

## List of Teachers with Project Details

### Academic Year 2019-2020

	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Type (Government/Non-Government)	Department of Principal Investigator/ Co Investigator	Title of the project	Funds provided (INR in lakhs)	Duration of the project
1	Dr.MURUGESAN MARIMUTHU	AICTE	GOVERNMENT	CSE	STTP	2.05	6 MONTHS
2	Dr.SRINIVASA RAO VEMPATI	AICTE	GOVERNMENT	ECE	STTP	3.02667	6 MONTHS
3	Dr.MURUGESAN MARIMUTHU	AICTE	GOVERNMENT	CSE	MODROB	10.16471	2 YEARS
4	Dr.GANAPATHI RAMAVATH	AICTE	GOVERNMENT	MECHANICAL	PRERANA	7.83667	2 YEARS

### Academic Year 2016-2017

	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Type (Government/Non-Government)	Department of Principal Investigator/ Co Investigator	Title of the project	Funds provided (INR in lakhs)	Duration of the project
1	PRINCIPAL	NPIU/SPFU	GOVERNMENT	INSTITUTIONAL	TEQIP-II	36	6 YEARS

### Academic Year 2015-2016

	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Type (Government/Non-Government)	Department of Principal Investigator/ Co Investigator	Title of the project	Funds provided (INR in lakhs)	Duration of the project
1	PRINCIPAL	NPIU/SPFU	GOVERNMENT	INSTITUTIONAL	TEQIP-II	80	6 YEARS

  
PRINCIPAL

**2019-2020**

**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](http://www.aicte-india.org)



**STTP- Sanction Letter**

Ref. No. 34-66/315/FDC/STTP/Policy-1/2019-20

Date 10 AUG 2020

From

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

To

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

**Sub:** Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2019-20 during the financial year 2020-21- reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 205000 /- (Rupees Two Lakh Five Thousand Only) for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	ANURAG ENGINEERING COLLEGE ANANTHAGIRI (VILLAGE) Telangana 508206
2.	Permanent ID of Institute	1-4776344
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. MURUGESAN MARIMUTHU
5.	Amount sanctioned	Rs. 205000/-
6.	Amount to be released	Rs. 205000/- Full & final payment
7.	Head of account	601.15(a) Gen. Short Term Training Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Recent Trends in Internet of Things

- 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.
- 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.
- The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them alongwith the proposals, in which the grant is being released:-

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
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Principal  
 Anurag Engineering College  
 Kodad.

AAATA75 97C	STATE BANK OF INDIA	ANANTHAGIRI	ANANTHA GIRI	PRINCIPAL ANURAG ENGINEERING COLLEGE	Current Account	52177910035	SBIN002061 6
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**Instructions/Guidelines to be followed by the University/Institution**

**I. 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.
- b. The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2020-21.

**II Maintenance of Accounts**

- a. The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- b. 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.
- c. 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.
- d. 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.

**III. Conduct of test and issuance of certificate**

A test shall be conducted by Program Monitoring Committee (PMC) at the end of the program and joint certificates shall be issued (by AICTE & conducting institute) to those participants who have attended the program and have scored minimum 60% marks in the test.

**IV. Submission of Documents by the University/Institutions to AICTE**

- 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. Format for the same is available on AICTE web portal.

The University/Institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices

- shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.
- (ii) Feedback form in the prescribed proforma.
  - (iii) Copy of the proceedings and completion report.
  - (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Monitoring Committee (PMC).
  - (v) Report submitted by Program Monitoring Committee (PMC).

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

#### V. General instructions

a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 2 participants shall be from the host institution/group of institutions.

b. The grant released/or part thereof, if remains unutilized for any reason after expiry of stipulated time period (for any reasons to include unspent amount, interest, penalty if imposed) shall be refunded back to AICTE in the form of RTGS payable to Member Secretary, AICTE, New Delhi. The bank details of AICTE are as under:-

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

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

d. If programme is not conducted within the period of six months of the release of the 100% grant, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month through RTGS.

d. The expenditure under the Heads 'Honorary to Course Coordinator' and 'Honorary 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.

g. 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.

h. 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. 34-66/315/FDC/STTP/Policy-1/2019-20 in your future correspondence.

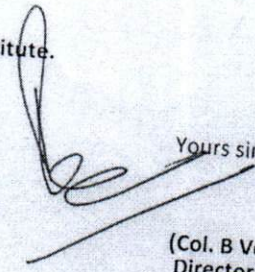
i. **Steering Committee/Project Monitoring Committee (PMC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:

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

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

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


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

  
Yours sincerely,  
(Col. B Venkat)  
Director (FDC)

10 AUG 2020

Copy forwarded for information and necessary action to:-

1. **Name and Address of the Coordinator**  
**Dr. MURUGESAN MARIMUTHU**  
**ANURAG ENGINEERING COLLEGE**  
**ANANTHAGIRI (VILLAGE)**  
Telangana508206
2. **The Registrar / Director / Principal**  
**ANURAG ENGINEERING COLLEGE**  
**ANANTHAGIRI (VILLAGE)**  
Telangana508206
3. **Guard File**

  
Principal  
Anurag Engineering College  
Ananthagiri (V&M), Kodad,  
Telangana-508206

# 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](http://www.aicte-india.org)



## STTP- Sanction Letter

Ref. No. 34-66/316/FDC/STTP/Policy 1/2019-20

Date 10.08.2020

From

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

To

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


**Sub:** Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2019-20 during the financial year 2020-21- reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 302667 /- (Rupees Three Lakh Two Thousand Six Hundred SixtySeven Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	ANURAG ENGINEERING COLLEGE ANANTHAGIRI (VILLAGE) Telangana 508206
2.	Permanent ID of Institute	1-4776344
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. SRINIVASA RAO VEMPATI
5.	Amount sanctioned	Rs. 302667/-
6.	Amount to be released	Rs. 302667/- Full & final payment
7.	Head of account	601.15(a) Gen. Short Term Training Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Python Based Machine Learning, Fundamentals to Application.

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

  
Principal  
Anurag Engineering College  
Ananthagiri (V&M), Kodad,

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATA7597C	STATE BANK OF INDIA	ANANTHAGIRI	ANANTHAGIRI	PRINCIPAL ANURAG ENGINEERING COLLEGE	Current Account	52177910035	SBIN0020616

**Instructions/Guidelines to be followed by the University/Institution**

**I. 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.
- b. The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2020-21.

**II Maintenance of Accounts**

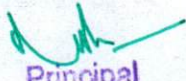
- a. The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- d. 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.

**III. Conduct of test and issuance of certificate**

A test shall be conducted by Program Monitoring Committee (PMC) at the end of the program and joint certificates shall be issued (by AICTE & conducting institute) to those participants who have attended the program and have scored minimum 60% marks in the test.

**IV. Submission of Documents by the University/Institutions to AICTE**

- 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. Format for the same is available on AICTE web portal.

  
**Principal**  
**Anurag Engineering College**  
**Ananthagiri (V&M), Kodad,**  
**Suryanet (Dt.), Telangana-508206**



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

- (ii) Feedback form in the prescribed proforma.
- (iii) Copy of the proceedings and completion report.
- (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Monitoring Committee (PMC).
- (v) Report submitted by Program Monitoring Committee (PMC).

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

#### V. General instructions

- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 2 participants shall be from the host institution/group of institutions.
- b. The grant released/or part thereof, if remains unutilized for any reason after expiry of stipulated time period (for any reasons to include unspent amount, interest, penalty if imposed) shall be refunded back to AICTE in the form of RTGS payable to Member Secretary, AICTE, New Delhi. The bank details of AICTE are as under:-

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

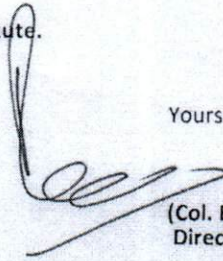
- c. The STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP shall be conducted within six months from the date of release of funds.
- d. If programme is not conducted within the period of six months of the release of the 100% grant, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month through RTGS.
- 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.
- g. 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.
- h. 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 66/316/FDC/STTP/Policy-1/2019 20 in your future correspondence.
- i. **Steering Committee/Project Monitoring Committee (PMC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
  - (i) Principal/Director/Registrar of the institution (Chairperson).
  - (ii) Coordinator of the program (Member Secretary).
  - (iii) Two HoDs and one subject expert (members).

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

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

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


Yours sincerely,

  
(Col. B Venkat)  
Director (FDC)

10 AUG 2020

Copy forwarded for information and necessary action to: -

1. Name and Address of the Coordinator  
**Dr. SRINIVASA RAO VEMPATI**  
**ANURAG ENGINEERING COLLEGE**  
ANANTHAGIRI (VILLAGE)  
Telangana508206
2. The Registrar / Director / Principal  
ANURAG ENGINEERING COLLEGE  
ANANTHAGIRI (VILLAGE)  
Telangana508206
3. Guard File

  
Principal  
Anurag Engineering College  
Ananthagiri (V&M), Kodad,  
Telangana-508206



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](http://www.aicte-india.org)

**MODROB - Sanction Letter**

F.No.9-79/IDC/MODROB/Policy-1/2019-20

Date: 20.07.2020

To

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

**Sub:** Release of a sum of **Rs.813176/- (Rupees Eight Lakh Thirteen Thousand One Hundred SeventySix Only)** being the **Grant-in-Aid** under the scheme **Modernization and Removal of Obsolescence (MODROB)** for the year **2019-20** payable during the current financial year **2020-21**- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of **Rs.1016471/- (Rupees Ten Lakh Sixteen Thousand Four Hundred SeventyOne Only)** as Grant-in-Aid under the **Modernization and Removal of Obsolescence (MODROB)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, <b>ANURAG ENGINEERING COLLEGE, ANANTHAGIRI (VILLAGE)</b>		
2.	Title of Project:	Modernization of Data Warehousing and Data Mining Laboratory		
3.	Name of Coordinator:	<b>Dr. MURUGESAN MARIMUTHU</b>		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	<b>Total:</b> Rs.1016471/-	Non-Recurring (85%): Rs.864000/-	Recurring (15%): Rs.152470/-
5.	Amount to be released during the year 2020-21:	<b>1<sup>st</sup> Installment</b> Rs.813176/-	Non-Recurring (85%): Rs.691199/-	Recurring (15%): Rs.121976/-
6.	Sanctioned grant-in-aid is debatable to:	<b>Major Head 601.18(a) Gen. (Plan Head)</b>		


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 account of Director/Principal/ Registrar of the Institute through RTGS/PFMS.
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.

**The instructions/guidelines to be followed by University/Institution**

**1. Release of funds**

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

F.No.9-79/IDC/MODROB/Policy-1/2019-20

  
Principal  
Anurag Engineering College  
Ananthagiri (V&M), Kodad,  
Suryanpet (Dt) Telangana-508206

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATA7597C	STATE BANK OF INDIA	ANANTHAGIRI	ANANTHAGIRI	PRINCIPAL ANURAG ENGINEERING COLLEGE	Current Account	52177910035	SBIN0020616

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

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

#### II. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-79/IDC/MODROB/Policy-1/2019-20 dated 20.07.2020 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 (list enclosed).
- The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso fact lapse.
- After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

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

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

F.No.9-79/IDC/MODROB/Policy-1/2019-20

dispatched to avoid any lapse of the validity period.

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

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

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


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

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

#### V. General instructions

- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its released.
- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No.9-1/RIFD/MOD/Policy-1/2019-20 in your future correspondence.
- c. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- d. The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of

F.No.9-79/IDC/MODROB/Policy-1/2019-20

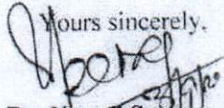
  
Principal  
Anurag Engineering College  
Ananthagiri (V&M), Kodad,  
Survapet (Dt.), Telangana-508206

the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.

- e. The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

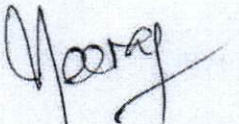
**List of Equipment's approved:**

Name of Equipments
Online UPS
Server
Desktop Computers
Projector
Wireless Router


Yours sincerely,  
  
Dr. Neeraj Saxena  
Advisor - II (IDC)

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator,**  
Dr. MURUGESAN MARIMUTHU  
ANURAG ENGINEERING COLLEGE,  
ANANTHAGIRI (VILLAGE) 508206
2. **The Registrar / Director / Principal,**  
Dr. MURUGESAN MARIMUTHU  
ANURAG ENGINEERING COLLEGE  
ANANTHAGIRI (VILLAGE) 508206
3. **Guard File**

  
Dr. Neeraj Saxena  
Advisor - II (IDC)

F.No.9-79/IDC/MODROB/Policy-1/2019-20

  
Principal  
Anurag Engineering College  
Ananthagiri (V&M), Kodad,  
Suryapet (Dt.), Telangana-508206

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](http://www.aicte-india.org)



PRERANA - 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.7,83,667/- (Rupees Seven Lakh EightyThree Thousand Six Hundred Sixty Seven Only) being the Grant-in-Aid under the scheme Prerana for the year ~~2019-20~~ payable during the current financial year 2019-20- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs. 7,83,667/- (Rupees Seven Lakh EightyThree Thousand Six Hundred Sixty Seven Only) as 100% recurring grant Grant-in-Aid under the PRERANA scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Anurag Engineering College, Ananthagiri (Village)Kodad (Mandal), Telangana, 508206
2.	Duration of the scheme:	2 Years
3.	Total Grant-in-aid Sanctioned:	Rs.7,83,667/-
4.	Amount to be released during the year 2019-20:	Rs.7,83,667/-
5.	Sanctioned grant-in-aid is debit to:	Major Head 601.8 (b) & (c)

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

The instructions/guidelines to be followed by University/Institution

**1. Release of funds**

- The Principal/ Director of the institute and the Coordinator of the project are hereby requested to verify the correctness of the 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
AAATA7597C	STATE BANK OF INDIA	ANANTHAGIRI	ANANTHAGIRI	PRINCIPAL ANURAG ENGINEERING COLLEGE	Current Account	52177910035	SBIN0020616

Principal  
Anurag Engineering College  
Ananthagiri (V&M), Kodad,  
Suryapet (Dt.), Telangana-508206

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


- b. 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.
- c. 100% Recurring amount as grant-in-aid is being released to AICTE approved institutions under the scheme. There is no non-recurring amount.

## II. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. 72-10/StDC/Prerana/Policy/2019-20 dated 12.03.2020 issued by this office. All correspondences related to the scheme must contain this number along with year of sanction of the scheme; failing which correspondence will not be entertained.
- b. 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.
- c. The College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on the scheme.
- d. 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.
- e. The date of release of the grant by AICTE shall be taken as the date of commencement of the scheme. 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 do not take the scheme work within six month of the receipt of the grant, the approval shall ipso facto lapse.
- f. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular scheme. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the scheme. 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.
- g. 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 scheme has been started/is in progress.
- h. The grant is intended to cover items of expenditure connected with the Prerana Scheme such as Honorarium to the eminent faculty members invited for conducting sessions @ Rs. 2000/- per class of minimum 2 Hours. No TA/DA will be paid. Students will be paid the application fee for such exams through this scheme.

## III. Instructions for Implementation of scheme

- a. The parent institution shall provide adequate space for conducting the classes for SC/ST students.
- b. For smooth functioning of scheme and to meet its objectives effectively, it is essential to assign an adequate man power in the form of dedicated faculty as Principal Coordinator and support staff.
- c. The Principal Coordinator shall devise a feed-back mechanism to assess the importance of the programme. The feedback shall be obtained after each programme from each of the SC/ST students. If need be, the centre can update its course curriculum of these programmes.
- d. 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.

  
Principal  
Anurag Engineering College  
Ananthagiri (V&M), Kodad,  
Suryanet (Dt.), Telangana-508208



**IV. Refund of grant (by way of a demand draft in favor of Member Secretary, AICTE, New Delhi)**

- a. In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- b. 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.
- c. If scheme 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.
- d. It may be ensured that the scheme is completed within the stipulated time. If the scheme 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.

**V. Submission of documents by college/institution after completion of Scheme/Subsequent years.**

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

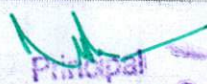
- a. Feedback form in the prescribed proforma.
- b. Original Statement of actual expenditure in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor Note: The institution is not required to submit bills/ vouchers/ invoices etc. 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.
- 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 scheme. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the scheme in the prescribed format and GFR-19 shall be submitted to the Council.
- d. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
  - (i) Principal/Director/Registrar of the Institution (Chairperson)
  - (ii) Coordinator of the scheme (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 scheme along with other mandatory documents.

- f. Project completion report indicating the activities undertaking, number of students benefited, photographs of students, together with their views is to be submitted.

**V. General instructions**

- a. The approved project under Prerana Scheme shall be started within six months from the date of release of funds.

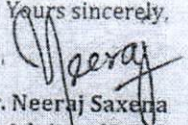
  
Principal  
Anurag Engineering College  
Ananthagiri (V&M), Kodad,  
Suryapet (Dt.), Telangana-508206

Dated: 12 March 2020

File No. 72-10/StDC/Prerana/Policy/2019-20

- b. If programme is not started in the period of six months of the issuance of this Sanction Order, the released amount, along with interest accrued thereon, has to be returned back to AICTE. Kindly mention the File No. 72-10/StDC/Prerana/Policy/2019-20 in your future correspondence.
- c. 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.
- d. This Sanction Order may be treated as Offer-Letter for all purposes.

Yours sincerely,

  
Dr. Neeraj Saxena  
Advisor (StDC)

Copy forwarded for information and necessary action to:

1. Name and Address of the Coordinator  
**Dr. GANAPATHI RAMAVATH,**  
**Anurag Engineering College,**  
Ananthagiri (Village),  
Kodad (Mandal)Telangana, 508206 .
2. The Registrar / Director / Principal  
Anurag Engineering College,  
Ananthagiri (Village),  
Kodad (Mandal)Telangana, 508206
3. Guard File

**2016-2017**

**PROCEEDING OF THE STATE PROJECT ADVISOR AND COMMISSIONER OF  
TECHNICAL EDUCATION, TELANGANA, HYDERABAD.**

**PRESENT: Smt. A.Vani Prasad, I.A.S  
STATE PROJECT ADVISOR**

Procs.No.SPFU.TS/ TEQIP-II / 31/2014

Date:15-03-2017

Sub:- Technical Education- SPFU-TS –TEQIP-II – Release of Funds  
to (15) Project Institutions of the Financial Year 2016-17-  
Sanction Orders – Issued – Reg.

Ref:-1. G.O.Rt.No.1009 Finance (EBS.IV)Dept. Dt-31-12-2016.  
2. G.O.Rt.No.4, Higher Education(TE)Dept, dt-16-01-2017.  
3.Loc.No.DTO(U) 711 / dt-03-03-2017.

\*\*\*\*\*

**ORDER:**

In the reference 1<sup>st</sup> and 2<sup>nd</sup> read above, the Govt have issued Budget Release Order(BRO) and Administrative Sanction Order(ASO) for an amount of Rs.19,60,07,000/-(Rupees Nineteen Crores Sixty Lakhs and Seven Thousand Only) to (15) Project Institutions for the Financial Year 2016-17.

Therefore, the State Project Advisor & Commissioner of Technical Education is pleased to release Rs. 19,60,07,000/- (Rupees Nineteen crores Sixty lakhs and Seven thousand Only) to the following (15) TEQIP-II participating Institutions for the Financial Year 2016-17.

Sl.No	Sub Component	Name & Address of Institution	Amount Rs- Ps
1	2	3	4
1	1.2	University College of Technology, O.U	5,25,00,000
2	1.2	JNTU Institute of Science and Technology	3,00,00,000
3	1.2	University College of Engineering, OU	2,75,00,000
4	1.1	University College of Engineering, KU	1,00,00,000
5	1.1	VNR Vignana Jyothi Institute of Engineering & Technology, Hyd	1,46,00,000
6	1.1	Aurora Scientific Technology & Research Academy, Hyd	40,00,000
7	1.1	Goka Raju Ranga Raju Institute of Engineering & Technology, Hyd	96,00,000
8	1.1	Malla Reddy Engineering College, Hyd	40,00,000
9	1.1	Anurag Engineering College, Ananthagiri, Kodad	36,00,000
10	1.1	Nizam Institute of Engineering and Technology, Deshmukhi	40,00,000
11	1.2	Sreenidhi Institute of Science and Technology, Hyderabad	1,05,00,000
12	1.2	JNTUH College of Engineering, Hyderabad	1,25,00,000

Principal  
Anurag Engineering College  
Ananthagiri (V&M), Kodad,  
Suryanet (Dist) Telangana

13	1.1	Vasavi College of Engineering, Ibrahimbagh, Hyderabad	50,00,000
14	1.1	Chaitanya Bharathi Institute of Technology, Hyderabad	50,00,000
15	2.2	SPFUTS, Hyderabad	32,07,000
Total Rs:			<b>19,60,07,000</b>

The above (15) Project Institutions have to utilize these amounts as per the Annexure enclosed for implementation of TEQIP-II as per the norms and Guidelines as prescribed in the Project Implementation Plan(PIP) and Financial Management Manual(FMM) read with their Institutional Development Plan (IDP) and MoU Signed with the Government of Telangana. Accordingly, the Principals of the Project Institutions are instructed to submit the expenditure in the Monthly and Quarterly FMR/e-FMRs as desired by the NPIU, Noida.

The Principals of the above (15) Institutions are requested to utilize the funds in accordance with the norms prescribed by the State Government as mentioned in the Annexure and submit the stamped receipt acknowledging the above said amount.

Encl:- Annexure

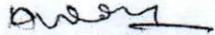
Sd/-A.VaniPrasad  
SPA/ Commissioner


To,

1. The Principal, University College Of Technology, Osmania University, Hyderabad.
2. The Principal, JNTU Institute Of Science And Technology, Hyderabad.
3. The Principal, University College Of Engg Osmania University, Hyderabad.
4. The Principal, University College Of Engg, Kothagudem.
5. The Principal, VNR Vignana Jyothi Institute Of Engg And Technology, Hyderabad.
6. The Principal, Auroras Scientific Technology And Res Academy, Hyderabad.
7. The Principal , Gokaraju Rangaraju Institute Of Engg And Tech, Hyderabad.
8. The Principal, Malla Reddy Engg College, Hyderabad.
9. The Principal, Anurag Engg College, Ananthagiri, Kodad.
10. The Principal, Nizam Institute Of Engg And Technology, Deshmukhi.
11. The Principal, Sreenidhi Institute Of Science And Tech, Hyderabad.
12. The Principal, JNTUH College Of Engg, Hyderabad.
13. The Principal, Vasavi College Of Engg, Ibrahimbagh, Hyderabad.
14. The Principal, Chaitanya Bharathi Institute Of Tech, Hyderabad.
15. The Financial Management Unit, SPFU Telangana, Hyderabad.

Copy to the Principal Secretary to Government  
Higher Education(TE-II)Dept,

Copy to the Central Project Advisor, NPIU, Noida.

  
For Commissioner

  
Principal  
Anurag Engineering College  
Ananthagiri (V&M), Kodad,  
Suryapet (Dt.), Telangana-508206

**2015-2016**

**PROCEEDINGS OF THE STATE PROJECT ADVISOR, STATE PROJECT FACILITATION UNIT (SPFU), TEQIP-II & COMMISSIONER OF TECHNICAL EDUCATION : : HYDERABAD**

**PRESENT: SMT. A. VANI PRASAD. I.A.S.,  
STATE PROJECT ADVISOR & COMMISSIONER**

**Procs. No. SPFU. /TEQIP-II/31/2014 .**

**Dated. 20-08-2015**

Sub: TECHNICAL EDUCATION – SPFU.AP – TEQIP-II – Release of 3rd and 4th Installment to (6 ) Project Institution of the Financial Year 2015 -16  
Sanction Orders – Issued – Regarding.

Read: 1 G.O.Rt.No.1566 , Finance (EBS.IV) Department, dated 18 .04.2015  
2.G.O.Rt.No. 96 Higher Education (TE) Department, dated 27.06 2015  
3.LOC Nos.266 -DTO-U(266) dated 27.07 .2015, LOC No.249 -DTO-U- ( 249), dated 31 .07.2015 and LOC No.293 -DTO-U-(293 ) ,  
Dated: .07.08.2015 (3 Nos.)

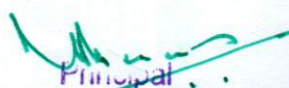
\* \* \*

**ORDER:**

In the references 1st and 2<sup>nd</sup> read above, the Government have issued Budget Release Order (BRO) and Administrative Sanction Order (ASO) for an amount of **Rs.10,88,00,000/-** (Rupees Ten Crores Eighty Eight lakhs only) to (6) TEQIP-II Project Institutions for the Financial Year 2015 -16 .

2. Therefore, the State Project Advisor, SPFU.S & Commissioner of Technical Education is pleased to release **Rs.10,88,00,000/-** (Rupees Ten Crores Eighty Eight lakhs only) to the following (6)TEQIP-II Project towards 4<sup>th</sup> and 5<sup>th</sup> instalment of TEQIP-II funds during the Financial Year 2015 -16 .

Sl. No	Sub-Component	Name & Address of the Institution	Amount ` In Lakhs )
1.	S.C 1.2 Govt	JNTU College of Engineering, Hyderabad	<b>450.00</b>
2.	S.C 1.2 Govt	University of College of Engineering, Hyd.	<b>350.00</b>
3.	S.C 1.1 Pvt	Vasavi college of Engineering, Hyderabad	<b>48.00</b>
4..	S.C 1.1 Pvt	Chaitanya Bharathi institute of Technology, Hyderabad	<b>80.00</b>
5..	S.C 1.1 Pvt	Anurag Engineering College, Nalgonda	<b>80.00</b>
6.	S.C 1.1 Pvt	Gokarju Ranga Raju Institute of Engineering & Technology, Hyderabad	<b>80.00</b>
<b>Grand Total:-</b>			<b>1088.00</b>

  
Principal  
**Anurag Engineering College**  
Ananthagiri (V&M), Kodad,  
Suryapet (Dt.), Telangana-508206


3. The above ( 6 ) Project Institutions have to utilise these amounts as per the annexure enclosed for implementation of the TEQIP-II as per the norms and guidelines as prescribed in Project Implementation Plan (PIP) and Financial Management Manual (FMM) read with their Institutional Development Plan (IDP) and MoU signed with the Government of Telangana. Accordingly, the Principals of the Project Institutions are instructed to submit the expenditure in the monthly and quarterly FMRs/e-FMRs as desired by the NPIU, Noida.

4. The Principals of the above ( 6 ) Institutions are requested to utilise the funds in accordance with the norms prescribed by the State Government as mentioned in the annexure and submit the stamped receipt acknowledging the above said amount.

Encl:Annexure

EDUCATION

Sd/-A. VANI PRASAD  
STATE PROJECT ADVISOR &  
COMMISSIONER OF TECHNICAL

  
A.RAVINDRA BABU  
HEAD FMU & CO ORDINATOR

To

The Principal, JNTU College of Engineering, Hyderabad

The Principal, University College of Engineering, Osmania University, Hyd

The Principal, Vasavi College of Engineering, Hyd.

The Principal, Chaitanya Bharathi Institution of Technology, Hyd

The Principal, Anurag Engineering College, Nalgonda

The Principal, Gokarju Ranga Raju Institute of Engineering & Technology. Hyderabad

Copy to the Principal Secretary to Govt., Higher Education (TE.II) Dept.

Copy to the Central Project Advisor, NPIU, Noida.


  
Principal  
Anurag Engineering College  
.Ananthagiri (V&M), Kodad,  
Suryapet (Dt.), Telangana-508206




## ANNEXURE

Sl. No	Sub-Component	Name & Address of the Institution	Amount ( `In Lakhs )
1.	S.C 1.2 Govt	JNTU College of Engineering, Hyderabad	450.00
2.	S.C 1.2 Govt	University of College of Engineering, Hyd.	350.00
3.	S.C 1.1 Pvt	Vasavi college of Engineering, Hyderabad	48.00
4..	S.C 1.1 Pvt	Chaitanya Bharathi institute of Technology, Hyderabad	80.00
5..	S.C 1.1 Pvt	Anurag Engineering College, Nalgonda	80.00
6.	S.C 1.1 Pvt	Gokarju Ranga Raju Institute of Engineering & Technology. Hyderabad	80.00
<b>Grand Total:-</b>			<b>1088.00</b>

**Sd/-A.VANI PRASAD  
COMMISSIONER/SPA**

  
**A.RAVINDRA BABU .**  
**HEAD FMU & CO ORDINATOR**  
M.

  
Principal  
**Anurag Engineering College**  
**.Ananthagiri (V&M), Kodad,**  
**Suryapet (Dt.), Telangana-508206**