DST, New Delhi.

1. The Director of Audit (CW & M-II), Indraprastha Estate, AGCR Building, New Delhi.
2. Copy with a spare copy of sanction of the Drawing and Disbursing Officer, DST, Cash section for making necessary payment to grantee.
3. IF Division, DST, New Delhi.
4. Accounts Section, DST, New Delhi.
5. Sanction Folder.
6. Dr. Monangi. Murali, Professor, Dept. of Civil Engineering, Dean, R&D, Aditya Institute of Technology and Management (Autonomous Institute), Tekkali, Srikakulam (Dist.)-532201, Andhra Pradesh.
7. Principal, Aditya Institute of Technology and Management (Autonomous Institute), Tekkali, Srikakulam (Dist.)-532201, Andhra Pradesh.

  
(Dr. A.K. Singh)  
PSO/ Scientist 'D'

  
Principal  
Aditya Institute of Technology  
And Management  
TEKKALI - 532 201



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

F. No. 5- 263/2014(HRP)

MRP-MAJOR-MANA-2013-32625 (OBC)



The Under Secretary (FD-III)  
University Grants Commission  
New Delhi-110002

Subj:- Release of Grants-in-aid to ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT, TEKKALI - 532 201 SRIKAKULAM (DIST.) for the year 2015-2016 under Plan in respect of Major Research Project in entitled, "Technological Accustomisation of Rural People with E- Banking Against Branch Banking (A Case Study in the Costal Districts of Andhra Pradesh)" awarded to DR. D. VISHNU MURTY, Deptt. of Management, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.

Sir,

I am directed to convey the approval -cum- sanction of the University Grants Commission for payment of grant of Rs.472400/- (Rupees Four lakhs seventy two thousand four hundred only) as 1<sup>st</sup> Instalment for the year 2015-2016 towards Major Research Project to the Director, ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT TEKKALI - 532 201 SRIKAKULAM (DIST.) for the Plan expenditure to be incurred during 2015-2016.

S.No.	ITEMS	Head of Account	Amount Approved	Grant Released as 1st instalment
A.	Non - Recurring			
1.	Books & Journals	3.A(49)(b)35	50000/-	50000/-
2.	Equipment (Laptop & Printer)		60000/-	60000/-
B.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs. 18,000/- p.m.	3.A(49)(b)31	-----	-----
2.	Project Fellow @ Rs.16,000/- p.m. (for 2 years)		384000/-	192000/-
3.	Hiring Services		60000/-	30000/-
4.	Contingency		60000/-	30000/-
5.	Travel/Field Work		120000/-	60000/-
6.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		50400/-	50400/-
	Total (A + B)		Rs.784400/-	472400/-

- The sanctioned amount is debitable to the Major Head 3.A(49)(b)31 Rs.362400/- & Head 3.A(49)(b)35 Rs.110000/- and is valid for payment during financial year 2015-16.
- The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to the Director, ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT, TEKKALI - 532 201 SRIKAKULAM (DIST.), Andhra Pradesh through Electronic mode as per the following details

Payment Details		
(a)	Name & Address of Bank Branch	Andhra Bank, Main Road, Tekkali-532 201, Srikakulam (Dist.) A.P.
(b)	Account No.	056231043000012
(c)	Type of Account: SB/Current/Cash Credit	OD
(d)	IFSC code	ANDB0000562
(e)	MICR Code of Branch	532011503
(f)	Whether Bank Branch is RTGS of NEFT enabled: RTGS/NEFT /Both	Yes
(g)	Name & Address of Account Holder	Director, ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT, TEKKALI - 532 201 SRIKAKULAM (DIST.), Andhra Pradesh



3. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performance submitted by the University/Colleges/Institution.
4. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
5. The University/College/Institution may follow the General Financial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and instructions/guideline there under from time to time.
6. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
7. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission.
8. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
9. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of draw to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
10. The University/College/Institute shall follow strictly the Government of India/University Grants Commission guidelines regarding implementation of the reservation policy (both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
11. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 69/2014 P. No.10-11/12 (Admn. IA & B) dated 26/3/2014.
13. The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.
14. The University/College/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University/Colleges/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. It is certified from B.C.R. that the funds are available under the scheme. Entered in BCR at S. No. 671 P. No. 9.
18. The funds are available under the scheme or BE/TF of the year 2015-2016
19. This issue with the concurrence of IFD Vide No. Diary No. 8599 Dated, 19/12/2014.
20. This issue with the approval of the Chairman UGC, (MRP) Vide Diary No.30183 Dated 17/4/2015.

Yours faithfully

(Suresh Rani)  
Under Secretary

Copy forwarded for information and necessary action to:

1. The Director, ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT, TEKKALI - 532 201 SRIKAKULAM (DIST.), Andhra Pradesh.
2. Office of Director General of Audit, Central Revenues A.G.C.R. Building J.P. Estate, New Delhi.
3. Accountant General, Hyderabad, Andhra Pradesh, State of Andhra Pradesh.
4. DR. D. VISHNU MURTY, Principal Investigator, Deptt. of Management ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT, TEKKALI - 532 201 SRIKAKULAM (DIST.), Andhra Pradesh.
5. The Registrar, Jawaharlal Nehru Technology University, Kakinada

  
S. SURESH RANI

  
K.B. Madhu Sahu

Principal  
Aditya Institute of Technology  
And Management  
TEKKALI - 532 201





Dated - 10.12.2015

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

F- 7 JAN 2016

Dated :- Jan, 2015

F. No. - 43-310/2014(SR)

MRP-MAJOR-ELEC-2013-41774  
(OBC)



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

Sub:- Release of Grants-in-aid to Aditya Institute of Technology and Management, K.Kotturu, Tekkali - 532201, Srikakulam Dist. AP for the year 2015-16 under Plan in respect of Major Research Project entitled "Detection of Mines, Submarines and Mapping of Obstacles using Image Processing for Secured Patrolling of Sea Coast" awarded to Dr. M N V S S Kumar, Department of Electronics and Communication Engineering, Tenure of project for 3 year(s) w.e.f. 01/07/2015.

Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 3,81,000/- (Rupees: THREE LAKHS EIGHTY ONE THOUSAND ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the DIRECTOR, Aditya Institute of Technology and Management, K.Kotturu, Tekkali - 532201, Srikakulam Dist. AP for the Plan expenditure to be incurred during 2015-16.

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A.	Non-Recurring					
1.	Books & Journals	3(A).49(a).35	Rs. 30,000/-	Rs. 30,000/-	-	Rs. 30,000/-
2.	Equipment		Rs. 3,00,000/-	Rs. 3,00,000/-	-	Rs. 3,00,000/-
	Recurring					
1.	Honorium to Retd. Teacher @ Rs. 18,000/- p.m.	3(A).49(a).31	Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - 3 year(s)		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
3.	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)		Rs. 0/-	Rs. 0/-		Rs. 0/-
4.	Contingency		Rs. 60,000/-	Rs. 30,000/-	-	Rs. 30,000/-
5.	Hiring Services		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
6.	Travel / Field Work		Rs. 30,000/-	Rs. 15,000/-	-	Rs. 15,000/-
7.	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 6,000/-	Rs. 6,000/-		Rs. 6,000/-
	Total (A + B)		Rs. 4,26,000/-	Rs. 3,81,000/-		Rs. 3,81,000/-



The sanctioned amount is debit to the Major Head 3(A).49(a).31 Rs. 51,000/- & Head 3(A).49(a).35 Rs. 3,30,000/- and is valid for payment during financial year 2015-16 .  
The amount of the Grant shall be drawn by the Under Secretary (Drawing and Distributing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the **DIRECTOR , Aditya Institute of Technology and Management, K.Kotturu, Tekkali - 532201, Srikakulam Dist. AP** through Electronic mode as per the following details.

	Payment Details	
(a)	Bank Name & Address of Branch	State Bank of India, Main Road, Tekkali-53201, Srikakulam (Dist.) AP
(b)	Account No.	30589015559
(c)	Type of Account (SB/Current/Cash Credit)	Current
(d)	IFSC Code	SBIN0000966
(e)	MICR Code of Branch	532002005
(f)	Whether Bank Branch is RTGS or NEFT enabled? :	Yes (RTGS/NEFT/Both)
(g)	Name & Address of Account Holder	The Director, Aditya Institute of Technology and Management, K.Kotturu, Tekkali-532201, srikakulam (dist.), AP

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

The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.

The University/Institution may follow the General Financial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR's 2005 and instructions/guideline there under from time to time.

The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.

The assets acquired wholly or substantially out of University Grant Commission's grant 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 University Grants Commission and should, at any time the College/University ceased in 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 University/College in the prescribed proforma.

The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case non-utilization/part utilization, thereof simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The University/College/Institute shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.

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

The sanction is issued in exercise of the delegation of powers vide University Grants Commission Office Order No. 69/2014 F.No.10-11/12 (Admn. IA & B) dated 26/03/2014 .

The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.

The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.



It is certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. ...1671.  
P. No. 21

The funds to the extent of Rs. \_\_\_\_\_ Crores are available under the scheme or BE/RE of the year 2015-16.

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

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

Yours faithfully,

(G.S. AULAKH)  
Under Secretary

Copy forwarded for information and necessary action to :-

1. The **DIRECTOR** , Jawaharlal Nehru Technological University, Kakinada-533003 (AP) .
2. Office of the Director General of Audit, Central Revenues, A.G.C.R. Building, I.P. Estate, New Delhi.
3. Accountant General, Govt. of State, Andhra Pradesh .
4. Dr. Dr. M N V S S Kumar , Principal Investigator, Department of Electronics and Communication Engineering , Aditya Institute of Technology and Management, K.Kotturu, Tekkali - 532201, Srikakulam Dist. AP .
5. The Principal, Aditya Institute of Technology and Management, K.Kotturu, Tekkali - 532201, Srikakulam Dist. AP

(ARUN KUMAR SINHA)  
SECTION OFFICER

KB Madhu Sahu  
Principal  
Aditya Institute of Technology  
And Management  
TEKKALI - 532 201



03/2017-18



11

FILE NO ECR/2017/000379  
**SCIENCE & ENGINEERING RESEARCH BOARD (SERB)**  
 (a statutory body of the Department of Science & Technology, government of India)

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

Dated 10-July-2017

**ORDER**

Subject: Financial Sanction of the research project titled "Analysis Design and Installation of 6KW Solar Smart Water Purifier in the Ground water Polluted Areas of KAVITI Mandal - A DEATH ZONE of Srikakulam District, Andhra Pradesh" under the guidance of Dr. Kalyana Kiran Kumar, Electrical and Electronics Engineering, Aditya Institute of Technology and Management, K. Kethuru, Tekkali taluk, Srikakulam, Andhra Pradesh-532201 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3534240/- (Rs. Thirty Five Lakh Thirty Four Thousand Two Hundred and Forty Only) with break-up of Rs. 1941950/- under Capital (Non-recurring) head and Rs.1592290/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3534240/- has been approved are given below:

The following budget may be considered for Aditya Institute Of Technology And Management, K. Kethuru, Tekkali Taluk

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Water purification plant -> Solar power plant -> sensors for organic and inorganic ions	1941950
A'	Total (Non-Recurring)	1941950
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	1271000
2	Recurring - B : (Overhead Charges)	321290
B'	Total (Recurring)	1592290
C	Total cost of the project (A' + B')	3534240

- Sanction of the SERB is also accorded to the payment of Rs. 1941950/- (Rupees Nineteen Lakh Forty One Thousand Nine Hundred and Fifty only) under 'Grants for creation of capital assets' and Rs. 530760/- (Rupees Five Lakh Thirty Thousand Seven Hundred and Sixty only) under 'Grants-in-aid General' to Director, Aditya Institute Of Technology And Management, K. Kethuru, Tekkali Taluk being the first installment of the grant for the year 2017-2018 for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under Early Career Research Award. (EC Engineering Sciences)
- The Sanction has been issued to Aditya Institute Of Technology And Management, K. Kethuru, Tekkali Taluk with the approval of the competent authority under delegated powers on 03 July, 2017 and vide Diary No. SERB/F/2570/2017-2018 dated 06 July, 2017
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in))
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 15 lakh each should be spent for travel and contingency.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 2472710/- (Rupees Twenty Four Lakh Seventy Two Thousand Seven Hundred and Ten only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below.

Account Name	Aditya Institute of Technology and management
Account Number	30589015599
Bank Name & Branch	state bank of india State bank of india,tekkali, near old bus stand,532201,srikakulam,Andhra Pradesh
IFSC/RTGS Code	SBIN0000966
Email id of A/C Holder	info@adityatekkali.edu.in
Email id of PI	kirankalyanal@gmail.com

- The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-



in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

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

13. The project File no. ECR/2017/000379 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

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

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

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


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

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

(Dr. Ramesh Vijayan)  
SCIENTIST-C  
drvramesh@serb.gov.in

To,  
Finance & Budget Officer  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	 Dr. Kalyana Kiran Kumar Electrical and Electronics Engineering Aditya Institute of Technology and Management, K. ketturu, tekkali taluk, Srikakulam, Andhra pradesh-532201 Email: kirankalyana1@gmail.com Mobile: 919440341841 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	Director, Aditya Institute Of Technology And Management, K. Ketturu, Tekkali Taluk (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Ramesh Vijayan)  
SCIENTIST-C  
drvramesh@serb.gov.in

*KB Madhu Sahu*

Principal

Aditya Institute of Technology

And Management

TEKKALI - 532 201



BSH

12



161

(Gen)

A/c Dy No.	930
Date:	28/7/2017

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](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6933/16 (SERO/UGC)

Link No:6933.

July,2017

The Accounts Officer -  
 UGC-SERO, Hyderabad

Comcode: APJN051  
 UniqueID:AITAMDST336

2 AUG 2017

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

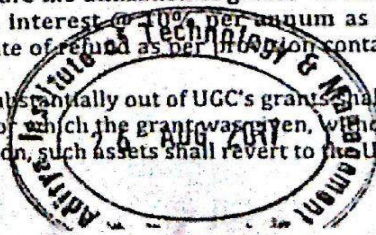
The has reference to the Minor Research Project proposal submitted by Dr.Santhi Kumar Rajamahanthi Department of MATHEMATICS(BASIC SCIENCES AND HUMANITES) of ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT TEKKALI, SRIKAKULAM DIST. entitled "STUDY ON BIANCHI-TYPE DARKENERGY COSMOLOGICAL MODELS IN CERTAIN MODIFIED THEORIES OF GRAVITATION". 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	90000.	90000.
2.	Equipment	57999.	57999.
	Total	147999.	147999.
3.	Field work & Travel	80000.	40000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	130000.	65000.
	Grand Total	277999.	212999.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.212999. to the principal, ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT,TEKKALI,SRIKAKULAM DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 147999.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 65000.	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, ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT, TEKKALI, SRIKAKULAM DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT, TEKKALI, SRIKAKULAM DIST. (b) Account No: 56231043000012. (c) Name & Address of Bank Branch: AB, TEKKALI (d) IFSC Code: ANDR0000562.
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.212999/- 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.



For, Dr. Santhi Kumar Rajamahanthi



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 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.I/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 6<sup>th</sup> September, 2016 from UGC, New Delhi.

Yours faithfully

(Dr.G.Sriniva  
Joint Secreta

2/8/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT  
TEKKALI, SRIKAKULAM DIST. - 532201.
2. Dr.Santhi Kumar Rajamahanthi  
Dept. of MATHEMATICS(BASIC SCIENCES AND HUMANITES)  
ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT  
TEKKALI, SRIKAKULAM DIST. - 532201.
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 SecretarGAR Cap. Sl.No. 475 /2017-2018  
GAR GIA Sl.No. 638 /2017-2018

The sanctioned grant of Rs.212999. /- has been transferred to your college Account as mentioned at Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date...18/8/17... 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 Offi

KB Madhu Sahu

Principal

Aditya Institute of Technology  
And Management  
TEKKALI - 532 201





A/c Dy No. 931  
Date: 28/7/2017

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](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6934/16 (SERO/UGC)

Link No:6934.

July,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN051  
UniqueID:AITAMDST336

2 AUG 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 Bendi Venkata Ramana Department of INFORMATION TECHNOLOGY of "ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT" TEKKALI, SRIKAKULAM DIST. entitled "Analysis of Geographical effect of various regions of INDIA on Liver disease using Data Mining Techniques". 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	20000.	20000.
2.	Equipment	85410.	85410.
	Total	105410.	105410.
3.	Field work & Travel	40000.	20000.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	30000.	15000.
	Total	100000.	50000.
	Grand Total	205410.	155410.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.155410. to the principal, ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT,TEKKALI,SRIKAKULAM DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 105410.	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, ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT, TEKKALI, SRIKAKULAM DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT, TEKKALI, SRIKAKULAM DIST. (b) Account No: 056231043000012. (c) Name & Address of Bank Branch: AB, TEKKALI (d) IFSC Code: ANDB0000562.
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.155410/- 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.

officer  
to the  
A/c  
S.D.  
manand



TEU



R.D.  
He-144



08/2017-18

A/c Dy No.	932
Date:	28/7/2017

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](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6935/16 (SERO/UGC)

Link No:6935.

July,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN051  
UniqueID:AITAMDST336

22 AUG 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 D.APPARAO Department of MECHANICAL ENGINEERING of "ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT" TEKKALI, SRIKAKULAM DIST. entitled "Experimental investigations to improve machining characteristics during high speed milling of Al/TiB2 particulate metal-matrix composites". 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	20000.	20000.
2.	Equipment	40000.	40000.
	Total	60000.	60000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	20000.	10000.
	Total	60000.	30000.
	Grand Total	120000.	90000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.90000. to the principal, ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT,TEKKALI,SRIKAKULAM DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 60000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 30000.	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, ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT, TEKKALI, SRIKAKULAM DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT, TEKKALI, SRIKAKULAM DIST. (b) Account No:56231043000012. (c) Name & Address of Bank Branch: AB, TEKKALI (d) IFSC Code:ANDB0000562.
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.90000/- 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.



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. 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 furnished by the grantee institution. 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.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.

0. The guidelines of Minor Research Project have to be followed in toto.
1. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
2. 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.
3. 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.
4. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
5. 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.,
6. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6<sup>th</sup> September, 2016 from UGC, New Delhi.

Yours Faithfully,

(Dr.G. Srinivas)  
Joint Secretary

Copy to:

The Principal (Along with DD / Funds transferred through E-mode)  
ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT  
TEKKALI, SRIKAKULAM DIST. - 532201.

J. APPARAO  
Dept. of MECHANICAL ENGINEERING  
ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT  
TEKKALI, SRIKAKULAM DIST. - 532201.

The Dean/Director, College Development Council of affiliating University  
The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH  
The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

(G.K. Prasanna)  
Under Secretary

JAR Cap. Sl.No. 477 /2017-2018  
JAR GIA Sl.No. 640 /2017-2018

The sanctioned grant of Rs.90000. /- 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.....9/8.12.....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

KB Madhu Sahu  
Principal  
Aditya Institute of Technology  
And Management  
TEKKALI - 532 201





(13)



A/c Dy No. 1073  
Date: 28/8/2017

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](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6986/16 (SERO/UGC)

Link No:6986.

August,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN051

UniqueID: AITAMDST336

3 AUG 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 Laxmana Rao Kunchi Department of Mechanical Engineering of "Aditya Institute of Technology and Management" TEKKALI, SRIKAKULAM DIST. entitled "Implementation of Bio-fuel and its additives on diesel engine to reduce exhaust emissions." 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	20000.	20000.
2.	Equipment	00	00
	Total	20000.	20000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	50000.	25000.
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	10000.	5000.
	Total	100000.	50000.
	Grand Total	120000.	70000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.70000. to the principal, Aditya Institute of Technology and Management, TEKKALI, SRIKAKULAM DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 20000.	35-CAP-MRP(50)-3(B)2202.03.789.27.01	SC
Rs. 50000.	31-GIA-MRP(50)-3(B)2202.03.789.27.01	SC

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(B)2202.03.789.27.01(SC), 31-GIA-MRP(50)-3(B)2202.03.789.27.01(SC) 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, Aditya Institute of Technology and Management, TEKKALI, SRIKAKULAM DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Aditya Institute of Technology and Management, TEKKALI, SRIKAKULAM DIST. (b) Account No: 056231043000012(c) Name & Address of Bank Branch: AB, TEKKALI (d) IFSC Code: ANDB0000562
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.70000/- 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.6986.

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 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.I/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.7-3/2016(SERO/MRP/RO) dated 6<sup>th</sup> September 2016 from UGC, New Delhi.

**Subject Expert's Suggestions/Remarks:**

Yours faithfully,

(Dr.G.Srinivas)  
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
Aditya Institute of Technology and Management  
TEKKALI SRIKAKULAM DIST. -532203.
2. Laxmana Rao Kunchi  
Dept. of Mechanical Engineering  
Aditya Institute of Technology and Management  
TEKKALI SRIKAKULAM DIST. -532203.
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. 04/2017-2018  
GAR GIA Sl.No. 04/2017-2018

The sanctioned grant of Rs.70000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal date...18/8/17... 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

KB Madhu Sahu  
Principal  
Aditya Institute of Technology  
And Management  
TEKKALI - 532 201





R.D. Dadi

Harihar Santosh Dadi

Mous

03/2017-18

A/c Dy No. 945  
Date: 28/7/2017

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](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6950/16 (SERO/UGC)

Link No:6950.

July,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN051  
UniqueID:AITAMDST336

2 AUG 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 HARIHARA SANTOSH DADI Department of Electronics and Communication Engineering of "Aditya Institute of Technology and Management" TEKKALI, SRIKAKULAM DIST. entitled "Development of new algorithm for detection of terrorists- robbers- lost people and suspicious people in public places". 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	181500.	181500.
	Total	211500.	211500.
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	00	00
	Total	50000.	25000.
	Grand Total	261500.	236500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.236500. to the principal, Aditya Institute of Technology and Management,TEKKALI,SRIKAKULAM DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 211500.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 25000.	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, Aditya Institute of Technology and Management, TEKKALI, SRIKAKULAM DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Aditya Institute of Technology and Management, TEKKALI, SRIKAKULAM DIST. (b) Account No: 56231043000012. (c) Name & Address of Bank Branch: AB, TEKKALI (d) IFSC Code: ANDR0000562.
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.236500/- 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.

ok / R.D. Dadi

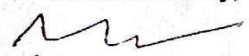


7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement 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.I./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 6<sup>th</sup> September, 2016 from UGC, New Delhi.

**Subject Expert's Suggestions/Remarks:**


The means of efficient tracking and its relation mechanism with face recognition would have been explained, as the objective is not to develop two algorithms.

Yours faithfully,

  
(Dr. G. Srinivas)  
Joint Secretary  
21/9/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
Aditya Institute of Technology and Management  
TEKKALI, SRIKAKULAM DIST. - 532201.
2. HARIHARA SANTOSH DADI  
Dept. of Electronics and Communication Engineering  
Aditya Institute of Technology and Management  
TEKKALI, SRIKAKULAM DIST. - 532201.
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. 490 /2017-2018  
GAR GIA Sl.No. 655 /2017-2018

The sanctioned grant of Rs.236500. /- 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



Principal  
Aditya Institute of Technology  
And Management  
TEKKALI - 532 201

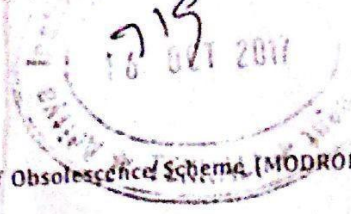




ALL INDIA COUNCIL FOR TECHNICAL EDUCATION  
Nelson Mandela Marg, Vasant Kunj, New Delhi-110067

Ref. No. 9-122/RIFD/MODROB/Policy-1/2016-17

The Drawing and Disbursing Officer  
Local



2017

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

Sir,

I am directed to convey the sanction of the Council for payment of Rs. 989000/- (Rupees Nine Lakh EightyNine Thousand Only) for the year 2017-18 under the Modernization and Removal of Obsolescence Scheme (MODROBS) to Aditya Institute Of Technology And Management, K.Kotturu (Vill), Tekkali - 532 201, Srikakulam (Dist), Andhra Pradesh for meeting the expenditure for implementing the Scheme as per details given below:

- |    |  |  |
|----|--|--|
| 1. | Name of the Beneficiary Institution  | : Aditya Institute Of Technology And Management, K.Kotturu (Vill) Tekkali - 532 201, Srikakulam (Dist), Andhra Pradesh |
| 2. | Chief Coordinator's Name & Deptt.  | : Dr. Madhu Kanchari Bavajigari, Deptt. of Electrical And Electronics Engineering                                      |
| 3. | Title of the Project   | : Modernization of Electrical Machines Lab   |
| 4. | Grant-in-aid Sanctioned<br>(80% in advance and 20% as reimbursement on submission of UC and other related documents) | : Rs. 1236250/- (Rs. 1018088 /- for non-recurring and Rs. 218162 /- for recurring expenditure)                         |
| 5. | Amount to be released  | : Rs. 989000/-   |
| 6. | Approved Duration (in years)   | : 2 Year   |

- The sanctioned grant-in-aid is debitable to the major Head 601.4.a MODROBS grant and is valid for payment during the financial year 2017-18.
- The grant-in-aid of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of The Principal / Director / Registrar Aditya Institute Of Technology And Management, K.Kotturu (Vill), Tekkali - 532 201, Srikakulam (Dist), Andhra Pradesh.
- The Institute is requested to verify the correctness of the under mention bank account/ RTGD submitted by them along with the proposals, in which the grant is being released. In case of any omission the same should be reported to AICTE immediately along with refund of entire grant.

Bank Name	Bank Branch and address	Account Holder's Name	Account Number	Type of Account	IFSC Code	Type of Institution	Institution's PAN No.
STATE BANK OF INDIA	TEKKALI, OLD BUS STAND, TEKKALI	Aditya Institute of Technology And Management	30589015559	Current Account	SBIN0000966	Unaided - Private	AACTSS352F

- 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.
- Each project sanctioned by AICTE is assigned a specific Ref. No. given on the pre-page. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- The accounts of the grantee which are liable to be audited by The Council or Comptroller and Audited General of India or by any Officer designated for the purpose.
- The Institute/University shall not charge any overheads on this project and will provide all the administrative support for completion of the project.

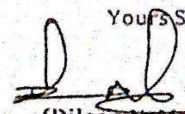
Contd...2/-

*Handwritten signature and initials*



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

Yours Sincerely,

  
(Dileep N. Malkhede)  
Advisor (RIFD)

08 SEP 2017

Copy forwarded for information and necessary action to:

1. The Principal / Director / Registrar,  
Aditya Institute Of Technology And Management,  
K.Kotturu (Vill), Tekkali - 532 201, Srikakulam (Dist)  
Andhra Pradesh
2. Dr. Madhu Kanchari Bavajigari,  
Deptt Of Electrical And Electronics Engineering  
K.Kotturu (Vill), Tekkali - 532 201 Srikakulam (Dist)  
Andhra Pradesh
3. Office of Director General of Audit,  
General Revenues, AGCR Building, I.P. Estate,  
New Delhi-110 002.
4. Guard File

  
Principal  
Aditya Institute of Technology  
And Management  
TEKKALI - 532 201





13/2017-18

A/c Dy No. 2447  
Date: 5/3/2018

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](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-7082/16 (SERO/UGC)

Link No:7082.

February, 2018

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN051  
UniqueID:AITAMDST336

5 MAR 2018

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

The has referred to the Minor Research Project proposal submitted by Dr Agatamudi Lakshmana Rao Department of Statistics(Basic Sciences and Humanities) of "Aditya Institute of Technology and Management" TEKKALI, SRIKAKULAM DIST. entitled "Some Economic Production Quantity models with Exponential rate of production and Pareto decay". 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	80000.	80000.
2.	Equipment	47900.	47900.
	Total	127900.	127900.
3.	Field work & Travel	55000.	27500.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	105000.	52500.
	Grand Total	232900.	180400.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.180400. to the principal, Aditya Institute of Technology and Management,TEKKALI,SRIKAKULAM DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 127900.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 52500.	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, Aditya Institute of Technology and Management, TEKKALI, SRIKAKULAM DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Aditya Institute of Technology and Management, TEKKALI, SRIKAKULAM DIST. (b) Name & Address of Bank Branch: AB, TEKKALI (c) Account No: 056231043000012 (d) IFSC Code: ANDB0000562.
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.180400.- 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 will be charged.

ACS, JSD, dk  
W




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.
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 grant-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.I/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/MP/RO) dated 6<sup>th</sup> September, 2016 from UGC, New Delhi.

Yours faithfully,

  
 (Dr. G. Srinivas)  
 Joint Secretary


Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
Aditya Institute of Technology and Management  
TEKKALI, SRIKAKULAM DIST. - 532201.
2. Dr Agatamudi Lakshmana Rao  
Dept. of Statistics(Basic Sciences and Humanities)  
Aditya Institute of Technology and Management  
TEKKALI, SRIKAKULAM DIST. - 532201.
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. Patil)  
 Under Secretary

GAR Cap. Sl.No. 617/2017-2018  
 GAR GIA Sl.No. 1010/2017-2018

The sanctioned grant of Rs.180400. /- 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.



Principal  
 Aditya Institute of Technology  
 And Management  
 TEKKALI - 532 201