### F. No. DST/NSTMIS/05/08/2019-20 Government of India Ministry of Science and Technology Department of Science and Technology

Technology Bhawan New Mehrauli Road New Delhi-110016 Dated: 11.12.2019

To,

The Pay and Accounts Officer, Department of Science & Technology, New Delhi - 110 016.

#### ORDER

Sub: Release of First Instalment of grant to the project entitled "A Bibliometric mapping of solid waste management related research from 1986 to 2016 in India" by Dr. Suryanarayana Veeravilli (PI), Aditya Engineering College, and Dr. P. Rajendran (Co-PI), SRM University, Kattankulathur, Tamilnadu and Dr. Ch. V. Sivaram Prasad (Co-PI), Aditya Engineering College, Surampalem (AP).

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs. 16,74,200/- (Rupees sixteen lakhs seventy four thousand two hundred only) for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 16,74,200/- (Rupees sixteen lakhs seventy four thousand two hundred only) has been approved for 24 months are as under:-

S.No.	Item	Budget (Year-wise)			
A.	Recurring	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total (Amt. in Rs.)	
1.	Salaries/wages				
	Two Project Assistants @ 22,000/- pm	5,28,000	5,28,000	10,56,000	
2.	Consumables	-			
	Stationary	20,000	40,000	60,000	
	Cartridges (10)	20,000	20,000	40,000	
3.	Travel (for attending Review meetings)	50,000	50,000	1,00,000	
4.	Local Project Advisory Committee (LPAC) meetings	50,000	50,000	1,00,000	
5.	Other costs	- Miles A.			
	Miscellaneous	15,000	15,000	30,000	
В.	Two HP Pavilion 6 <sup>th</sup> Generation Laptops (2x58000)	1,16,000	-	1,16,000	
	One Laser jet Pro Printer MFPM128FN	20,000		20,000	
	Total (A+B)	8,19,000	7,03,000	15,22,000	
C.	Overhead charges (10%)	81,900	70,300	1,52,200	
	Grand Total (A+B+C)	9,00,900	7,73,300	16,74,200	

- 2. Sanction of the President is hereby accorded to the payment of Rs. 9,00,000/- (Rupees nine lakks only) as First instalment of grant to the above mentioned project.
- 3. The sanction of the President is also accorded to the release of Rs. 9,00,000/- (Rupees nine lakhs only) to the Principal, Aditya Engineering College, Aditya Nagar, Surampalem-533437 Andhra Pradesh for the above mentioned project.
- 4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

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- 5. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
- 6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.
- The grant-in-aid being released is subject to the condition that
  - (a) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant:
  - (b) While submitting Utilisation Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
- 8. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For grants released during F. Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to the Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. <a href="www.bharatkosh.gov.in">www.bharatkosh.gov.in</a>), immediately after finalisation of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilisation Certificate for considering subsequent release of Grant/closure of Project accounts."
- 9. Aditya Engineering College, Aditya Nagar, Surampalem, Andhra Pradesh agrees to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India". (ii) While sanctioning Grants-in-Aid to Institutions or Organisations referred to in (a) above, the Grant sanctioning authority should keep in view the progress made by such Institutions or Organisations in employing Scheduled Castes and Schedules Tribes or OBC candidates in their services and also as per the GFR 2017 Rule 230(17).
- 10. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM only.
- 11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
- 12. Pl/ Coordinator shall not draw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency for this project.
- 13. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
- 14. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

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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	Accoun t Type	Account Number	1FSC Code
AAATA3099 D	SYNDICAT E BANK	Surampalem	Aditya Nagar, ADB Road, Surampalem	Aditya Engineering College	Current	32683070 000036	SYNB0 003268

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

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

### II. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No 84-40/RIFD/MODROB/Rural/Policy-1/2019-20 dated 5/2-1/2019 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (listen closed).
- The Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

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

- If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- In any case, if the institute is required to refund the grant or interest accrued thereon or balance Page 3

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amount, the amount will be refunded to AICTE.

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

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

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

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

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

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

### V. General instructions

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

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- either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB-RURAL project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 84-40/RIFD/MODROB/Rural/Policy-1/2019-20 in your future correspondence.
- The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- The College / Institute receiving grant under MODROB-RURAL is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@https://doe.gov.in/order-circular/general-financial-rules2017-0) should be followed during utilization of grant.

List of Equipment's approved

Name of Equipments

- Satellite Trainer
- 2. PC Based Motorized Antenna Trainer
- 3. Doppler Radar

yours sincerely,

Dileep N. Malkhede Advisor (RIFD)

Copy forwarded for information and necessary action to:

Name and Address of the Coordinator

Dr. RAJYA UPPADA,

ADITYA ENGINEERING COLLEGE,

ADITYA ENGINEERING COLLEGE ADITYA NAGAR, ADB ROAD, SURAMPALEM. GANDEPALLI MANDAL, EAST GODAVARI

DISTRICT, PIN - 533 437, ANDHRA PRADESH., Andh

Pradesh-533437

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- The Registrar / Director / Principal
   ADITYA ENGINEERING COLLEGE,
   ADITYA ENGINEERING COLLEGE ADITYA NAGAR, ADB ROAD,
   SURAMPALEM, GANDEPALLI MANDAL, EAST GODAVARI
   DISTRICT, PIN 533 437, ANDHRA PRADESH.,
   Andhra Pradesh-533437
  - Guard File

Dileep N. Malkhede
Advisor (RIFD)



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- DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantia out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
- Principal Investigator (PI) is directed lo acknowledge "research grant" in all publications emerging out of this particular project. For example, "Authors acknowledge Department of Science and Technology, Government of India for financial support vide Reference No............. under NSTMIS to carry out this work."
- Failure to comply the terms and conditions of the Bond will entail full refund with interest in terms 12. of Rule 231 (2) of GFR 2017.

The expenditure involved is debitable to Demand No.88, Department of Science & Technology for the year 2021-22:

3425	Other Scientific Research (Major Head)
60	Others (Sub-major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science & Technology Institutional and Human Capacity Building
04	Other Programmes
68.04.31	Grant-in-aid General for the year 2021-22 (Voted)
	(Previous: Policy Research Cell 3425.60.200.54.01.31)

The amount of Rs. 5,50,000/- (Rupees five lakh fifty thousand only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Principal, Aditya Engineering College, Aditya Nagar, Surampalem -533 437, Andhra Pradesh by means of electronic transfer as per the details given below:

Institute Name

: Aditya Engineering College

Bank Name Account No : Canara Bank : 32682200023908

Branch

: Aditya Nagar, SuramPalem, Gandepalli Mandal, Surampalem, East

Godavari District, Pin. 533437, Andhra Pradesh

IFSC Code

: CNRB0013268

Darpan Unique ID

: AP/2017/0160961

- As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 5... in the register of grants 15. maintained in the NSTMIS division.
- Goods (consumables/ equipment) available in GeM Portal are to be procured mandatorily online 16. through GeM only.
- This issues with the concurrence of IFD Vide their Concurrence Dy No. C/IFD/1258/2021-22 dated 17. 16.08.2021.

(Pramod Kumar Arya) Scientist-C/31.08.2021

Copy forwarded for information and necessary action to -

- Director of Audit (CW&M), Indraprastha Estate, AGCR Building, New Delhi 110 002.
- 2. Cash Section (Three copies) with UC/SE for FY 2020-21.
- 3. IFD.
- 4. Principal, Aditya Engineering College, Aditya Nagar, ADB Road, Surampalem 533 437, Andhra
- 5. Dr. Suryanarayana Veeravilli, Professor, Aditya Engineering College, Aditya Nagar, ADB Road, Surampalem - 533 437, Andhra Pradesh.

6. Sanction Folder/File.

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(Pramod Kumar Arya) Coinntiet\_C /31 08 2021

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