

3.1.1 Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

Sr. no	Name of the research project/ endowment	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Name of the Funding Agency
1	Projects sponsored by the University/ College	Dr. A.M.langde	Mechanical engineering	2018-19	0.35,990/-	College ACET
2	Design and Manufacturing of fully automised paper stamping machine	Dr. Tanuja Vaidya	Mechanical engineering	2019-20	0.20,000/-	The Institution of Engineers(INDIA)
3	Development of CO2 capture distinct technique by CO2 adsorbents material in a sound assisted fluidized bed to reduce CO2 contents .	Dr Akash langde	Mechanical engineering	2020-21	10.52745	AICTE New Delhi
4	AICTE MODROB_ASP Project	Dr. Ruhi Uzma Sheikh/Dr.Archana shirbhate	Department of Electrical Engineering	2021-22	16.37720/-	AICTE MODROB_ASP Project

Anjuman College of Engineering & Technology Tech
Mangalwari Bazar Road Sadar, Nagpur.

Payment Voucher

No. 1116

Dated 26-Mar-2019

Particulars	Amount
Account : Students Activities	35,990.00

Through :

I.D.B.I. Bank

On Account of :

Ch. No. 279745 Dated 25/03/2019 paid to Vanhar
Refrigeration and Engineering Works having bill
no.039 Dated 02/03/2019 against Financial
Assistance for Final year Project for Mechanical
Department of A.C.E.T for Final year students

Amount (in words) :

Rs. Thirty Five Thousand Nine Hundred Ninety
Only

35,990.00

Receiver's Signature

Authorised Signatory



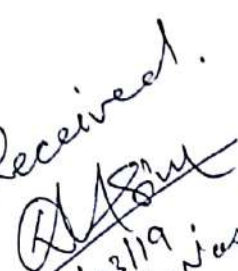
ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

MANGALWARI BAZAR ROAD, SADAR, NAGPUR-440001.

Pr. No. 1116
Dated. 26/3/2019

OFFICE NOTE SHEET

Subject: Financial assistance for final year project.

DATE	NOTE
	<p>Bill submitted by Vanhar Refrigeration and Engineering Works is of Rupees.71,980/- (Seventy One Thousand Nine Hundred Eighty Only) having Bill No.039 Dated.02-03-2019 against financial assistance for final year project for Mechanical Department.</p> <p>The total amount sanctioned is of Rupees.35,990/- (Thirty Five Thousand Nine Hundred Ninety Only).</p>
	<p>We have to pay Rupees. 35,990/- (Thirty Five Thousand Nine Hundred Ninety Only) 50% of total cost by Cheque No. <u>279745</u> Dated <u>25.03.19</u> infavour of Vanhar Refrigeration and Engineering Works.</p> <p>Kindly release the amount.</p> <div style="text-align: right;"> 25/03/19 Officating Principal Anjuman College of Engineering & Technology NAGPUR. </div> <div style="text-align: left;"><p>Received.  26/03/19 Prof. M. N. Nasim.</p></div>

IBANK

100, SITI COMPLEX, RESIDENCY ROAD
NAGPUR, NAGPUR, MAHARASHTRA Pin - 440001
IBKL0000648

VALID FOR THREE MONTHS ONLY

दिनांक 25032019
Date D D M M Y Y Y Y

या धारक को Or Bearer

Vanhar Refrigeration & Engineering Works

रुपये Rupees Thirty Five Thousand Nine Hundred
Ninety Only.

अंदा करे।

₹ 35990/-

Anjuman Hami-E-Islam
A/c. Anjuman College of Engg. & Tech.

[Signature]

A/C No: 64810010002637

Savings

Payable at Par at All IDBI Bank Branches

ANJUMAN COLLEGE OF ENGG. & TECH, NAGPUR
Court Administrator

⑈279745⑈ 440259006⑈ 064800⑈ 31

To,
The Principal
Anjuman college of Engineering And Technology
Sadar, Nagpur

Date: 13/03/2019


Subject: Request for disbursement of Financial assistance for final year project.

Through: Head Mechanical Engineering Department and Guide

Respected Sir,

We the student of final year Mechanical Department have made Single Body Mortuary in our Project. As we have completed our project and the cost of fabrication and other expenses incurred is Rs 72000/-. Almost Rs 40000/- of expenses in research and fabrication of the project is paid by us. We will be highly grateful to you if you disbursed sanction amount to us which is Rs.40000/-. So as to pay to fabricator and to clear bill.

Thanking you in anticipation


13/03/19.


13/03/19.

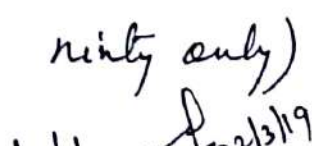
Your obediently,


1. M. Musheer
2. Hasnain Aulia
3. Bilal Ansari





Financial assistance of ~~45%~~ 50% of total cost as approved may be given which comes out to be Rs. 35,990/- (thirty five thousand nine hundred ninety only)


Dr. S. M. Ali 22/3/19


(K. I. Ahmed) 22/3/19


22/3/19


22/3/19

sanctioned Rs-35990/-



Court Administrator
Anjuman Hami-E-Islam
Sadar, Nagpur-440001

3- 20 19



ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

MANGALWARI BAZAR ROAD, SADAR, NAGPUR - 440 001.

(Managed by Anjuman Hami-E-Islam, Sadar, Nagpur.)

Ph. : 0712-2582749, 2583559, 6604502, Fax : 0712-2583559

Web Site : www.anjumanengg.edu.in E-mail : eng_acet@rediffmail.com/eng.acet@gmail.com

Ref No. ACET/P/518/18

Date: 18-09-18

To,
The Hon'ble Administrator,
Anjuman Hami E Islam,
Sadar, Nagpur.

SUB : APPROVAL AND SANCTION OF FINANCIAL ASSISTANCE FOR THE FINAL YEAR PROJECT OF MECHANICAL ENGINEERING DEPARTMENT .

Respected Sir,

With reference to the subject cited above, this is to inform that, the students of Mechanical Engineering department have submitted a proposal of their project on making "Single body Mortuary" the cost of existing Mortuary is high and the students have designed the project for social benefit of the society, by providing the Mortuary to a minimal cost to the needy people.

The total estimated cost of the project is around Rs. 80000/-. The students have requested for financial assistance, the request is forwarded by the department of Mechanical Engineering recommending and requesting atleast 50% of the amount, the remaining 50% of amount will be borne by the concerned students.

You are requested to kindly grant your approval and sanction an amount of **Rs. 40000/-** i.e. 50% of the project cost and oblige.

Thanking you,

Yours faithfully,

PRINCIPAL

ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY

DR. AKASH LANGDE

HOD, MECH ENGG DEPT

Approved

21.9.18

To,
The Principal
Anjuman College of Engineering and Technology
Sadar, Nagpur

Date: 17/09/2018

Subject: Regarding funds for Final Year Project
Through: Head Mechanical Engineering department and Guide

Respected Sir,

We the student of final year Mechanical Department are making single body Mortuary in our project. We have gone through market survey, the cost of existing mortuary is very high. We are in need of financial fund for our project. As our intention toward making this project is for social benefit of the society and to start social service from Anjuman College of Engineering by providing mortuary free of cost to needy people. The estimated cost of project is around Rs 80000/- which is beyond our budget.

We will be highly grateful to you if you please consider this proposal for the benefit of society and contributing 50% of fabrication cost for our project and to start social service from college.

Thanking you in anticipation.

M. Musheer
17/09/18

Forwarded

AO
17/09/18

Yours Obediently,

1. M. Musheer

M. Musheer

2. Bilal Ansari

Bilal

3. Motesin Sheikh

Motesin Sheikh

9766590484

Sweet Counter, Chat Counter, Water Cooler, Bottle Cooler, Deep Freezer, Ice Cream Parlour, Hot Cases, Ben Marie, Cooling Range, Kitchen Equipments etc. Repair, Sales & Services

Date: 02/03/2019

M/s. Anjuman College Of Engineering & Technology;
Sadar; Nagpur

Customer Signature

For Vanhar Refrigeration & Engineering Works

The Institution of Engineers (India)

AN ISO 9001 : 2015 CERTIFIED ORGANISATION
(ESTABLISHED 1920, INCORPORATED BY ROYAL CHARTER 1935)
8 GOKHALE ROAD, KOLKATA - 700 020



*“99 Years of Relentless Journey towards
Engineering Advancement for Nation-building”*

Ref: R.4/2/UG/2019-20/UG2020010

Date: 22 July 2019

The Principal
Anjuman College of Engineering and Technology
Mangalwari Bazar Road, Sadar
Nagpur 440001

Dear Sir/Madam,

Sub: Intimation of Approval for R&D Project entitled: “Design and Manufacturing of Fully Automised Paper Stamping Machine”

This has reference to your subject project proposal submitted to The Institution of Engineers (India) for funding under IEI R&D Grant-in-Aid Scheme.

We are pleased to inform that the same has been approved by the competent authority as per the details mentioned below:

Project ID:	UG2020010	Category:	UG	Financial Year:	2019-20
Guide(s):	Dr Tanuja Vaidya	Applicant(s):	1. Asif Shaikh 2. Shahanawaz Pathan 3. Moohammad Salman Sheikh		
College / Institute / University:	Anjuman College of Engineering and Technology	Total Grant Sanctioned:	₹20,000/-	Number of Instalment(s):	1

Kindly quote your project ID all your future correspondence.

Please note that the Terms & Conditions of the Grant (Copy enclosed) should be strictly followed. On successful completion of the project, the following documents are to be furnished: (1) hard and soft copy of the Project Report, (2) hard/soft copy of the Project Completion Report, (3) hardcopies of the Utilization Certificates in duplicate, (4) soft copy of the filled-in R&D Compendium pro-forma (in .doc/.docx format) and (5) an Audio/Visual Demonstration of the Prototype/Model/Process in CD or Google Drive File Link. The submission will be treated as successful and complete only on receipt of the above documents.

Kindly acknowledge receipt through email id research@ieindia.org.

Thanking you.

Yours faithfully,

(N Sengupta)

Director (Technical)

For Secretary & Director General

Encl: as stated.

cc: Guide(s) – Dr Tanuja Vaidya

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Nelson Mandela Marg, Vasant Kunj,
New Delhi-110070

RPS - Sanction Letter**File No. 8-130/FDC/RPS (POLICY-1) /2019-20****Date: 14 Aug 2020****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.1036954/- being the 1st installment of the total grant of Rs.1052745/- for conduct of Project under Research Promotion Scheme (RPS) during the financial year 2020-21.

Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of **Rs.1036954/- (Rupees Ten Lakh Thirty Six Thousand Nine Hundred Fifty Four Only)** as 1st installment out of a total approved grant-in-aid of **Rs.1052745/-** for conduct of a Project under the Research Promotion Scheme (RPS), as per details given below:-

I.	Name and address of the Beneficiary Institution (University / College / Institution)	:	Registrar / Director / Principal, Anjuman College of Engineering & Technology, Nagpur, Maharashtra-440001
II.	Principal Investigator's Name & Dept./Course	:	Dr. Akash Langde (Mechanical Engineering)
III.	Grant-in-aid Sanctioned	:	Rs.1052745/- (Rs. 894833/- for non-recurring and Rs.157912 /- for recurring expenditure)
IV.	Amount to be Released during the year 2019-20 (as 1 st installment)	:	Rs.1036954 /- (Rs. 894833/- Full amount of non-recurring & Rs.142121/- 90 % of recurring sanctioned)
V.	Project Duration	:	3 Years
VI.	Title of the Project	:	Development of CO2 capture distinct technique by CO2 adsorbents material in a sound assisted fluidized bed to reduce CO2 contents .

I. Release of funds:

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of Anjuman College of Engineering & Technology, Nagpur, Maharashtra-440001 through RTGS/PMFS.
2. The sanctioned grant-in-aid is debitable to the **Major Head "601.12.a (RPS Plan)" Gen.** and is valid for payment during the financial year 2020-21.
3. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the rules and principles of the Scheme.
4. The 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.

II. Maintenance of account by the Institute/PI:

1. 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.
2. The grant is intended to cover items of expenditure/equipment approved by AICTE.
3. Acknowledgement of receipt of grant and letter of acceptance of terms and conditions is to be submitted to AICTE within 15 days from the receipt of the grant to the following address:

Director (Faculty Development Cell), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

Contd...2/-

4. The accounts of the grantee will be opened for test check by the Council or Comptroller & Auditor General of India or by any officer designated by them.
5. The Principal and PI of the institute are requested to verify the correctness of the undermentioned bank account/RTGS/PFMS details submitted by them alongwith the Proposal, in which the grant is being released. In case of any omission, the same should be reported to AICTE immediately along with refund of entire grant: -

Institute Pan No.	Bank Name	Bank Branch	Bank Branch Add.	Account Name	Holder	Account Type	Account Number	IFSC Code
AAFTA4629J	IDBI Bank Ltd	Sadar	1st Floor, SJTI Complex, Residency Road, Nagpur	Principal, Anjuman College of Engg & Tech		Saving Account	64810010002637	IBKL0000648

6. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/Government of India from time to time. Grantee institution must follow GFR guidelines in procuring the sanctioned items and maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
7. **Interest accrued on the sanctioned grant-in-aid will be reported and refunded to AICTE and not adjusted against the subsequent installment.**

III. General Instructions:

1. It should be ensured that no RPS project in favour of the same P.I. has been sanctioned during the last 03 years before utilizing this amount and the matter be brought to the notice of this Council immediately in case a faculty is sanctioned multiple RPS Projects.
2. The duration of Project is 03 years and the **date of release of the grant by AICTE shall be taken as the date of commencement of the project.** The Registrar/Director/Principal shall intimate about the receipt of the grant to AICTE. Any Expenditure, incurred prior to issuance of this Sanction Order, would not allowed to be adjusted in the grant and if the University/Institution do not take-up the project work **within 6 months** of the receipt of the grant, approval shall *ipso facto* lapse and the Institute has to necessarily refund the entire grant to AICTE along with interest within a month. In case the grant is not refunded within said duration 18% interest will be levied on it. The grant has to be refunded to AICTE, through RTGS as per details given below:

Account Number	55113199952
Name of the Account Holder	Member Secretary, AICTE, New Delhi
Bank Name	State Bank of India
Branch Name	Shashtri Bhawan, New Delhi
IFSC Code	SBIN0050203

3. The Institute may constitute a Project Monitoring Committee (PMC). The composition of the PMC shall be as under:
 - i. Principal/Director of the institution (Chairperson)
 - ii. Two HODs from institute (Members)
 - iii. In case of private institute one subject expert from government institute, not below the rank of Associate Professor (Member)
 - iv. Coordinator of the project (Member Secretary)
4. The grant shall be utilized strictly for the purpose as specified in the sanction letter. Re-appropriation of funds from one Head to another is strictly not permitted viz. Recurring and non-recurring Heads. Further, the equipment(s)/item(s) purchased should be as per the specifications and individual item-wise costs sanctioned by AICTE, and not taking the total grant sanctioned as one entity. Item-wise purchase cost shall be matched with the sanctioned cost, and the cost of item purchased below the sanction cost shall be restricted as actual cost. If the item purchase cost is higher than its sanctioned cost, the cost shall be restricted to the sanctioned cost and the additional amount shall be met by the Institute from its own resources.
5. Similarly, the recurring grant shall be used for the items sanctioned by the AICTE. No money be used for going abroad to attend Conference / seminars. However, for presenting a Paper in a Seminar / Conference **within the country**, the travel expenses may be met from the recurring grant.

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6. No request for additional grant over and above the sanctioned grant shall be considered by the AICTE. The additional amount, if any, expended beyond the sanctioned grant shall be met by the Institute from its own resources.
7. The institute/University shall not charge any overheads on this Project and will provide all the administrative support **and timely release of grant to PI** for completion of the Project.
8. The grantee shall utilize grants only on approved items as per list of equipment attached. However, if the grantee wishes to recast the Project, approval of Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India. **The revised proposal should be within the total grant sanctioned and duly supported with reasons and recommendations of the Project Monitoring Committee (PMC).**
9. The assets acquired wholly or substantially out of All India Council for Technical Education's 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 All India Council for Technical Education.
10. Each project sanctioned by AICTE is assigned a specific Reference Number, which is given on pre-page. All correspondence address to AICTE regarding the project must quote this number alongwith year of sanction of the project, otherwise correspondence may not be entertained.
11. The grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.

IV. Submission of documents by the institute/PI to AICTE:

A. Documents to be submitted within one month of completion of each financial year:

- i. Annual Progress Report, indicating therein the number of patents, publications or any other achievement.
- ii. Utilization Certificate, Audited Utilization Certificate, Receipt & Payments, Statement of Expenditure.
- iii. Audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets in the prescribed form i.e. GFR-19.
- iv. Separate Bills/vouchers related to Non-recurring and recurring expenditures duly signed & stamped by the PI & Head of the institution.
- v. Stock entry register duly verified by the Store-in-charge and PI & counter signed by Head of institution.

B. Documents to be submitted within two month of completion of the Project:

- i. The consolidated Utilization Certificate (UC) and Receipt & Payment Account for the Project duration, duly audited.
- ii. Consolidated audited statement of expenditure, to the effect that the grant has been utilized for the purpose for which it has been sanctioned. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council.
- iii. Project Completion Report duly signed & stamped by the PI & Head of the institution and Project Evaluation Committee (PEC) Members.
- iv. Principal Investigator/institute to submit the Feed Back Form in AICTE format.
- v. The prescribed formats for submission of necessary mandatory documents and Terms & Conditions may please be downloaded from www.aicte-india.org/schemes/research-innovations-development-schemes.

Note: Any deviation from the above said time schedule will cause serious action against the institute.

Approved list of items under Non-recurring grant:

S. No.	Approved Item (As per proposal)	No. of Units	Amount recommended
A.	Non-recurring		
i)	Co2 and N2 Cylinder regulator	2	Rs.894833/-
ii)	Sound source,microphone and sound level meter	1	
iii)	N2 cylinder	10	
iv)	Co2 cylinder	10	
v)	N2 flow meter	1	
vi)	co2 flow meter	1	
Vii)	Fluidised bed filter	1	
viii)	Pressure transducer	1	
ix)	Co2 analyser	1	
x)	Fine size activated carbon particles.	10	
B.	Recurring (i.e. 90% of total approved recurring grant) for Contingencies & Consumables only		Rs.142121/-
	Grand Total (A)+(B)		Rs.1036954/-

1. Registrar/Director/Principal,
Anjuman College of Engineering & Technology,
Nagpur, Maharashtra-440001

2. Name of Principal Investigator,
Dr. Akash Langde,
Anjuman College of Engineering & Technology,
Nagpur, Maharashtra-440001

3. Office of Director General of Audit
General Revenues, AGCR Building
I.P. Estate, New Delhi-110002.

4. Guard File

(Col. B. Venkat)
Director (FDC)

21 AUG 2020

All India Council for Technical Education
(A Statutory body under Ministry of Education, Govt. of India)
Nelson Mandela Marg, VasantKunj, New Delhi-110070 Website: www.aicte-india.org



MODROB ASPIRATIONAL - Sanction Letter

F.No.9-3/IDC/MOD- ASP/Policy-1/2021-22

Date: 06.01.2021

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.1310176/- (Rupees Thirteen lakh Ten Thousand One Hundred Seventy Six Only)** being the 1st installment **Grant-in-Aid** under the scheme (**MODROB- ASP**) for the year **2021-2022** payable during the current financial year **2021-2022- reg.**

Sir/ Madam,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of **Rs.1637720/- (Rupees Sixteen lakh Thirty Seven Thousand Seven Hundred Twenty Only)** as sanctioned Grant-in-Aid under the **Modernization and Removal of Obsolescence Aspirational (MODROB- ASP)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY, MANGALWARI BAZAR,SADAR, NAGPUR, Maharashtra		
2.	Title of Project:	Modernization and Removal of Obsolescence		
3.	Name of Coordinator:	ARCHANA SHIRBHATE		
4.	Duration of the project:	2 years		
5.	Total Project Cost:	Rs.1637720/-		
6.	Contribution from AICTE, Industry & Institute:	AICTE Rs.1637720/-	Industry Rs.0/-	Institute Rs.0/-
7.	Total Sanctioned Grant-in-aid from AICTE:	Non-Recurring(85%): Rs.1392062/-	Recurring (15%): Rs.245658/-	TOTAL Rs.1637720/-
8.	Amount to be released during the year 2021-22:	Non-Recurring(85%): Rs.1113650/-	Recurring (15%): Rs.196526/-	TOTAL Rs.1310176/-
9.	Sanctioned grant-in-aid is debatable to:	Major Head 601.18(a) Gen. (Plan Head)		

The contributions from industry and institute (as mentioned in the row 6 of Table above) must reflect in the Receipt & Expenditure Statement in respect of this project, failing which AICTE may not consider proposals under the Scheme in future.

- 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.

F. No. 9-3/IDC/MOD-ASP/Policy-1/2021-22

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

I. 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:

Institute Pan No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	Ifsc Code
AAFTA4629J	IDBI BANK LTD	SADAR,	FIRST FLOOR SJTI COMPLEX, RESIDENCY ROAD, SADAR NAGPUR	ANJUMAN COLLEGE OF ENGINEERING AND TECHNOLOGY	Saving Account	64810010002637	IBKL00006

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. 80% grant of the sanctioned amount is being released to institution as first installment followed by 20% reimbursement after Utilization Certificate (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 this sanction letter. 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 from 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 sanction letter will not be allowed to be adjusted in the grant and if the Institution/ University does 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 2021-22, 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 Sanction Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.

- c. 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.
- 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.

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 as under:
 - (i) Principal/Director/Registrar of the Institution(Chairperson)
 - (ii) Two HODs and one subject expert(Members).
 - (iii) Coordinator of the project (Secretary),

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/ items 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

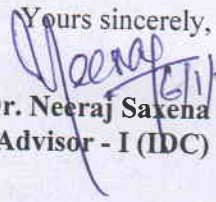
- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect 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.

- 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 the Lab/ Department, which has been modernized using the grant. All the equipment procured through the project should be superscribed 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. When the institute ceases to function, it shall take action with respect to equipment/ items procured through AICTE grants as follows:
 - i. It shall be ensured that the project has been completed and all mandatory documents have been submitted for utilization of grant and file has been closed under which the equipment has been procured.
 - ii. The equipment/ items in unserviceable condition are to be disposed off by the institute as per the Government of India rules and the sale proceeds if any, should be sent by Demand Draft in favor of Member Secretary, AICTE, New Delhi.
 - iii. The equipment/ items in working/ serviceable condition shall be transferred in preferential order to:
 - Institute under the same society/ trust/ management.
 - Nearby AICTE approved Government (Degree/ Diploma) institute/ College.
 - iv. The transportation charges for shifting of equipment/ items be borne by borrowing institute.
 - v. AICTE shall be intimated regarding handover/ takeover of the equipment/ items.
- g. 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](https://doe.gov.in/order-circular/general-financial-rules2017)) should be followed during utilization of grant.
- h. The department/ institute is expected to utilize these equipment/ items alongwith others in offering student internship also by registering on the AICTE Internship Portal ([@https://internship.aicte-india.org](https://internship.aicte-india.org)). The internships can be offered to students of other institutions also.
- i. As mentioned in the scheme document, the institute must register in I-STEM (Indian Science, Technology & Engineering Facilities Map) ([@https://www.istem.gov.in](https://www.istem.gov.in)).

List of Equipment/ Items approved:

List of Equipment/ Items
IMPULSE GENERATOR
ARTIFICIAL RAIN MAKING INSTRUMENT

Yours sincerely,

Dr. Neeraj Saxena
Advisor - I (IDC)

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator,**
ARCHANA SHIRBHATE
ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY,
MANGALWARI BAZAR, SADAR, NAGPUR
2. **The Registrar/ Director/ Principal,**
MOHAMMAD ALI SYED

ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY,
MANGALWARI BAZAR, SADAR, NAGPUR

3. **Guard File**