

**CRITERION 3 RESEARCH, INNOVATIONS AND EXTENSION****CRITERION 3.1.1**

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

E copy of the grant award letters

S.No.	Name of the Principal Investigator/Co-investigator	Name of the Project/ Endowments, Chairs	Department of Principal Investigator	Year of Award	Page No.
1	Dr.K.Sujatha	Impact lecture series	CSE	2021	2-3
2	Dr. Landa Ramesh	Financial Inclusion studies and its implementation by commercial banks : An empirical study of rural households in Andhra Pradesh	MBA	2019	4-8
3	Dr. J. Babu	AICTE-ISTE Refresher Programme	ECE	2021	9-10
4	Dr.K.Sujatha	GOC - National Conference on Internet of Things Design and Application	CSE	2021	11
5	Dr.K.Sujatha	Introduction to Robotics Workshop	CSE	2019	12
6	Dr.K.Sujatha	Design and Development of smart starter and hand ride application for drive an submersible motor with help of safety sensors	CSE	2019	13
7	Dr.K.Sujatha	Student level Android workshop and Mobile App Development Competition	CSE	2018	14-17

**All India Council for Technical Education**  
**(A Statutory body under Ministry of Education, Govt. of India)**  
**Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)**

**Impact Lecture Session scheme - 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. 12000/- (Rs. Twelve Thousand Only)** being the reimbursement under the scheme **Impact Lecture Scheme, 2021-22** payable during the current financial year **2021-22**- 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. 12000/- (Rs. Twelve Thousand Only)** as reimbursement under the **Impact Lecture Session** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Dadi Institute of Engineering & Technology Dadi Institute of Engineering & Technology, NH-16, Anakapalle
2.	Permanent/IIC ID of Institute:	1-8547648/IC201912705
3.	Scheme under which grant is to be released:	Impact Lecture Scheme, 2021-22
4.	Sanction Order No. & date:	F. No. Innovation/Impact lecture/133/2020-21 Dated 4th Feb, 2022
5.	Duration of the scheme:	2021-22
6.	Name of the coordinator	Dr. K Sujatha
7.	Total Amount Sanctioned:	<b>Rs. 12000/- (Rs. Twelve Thousand Only)</b>
8.	Amount to be released during the year 2021-22:	<b>Rs. 12000/- (Rs. Twelve Thousand Only)</b>
9.	Sanctioned grant-in-aid is debitable to:	<b>INNOVATION CELL ACCOUNT</b>
10.	The authorized Officer in whose favour Cheque / Demand Draft / RTGS is to made (Account Holder's Name)	<b>Dadi Institute of Engineering &amp; Technology</b>

- The amount for the reimbursement shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education and shall be disbursed to and credited to the account of Director/Principal/Registrar/Account Holder of the Institute through RTGS/PFMS.
- This Reimbursement 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.

**Certified that:**

1. The conditions of the reimbursement have been accepted by the institute.
2. This institute is approved for academic year 2021-22.
3. The budget of above scheme is approved in 137th EC meeting under item No. 137.03.16. Further the EC in its 141st meeting has approved detailed scheme document with budget breakup to provide financial support upto Rs12,000 per institute (Online mode) under Item No. 140.03.09 and the name of above institute is at Sr. No. 14 in the list of recommended institutes at Page No. (2-12) in Table (1/2) of MoM Dated 27th July, 2021 is eligible for funding assistance under Impact Lecture Scheme, 2021-22, approved at Page No. 24/N F.No. Innovation/Impact lecture/133/2020-21
4. The pre-audit/concurrence before release of payment is done by finance bureau at Page No. 56/N, F.No. Innovation/Impact lecture/133/2020-21

5.The validity of this sanction order is for the activities conducted under impact lecture scheme between the announcement of the beneficiaries of impact lecture i.e 8 Sept,2021 and 30th Nov,2021

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

**I. Release of funds (Reimbursement as per actual basis)**

- a. The Principal/ Director/Head of the institute are hereby requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them, in which reimbursement is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AACTS118 OR	HDFC	Anakapalle, Visakhapatnam	Main Road, Anakapalle	Dadi Institute of Engineering & Technology	Current	10321450000023	HDFC0001032

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. 100% of the sanctioned amount will be released as reimbursement to the account of the IIC institute.

**II. Maintenance of accounts**

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F. No. Innovation/Impact lecture/133/2020-21 Dated 4th Feb,2022 issued by this office. All correspondences related to the scheme must contain this number along with year of sanction of the scheme; failing which correspondence will not be entertained.
- b. The College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on the scheme.
- c. 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.
- d. The Principal / Director / Registrar shall intimate about the receipt of the reimbursement amount to AICTE.

**III. Budget details:**

**Approved Budget for Impact Lecture Scheme (Online mode) (Per Institute)**

Sr. No.	Budget Breakup	Amount (Online Mode)
1.	Honorarium to the Expert	Rs6000/ Session*) (@Rs3000/Expert/Day) *1 online session consist of two expert lectures
2.	Amount per session	<b>Rs. 6,000/ Session</b>
	<b>Total Amount</b>	<b>Rs. 12,000/- (For 2 Online sessions)</b>

**IV. Terms and Conditions:**

**a. Utilization/Refund/Maintenance of Released Fund**

- The Institute shall maintain proper accounts of the expenditure out of the grants/reimbursement, which shall be utilized only on the scheme.
- AICTE/MIC or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- The Principal / Director / Registrar shall intimate about the receipt of the sanctioned amount to AICTE/MIC.
- The released/sanctioned fund for Impact Lecture Scheme cannot be utilized for any other program/ sessions.
- In case the Impact-Lecture Scheme is cancelled, the funds must be returned back to AICTE/MIC immediately with interest accrued thereon.

- 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/MIC. (by way of a demand draft in favor of INNOVATION CELL ACCOUNT payable at New Delhi or through NEFT/RTGS at INNOVATION CELL ACCOUNT, Account No:37903899633, IFSC: SBIN0050203, SBI, SHASTRI BHAWAN, RAJENDRA PRASAD ROAD, NEW DELHI 11000).
- As MIC needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.
- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F. No. Innovation/Impact lecture/133/2020-21 Dated 4th Feb,2022 issued by this office. All correspondences related to the scheme must contain this number along with year of sanction of the scheme; failing which correspondence will not be entertained.

## V. Report and Supporting Document Submission

IIC institution needs to submit the report in IIC portal and along with following supporting documents within prescribed period.

- **Usage of Funding:**

Original Statement of actual expenditure in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor

or

In case of self-financing/private institutions, Statement of actual Expenditure are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp).

- **Address:**

- **MoE's Innovation Cell(MIC), Room No. 223, 2nd Floor, AICTE HQ, Nelson Mandela Road, New Delhi-110070**

It should contain the head-wise break up of expenditure made from the fund provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the scheme in the prescribed format and GFR-19 shall be submitted to the Council.

The fund, so released shall be utilized to conduct activities mentioned in the scheme document.

- **Guide line for conducting of sessions and Criteria**

- Impact lectures can be conducted in online mode.
- Each session should be of at least 3 hours' duration and should be taken by minimum two external experts only. The Experts shall take two different topics.
- Institute should identify the expert with minimum 5 years of experience in the field of innovation/ entrepreneurship/ IPR preferably as incubation head, start-up founder, Innovators, IP experts or as per requirement of topic.
- There should be minimum 10 days' gap between two sessions.

## VI. Expected Outcomes

- Active participation and involvement of students, faculties and staff and most importantly members of the IIC institute in the program.
- Awareness generation among students, faculties and staff on recent developments and new approaches for innovation, entrepreneurship and intellectual property and their importance in wealth creation at individual level and at national level.
- Nurturing leadership potential of student innovators, and entrepreneurs by providing them coordination role to achieve the program objective.
- Program will set foundation for institute's participation in MoE's Innovation and Entrepreneurship initiatives such as IIC, ARIIA, Hackathons, NISP, National Innovation Contest, and YUKTI 2.0 and related programs at MIC and AICTE.

- Strengthening the connection of IIC institutions located in Himalayan/North Eastern region/Aspirational Districts with national innovation and entrepreneurial ecosystem enablers.

#### **VII. Use of Logo**

- The MIC, AICTE and IIC logo must be prominently displayed for all online information regarding Impact Lecture scheme activity is displayed.
- The Impact Lecture venue in terms of stage backdrop/ podium must prominently display the MIC, AICTE and IIC logo.
- All publicity materials/ advertisements/ brochures/ invitation cards/ any other collaterals/ event backdrop etc. related to Impact Lecture scheme must carry the MIC, AICTE and IIC logo.

#### **VIII. Monitoring**

- AICTE/MIC may depute an Officer/Observer to oversee the quality of the activity/conference and collect feedback from the venue.

#### **IX. General instructions**

- a. 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-rules](https://doe.gov.in/order-circular/general-financial-rules)) should be followed during utilization of grant.
- b. This Sanction Order may be treated as Offer Letter for all purposes.

#### **For more information, contact us**

**Email:** ankush.sharma@aicte-india.org, impactlecture@aicte-india.org  
**Phone no:** 011 2958 1223/1226

Yours sincerely,



**Dipan Sahu**  
**Asst. Director, MIC**

Copy forwarded for information and necessary action to:

#### **Name and Address**

Dadi Institute of Engineering & Technology

Dadi Institute of Engineering & Technology, NH-16, Anakapalle

#### **1. Principal/HoI**

Dadi Institute of Engineering & Technology

#### **2. IIC President**

Dadi Institute of Engineering & Technology



**Revathy Vishwanath**  
**Deputy Director**  
**RP Division Incharge**  
Tel #011-26716690  
E-mail: [mmp2016rpr@gmail.com](mailto:mmp2016rpr@gmail.com)

**Indian Council of Social Science Research**  
(Ministry of Human Resource Development)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi – 110067  
Website: [www.icssr.org](http://www.icssr.org)

### SANCTION ORDER

**F.No. 02/74/SC/2019-20/MJ/RP**

**Dated: 11-10-2021**

**The Principal**  
**Dadi Institute of Engineering & Technology**  
**Anakapalle – 531002, Visakhapatnam**  
**Andhra Pradesh**

**Subject: Sanction of Major Research Project entitled “Financial Inclusion Strategies and its implementation by Commercial Banks: An Empirical Study of Rural Households in Andhra Pradesh.” to Dr. Landa Ramesh.**

Dear Sir,

1. In continuation of our letter of even number dated **27.12.2019**, **ICSSR considered** on the above major research project submitted by **Dr. Landa Ramesh, Assistant Professor, Dadi Institute of Engineering & Technology, Anakapalle, Visakhapatnam, Andhra Pradesh**. Co-Project Directors of the study are: Nil.
2. The study, as proposed by the researcher, 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. 07,00,000/-** (Rupees Seven Lakh only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 2,80,000/-
Second instalment	:Rs.,2,10,000/-
Third instalment	:Rs.1,40,000/-
Fourth Instalment	:Rs. 35000/-
<b>Publication cost*</b>	<b>:Rs. 35000/-</b>
<b>Total</b>	<b>:Rs. 07,00,000/-</b>
Overhead charges over and above 7.5% or maximum Rs.1,00,000	: Rs. 52,500/-**

\* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .

\*\*will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs. 07,00,000/- is enclosed.)

4. The **First** installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization.

5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
  - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
  - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. **The Second instalment** will be released after receiving a satisfactory **six/nine monthly/annual** progress report, one published research paper in peer reviewed journal along with a simple statement of account of the account for the first instalment in prescribed format (Depending upon the duration of the Project).
7. **The Third instalment** will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (two) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
8. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
9. **The Fourth instalment** will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution (c) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution.
10. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **overhead charges @7.5%** over and above or maximum Rs.1,00,000 of the total expenditure incurred on the project only after successful completion of the project.
11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
12. The overhead charges to the affiliating institution over and above @ 7.5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.

13. The Director of the research project will be **Dr. Landa Ramesh**, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **21-12-2019**, as intimated by the scholar.
14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
15. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
16. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website [www.icssr.org](http://www.icssr.org)**
17. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
18. All project instalments will be transferred through **Public Finance Management System (PFMS)** and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
19. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by **the end of the project duration**. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,

**(Revathy Vishwanath)**  
**For MEMBER-SECRETARY**

**Encl: as above.**

**Copy to:**

1. Dr. Landa Ramesh,  
Associate Professor Deputy Head  
Dadi Institute of Engineering & Technology  
Anakapalle – 531002, Visakhapatnam  
Andhra Pradesh
2. Finance Branch, ICSSR, New Delhi
3. Record file

**(Revathy Vishwanath)**  
**For MEMBER-SECRETARY**



## PROJECT BUDGET

**Title: Major Research Project entitled “Financial Inclusion Strategies and its implementation by Commercial Banks: An Empirical Study of Rural Households in Andhra Pradesh.”**

**By: Dr. LANDA RAMESH**

S.No.	Heads of Expenditure	Value	(Rs.)
1	Project Director/Co-Project Director	Honorary	0
2	Research Staff : Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	315000
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%	245000
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%	70,000
5	Contingency	Not exceeding 5%	35000
6	Publication of Report	5%*	35000
	<b>TOTAL</b>	<b>100%</b>	<b>700000</b>
	Institutional Overheads ( <i>over and above the total cost of the project</i> )	Affiliating Institutional overheads @ 7.5% of the approved budget in or Rs. 1 lakh whichever is less.	52500

\* The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

### ➤ **Remuneration and Emoluments of Project Staff**

(a) Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules (b) Research Associate @Rs.25, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D)(c)\Research Assistant @Rs.20, 000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks)(d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)(e) Retrospective payment for work already done is not permissible.

➤ **Re-appropriation:** The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10 % of the particular budget heads. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR

➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.

➤ **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

➤ **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

➤ **Purchase of equipment/ assets** for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.



## AICTE-ISTE INDUCTION/REFRESHER PROGRAMMES – 2021-22



ISTE/AICTE-ISTE FDP/2021-22

September 17, 2021

Dear Sir/Madam,

**Sub : Offer letter for conducting the AICTE-ISTE Induction/ Refresher Program under AICTE-ISTE MoU – regarding**

It is my pleasure to inform you that the proposal submitted by you for the conduct of one week AICTE-ISTE Induction/Refresher Program titled **Application of Signal Processing** has been shortlisted by the scrutiny committee. You are requested to communicate your willingness before **24/09/2021** to conduct the program in your institution.

**The institutions will conduct the programs in ONLINE mode only. Presently sanction is accorded for one program.**

Please note that these programs will start from the month of **October, 2021 and should be completed before 15<sup>th</sup> January 2022**. The program schedule will be displayed on the official website of ISTE and no change in date and title of the program is possible without prior permission. Hence, you are requested to finalise the program dates and title considering all the related aspects.

It is planned to do proper and uniform distribution of programs. Hence you are requested to give three options of dates on priority basis, suitable for you. **It is planned to start programs on any working day of week. Hence, you need not plan from Monday only.** Depending upon the situation you may have to shift your program two or three days here and there to adjust with the schedule already planned by us.

### **General Guidelines**

- The program cannot be combined with any other professional body. The Principal sponsor will be AICTE only and no other sponsors are allowed.
- The duration of the program should be **six days and start from any working day of week. (excluding Sunday and public holiday)**
- The total sanction budget is Rs.93,000/- which should not be exceeded in any case.
- In case the event is cancelled, the funds will be returned back to ISTE immediately along with interest accrued if any on the amount of grant released.
- **Certification of these programs will be done jointly by AICTE & ISTE.**
- The coordinator must be a full time regular faculty with adequate experience in teaching and research with publication.
- Disbursement of funds will be as per directives of AICTE.
- Fund once released/sanctioned for the program cannot be utilized for any other programs.

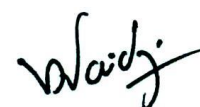
- Any change in the schedule of the program, change of coordinator, venue and date would require prior approval, failing which the offer for the grant already issued would be treated as automatically withdrawn.
- **The institute will follow all the given guidelines while conducting the program.**
- Responsibility of conduct to include inauguration, selection of resource persons & valediction rests with the institute.
- **Detailed SOP will be made available to you after receiving your confirmation.**
- The “**Willingness Proforma**” is attached herewith. Please fill it completely and duly signed by Coordinator and Principal/Director of the Institution and submit it to ISTE on mail [istedhq@isteonline.org](mailto:istedhq@isteonline.org). Ensure that it reaches ISTE office positively **before 24/09/2021**.
- Please fill the **willingness proforma through google form** as per the link given below for speedy work. Please note that your confirmation will be considered only after receipt of willingness proforma with signatures on email.

<https://forms.gle/E5qDMZuCmU3Jfnte9>

We are sure that the institute will make every effort to organize this activity in a best possible manner with utter satisfaction of participants, AICTE - ISTE. For further clarification, if any, please feel free to contact at ISTE Hqrs., New Delhi.

With Regards

Yours,



**(Prof. Vijay D. Vaidya)**  
Executive Secretary, ISTE

Copy for information to:

**(Col. B Venkat), Director,**  
(Faculty Development Cell), AICTE, ND

To

Dr. J. Babu  
Coordinator  
Dadi Institute of Engineering & Technology  
NH-16, Anakapalle, Visakhapatnam

**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)



To

The Principal/ Director/ Registrar  
Dadi Institute of Engineering & Technology  
National High Way- 5, Gavarapalem, Anakapalle,  
Visakhapatnam, Andhra Pradesh-531002

**Subject:** Intimation of approval of grant of Rs. 50,000/- (**Rupees Fifty thousand only**) to conduct Conference under the scheme **Grant for Organizing Conference (GOC)**-reg.

Sir/ Madam,

With reference to the proposal submitted by your institute, this is to convey the sanction of the Council for grant of Rs. 50,000/- (**Rupees Fifty thousand only**) to conduct Conference under the scheme **Grant for Organizing Conference (GOC)**, as per details given below:

1.	AQIS Application ID	1-9252626645
2.	Title of Conference	IOTDA-2021
3.	Mode of Conference	Online Conference (National)
4.	Name of Coordinator:	Dr. Sujatha Karimisetty
5.	Name of Co-Coordinator:	Jogi Kuriti
6.	Grant-in-aid Sanctioned:	Rs. 50,000/-
7.	Amount to be released as 1 <sup>st</sup> instalment (50% of grant sanctioned:	Rs. 25,000/-

It is informed that due to the following circumstances/ reasons, release of 1<sup>st</sup> instalment is getting delayed:

- i. prevailing covid-19 situation
- ii. issues/ delay in mapping of institutes with AICTE (0917) on PFMS portal as Child agency.

However, efforts are being made to map the institutes on PFMS portal but release of 1<sup>st</sup> instalment of the grant may take some time. Therefore, if you would not receive the grant prior to date of the conference, you may organize the conference with your institute's budget (which may be gotten reimbursed as per point no. a below). In addition to the **terms and conditions** mentioned in the scheme document (**Copy enclosed**), the following **additional terms and conditions** are also required to be followed:

- a. The grant from AICTE will be **one-third (limited to Rs. 50,000/-)** of the total expenditure incurred for organizing the Conference and rest amount i.e. two-third of total expenditure will be managed by institute itself.
- b. No payment is permissible against the conference **already conducted** prior to receipt of this letter and such institutions are liable to refund the grant if these have no plan of conducting the conference ahead.
- c. Onsite Conference is required to be conducted within **twelve months** and the Online Conference within **six months**, from the date of receipt of this letter.
- d. Any change in the programme for holding Conference, change of Coordinator name, Venue and Date should be effected only after prior approval of the Council, failing which the sanction for the grant already issued would be treated as automatically withdrawn.
- e. 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.
- f. In respect of international conference, additional guidelines at **Annexure-I (copy enclosed)** have to be followed.
- g. In respect of Online/ e-Conference, additional guidelines at **Annexure-II (copy enclosed)** have to be followed.
- h. This letter may be treated as Offer Letter for all purposes.

Yours sincerely,

Paramjeet  
Assistant Director (IDC)

1032145000023  
DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST  
GAVARAPALEM NH5 ROAD

ANAKAPALLI  
14-8-14,  
OPP.SATYANARAYANA THEATRE,  
MAIN ROAD, VISAKHAPATNAM

ANAKAPALLE  
ANDHRA PRADESH

Statement of Account For Period: 01-Sep-2019 to 30-Sep-2019

Account Number: 1032145000023  
Currency: INR

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
01-Sep-2019	POS 514834XXXXXX4161 AMAZON POS DEBIT	Q97932628494	01-Sep-2019	5,372.00		855,699.39
01-Sep-2019	POS 514834XXXXXX4161 AMAZON POS DEBIT	Q97932781446	01-Sep-2019	4,559.00		851,140.39
02-Sep-2019	FT-IOCLXP1001561784- INDIAL OIL CORPORAT	909011946559	02-Sep-2019	300,000.00		551,140.39
02-Sep-2019	IB FUNDS TRANSFER DR- 50200000320505	IB02204600689085	02-Sep-2019	300,000.00		251,140.39
02-Sep-2019	IB FUNDS TRANSFER DR- 10321450000013	IB02204745240804	02-Sep-2019	100,000.00		151,140.39
03-Sep-2019	CASH DEP ANAKAPALLI		03-Sep-2019		11,000.00	162,140.39
04-Sep-2019	CASH DEP ANAKAPALLI		04-Sep-2019		114,250.00	276,390.39
04-Sep-2019	CASH DEP ANAKAPALLI		04-Sep-2019		68,200.00	344,590.39
04-Sep-2019	NEFT Cr-CNRB0002724-I I T BOMBAY PROJEC	P19090451084301	04-Sep-2019		30,460.00	375,050.39
04-Sep-2019	NEFT Cr-SBIN0007642-Mr INDUKURI SRINIV	SBIN119247052486	04-Sep-2019		55,000.00	430,050.39
05-Sep-2019	SETTLEMENT CHARGE-AUG19 -D60553		05-Sep-2019	1.18		430,049.21
05-Sep-2019	CASH DEP ANAKAPALLI		05-Sep-2019		100,000.00	530,049.21
05-Sep-2019	FT - Cr - 50100221242330 - BODDEDA VENU	000000000001	05-Sep-2019		100,000.00	630,049.21
05-Sep-2019	FT - Cr - 10321050008005 - GOVINDA RAJU	000000000005	05-Sep-2019		100,000.00	730,049.21
05-Sep-2019	FT - Cr - 10321050009379 - KOCHERLA MOH	000000000055	05-Sep-2019		100,000.00	830,049.21
05-Sep-2019	EMI 44493234 Chq S444932340132 09194449		05-Sep-2019	28,893.00		801,156.21
05-Sep-2019	IB FUNDS TRANSFER DR- 50200000320505	IB05144152594537	05-Sep-2019	300,000.00		501,156.21
05-Sep-2019	IB FUNDS TRANSFER DR- 10321450000013	IB05144256884299	05-Sep-2019	100,000.00		401,156.21
05-Sep-2019	10321530003366-TPT- repayment of advance	000214017257	05-Sep-2019	200,000.00		201,156.21
05-Sep-2019	EMI 67964211 Chq S6796421113 0919679642		05-Sep-2019	69,180.00		131,976.21
05-Sep-2019	CASH DEP ANAKAPALLI		05-Sep-2019		149,850.00	281,826.21
05-Sep-2019	CHQ DEP - MICR 8 CLEARING - VISAKHAPATN	000000983098	06-Sep-2019		83,500.00	365,326.21
06-Sep-2019	RTGS Cr-ANDB0000631- DADI INSTITUTE OF E	ANDBR520190906002 21058	06-Sep-2019		9,705,525.00	10,070,851.21
06-Sep-2019	CASH DEP ANAKAPALLI		06-Sep-2019		124,300.00	10,195,151.21

HDFC BANK LIMITED

\*Closing Balance includes funds earmarked for hold and uncleared funds.

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.

HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013.



**B TECHNOLOGIES, ISO 9001-2015**  
**SEAP/SAN/ALO/PC/19239/2018 , GST No:36BMHPB1701R1Z1**

Plot No:86/A,Phace 3,Industrial Area ,Pashamylaram,Patan cheru Mandal,Sangareddy

*TO :M/s DADI INSTITUTE OF ENGINEERING & TECHNOLOGY*

*PO Ref No : BT1019001*

With reference to your offer ( based on your Quotation ) B-Technologies willing to place an order to Dadi institute of engineering and technology. B Technologies hope to get well coordination and further relation with DIET to continue further projects and Human sources for our requirements.

Thankful to your offer and coordination with us.

Si. NO	Description& concept	Cost for development
01	Design and development of smart stator and hand ride application for drive an submersible motor with help of safety sensors.	72000(Seventy two thousand rupees only )

✓ **The overall major objectives of the project are**

- ✓ 1. Android App for ON/OFF the pump
- ✓ 2. Check the overhead tank and switch on if level is underflow and switch off if level is overflow automatically
- ✓ 3. Check the bore water levels and switch off pump if it is unable to reach water.
- ✓ 4. Send periodic notifications to user to inform to mechanic in failure condition

➤ **Terms and conditions :**

- Operating system and all applications (Manuals) documents to be provided to B technologies.
- 50 % Payment will be given against to your quotation and remaining payment as per your requirements .Mostly prefer to given after completion of work.
- Material and standard parts have to arrange by DIET. B Technologies will not involve any procurement and manufacturing process.
- B Technologies representative will be presented while demo installation and testing of product.
- If any external equipment required for testing B Technologies will arrange as per testing requirements.

Kind Attn to : Dr. K. Sujatha, Professor, CSE

  
13/06/19

Plot No:86/A,Phace 3,Industrial Area ,Pashamylaram,Patan cheru Mandal,Sangareddy  
Contact : 9949723371,9949720371      Web Site: www.btechnologies.net



Dr. Sujatha K &lt;suathak@diet.edu.in&gt;

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**ISTE AP section support to sponsor for conducting workshop**

2 messages

**Konireddy Hemachandra Reddy** <secretaryisteap@gmail.com>

Fri, Jul 20, 2018 at 5:58 PM

To: principal@diet.edu.in, sujathak@diet.edu.in

Cc: "Prof. K. Hamachandra Reddy" &lt;konireddy@gmail.com&gt;

sir,

Vide your reference, you have requested for partial financial assistance from ISTE AP section to conduct **"Student level Android workshop and Mobile App Development Competition"** at your college. ISTE AP section encourages ISTE institution chapters to organize such workshop/conferences. Accordingly the Chairman, A.P section is pleased to approve Rs. 5,000/- as financial assistance to organize the above workshop, from the ISTE A.P section funds.

You are requested to send a detailed broacher of the workshop clearly indicating ISTE A.P section as the collaborator. The financial assistance of Rs. 5,000/- will be

--

With Regards

**Prof. K. Hemachandra Reddy***Secretary - cum - Treasurer ISTE AP Section*

Old ECE Block, JNTUA Campus

Anantathapuramu - 515002

Andhra Pradesh

Mobile- 91- 94402 72244

---

**Konireddy Hemachandra Reddy** <secretaryisteap@gmail.com>

Fri, Jul 20, 2018 at 6:01 PM

To: principal@diet.edu.in, sujathak@diet.edu.in

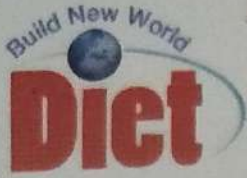
Cc: "Prof. K. Hamachandra Reddy" &lt;konireddy@gmail.com&gt;

sir,

Vide your reference, you have requested for partial financial assistance from ISTE AP section to conduct **"Student level Android workshop and Mobile App Development Competition"** at your college. ISTE AP section encourages ISTE institution chapters to organize such workshop/conferences. Accordingly the Chairman, A.P section is pleased to approve Rs. 5,000/- as financial assistance to organize the above workshop, from the ISTE A.P section funds.

You are requested to send a detailed brochure of the workshop clearly indicating ISTE A.P section as the collaborator. The financial assistance of Rs. 5,000/- will be released as soon as we receive the brochure of workshop and other details. You are requested to send a detail report along with photographs after completing the workshop.

[Quoted text hidden]



# Dadi Institute of Engineering & Technology

(Approved by A.I.C.T.E., New Delhi & Affiliated to J.N.T.U.K., Kakinada)

NAAC Accredited Institute

An ISO 9001 : 2008, ISO 14001 : 2004 & OHSAS 18001 : 2007 Certified Institution

NH-5, Anakapalle, Visakhapatnam-531002, A.P.

Ph. : 08924-221111,22.33, 9963981111 / www.diet.edu.in / e-mail : info@diet.edu.in

## Office Note on Expenditure Statement for DCBA-2K18

From  
Dr K Sujatha ,  
Professor & Convenor(DCBA-2K18)  
Dadi Institute of Engineering & Technology.

Dt: 20/09/2018  
Anakapalle.

To  
Dr Ch S Naga Prasad,  
Principal,  
Dadi Institute of Engineering & Technology,  
Anakapalle.

**Sub:** DCBA-2K18- ANDROID Workshop and Mobile App Development  
Competition Expenditure statement & Bills – Reg

Respected Sir,

I, Dr K Sujatha, being Convenor of DCBA-2K18 have successfully conducted DCBA-2K18 in DIET campus in association with ISTE. During organising, following are the expenses incurred for five days. Inauguration and Poster release on 28<sup>th</sup> July, 28. Android Workshop on 24-25<sup>th</sup> Aug, 2018. App Presentation and Demonstration on 8<sup>th</sup> Sep, 2018. Valedictory and Certificate Distribution on 17<sup>th</sup> Sep, 2018.

1) Posters and Certificates	Rs. 1650/-
2) Flex	Rs. 900/-
3) Food and snacks for Resource persons	Rs. 2250/-
4) Honorarium for Resource Persons (1 No @Rs.2500 , 3 Nos @Rs.1000)	Rs. 5500/-
5) Travelling expenses for Resource Persons	Rs. 2800/-
6) Mementoes & Shawl	Rs. 3480/-
7) Stationary – Papers, Pens, Markers	Rs. 300/-

---

**Total** Rs. 16,880/-  
(Sixteen Thousand Eight hundred Eighty rupees only)

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Thank you Sir

Yours Sincerely

(Dr.K Sujatha)

Convenor- DCBA-2K18





**INDIAN SOCIETY FOR TECHNICAL EDUCATION, ANDHRA PRADESH SECTION**  
**JNTUA, ANANTHAPURAMU**



Chairman

**Prof. K. Lal Kishore**

Former VC JNTUA,  
e.mail : lalkishorek@yahoo.com

Secretary-cum-Treasurer

**Prof. K. Hemachandra Reddy**

College of Engineering  
JNTUA, Ananthapuramu  
e.mail : konireddy@gmail.com

**National Executive Members :**

**Prof. K. Venkata Subbaiah**

College of Engineering,  
Andhra University, Visakhapatnam  
e.mail : drkvsau@yahoo.co.in

**Dr. T.S.S. Balaji**

Brindavan Institute of Technology  
& Science, Kurmool  
e.mail : brnk2008@yahoo.com

**Dr. Syed Altaf Hussain**

RGM College of Engg. &  
Technology, Nandyal, Kurmool (D)  
e.mail : rgmaltaf1@gmail.com

**Prof. G.P. Saradhi Varma**

S.R.K.R. Engineering College  
Bhimavaram, W.G. Dist.  
e.mail : gpsvarma@gmail.com

**State Managing Committee  
Members :**

**Prof. Potluri Ravindra Babu**

Godlavalleru Engineering College  
Godlavalleru, Krishna (D)  
e.mail : prbabu\_1961@yahoo.co.in

**Dr. B. Jayachandraiah**

Srikalahasteeswara Institute of  
Technology - Srikalahasti, Chittoor (D)  
e.mail : bjcskit2011@gmail.com

**Prof. G. Nageswara Rao**

Aditya Institute of Technology &  
Management, Tekkali, Srikakulam (D)  
e.mail : gnraoaitam@gmail.com

**Sri. G.V. Nagesh Kumar**

GITAM University, Visakhapatnam  
e.mail:gundavarapukumar@yahoo.com

25/07/2018

Date : .....

To

The Principal,  
Dadi Institute of Engineering and Technology,  
Anakapale,  
Visakhapatnam.

Sir,

Sub:- Student level Android workshop and  
Mobile App Development Competition –  
ISTE AP Section sponsorship –  
Communicated – Reg.,

Ref: (1) Your letter reference nil dated 16-07-  
2018

(2) Note order of the chairman dated  
17- 07-2018

Vide your reference cited in reference (1),  
you have requested for partial financial assistance  
from ISTE AP section to conduct "**Student level  
Android workshop and Mobile App  
Development Competition**" at your college. ISTE  
AP section encourages ISTE institution chapters to  
organize such workshop/conferences. Accordingly  
the Chairman, A.P section is pleased to approve  
Rs. 5,000/- as financial assistance to organize the  
above workshop, from the ISTE A.P section funds.

You are requested to send a detailed  
brochure of the workshop clearly indicating ISTE  
A.P section as the collaborator. The financial  
assistance of Rs. 5,000/- will be released as soon  
as we receive the brochure of workshop and other  
details. You are requested to send a detail report  
along with photographs after completing the  
workshop.

Thanking you,

Yours sincerely

Prof. K.Hemachandra Reddy  
Secretary  
ISTE A.P. Section

**आन्धा बैंक Andhra Bank**
केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

J N T U A, ANANTAPUR BRANCH  
 ANANTAPUR, (A.P.) - 515 002  
 IFS Code: ANDB002254
 
**30072018**  
 D D M M Y Y Y Y

PAY Principal Dadi Institute of Engineering and Technology
या धारक को OR BEARER

रुपये RUPEES Five thousand only

अदा करें ₹ 5,000/-

खा. सं.  
 A/c. No. **225410100008452**

AB/SB/CTS/2014/SA

"Payable at Par at all branches"

Please sign above

@403889@ 5150110091: 31

Copy of Cheque received from ISTE

తేదీ दिनांक Date	వివరాలు विवरण Particulars	चेक नं. चेक संख्या Cheque No.	తీసిన నగదు निकासी राशि Amt. Withdrawn	नगदु जम जमा राशि Amt. Deposited	बैल्य शेष Balance
14-10-2015	TO CASH MR E NAGESWARA RAO	4	6,500.00		1,232.00
01-02-2016	Int:01-08-2015/31-01-2016			76.00	1,308.00
02-05-2016	Int:01-02-2016/30-04-2016			13.00	1,321.00
01-08-2016	Int:01-05-2016/31-07-2016			13.00	1,334.00
02-11-2016	Int:01-08-2016/31-10-2016			13.00	1,347.00
02-02-2017	Int:01-11-2016/31-01-2017			14.00	1,361.00
01-05-2017	Int:01-02-2017/30-04-2017			13.00	1,374.00
03-08-2017	Int:01-05-2017/31-07-2017			14.00	1,388.00
02-11-2017	Int:01-08-2017/31-10-2017			13.00	1,401.00
02-02-2018	Int:01-11-2017/31-01-2018			12.00	1,413.00
03-05-2018	Int:01-02-2018/30-04-2018			12.00	1,425.00

02-08-2018	Int:01-05-2018/31-07-2018			13.00	1,438.00
02-11-2018	Int:31-10-2018/01-08-2018			13.00	1,451.00
02-02-2019	Int:31-01-2019/01-11-2018			13.00	1,464.00
02-05-2019	Int:30-04-2019/01-02-2019			12.00	1,476.00
01-08-2019	Int:31-07-2019/01-05-2019			13.00	1,489.00
14-10-2019	Charges:DUPPASS-100 GST -18		118.00		1,371.00
02-11-2019	Int:31-10-2019/01-08-2019			13.00	1,384.00
09-12-2019	NEFT-THE INSTITUTION OF ELECTRONICS			5,880.00	7,264.00
09-12-2019	NEFT-THE INSTITUTION OF ELECTRONICS			22,365.00	29,629.00