



GK TECHNO SOLUTIONS

Enrich Software Development Center

Date: 24-11-2021

Sanction Order

TO

Mr. Sivarama Krishna Kosuru

Assoc. Professor,

Department of Computer Science & Engineering,

Andhra Loyola Institute of Engineering and Technology,

Vijayawada, Andhra Pradesh

Sub: - "Fault Tolerant Network Design Across the Application Delivering in Distributed Cloud Environment"-Reg.

Dear Sir,

In pursuance of your letter dated: 11-10-2021, I am directed to convey the approval of the expenditure sanction for incurring and expenditure of Rs. 40,000/- (Forty Thousand Rupees only) for release as grant-in-aid for the research project entitled "Fault Tolerant Network Design Across the Application Delivering in Distributed Cloud Environment", as lump-sum, for the year 2021-22.

Release of this amount is subject to the following conditions:

1. The sanctioned 'Grant-in-Aid' has to be utilized by the investigator within six months of release in taking up activities relating to the project.
2. Execution of Bond and submission of detailed time bound programme for utilization of funds by the Principal Investigator within a week of issue of the sanction cheque.
3. Release of grant-in-Aid, in future, will be subject to proper utilization of the funds released, as per activities assigned, on production of accounts and "Utilisation Certificate".
4. The approved duration of the project is 6 months. The extension will be given based on the requirement for the maximum period of 1 month.

Thanking You.



Yours Sincerely

Maha Murali



SPICES - Sanction Letter

F.No. 10-206/AICTE/IDC/SPICES/2020-21

Dated: 16.06.2021

To

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

Subject: Release of a sum of Rs. **1,00,000/-** (Rupees One lakh only) as Grant-in-Aid under **AICTE-SPICES** for the year 2021-22 payable during the current financial year 2021-22-reg.

Madam/Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs. **1,00,000/-** (Rupees One lakh only) to support the student club/chapter/society (**hereinafter referred to as 'Club'**) under the "**Scheme for Promoting Interests, Creativity and Ethics among Students (SPICES)**", as per details given below:

1.	Name and address of the Beneficiary Institute:	ANDHRA LOYOLA INSTITUTE OF ENGINEERING AND TECHNOLOGY, GOVERNMENT POLYTECHNIC POST OFFICE, VIJAYAWADA-520008, KRISHNA DISTRICT, Andhra Pradesh
2.	Permanent ID of Institute:	1-4663161
3.	Name of student club:	MAGIS CLUBS@ALIET
4.	Name of Coordinator:	Dr. Candy William D'cunha
5.	Name of Co-coordinator	Naveen Gutha
6.	Grant-in-aid Sanctioned:	Rs. 1,00,000/- (Rupees One Lakh only)
7.	Amount to be released during the year 2020-21	Rs. 1,00,000/- (Rupees One Lakh only)
8.	Sanctioned grant-in-aid is debitible to:	Major Head 602.22 (a) General (Non-Plan Head)

- The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education, New Delhi on the Grant-in-aid bill and shall be disbursed to and credited to the account of 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 instructions/ guidelines to be followed by college/institution

I. Release of funds

- a. The Principal/ Director of the institute and the Coordinator of the student club is hereby requested to verify the correctness of the undermentioned bank account/ RTGS details submitted by them alongwith the proposal, against 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
AAATT7188E	INDIAN OVERSEA S BANK	ANDHRA LOYOLA COLLEGE; 1531	Govt. Polytechnic post office, Vijayawada- 520008	Director	Current Account	1531020000 00379	IOBA000 1531

In case of any omission the same should be reported to AICTE within 7 (Seven) days.

- b. The full amount of the grant sanctioned is being released as advance to the College/ Institute.
- c. This sanction is issued in exercise of the powers delegated to the Council and other terms and condition laid down in the guidelines of the Scheme.

II. Limit of Funding

- a. The grant from AICTE will be Rs. **1,00,000/-** (Rupees One lakh only) and the institute is required to make a contribution of **Rs. (100001 to 200000)** to the club (as committed by the institute in the proposal), non-compliance of which shall invite penal action.

III. Utilization of funds

- a. Funds once released/sanctioned for supporting the particular student club cannot be utilized for any other programme/ student club.
- b. Students on roll in the institute shall be the member of the club.
- c. The grant can be utilized for supporting Interests/Hobbies, Creativity/ Imagination/ Innovation and Ethics/ Value through a range of student activities and meeting the cost of registration and travel (up to 40% of the total grant) of students of the beneficiary club, participating in outstation activities.
- d. Ex-students and ex- faculty members and other officials of the institute shall not be the member of club.
- e. The clubs must be encouraged to reach out alumni and industries for fund-raising for their events.
- f. Coordinator will maintain an electronic record of activities, participants etc..

IV. Maintenance of accounts

- a. The institute shall strictly follow the provisions laid down in the Scheme document and this sanction letter. All correspondence related to the project must contain the number of this letter alongwith year of sanction of the project failing which correspondence will not be entertained.
- b. The institute shall maintain proper accounts of the expenditure out of the grant and 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.
- 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.

V. Refund of grant to AICTE (by way of a demand draft in favour of Member Secretary, AICTE, New Delhi)

- a. The grant shall be refunded to AICTE if the Letter of Approval (LOA) or Extension of Approval is not issued by AICTE to the institute for the academic year 2021-22.
- b. Interest accrued on the grant released, shall be refunded to AICTE.
- c. No payment is permissible against the activities **already conducted** by club
- d. 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.

VI. Documents to be uploaded on AICTE Dashboard/ Portal

a. On receipt of grant:

- i. The Acceptance Letter within 7 days from the date of receipt of the Sanction Letter duly signed and seal affixed by Coordinator and Head of the Institutions.

b. After completion of every quarter (from the date of receipt of grant)

- i. Upload the list of activities /events /participation date-wise brief description, achievement and 4-5 pictures.

c. After completion of the project (after one year):

Institute has to fill up and update information on AICTE Dashboard/ Portal and upload following documents:

- i. Photographs showing various activities, events organized by club.

- ii. Feed-back of members of the club.
- iii. Identify 3 other clubs which the institution proposes to develop on the lines of club benefited under SPICES.

VII. Submission of documents by institute for project closure (after one year)

The following documents must be submitted to AICTE within a period of one month, after completion of one year, to stay eligible for receiving further grants from AICTE:

- a. Utilization Certificate and Statement of Accounts in prescribed format duly audited by the Chartered Accountant in the case of a private institution and by the Finance Officer/Account Officer in respect of government/government- aided institution.
- b. Supporting bills/documents on account of expenses incurred for the purpose duly attested by the Head of the Institute.
- c. Proof of the amount made available by the institution approved by the Council/ University/ State Government and other sources.
- d. Soft copy of final report submitted on AICTE Dashboard/ Portal as mentioned above (in section VI).

VIII. General instructions

- a. The assets acquired wholly or substantially of the grants from AICTE shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the AICTE.
- b. The beneficiary institute will make best efforts to promote the scheme by mentioning the sponsorship/ support from AICTE, carrying the Logo of AICTE in club activities and other means.
- c. The beneficiary 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 Letter may be treated as Offer Letter for all purposes.

Yours sincerely


(Dr. Neeraj Saxena)
Adviser (IDC)

Copy forwarded for information and necessary action to:

1. **Dr. Candy William D'cunha,**
ANDHRA LOYOLA INSTITUTE OF ENGINEERING AND
TECHNOLOGY, GOVERNMENT POLYTECHNIC POST
OFFICE, VIJAYAWADA-520008, KRISHNA DISTRICT,
Andhra Pradesh.
2. **The Registrar / Director / Principal,**
ANDHRA LOYOLA INSTITUTE OF ENGINEERING AND
TECHNOLOGY, GOVERNMENT POLYTECHNIC POST
OFFICE, VIJAYAWADA-520008, KRISHNA DISTRICT,
Andhra Pradesh.
3. **Guard File.**

Date:29-07-2019

TO WHOM IT MAY CONCERN:

This is to acknowledge and appreciate the dynamic quality of Dr. Sr. Candy D'Cunha who has taken up the project on **Recent Indian Novelist**. She has granted a scholarship of 25000/- to bring out a publication through Authors press, New Delhi. This project is sponsored by the catholic Christian Community Australia.

Dr. Sr. Candy D'Cunha deserves appreciation and praise for her initiative to empower women.

Best Wishes,



Fr. James Puppady.

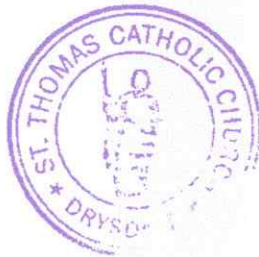
Parish Priest.

St. Thomas Church.

Drysdale.

Victoria 3222.

Australia.





ENTREPRENEURSHIP DEVELOPMENT INSTITUTE OF INDIA

Near Village Bhat, Via Ahmedabad Airport & Indira Bridge, P.O. Bhat - 382 428, Dist. : Gandhinagar,
Gujarat, India.
Tel. : +91-79-23969153, 23969158, 23969159, 23969161
E-mail : info@ediindia.org

Telefax : +91-79-23969164
Website : www.ediindia.org

Prakash Solanki
Faculty & National Project Coordinator

EDII/DST-NIMAT/19-20/RLS-I/505
Date: 04/11/2019

SPEED POST

Dr. O. Mahesh
Principal
Andhra Loyola Institute of Engineering and Technology
Opposite Poly Technic Post Office
Vijavawada - 520 008
Andhra Pradesh

Kind Attention: Prof. N. Janardhana Rao, HoD(Department of Business Administration)

Dear Sir,

Sub: 1st Installment of Programme/s Sanctioned under DST-NIMAT Project 2019-20

This is with reference to the Agreement signed between EDII and your organization for conducting programme(s) under DST-NIMAT Project 2019-20 to create techno-entrepreneurs and resource persons through Entrepreneurship Development Programme Agency.

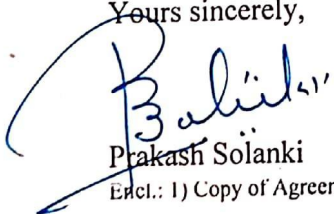
As per the Agreement, 80% of the sanctioned amount per programme is to be released before commencement of the programme(s). Accordingly, Rs. 48000/- has been credited in your bank account on 23/10/2019. The detailed brake-up of the total amount is as following:

Sr. No.	Programme / Activity	No. of Programme Sanctioned	1 st Installment per Programme (Rs.)	Total Amount of the Programme (Rs.)
1	EAC	3	16000/-	48000/-
			Total	48000/-

You are requested to please send us the receipt for the same.

Thanking you, with regards

Yours sincerely,


Prakash Solanki

Encl.: 1) Copy of Agreement, 2) Copy of T & C

DST - NIMAT PROJECT 2019 - 20

Implemented by:
Entrepreneurship Development Institute of India (EDII), Ahmedabad

Under the aegis of:
The National Science & Technology Entrepreneurship Development Board, DST, Govt. of India

Agreement between EDII and Programme Implementing Agency (PIA)

Entrepreneurship Development Institute of India (henceforth referred to as EDII) having its Head Office at Village & P.O. Bhat 382 428, Dist. Gandhinagar (Gujarat) and

ANDHRA LOYOLA INSTITUTE OF ENGINEERING AND TECHNOLOGY VIJAYAWADA, ANDHRA PRADESH

[Name & address of the Programme Implementing Agency (PIA)] hereby enter into the following Agreement on 30-08-2019 (Date) at VIJAYAWADA (Place).

ANDHRA LOYOLA INSTITUTE OF ENGINEERING AND TECHNOLOGY (Name of the PIA)

has agreed to conduct 3 EAC(s) / — EDP(s) / — WEDP(s) / — TEDP(s) / — FDP(s). The programme (s)/ activity are to be conducted as per the terms and conditions enclosed.

General Guidelines

1. The grant being released should be exclusively spent on the specified purpose for which it has been sanctioned within stipulated time. Any unspent balance out of the amount sanctioned would be surrendered to EDII, Ahmedabad. Carry forward of unspent funds to the next financial year for utilisation for the same purpose may be considered only with the specific approval of the EDII, Ahmedabad.
2. The Programme Implementing Agency will furnish progress report of the work on the programme from time to time. In addition, appropriate persons may visit the Programme Implementing Agency periodically for ascertaining the progress of work and resolve any difficulties that might be encountered in the course of implementation. During the progress of the project, the PIA will provide all facilities to the Visiting Persons. On completion of the programme, consolidated report of the work done on the subject in a bond form shall be sent to EDII, Ahmedabad.
3. The Programme Implementing Agency shall furnish to EDII, Ahmedabad, Utilisation Certificates (copy enclosed) and an Audited Statement of Accounts pertaining to the grant within three months of completion of the programme / activity sanctioned.
4. The Programme Implementing Agency will maintain separate audited accounts for this project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to the EDII, Ahmedabad. The interest thus earned will be treated as a credit to the PIA and the same to be refunded to NSTEDB through EDII.
5. The Programme Implementing Agency will not outsource the work for which the grant is being sanctioned. In case the PIA itself is not in a position to execute or complete the project, it would be required to refund the entire amount of grant-in-aid received by it to EDII, Ahmedabad.



[Signature]

Now in witness whereof the parties to this present have here unto signed in this respective names and affixed their respective seal, the date and the year herein above written.

Signed, Sealed and Delivered by:

[Signature]

PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008
(Programme Implementing Agency)

PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VIJAYAWADA-520 008.

For *[Signature]*
(EDII)



S. B. Sareen
Project Director, DST-NIMAT

Place: VIJAYAWADA

Date: 30 - 08 - 2019

Witnesses:

1. Signature: *[Signature]*
(on the behalf of the PIA)

Name & Address of the Witness:

N. JANARDHANA. RAO,
Associate professor,
Department of Master of
Business Administration, (MBA)
co-ordinator,
Entrepreneurship Development
Cell (EDC),
Andhra Loyola Institute of
Engineering and Technology,
Vijayawada - 520008

Email Id : janardhan.alieta@ gmail.com
Mobile no: 87900 83845, 9441228284

2. Signature: *[Signature]*
(on the behalf of EDII)

Name & Address of the Witness:

Prakash Solanki
Faculty & National Coordinator
Entrepreneurship Development Institute of India



**TERMS AND CONDITIONS FOR CONDUCTING
ENTREPRENEURSHIP AWARENESS CAMP (EAC)**

1. Each camp of three days duration to be conducted in the premises of the academic institution.
2. Each EAC should have minimum 75 students having S & T background i.e., S&T graduate/diploma holders, students of degree/diploma in Science & Technology.
3. Industrial visit to be organized as part of EAC.
4. Programme Implementing Agency may like to provide inputs as per the suggested schedule placed at EDII website (www.ediindia.org>Projects>Ongoing Major Project>DST-NIMAT).
5. Reading/reference material to be provided to the participants and the same can be downloaded from EDII website.
6. Financial assistance will be made available to the PIA @ Rs. 20,000/- per EAC as per the budget break-up given below:

Sr. No.	Expenditure Head	Amount in Rs.
1	Manpower including honorarium to experts	5000.00
2	Travel & Factory visit	4500.00
3	Miscellaneous & Contingency	7500.00
4	Administrative overheads	3000.00
	Total	20,000.00

7. First installment i.e., 80% to be released on receipt of the duly signed Agreement, Terms & Condition along with the Action Plan (as per Annexure-I) and Bank detail (Annexure-I(A)).
8. **Activity Completion Statement (ACS)** (as per Annexure – II) should be submitted **within one week** after completion of each activity.
9. Second and final installment i.e., 20% to be released on successful completion of EAC(s), submission of **Post Programme Report (PPR) within one month (Soft Copy in Microsoft Word Format on CD & Hard Copy in Spiral Binding)** and **List of Participants (in excel format)** as per the Proforma placed at EDII website, submission of statement of audited expenditure (as per Annexure-III) and utilization certificate (as per Annexure-IV).

x 

PRINCIPAL
ANDHRA LOYOLA INSTITUTE OF
ENGINEERING & TECHNOLOGY
VILAYAWADA-520 008.

DST/NSTMIS/05/04/2017-18
Government of India
Ministry of Science & Technology
Department of Science & Technology
CHORD Division

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Dated 07.06.2018

ORDER

Sub: Financial approval of the project under National Science and Technology Management Information System (NSTMIS) Scheme entitled “**Assessment of innovation activities in micro, small and medium enterprises (MSMES) –An empirical study in Andhra Pradesh**”

PI: Dr Venkateswararao Podile, Department of MBA, Andhra Loyola Institute of Engineering and Technology, Vijayawada-520008.

Sanction of the President is here by accorded to the above mentioned project at a total cost of **Rs 23,47,400/-** (Rupees Twenty Three Lac Forty Seven Thousand Four Hundred only) for a duration of Three years. The items of expenditure for which the total allocation of **Rs 23,47,400/-** has been approved for Three years are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Computer with accessories	1,00,000/-	-----	-----	1,00,000/-
B.	Fellowship: Project Assistant-2 @ Rs 22,000/- (Consolidated)	5,28,000/-	5,28,000/-	5,28,000/-	15,84,000/-
C.	Consumables	75,000/-	40,000/-	35,000/-	1,50,000/-
D.	Other Costs (for LPAC meeting)	65,000/-	45,000/-	40,000/-	1,50,000/-
E.	Travel	60,000/-	45,000/-	45,000/-	1,50,000/-
F.	Overhead	72,000/-	70,700/-	70,700/-	2,13,400/-
G.	GRAND TOTAL	9,00,000/-	7,28,700/-	7,18,700/-	23,47,400/-

2. Overhead expenses are meant for the host institute towards the cost for providing infrastructure facilities and benefits to the staff engaged in the project, etc.

3. Sanction of the grant is subject to the conditions as detailed in website www.dst.gov.in.

4. Sanction of the President is accorded to the payment of **Rs 9,00,000/- (Rupees Nine Lac only)** under 'Grant-in-aid General' to the **Director, The Loyola College Society, Guntur, Vijayawada-520008** being first instalment of grant for the year 2018-2019 for implementation of the said research project.

5. The grantee organization 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 2018-2019 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization 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/utilization certificate for considering subsequent release of grant/closure of project accounts.

6. This sanction is subject to the condition that the grantee organization 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.

7. The grantee organization 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.

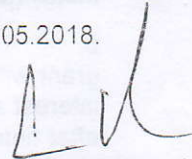
8. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

Contd..

9. 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/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.
- (b) While submitting Utilization Certificate/Statement of Expenditure, the organization 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 grant under the project shall be considered only on receipt of the said document.
10. 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.
11. The account of the grantee organization 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 organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
12. Principal Investigator (PI) is directed to 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."
13. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
14. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2018-19:
- | | |
|----------|--|
| 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 |
| 68.00.31 | Grants-in-aid General for the year 2018-19 |
- (Previous: Policy Research Cell 3425.60.200.54.01.31)
15. The amount of **Rs 9,00,000/- (Rupees Nine Lac 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 **Director, The Loyola College Society, Guntur, Vijayawada-520008** by means of electronic transfer as per the details given below:

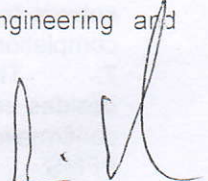
Institute Name : The Loyola College Society, Guntur, Vijayawada
Bank Name : Indian Overseas Bank
Account No : 153101000019504
Branch : Andhra Loyola College, Vijayawada
IFSC Code : IOBA0001531

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 7 in the register of grants maintained in the **CHORD division**
17. This issues with the concurrence of IFD Vide their Concurrence Dy.No./505/2018-19 dated 10.05.2018.
18. The institute is registered under Niti-Ayog Darpan Portal and unique ID is **AP/2018/0184558**.


(HB Singh)
Scientist-E

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the DDO, DST Cash Section.
3. The Loyola College Society, Guntur, Vijayawada-520008.
4. ✓ Dr Venkateswararao Podile, Department of MBA, Andhra Loyola Institute of Engineering and Technology, Vijayawada-520008.
5. Pay & Accounts Officer, DST, New Delhi.
6. Accounts Section, DST, New Delhi.
7. Sanction Folder.
8. IFD, DST, New Delhi.


(HB Singh)
Scientist-E

F.No- 16(36)/2017-18/NCW(RS)
National Commission for Women
Plot No. 21, Jasola Institutional Area
New Delhi

Dated: 07.2.2018

ORDER

Sanction of the Competent Authority is hereby conveyed in terms of Rule 20 of the DFP Rules 1978 read with Section 11(2) of the National Commission for Women Act, 1990 for incurrence an expenditure not exceeding Rs 6,99,300/- (Rupees six lakh ninety nine thousand three hundred only) to the Andhra Loyola Institute Engineering and Technology, Opposite Polytechnic Post Office, Vijayawada, Krishna Andhra Pradesh-520008 for conducting a Research Study on “**A Study on Effect of Digital India on Empowerment of Rural and Urban Women in Andhra Pradesh**”.

2 The item-wise details of the grant sanctioned for the study are as under:-

S.No.	Position	Duration (Month)	Amount Required	Total (Amount in Rupees)
1.	Project Director	Lump sup	20,000	20,000
2.	Project Coordinator	12	25,000	3,00,000
3.	Research Officer/Statistician	3	20,000	60,000
4.	Field Investigator	5	10,000	50,000
5.	Typist	6	8,000	48,000
6	Data Processing, preparation of copies of reports	Lump sum	28,000	28,000
7	TA/DA	Lump Sum	1,60,000	1,60,000
	Sub Total			6,66,000
	Overhead/ Contingencies			33,300
	Grand Total			6,99,300

3 The amount will be released in three installments: Rs.2,79,720/- (Rupees two lakh seventy nine thousand seven hundred twenty only) i.e. 40% of the sanctioned amount as 1st installment on approval; (ii) Rs.2,79,720/- (Rupees two lakh seventy nine thousand seven hundred twenty only) i.e. 40% of the sanctioned amount after the collection and compilation of data and receipt of preliminary report; and (iii) Rs.1,39,860/- (Rupees one lakh thirty nine thousand eight hundred sixty only) i.e. 20% of the sanctioned amount on approval / acceptance of the final report by the Commission.

4 **The release of the assistance would be subject to the following terms and conditions:**

I. The grantee organization should submit an interim progress report of the study after utilization of the first installment of the grant along with the statement of accounts

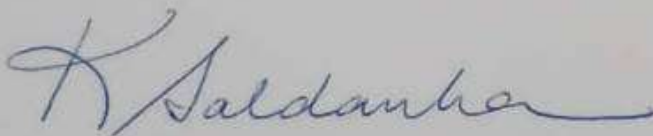
15th March 2018

TO WHOM IT MAY CONCERN:

This is to acknowledge the leadership and initiative of Dr. Sr. Candy D’Cunha who has taken up the issue of Eco-studies. To this end she had initiated a book project to bring together the finest ecologically-minded scholars to submit essays and articles towards the publication of a book in 2019. As a guest editor I am wholly supportive of this project, its timeliness, and the contributions of Indian scholars on the international stage with a grant of 1.5 lac.

Dr. Sr. Candy D’Cunha deserves praise and recognition for her initiative and leadership.

Best wishes,



Dr. Ken Saldanha
Associate Professor,
School of Social Work,
Eastern Michigan University,
Michigan – USA.



A/c Dy No. 588
Date: 29/6/17

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE

5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-6694/16 (SERO/UGC)

Link No:6694.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APNA031
UniqueID:APKR00008444

30 JUN 2017

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

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by Dr. VENKATESWARA RAO PODILE Department of COMMERCE AND BUSINESS ADMINISTRATION/MANAGEMENT of "MONTESSORI MAHILA KALASALA", VIJAYAWADA entitled "Entrepreneurial attitude and motivational factors among graduate and post graduate students - A case study in Andhra Pradesh". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	50000.	50000.
2.	Equipment	0 0	0 0
	Total	50000.	50000.
3.	Field work & Travel	80000.	40000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	0 0	0 0
	Total	100000.	50000.
	Grand Total	150000.	100000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.100000. to the principal, MONTESSORI MAHILA KALASALA,VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 50000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 50000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, MONTESSORI MAHILA KALASALA, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, MONTESSORI MAHILA KALASALA, VIJAYAWADA (b) Account No.0680101021739. (c) Name & Address of Bank Branch: CB.GOVERNORPET. (d) IFSC Code: CNRB0000680.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.100000./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on-utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Revathy Vishwanath
Assistant Director I/c (RP)
26716690

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Aruna Asaf Ali Marg, New Delhi – 110067
EPABX: 26741849-51 Fax: 91-11-26741836
rpr@icssr.org

F.No. 02/219/2016-17/RP

Dated: 30.03.2017

The Director,
Andhra Loyola, Institute of Engineering and Technology,
Vijayawada – 520008
Andhra Pradesh

Subject: Sanction of Responsive Research Project entitled "Impact of Land Pooling Scheme on Industrial Social and Economic Development - An Empirical Study in Capital City Area (Amaravathi) of Andhra Pradesh to Dr. Venkateswara Rao Podile".

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Venkateswara Rao Podile, Professor, M.B.A. Department, Andhra Loyola, Institute of Engineering and Technology, Vijayawada – 520008 Andhra Pradesh.

2. The Study, as proposed by the researcher/(s), is to be located at and financially administered by your institution as per the guidelines of this award.

3. The ICSSR has sanctioned a grant-in-aid of Rs. 6,00,000/- (Rupees six lakh only) for the above research project and the grant will be released as follows:

First installment:	Rs.	2,40,000/-
Second installment:	Rs.	2,40,000/-
Final installment:	Rs.	1,20,000/-
Total	Rs.	6,00,000/-

* The break-up budget approved by the ICSSR of Rs. 6.00 Lakh is enclosed.



Cont'd...2/-

Email-rpr@icssr.org
91-11-2674
26716690
icssr.org

EPABX: 26741849-51 Fax:

E-mail: info@icssr.org: Website: www.

F.No.- 02/219/2016-17/RP

Dated 29.3.2017

Subject: Award of Major/Minor Research Project

Dear Dr. Podile,

This is with reference to your applications for project grant under the Major/Minor Research Project of the ICSSR entitled "**Impact of Land Pooling Scheme on Industrial Social and Economic Development - An Empirical Study in Capital City Area (Amaravathi) of Andhra Pradesh**"

On the recommendations of the Expert Committee duly approved by the Competent Authorities, we are happy to inform you that ICSSR has approved a grant-in-aid of **Rs. 6,00,000/-**

With duration of **22** months for the study.

Before we issue a formal sanction order, you are requested to communicate the probable date of commencement of the project and also enter into an agreement with ICSSR on a non-judicial stamp paper of Rs. 100/- (copy attached) send us an declaration (copy enclosed) and Grant-in-aid bill (copy attached) of 40% of the awarded grant, i.e. **Rs. 2,40,000/-** as first instalment of the total grant of **Rs. 6,00,000/-**. Kindly send all the desired documents to the undersigned to enable us to issue the formal sanction order.

As per the revised rules, the final report of the study needs to be published on completion of the study. So, you are required to keep provision for the same within the approved budget.

With regards,

Yours sincerely,

(Revathy Vishwanath)

Encl. as below

Dr. Venkateswara Rao Podile,

Professor,

Dr Ch Lakshmi Kumari
Assistant Professor (Economics)



INSTITUTE OF PUBLIC ENTERPRISE

• RESEARCH • CONSULTANCY • TRAINING • EDUCATION

August 30th, 2017

To,
Dr P Venkateswara Rao
Professor (MBA Department)
Andhra Layola Institute of Engineering and Technology
Vijayawada

Dear Dr. Venkateswara Rao,

We are pleased to inform you that Institute of Public Enterprise, Hyderabad was awarded a Project on 'Reverification of Open Defecation Free (ODF) Villages In Andhra Pradesh: Krishna District' by Swachha Andhra Corporation Government of Andhra Pradesh. In this regard, we request you to act as a Consultant and provide the requisite research and logistic support during the project implementation.

Thanking you,

Yours sincerely,

(Ch Lakshmi Kumari)



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R R District - 500 101
Hyderabad, Telangana, India
Ph: +91-40-234 90 900
Fax: +91-40-234 90 999

Web: www.ipeindia.org
Email: info@ipeindia.org
Tollfree: 1800-3000-4473





ALINET-MBA ALIET <alietmba.vijayawada@gmail.com>

Fwd: ODF Verification Project

Dr Venkateswararao Podile <vraopodile@gmail.com>
To: alietmba.vijayawada@gmail.com

8 November 2017 at 13:56

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

From: "Lakshmi Kumari Ch" <laxmi_k@ipeindia.org>
Date: 09-Sep-2017 8:45 PM
Subject: ODF Verification Project
To: "Dr Venkateswararao Podile" <vraopodile@gmail.com>
Cc:

Dear Dr. Venkateswara Rao,

We are pleased to inform you that Institute of Public Enterprise, Hyderabad was awarded a Project on "Verification of Open Defecation Free villages' in Krishna District by Andhra Pradesh Swachandra Corporation. In this regard, we request you to act as a Consultant and provide the requisite research and logistic support during the project implementation.

Looking forward to hearing from you,

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regards,
Dr.Ch.Lakshmi Kumari
Assistant Professor
Institute of Public Enterprise
Hyderabad
M:9652960250



ENTREPRENEURSHIP DEVELOPMENT INSTITUTE OF INDIA

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S. B. Sareen

Sr. Faculty & Project Director: DST-NIMAT

EDII/DST-NIMAT/17-18/120

Date: 26/04/17

SPEED POST

Dr. O. Mahesh

Principal

Andhra Loyola Institute of Engineering and Technology

Opp Polytechnic Post Office

Vijayawada - 520 008

Andhra Pradesh

Kind Attention: Dr. Venkateswara Rao. Podile, Professor, MBA Dept

Dear Dr. O. Mahesh,

Sub: DST-NIMAT Project 2017-18: Sanction Order

Greetings from EDII, Ahmedabad!

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

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)	2	40000	As mentioned in proposal
	Total	2	40000	

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 "Terms & Conditions" (each Page)
3. Action Plan [Annexure-I]
4. Bank Details [Annexure-IA]