

**Dr.AMBEDKAR INSTITUTE OF TECHNOLOGY**  
**DEPARTMENT OF INFORMATION SCIENCE AND ENGINEERING**

The Enclosed documents are verified and approved



HOD,ISE  
HEAD

Dept. of Information Science & Engg.  
Dr. Ambedkar Institute of Technology  
Bangalore-560 055.

## 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)

## SPDP- Sanction Order

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. Five Lakh Sixty Four Thousand/- being the 1<sup>st</sup> installment of Grant-in-Aid under Skill and Personality Development Program Centre for SC/ST students (SPDP) scheme for the year 2017-18 payable during the current financial year 2018-19-reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 564000/- (Five Lakh Sixty Four Thousand) as 1<sup>st</sup> installment out of the total approved grant-in-aid of Rs. 1128000 for completion of Skill and Personality Development Program Centre for SC/ST students (SPDP) scheme on Skill and Personality Development Programme for SC/ST Students. in DR. AMBEDKAR INSTITUTE OF TECHNOLOGY, BANGALORE URBAN Karnataka Pin No - 560056, under the Scheme Skill and Personality Development Program Centre for SC/ST students (SPDP).

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debit to the Major Head 601.33(a) Gen. of the Scheme of Skill and Personality Development Programme Centre for SC/ST students (SPDP) and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

## I. Release of funds and maintenance of accounts

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATP1325M	SYNDICATE BANK	Dr. AMBEDKAR INSTITUTE OF TECHNOLOGY BRANCH	MALLTHAHAL LI, NAGARABHA VI 2ND STAGE	principal	Saving Account	04862010 000046	SYNB0 000486

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

- b) The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F. No. ~~65-28~~/RIFD/SPDP/Policy-1/2017-18 dated. 18-3-2019 issued by this office. All correspondence related to the scheme must contain this number along with year of sanction of the scheme; failing which correspondence will not be entertained
- c) Funds covered by this grant shall be kept separately and would not be mixed up with other funds.
- d) The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- e) Any change in the equipment's recommended/sanctioned shall not be acceptable in any circumstances.

- f) Any expenditure above the sanctioned amount of grant is to be incurred from Institute's own funds.
- g) The institute/University shall not charge any overheads on this scheme and will provide all the administrative support for completion of the scheme.
- h) The accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

## II. Disbursement of funds to institutions:

- a) The 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 / University do not take the scheme work within one month of the receipt of the grant, the approval shall *ipso facto* lapse.
- b) 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.
- c) 50% of the sanctioned grant shall be released at the initial stage after acceptance of the proposal. 40 % & 10% of the sanctioned fund will be released in installments during the next two years, after receipt of feedback, attendance, Utilization Certificate (UC) and other supporting documents from the Institute.

## III. Submission of documents by University/Institution

- a) The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the scheme:-
  - (i) **The Annual Progress Report (APR)** in the prescribed format along with Statement of Expenditure and Audited Utilization Certificate shall be submitted to AICTE not later than one month after completion.
  - (ii) **The Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the All India Council for Technical Education immediately after completion of the scheme. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. 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.
  - (iii) **Scheme Completion Report (SCR)** in the prescribed format along with the copies of invoice/bills for the equipments purchased and copy of **stock entry register** where entry of the equipment have made duly verified. 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. Photocopies of formats are enclosed.
- b) A complete Status Report of the project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- c) 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.
- d) The University/Institution is expected to submit the above said mandatory documents viz. Utilization certificate, Expenditure Statement and completion certificate etc. within one month of completion of SPDP Scheme. However, delay of further 2 months may be condoned by AICTE in special circumstances as explained by the institute. Delay in submission of documents after three months of the completion of the SPDP scheme shall invite a penalty of 10% of the total sanctioned amount of the SPDP scheme, to be deducted from the balance amount of 2<sup>nd</sup> installment. The entire amount of grant already released, along with interest accrued thereon shall be refunded to AICTE if mandatory documents are not submitted by the institute beyond one year.
- 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 the end of the scheme along with other mandatory documents.

#### IV. General Instructions:

- 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 or AICTE should adjust the same in the next installment of grant before its release.
- The duration of the scheme is for three years. 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.
- 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 returned to AICTE, by way of a demand draft in favour of Member Secretary, AICTE, New Delhi.
- Any unavoidable circumstantial change in the scheme with respect to name of Scheme Coordinator for the SPDP scheme 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. 65-28/RIFD/SPDP/Policy-1/2017-18 in your future correspondence.
- The grantee shall maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register or assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
- The University / Institute receiving grant under SPDP is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the scheme should be super scribed with AICTE scheme file number.
- The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilize for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education and should at any time the institution cease to function, such assets shall revert to the All India Council for Technical Education.
- GOI General Financial Rules (GFR) should be followed during utilization of grant. URL addresses <http://doe.gov.in/orders-circular/GFR>.

#### V. List of Equipments Approved:

S.No.	Name of Equipment
1	Desktop PC
2	Xerox machine
3	Printer
4	LCD Projectors and screens
5	Library Books

Yours sincerely,

(Prof. Dileep N. Malkhede)  
Advisor-1 (RIFD)

18 MAR 2019

Copy forwarded for information and necessary action to: -

1. Name & address of Coordinator of the scheme

Dr. NANDINI PRASAD SHIVAPRASAD  
DR. AMBEDKAR INSTITUTE OF TECHNOLOGY  
OUTER RING ROAD,  
NEAR JNANA BHARATHI CAMPUS,  
MALLATHAHALLI,  
BANGALORE-560056  
KARNATAKA, BANGALORE URBAN  
Karnataka - 560056

2. The Registrar / Director / Principal

DR. AMBEDKAR INSTITUTE OF TECHNOLOGY  
OUTER RING ROAD,  
NEAR JNANA BHARATHI CAMPUS,



## 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 Order

To

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

27/1/19

393  
27 APR 2019

Dr. Merodhara  
Prasanna KS

Sub: Release of a sum of Rs. 300000/- being the 100% Recurring as Grant-in-aid under Prerana Scheme- reg.

Sir,

Dr. Speak  
27/4

27/4/19

This is to convey the sanction of the Council for payment of Rs. 300000/- as 100% Recurring grant-in-aid under Prerana Scheme to DR. AMBEDKAR INSTITUTE OF TECHNOLOGY, BANGALORE URBAN, Pin No - 560056, Karnataka.

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debit to the Major Head 601.41 (b) & (c) of the Scheme of PRERANA and is valid for payment during the financial year 2018-19.

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

## I. Release of funds and maintenance of accounts

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATP1325M	SYNDICATE BANK	Dr. AMBEDKAR INSTITUTE OF TECHNOLOGY BRANCH	MALLTHAH ALLI, NAGARAB HAVI 2ND STAGE	principal	Saving Account	0486201000 0046	SYNB00 00486

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

- b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F. No. RIFD/72-Policy (1) /PRERANA/2017-18 dated 14/3/19 issued by this office unless and otherwise mentioned herein.
- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.
- d. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- e. The grant is intended to cover items of expenditure connected with the 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.



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

## II. Disbursement of funds to institutions

- a. 100% Recurring amount as grant-in-aid to be released to AICTE approved institutions under the scheme. There is no non-recurring amount.
- b. The above said grant shall be released on the basis of the Letter of Approval (LOA) issued by AICTE to the institute for the academic year 2018-19.

## III. Instruction to Institute 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 feed-back 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. The scheme should be started within six month from the release of funds and completed within 2 years.
- e. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.

## IV. Submission of documents by university/institution

- a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program :-
  - i) Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Photocopies of formats are enclosed.  
**Note:** 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) The minutes of the meetings of PEC along with its report.
- b. The balance amount of the grant, if any 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 instalment, in favour of the beneficiary institution.
- c. The university/institution is expected to submit the above said mandatory documents viz. Utilization certificate, Expenditure Statement and feedback form etc within one month after completion of scheme. The entire amount of grant already released, along with interest accrued thereon shall be refunded to AICTE if mandatory documents are not submitted by the institute beyond one year.

## V. General instructions

- a. The approved Prerana scheme shall be conducted within six month from the date of release of funds.
- b. If programme is not conducted 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-Policy ( ) /RIFD/PRERANA/2017-18 in your future correspondence.
- c. Program Evaluation Committee (PEC) is required to be constituted at institutional level. The constitution of the PEC

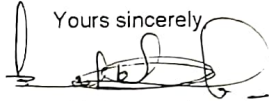
shall be as under :

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

The members of the said PEC shall not be below the rank of Associate Professor.

- d. **Gol GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-18>) should be followed during utilization of grant.
- e. This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely

  
Dileep N. Malkhede  
Advisor - I (RIFD)

Copy forwarded for information and necessary action to:

1. **Name & address of Coordinator of the Program**  
Dr. NANDINI PRASAD SHIVAPRASAD  
DR. AMBEDKAR INSTITUTE OF TECHNOLOGY  
OUTER RING ROAD,  
NEAR JNANA BHARATHI CAMPUS,  
MALLATHAHALLI,  
BANGALORE-560056  
KARNATAKA BANGALORE URBAN  
BANGALORE - 560056
2. **Registrar / Director / Principal**  
DR. AMBEDKAR INSTITUTE OF TECHNOLOGY  
OUTER RING ROAD,  
NEAR JNANA BHARATHI CAMPUS,  
MALLATHAHALLI,  
BANGALORE-560056  
KARNATAKA BANGALORE URBAN  
BANGALORE - 560056
3. **Guard File**

14 MAR 2019



re:29.11.2019

F.No.9- 56 /RIFD/MOD/Policy-I/2018-19

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.9-56/ RIFD/MOD/Policy-I/2018-19

Date:11.12.2019

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.350000/- (Rupees Three Lakh Fifty Thousand Only) being the Grant-in-Aid under the scheme Modernization and Removal of Obsolescence (MODROB) for the year 2018-19 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.350000/- (Rupees Three Lakh Fifty Thousand 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, DR. AMBEDKAR INSTITUTE OF TECHNOLOGY, OUTER RING ROAD, NEAR JNANA BHARATHI CAMPUS, MALLATHAHALLI, BANGALORE-560056 KARNATAKA Karnataka -560056		
2.	Title of Project:	BIG DATA LAB		
3.	Name of Coordinator:	Dr. NANDINI PRASAD SHIVAPRASAD		
4.	Duration of the project:	2 Years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.350000/-	Non-Recurring (85%): Rs.297500/-	Recurring (15%): Rs.52500/-
5.	Amount to be released during the year 2019-20:	1st Installment Rs.350000/-	Non-Recurring (85%): Rs.297500/-	Recurring (15%): Rs.52500/-
6.	Sanctioned grant-in-aid is debitable to:	Major Head 601.18(a) Gen. (Plan Head)		

- 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**

**I. 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	Branch Address	Account Holder Name	Account Type	Account Number	IFSC
AAATP1325M	SYNDICATE BANK	dr. ambedkar institute of technology branch	MALLTHAHALLI, NAGARA BHAVI 2ND STAGE	principal	Saving Account	04862010000046	SYNB0000486

re:29.11.2019

F.No.9- 56 /RIFD/MOD/Policy-I/2018-19

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% 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.
- d. 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:**

- a) The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-56/RIFD/MOD/Policy-I/2018-19 Dated 15.11.2019 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained
- 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 AICTE.
- 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 (list enclosed).
- 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 project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- f) 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:**

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

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

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

- a) Feedback form in the prescribed proforma.
- b) The Annual Progress Report (APR) in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c) The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the 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.

re:29.11.2019

F.No.9- 56 /RIFD/MOD/Policy-I/2018-19

- 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:
- Principal/Director/Registrar of the Institution(Chairperson)
  - Coordinator of the project (Member Secretary),
  - 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.

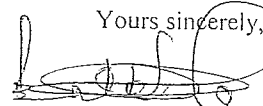
#### V. General instructions

- 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 release.
- 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.9-56/RIFD/MOD/Policy-I/2018-19 in your future correspondence.
- The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India' from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

#### List of Equipment's approved :

Name of Equipments
INTEL CORE I7- 16GB RAM
Laptops

Yours sincerely,



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

16 DEC 2019

Date: 29.11.2019

F.No.9-56/RIFD/MOD/Policy-I/2018-19

Copy forwarded for information and necessary action to:

- ✓ 1. Name and Address of the Coordinator,  
Dr. NANDINI PRASAD SHIVAPRASAD,  
DR. AMBEDKAR INSTITUTE OF TECHNOLOGY,  
OUTER RING ROAD, NEAR JNANA BHARATHI CAMPUS,  
MALLATHAHALLI, BANGALORE-560056 KARNATAKA Karnataka -560056
2. The Registrar / Director / Principal,  
DR. AMBEDKAR INSTITUTE OF TECHNOLOGY,  
OUTER RING ROAD, NEAR JNANA BHARATHI CAMPUS,  
MALLATHAHALLI, BANGALORE-560056 KARNATAKA Karnataka -560056
3. Guard File

Prof. Dileep N. Malkhede  
Advisor-1 (RIFD)



# 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)



AICTE Training and Learning (ATAL) Academy, (Online FDP)

F. No. 01/AICTE/ATAL-HQ/2020-21/1697

Date: 04<sup>th</sup> January, 2021

To

The Principal,  
Dr. Ambedkar Institute of Technology,  
Near Jnana Bharathi Campus, BDA Outer Ring Road,  
Mallathally, Bengaluru - 560056

**Sub: Release of a sum of Rs. 93,000 /- for AICTE Training and Learning (ATAL) Academy programme Online FDP of Nine Thrust Areas and Other Emerging Areas.**

Sir,

This is to convey the sanction of the Council for payment of **Rs. 93,000 /-** (Rupees Ninety -Three Thousand Only) for conducting of online **AICTE Training and Learning (ATAL) Academy Programme (DATA SCIENCES)** to **DR. AMBEDKAR INSTITUTE OF TECHNOLOGY, BENGALURU**, under **AICTE Training And Learning (ATAL) Academy**.

This fund 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

### I. Release of funds and maintenance of accounts

- 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.
- The cost for conducting per programme will be Rs. 93,000/- as per detail given as under:

1.	Honorarium for Director	Rs. 10,000/-
2.	Honorarium to Co-ordinator Rs.2000/- per day x 5 days	Rs. 10,000/-
3.	Honorarium for experts (Rs.3000 per session for total 14 session)	Rs. 42,000/-
4.	Provision for payment to Lab Attendant engaged during lab practices	Rs. 1,000/-
5.	Institutional charges	Rs. 15,000/-
6.	Miscellaneous charges	Rs. 15,000/-
	<b>TOTAL</b>	<b>Rs. 93,000/-</b>

Programmes having permission to change amounts under different heads with overall ceiling of Rs. 0.93 lakh being intact.

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

### II. Disbursement of funds to institutions

The full amount of the grant sanctioned will be released as an advance to the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate form

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

- A test shall be conducted by coordinator at the end of the program.
- The certificates shall be issued to those participants who have attended the program with minimum **80% of attendance** and scored **minimum 60% marks** in the test.

*[Signature]*

P.T.O.....

Regional Officer

South Western Regional Office

All India Council for Technical Education

Bangalore-9.



#### IV. Submission of documents by university/institution

- a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program: -
  - (i) List of candidates who have successfully completed the program on the basis of the test conducted by Program Coordinator.
  - (ii) A program completion report along with photographs, videos, media report is to send after the completion of workshop along with the list of participants and Utilization Certificate, Expenditure Statement and feedback form etc. within one month of conduct of **AICTE Training and Learning (ATAL) Academy programme.**
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall to adjust.

#### V. General Instructions

- a. **Maximum 200 participants** may be allowed to attend online FDP on a first come first serve basis however AICTE officials may be allowed to attend over and above 200 number. Coordinators are free to admit less number of participants depending on the feasibility.
- b. A test has to be conducted (may be online) on the last day and those who score more than 60% will be termed as successful candidates. Those who have **attendance 80% or more** and also **score more than 60% in the test** will be issued a **digital certificate**.
- c. These **online sessions are to be recorded** as the facility is available on the software which is being used for online delivery of FDP. You are also requested to share recording of sessions with AICTE.
- d. **Eligibility for Participants:**
  - (i) The faculty members of the AICTE approved institutions, research scholars, PG, Scholars, participants from Government, Industry (Bureaucrats/ Technicians/ Participants from Industry etc.) and staff of host institutions.
  - (ii) Not more than 30% from Host Institution
- e. If programme is not conducted in the year 2020 only, the released amount, along with interest accrued thereon, has to be returned back to AICTE.
- f. 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.
- g. FDP title name, name of coordinator, Institute name is not allowed to change without permission.

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

Yours sincerely,

*Phabhoel*

Regional Officer  
SWRO, Bengaluru

Regional Officer

South Western Regional Office  
All India Council for Technical Education  
Bangalore-9

Copy forwarded for information and necessary action to: -

1. Coordinator ATAL Programme
2. ATAL Academy Cell AICTE HQ
3. Guard File

*See to be*

*Received on photo copy on  
06/01/2021  
Rakshitha.K  
06/01/2021*





# Karnataka State Council for Science and Technology

Indian Institute of Science Campus, Bengaluru - 560 012

Telephone: 080-23341652, 23348848, 23348849 ♦ Telefax: 080-23348840

Email: office@kscst.iisc.ernet.in, office@kscst.org.in ♦ Website: www.kscst.iisc.ernet.in, www.kscst.org.in

**Dr. S. G. Sreekanteswara Swamy**  
**Executive Secretary**

28th March 2018

Ref: 7.1.01/SPP/08

The Principal,  
Dr. Ambedkar Institute of Technology Campus,  
BDA Outer Ring Road,  
Bengaluru - 560 056.

Dear Sir,

Sub : Sanction of Student Project - 41st Series: Year 2017-2018

**Your Project Proposal Reference No. : 41S\_BE\_0429**

Ref : Your Project Proposal entitled " **DESIGN AND DEVELOPMENT OF AUTOMATIC WEATHER STATION FOR HEALTH RELATED ISSUES**

I am happy to inform that your project proposal referred above, has been approved by the Secretary, KSCST for "Student Project Programme - 41st Series" and has been sanctioned with a budgetary break-up as detailed below:

Student / s	Ms.Shriraksha S and others	Budget	Amount (Rs)
		Materials/Consumables	3,000.00
Guide/s	Dr. Nandini Prasad K S	Labor	-
		Travel	-
Department	Information Science And Engineering	Miscellaneous	-
		Report	500.00
		TOTAL	3,500.00
RUPEES THREE THOUSAND FIVE HUNDRED			

The following are the guidelines to carryout the project work :

- The project should be performed based on the objectives of the proposal sent by you.
- The project should be completed in all respects and one copy of the hardbound report along with softcopy of the full report in a CD (.pdf format) should be submitted to KSCST.
- Any change in the project title and objectives, etc., or students is liable to rejection of the project and the amount sanctioned needs to be returned to KSCST.
- Please quote your **project sanction reference number printed above** in all your future correspondences.
- Important:** After completing the project, 2 to 3 page write-up (synopsis) needs to be sent by e-mail [spp@kscst.iisc.ernet.in] and should include following :
  - Title of the project
  - Name of the College & Department
  - Name of the students & Guide(s)
  - Keywords

## 6) Introduction / background

(with specific reference to the project, work done earlier, etc) - about 20 lines

## 6) Objectives (about 10 lines)

## 7) Methodology (about 20 lines)

(materials, methods, details of work carried out, including drawings, diagrams etc)

## 8) Results and Conclusions

(about 20 lines with specific reference to work carried out)

## 9) Scope for future work (about 20 lines).

**(Note: The write-up (Synopsis) should be sent with the approval of project guide. The softcopy of the write-up, in MS Word format, should be sent by e-mail (spp@kscst.iisc.ernet.in). In your e-mail, please also include project proposal reference number and title of the project.)**

e) Projects selected for Seminar / Exhibition will be awarded.

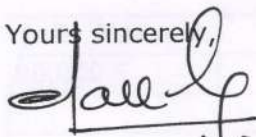
The sanctioned amount will be sent separately by our Accounts Department.

**The sponsored projects evaluation will be held in the Nodal Centre and the details of the nodal centre will be intimated shortly by e-mail / Website announcement.**

Please visit our website for further announcements / information and for any clarifications please email to spp@kscst.iisc.ernet.in

Thanking you and with best regards,

Yours sincerely,



(S.G.S. Swamy)

Copy to:

- 1) The Head of the Department of  
Information Science And Engineering  
Dr. Ambedkar Institute Of Technology Campus,  
Bda Outer Ring Road,  
Bengaluru - 560 056.
- 2) Dr. Nandini Prasad K S  
Department of Information Science And Engineering  
Dr. Ambedkar Institute Of Technology Campus,  
Bda Outer Ring Road,  
Bengaluru - 560 056.
- 3) The Finance Officer, KSCST, Bangalore