NEC NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)

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

3.2.2 Percentage of teachers having research projects during the last five years

3.2.4 Average Percentage of departments having research projects funded by Government and non- governmental agencies during the last five years

2018-2019

F. No. 5-8/PMKVY-TI/2018-19/SCRO/1-3515741947 Date: 20.02.2019

The Drawing & Disbursing Officer
All India Council for Technical Education
Nelson Mandela Marg, Vasant Kunj,
New Delhi – 110 067.

Subject: Release of 1st instalment of Grant-in-Aid for the academic year 2018-19 to Narasaraopeta Engineering College, Guntur, Andhra Pradesh under the Pradhan Mantri Kaushal Vikas Yojana for Technical Institutes (PMKVY-TI) during the financial year 2018-19.

Sir,

I am directed to convey the sanction of the Council for payment of **Rs. 11,01,525/- (Rupees Eleven Lakh One Thousand Five Hundred and Twenty-Five Only)** towards PMKVY-TI Scheme to **Narasaraopeta Engineering College, Guntur, Andhra Pradesh** for 1st instalment of the grant (30% of the cost) for the Year 2018-19 out of the total grant-in-aid sanctioned for the academic year 2018-19 of **Rs. 36,71,750/-** subject to the following conditions :

01. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to **Narasaraopeta Engineering College, Guntur, Andhra Pradesh** through electronic fund transfer.
02. The accounts of the Institute are liable to be audited by the Council or Comptroller and Auditor General of India or by any officer designated for the purpose.
03. Separate account for the purpose to be maintained by the institute.
04. The Utilization Certificate 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 the close of the current financial year (Format is enclosed at Appendix-A).
05. Expenditure may be incurred under following head for the scheme.

S. No	Name of the Course	Specialization	No of Students Approved	No. of student Enroll	No. of Students approved as per minimum qualification by NSDC	Total no. of hours	Rate* (Rs)	Cost (No. of Hrs x Rate)in Rs.	Amount of Grant s Ist Installment now to be released (in Rs)
1.	Telecom	CCE- Call Center	100	25	25	240	36.75	220500	66150
2.	IT/ITeS	CRM Domestic Non-Voice	25	25	25	400	36.75	367500	110250
3.	IT/ITeS	Domestic Biometric Data Operator	25	25	25	400	36.75	367500	110250
4.	IT/ITeS	Domestic Data entry Operator	25	25	25	400	36.75	367500	110250
5.	IT/ITeS	Junior Software Developer	25	25	25	400	36.75	367500	110250
6.	Telecom	Tr. Equip App. Developer(Android)	100	25	25	250	36.75	229688	68906
7.	Telecom	Tr. Equip App. Developer(Android)	100	25	25	250	36.75	229688	68906
8.	Telecom	Tr. Equip App. Developer(Android)	100	25	25	250	36.75	229688	68906
9.	Telecom	Tr. Equip App. Developer(Android)	100	25	25	250	36.75	229688	68906
10.	Telecom	Tr. Equip App. Developer(Native)	100	25	25	250	42.5	265625	79688
11.	Telecom	Tr. Equip App. Developer(Native)	100	25	25	250	42.5	265625	79688
12.	Telecom	Tr. Equip App. Developer(Native)	100	25	25	250	42.5	265625	79688
13.	Telecom	Tr. Equip App. Developer(Native)	100	25	25	250	42.5	265625	79688
							Total Cost	3671750	1101525

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NARASARAOPET - 522 601.
Guntur (Dt.), A.P.

06. The sanctioned grant-in-aid is debitable to **Plan Scheme:**

601.37(a)	**General**	**Rs. 9,80,299/-**
601.37(b)	**SC**	**Rs. 95,678/-**
601.37(c)	**ST**	**Rs. 25,549/-**
Total		**Rs. 11,01,525/-**

07. The assets acquired wholly or substantially out of All India Council for Technical Education's grants shall not be disposed off encumbered or utilized for the purposes 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 ceased to function, such assets revert to the All India Council for Technical Education.
08. The College/Institute shall maintain an audited record of assets acquired wholly or substantially out of the grant and a register of assets shall be maintained by the Institute in the prescribed form, i.e. GFR-19.
09. The College/Institute 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.
10. The institute will ensure the eligibility criteria of the students as per the NSDC Norms.
11. The funds to the extent are available under the scheme.
12. The stamped receipt for the amount sanctioned may be sent by return of post.
13. Utilization Certificate for the sanctioned amount to be submitted before release of 2nd installment.
14. If the Institution has charged any caution money, the same to be reported in the income & expenditure statement.
15. The Institute shall run training for each job role as prescribed by respective sector skill council.
16. Balance funds will be released as per the provision under the Guidelines of the Scheme
17. The institute found violating the above-described conditions, will not be given any grant by AICTE.
18. Interest on the sanctioned grant will be treated as part of the grant-in-aid and shall be used for the Project purpose only and the same shall be mentioned in the audited statement of accounts.
19. Project sanctioned by AICTE is assigned a specific Reference No. given on the pre-page. All correspondences related to the project must contain this number with year of sanction of the project failing which correspondence will not be entertained.
20. The Institute/Polytechnic shall not charge any overheads on this project and will provide all the administrative support for completion of the project.
21. The grantee shall utilize grants on only approved items of expenditure. 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.
22. 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.
23. 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.
24. The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been fully utilized for the purpose it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise breakup of the expenditure made from the grant-in-aid.
25. 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 faithfully,

(Lt. Col. Kailash Bansal)
Director (SD Cell)

Forwarded for information and necessary action to:

- **Principal**
  Narasaraopeta Engineering College, Guntur, Andhra Pradesh
- Office of Director General of Audit, Central Revenues,
  AGCR Building, I.P. Estate, New Delhi
- Principal Secretary, Higher/Technical Education
- Office Copy

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NARASARAOPETA ENGINEERING COLLEGE
NARASARAOPET - 522 601.
Guntur (Dt.), A.P.

195

Dated: 9 January 2019

F. No. 34-55/195/RIFD/FDP/Policy-1/2017-18

All India Council for Technical Education

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

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

FDP - Sanction Letter

To

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

Sub: Release of a sum of **Rs 575000 /-**for conduct of Faculty Development Programme (FDP)– reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 575000 /-** (Rupees **Five Lakh Seventy Five Thousand** Only) for conduct of FDP on **Emerging Trends in Machine Learning for Biomedical Applications** to **NARASARAOPETA ENGINEERING COLLEGE, GUNTUR**, Pin No- **522601** , **Andhra Pradesh** , under the Scheme of Faculty Development Programme.

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debitable to the Major Head 601.9(a) Gen. of the Scheme of Faculty Development Programme and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

a. The Principal of the institute and the Coordinator of the program are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATG5084E	STATE BANK OF INDIA	Main Branch, Narasaraopet	Old Police Station Road, Narasaraopet, Guntur Dist. A.P	Narasaraopeta Engineering College	Saving Account	10905174975	SBIN0000884

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

b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F. No. 34-55/ 195 /RIFD/FDP/Policy-1/2017-18 dated 09.01.2019 issued by this office.

c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.

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

e. The grant is intended to cover items of expenditure connected with the Faculty Development Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc).

f. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted

Finance AICTE Dy. No. 593

Cc: Dr. Ajay Kumar
ECE

AQIS Application Id: 1-3562302019

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728
29/7/19

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NARASARAOPET - 522 601.
Guntur (Dt.), A.P.

by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions

a. The full amount of the grant sanctioned is being released as advance to the University/Institute.

b. The amount spent by the institute on the conduct of FDP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.

c. The above said amount of the grant shall be released on the basis of the Letter of Approval (LOA) issued by AICTE to the institute for the academic year 2018-19.

III. Conduct of test and issuance of certificate

A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test.

IV. Submission of documents by university/institution

a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program :-

(i) Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Photocopies of formats are enclosed.
The university/institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.

(ii) Feedback form in the prescribed proforma.

(iii) Copy of the proceedings and completion report.

(iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Evaluation Committee (PEC).

(v) Report submitted by Program Evaluation Committee (PEC) .

b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall to adjusted.

c. The university/institution is expected to submit the above said mandatory documents viz. Utilization certificate, Expenditure Statement and feedback form etc within one month of conduct of FDP. However, delay of further 2 months may be condoned by AICTE in special circumstances as explained by the institute. Delay in submission of documents after three months of the conduct of FDP shall invite a penalty of 10% of the total sanctioned amount of the FDP, to be deducted from the balance amount of 2nd installment. The entire amount of grant already released, along with interest accrued thereon shall be refunded to AICTE if mandatory documents are not submitted by the institute beyond one year.

V. General Instructions

a. **Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 20% participants shall be from the host institution/group of institutions**.

b. **Interest, accrued on the grant released shall be refunded back to AICTE.**

c. **If programme is not conducted in the period of nine months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be returned back to AICTE.**

d. The expenditure under the Heads **'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons'** shall not exceed **1% & 20% respectively** of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.

e. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.

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NARASARAOPETA ENGINEERING COLLEGE
NARASARAOPET - 522 601.
Guntur (Dt.), A.P.

f. The FDP will be organized for **2 weeks with minimum 40 participants.** The approved FDP shall be conducted within nine months from the date of release of funds.

g. Any unavoidable circumstantial change in the Program with respect to name of Project Coordinator, Venue and date for organizing FDP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-55/ 195 /RIFD/FDP/Policy-1/2017-18 in your future correspondence.

h. **Program Evaluation Committee (PEC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:

(i) Principal/Director/Registrar of the institution (Chairperson),

(ii) Coordinator of the program (Member Secretary),

(iii) Two HODs and one subject expert (members).

The members of the said PEC shall not be below the rank of Associate Professor. A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PEC report, are to be submitted to the Council at end of the program along with other mandatory documents.

i. **GOI GFR rules** (@https://doe.gov.in/order-circular/general-financial-rules2017-0) should be followed during utilization of grant.

j. This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,

(Dileep N. Malkhede)
Advisor-I (RIFD)

Copy forwarded for information and necessary action to: -

01 MAR 2019

1. Coordinator of the Program
Dr. MADDIRALA AJAY KUMAR
NARASARAOPETA ENGINEERING COLLEGE
KOTAPPA KONDA ROAD,
YELLAMANDA POST,
NARASARAOPET - 522 601
GUNTUR DIST.
ANDHRA PRADESH GUNTUR
NARASARAOPET - 522601

2. The Registrar / Director / Principal
NARASARAOPETA ENGINEERING COLLEGE
KOTAPPA KONDA ROAD,
YELLAMANDA POST,
NARASARAOPET - 522 601
GUNTUR DIST.
ANDHRA PRADESH GUNTUR
NARASARAOPET - 522601

3. Guard File

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NARASARAOPET - 522 601.
Guntur (Dt.), A.P.

Dated: 4 January 2019

F. No. 34-56/ 139 /RIFD/STTP/Policy-1/2017-18

139

All India Council for Technical Education

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

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

STTP- Sanction Letter

To

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

Sub: Release of a sum of **Rs. 323000 /-** for conduct of Short Term Training Programme (STTP) during the financial year 2018-19 – reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 323000 /-(Rupees Three Lakh Twenty Three Thousand only)** for conduct of STTP on **Statistics with R Programming** to **NARASARAOPETA ENGINEERING COLLEGE GUNTUR Pin No - 522601 Andhra Pradesh,** under the Scheme of **Short Term Training Programme.**

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debitable to the Major Head 601.43(a) Gen. of the Scheme of Short Term Training Programme and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATG5084E	STATE BANK OF INDIA	Main Branch, Narasaraopet	Old Police Station Road, Narasaraopet, Guntur Dist. A.P	Narasaraopeta Engineering College	Saving Account	10905174975	SBIN0000884

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

b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F.No. 34-56/ 139 /RIFD/STTP/Policy-1/2017-18 dated 04.01.2019 issued by this office.

c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.

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

e. The grant is intended to cover items of expenditure connected with the Short Term Training Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc.

Finance Bureau AICTE Dy. No. 388

IQAC

29/7/19

CC : Dr. JN Tirumala Rao

PRINCIPAL
NARASARAOPETA ENGINEERING COLLEGE
NARASARAOPET - 522 601.
Guntur (Dt.), A.P.

f. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to University/Institutions

a. The full amount of the grant sanctioned is being released as advance to the University/Institute.

b. The amount spent by the institute on the conduct of STTP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.

c. The above said amount of grant shall be released on the basis of the Letter of Approval (LOA)issued by AICTE to the institute for the academic year 2018-19.

III. Conduct of test and issuance of certificate

A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test.

IV. Submission of documents by University/Institution

a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program:-

(i) Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Photocopies of formats are enclosed.

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

(ii) Feedback form in the prescribed proforma.

(iii) Copy of the proceedings and completion report.

(iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Evaluation Committee (PEC).

(v) Report submitted by Program Evaluation Committee (PEC).

b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid adjusted.

c. The university/institution is expected to submit the above said mandatory documents viz. Utilization Certificate, Expenditure Statement and feedback form etc within one month of conduct of STTP. However, delay of further 2 months may be condoned by AICTE in special circumstances as explained by the institute. Delay in submission of documents after three months of the conduct of STTP shall invite a penalty of 10% of the total sanctioned amount of the STTP, to be recovered from the University/Institute. The entire amount of grant already released, along with interest accrued thereon, shall be refunded to AICTE if mandatory documents are not submitted by the University/Institute beyond one year.

V. General instructions

a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 20% participants shall be from the host institution/group of institutions.

b. Interest, accrued on the grant released shall be refunded back to AICTE.

c. If programme is not conducted in the period of nine months of the issuance of this Sanction Order, the released amount, along with interest accrued thereon, has to be returned back to AICTE.

d. The expenditure under the Heads **'Honorarium to Course Coordinator' and 'Honorarium to Resource**

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NARASARAOPETA ENGINEERING COLLEGE
NARASARAOPET - 522 601.
Guntur (Dt.), A.P.

Persons' shall not exceed **1% & 20% respectively** of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme

e. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.

f. **The STTP is a residential program of a duration of six days with minimum 40 participants.** The approved STTP shall be conducted within nine months from the date of release of funds.

g. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing STTP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-56/139/RIFD/STTP/Policy-1/2017-18 in your future correspondence.

h. **Program Evaluation Committee (PEC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:

(i) Principal/Director/Registrar of the institution (Chairperson)
(ii) Coordinator of the program (Member Secretary),
(iii) Two HoDs and one subject expert (members).

The members of the said PEC shall not be below the rank of Associate Professor. A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PEC report, are to be submitted to the Council at end of the program along with other mandatory documents.

i. **GoI GFR rules** (@https://doe.gov.in/order-circular/general-financial-rules2017-0) should be followed during utilization of grant.

j. This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,

(Dileep N Malkhede)
Advisor-I (RIFD)

01 MAR 2019

Copy forwarded for information and necessary action to: -

1. **Name and Address of the Coordinator**
Dr. NAGA TIRUMALA RAO SIGHAKOLLI
NARASARAOPETA ENGINEERING COLLEGE
KOTAPPA KONDA ROAD,
YELLAMANDA POST,
NARASARAOPET - 522 601
GUNTUR DIST.
ANDHRA PRADESH, GUNTUR
NARASARAOPET- 522601

2. **The Registrar / Director / Principal**
Dr.B.V.Rama Mohana Rao
NARASARAOPETA ENGINEERING COLLEGE
KOTAPPA KONDA ROAD,
YELLAMANDA POST,
NARASARAOPET - 522 601
GUNTUR DIST.
ANDHRA PRADESH, GUNTUR
NARASARAOPET- 522601

3. **Guard File**

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NARASARAOPETA ENGINEERING COLLEGE
NARASARAOPET - 522 601.
Guntur (Dt.), A.P.

Sreenivasa Ravi Kavuluri <sreenivasaravik@gmail.com>

Fwd: DST-NIMAT Project 2018-19: Sanction Order

Venkata Nageswararao <avnr424@gmail.com> Thu, Oct 15, 2020 at 2:32 PM
To: sreenivasaravik@gmail.com

---------- Forwarded message ---------
From: **kethavarapu umapavan** <dr.kethavarapu@gmail.com>
Date: Mon, Jan 21, 2019 at 3:22 PM
Subject: Fwd: DST-NIMAT Project 2018-19: Sanction Order
To: Venkata Nageswararao <avnr424@gmail.com>

---------- Forwarded message ---------
From: **LakshmiNadh Kurakula** <drklmn7@gmail.com>
Date: Sat, Jan 19, 2019 at 10:14 AM
Subject: Fwd: DST-NIMAT Project 2018-19: Sanction Order
To: <avnr424@gmai.com>, <dranjaneyulut@gmail.com>, kethavarapu umapavan <dr.kethavarapu@gmail.com>, Siva Nagaraju <sivanaga877@gmail.com>

---------- Forwarded message ---------
From: **Sareen** <sareen@ediindia.org>
Date: Wed, Sep 26, 2018 at 3:01 PM
Subject: DST-NIMAT Project 2018-19: Sanction Order
To: LakshmiNadh Kurakula <drklmn7@gmail.com>, <principal@nrtec.ac.in>, <nrtec_principal@yahoo.com>

This is a soft copy only for prior Information, no attachments included - (Hard copy with attachments already sent through Speed-post)

Dr. M. Sreenivasa Kumar
Principal
Narasaraopeta Engineering College
Kotappakonda Road, Yellamanda (Post)
Narasaraopet - 522 601
District: Guntur
Andhra Pradesh

Kind Attention: Dr. K. Lakshminadh, Associate Professor (Dept. of CSE)

Dear Sir,

Sub: DST-NIMAT Project 2018-19: Sanction Order

Greetings from EDII, Ahmedabad!

This is with reference to your proposal submitted for conducting above said programme(s) under the aegis of National Science & Technology Entrepreneurship Development Board (NSTEDB), Department of Science and Technology, Govt. of India, New Delhi.

IQAC

PRINCIPAL
NARASARAOPETA ENGINEERING COLLEGE
NARASARAOPET - 522 601.
Guntur (Dt.), A.P.

We are happy to inform you that the following activities / programmes have been sanctioned:

Sr. No.	Activity / Programme	No.	Amount in Rs.	Locations
1	Entrepreneurship Awareness Camp (EAC)	5	100000	As mentioned in proposal
	Total	5	100000	

You are requested to please go through the enclosed **Guidelines / Terms & Conditions as it is mandatory to follow the same.**

Please note that the **first installment is to be released on receipt of the following documents;**

1. **Duly Signed Agreement**
2. **Duly Signed page indicating "Terms & Conditions"**
3. **Action Plan [Annexure-I]**
4. **Bank Details [Annexure-IA]**

The **funds will be transferred through RTGS/NEFT.** Please make sure that the above said **documents must reach us within Three weeks** of receiving this sanction letter. **Non receipt of the same may be considered as your unwillingness to take up the programme(s).**
I am sure; the activities / programmes to be implemented by your organization / institution will accelerate the process of promoting and strengthening entrepreneurship amongst science and technology target groups.

In case you want to have any additional information, you are most welcome to contact either me (Email ID: sareen@ediindia.org, Mobile: **09925110040**) or my colleague **Mr. Prakash Solanki** (Email ID: psolanki@ediindia.org, Mobile: **09723816384**).

We look forward to have a long term professional relationship.

Thanking you, with regards,

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S. B. Sareen
Faculty & Head
Centre for SMEs & Business Development Services
Entrepreneurship Development Institute of India
P.O.Bhat - 382 428
Dist. Gandhinagar
Gujarat (India)

Tel.: 0091-79-23 96 91 63
Tele Fax: 0091-79-23 96 91 55 [Direct]
Fax: 0091-79-23 96 91 64
e.mail: sareen@ediindia.org
Mobile: 099 25 11 00 40

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Dr.K.LAKSHMINADH

B.Tech., M.Tech., Ph.D., MISTE

drklmn7@gmail.com

+917981815225

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With Regards,
Dr.Kethavarapu Umapavankumar,MTech(CSE-JNTUK),PhD(Full-Time CSE-Pondicherry Central University),
Ph:9705245285,9100303503
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Dr.A.V. Nageswararao
Associate Professor
Department of ECE
NEC-Narasaraopet Engineering College
Narasaraopeta
Guntur(dt),AP-522601
+91-9440664462

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