



COIMBATORE INSTITUTE OF TECHNOLOGY

(Government Aided Autonomous Institution)

(Affiliated to Anna University, Chennai & Approved by AICTE, New Delhi)

Established in 1956, A Unit of V.Rangasamy Naidu Educational Trust CIVIL

AERODROME POST, COIMBATORE-641 014, TAMILNADU, INDIA

Criterion III – Research Innovation and Extension

Key Indicator - 3.2 Resource Mobilization for Research

3.2.2 Number of research projects per teacher funded by government, non-government, industry, corporate houses, international bodies during the last five years

3.2.2.1 Number of research projects funded by government and non-government agencies during the last five years.

Contents

- List of project titles

टि.ए.अ.म./PABX : +91-11-26588980, 26588707, 26589336,
26589745, 26589873, 26589414
फैक्स/FAX : +91-11-26588662, 26589791, 26589258

तार/GRAM: विज्ञानी /SCIENTIFIC
वेबसाइट/Website: www.icmr.nic.in
ईमेल/Email: icmrhqds@sansad.nic.in



भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अंसारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110029
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110029

No. BMI/12(46)/2021
ID No. 2021-6415

Dated: 21/09/23

To,

The Principal
Coimbatore Institute of Technology
Coimbatore, Tamil Nadu-641014

Subject: - Continuation of Sanction and budget allotment for the 2nd year of the project Entitled, **“Interactive COVID-19 chatbot dashboard: Design and development of statistical model for short-term prediction of dynamic COVID-19 transmission.”** under Dr. Valliappan Raman, Head, Department of Artificial Intelligence and Data Science, Coimbatore Institute of Technology, Coimbatore, Tamil Nadu.

Sir/Madam,

1. In continuation of our earlier letter of even no dated 15.03.2022.
2. The Director General of the Council sanctions the above-mentioned research scheme initially 2nd year from 01.04.2023 to 30.09.2023 with the budget allotment of **Rs.6,53,332/- (Rupees Six Lakh Fifty Three Thousand Three Hundred Thirty Two Only)** as detailed in the attached statement for the year 2023-24 **subject to the condition that the grant will be utilized after following the provisions laid down in the GFRs-2017 & TA Rules.**
3. The other terms & conditions will be followed as per our earlier letter mentioned in para (1).

Yours faithfully,

(G.S.Sandhu)
Sr. Admn. Officer
for Director General.

RFC No. ISRM/Adhoc/23/2020-21 dated. 07/03/2022

Copy together with a copy of the budget statement forwarded for information to:

1. Dr. Valliappan Raman, Head, Department of Artificial Intelligence and Data Science, Coimbatore Institute of Technology, Coimbatore, Tamil Nadu.
2. Copy together with two copies of the budget statement forwarded to the Accounts Section, ICMR-V for information and necessary action.
3. IRIS ID No.2021-6415.

(G.S.Sandhu)
Sr. Admn. Officer
for Director General.

Sanction and budget allotment for the New Schemes Entitled, "Interactive COVID-19 dashboard: Design and development of statistical model for short-term prediction of dynamic COVID-19 transmission." under Dr. Valliappan Raman, Head, Department of Artificial Intelligence and Data Science, Coimbatore Institute of Technology, Coimbatore, Tamil Nadu.

Budget Statement
(01.04.2023 to 30.09.2023)

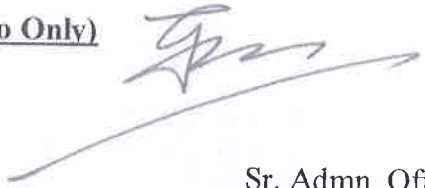
S. No.	Head	2 nd year
1	Computer Programmer Grade-A (one) @Rs.32,000/-pm	2,00,340
	Project Technical Officer (one)@Rs.32,000/-pm	2,00,340
	Data Entry Operator-(one) @Rs.17,000/-pm	1,06,560
	Consultant-(one) @Rs.1,00,000/-pmx1 month	1,00,000
2	Contingencies	12,500
	Non Recurring (Equipment)	--
3	Recurring(Consumables)	--
4	Travel	15,000
5	Overhead @ 3 %	18,592
	Total*	6,53,332

(Rupees Six Lakh Fifty Three Thousand Three Hundred Thirty Two Only)

RFC No.BMI/Adhoc/23/2020-21 dated. 07/03/2022

DOS: 01.04.2022

Duration: 1.5 Years


Sr. Admn. Officer
for Director General

INDIAN COUNCIL OF MEDICAL RESEARCH
ANSARI NAGAR, NEW DELHI-110029

No BMI/12(46)/2021

Dated: 21/09/23

Sub: - Payment of 1st installment of 2nd year grant-in-aid for the research scheme entitled, **"Interactive COVID-19 chatbot dashboard: Design and development of statistical model for short-term prediction of dynamic COVID-19 transmission."** under Dr. Valliappan Raman, Head, Department of Artificial Intelligence and Data Science, Coimbatore Institute of Technology, Coimbatore, Tamil Nadu.

Reference this office letter No BMI/12(46)/2021 dated... 21/09/23

The Director-General, ICMR sanction the payment of **Rs.6,53,332/- (Rupees Six Lakh Fifty Three Thousand Three Hundred Thirty Two Only)** as the 1st installment of 2nd year the grant for the period from **01.04.2023 to 30.09.2023** for incurring expenditure in connection with the above mentioned research scheme. The amount of **Rs.6,53,332/-** may be debited out of the funds allocated to the division BMI for the above mentioned research scheme for the year 2023-24.

The unspent balance of Rs. 4,81,834/- is already available with the Principle Investigator out of grant released during 2023-24. A formal bill for **Rs.6,53,332/-** is sent herewith for payment after adjustment of Rs. 4,81,834/- net payment of Rs.1,71,498/-.

An amount of **Rs.6,53,332/-** being the 10% of final year budget is to be withheld. After adjustment of **Rs.6,53,332/- Rs.4,81,834 (unspent) - Rs.65,333 (10% hold) = Rs.1,06,165/-** a net amount of **Rs.1,06,165/-** is sent herewith for payment by RTGS to **COIMBATORE INSTITUTE OF TECHNOLOGY**.


(G.S.Sandhu)
Sr. Admn. Officer
for Director General

Accounts Section-V, ICMR.

RFCNo.BMI/Adhoc/23/2020-21 dated.07/03/2022 along with formal bill of **Rs.6,53,332/-** for necessary payment (Mandate from/ Cancelled cheque/ and PFMS form are enclosed).

Copy to:

1. The Principal, Coimbatore Institute of Technology, Coimbatore, Tamil Nadu-641014
2. Dr. Valliappan Raman, Head, Department of Artificial Intelligence and Data Science, Coimbatore Institute of Technology, Coimbatore, Tamil Nadu.
3. IRIS ID No. 2021-6415.

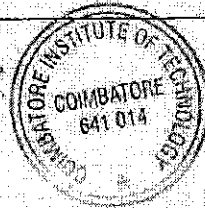
Sr. Admn. Officer
for Director General

**STUDY TOUR OF ATAL TUNNEL UNDER THE AICTE YOUTH UNDERTAKING
VISIT FOR ACQUIRING KNOWLEDGE (YUVAK) SCHEME**

STATEMENT OF EXPENDITURE

Permanent ID of Institute	1-5213396
Name and address of the Institute	COIMBATORE INSTITUTE OF TECHNOLOGY Civil Aerodrome Post Coimbatore - 641014, TAMILNADU
Name of Head of Institute	Dr A RAJESWARI
Mobile No.	9865907804
Landline No.	0422-2574071
Email id :	principal@cit.edu.in
Sanction Order No. & Date	File No. STDC-AICTE-ST-AT/266/2020-202/30 dated 19.08.2021
Total Grant Sanctioned	Rs. 2,00,000.00
Advance Amount Received	Rs. 1,00,000.00
Name of the Team Leader	Dr K MARIMUTHU ✓
Study Tour conducted from	01 st to 3 rd October 2021

EXPENDITURE DETAILS - HEAD WISE		
S. No.	Expenditure Head	Amount (in Rs.)
1.	Train Fare from Institute to Chandigarh & back	82,330.00
2.	Transport charges from Chandigarh to Manali (including visits to ATAL Tunnel) & back	94,800.00
3.	Boarding & Lodging and incidental expenses at Manali for 03 days	33,000.00
TOTAL EXPENDITURE		2,10,130.00



Dr. K. Marimuthu
08/12/21
Signature of Team Leader

Dr. K. MARIMUTHU, Ph.D.,
PROFESSOR AND HEAD OF MECHANICAL ENGINEERING
COIMBATORE INSTITUTE OF TECHNOLOGY
COIMBATORE - 641 014, INDIA

For COIMBATORE INSTITUTE OF TECHNOLOGY

T. N. S.
FINANCE OFFICER

Finance Officer

Rajm
Signature of Head of Institution
PRINCIPAL
Coimbatore Institute of Technology,
COIMBATORE-14

CA. K. Panneerselvam
Signature of Chartered Accountant
CA. K. Panneerselvam, M.Com., FCA., DISA,
Chartered Accountant,
Sri Bhuvaneswari Illam,
No. 1220 & 1221, Bharathi Nagar,
Thadagam Road, (Near Palcomany Signal)
R.S. Puram, Coimbatore - 641 002.
M.No. 220574

Date: 08.12.2021

UDN: 22220574 AHJPAVA3619



COIMBATORE INSTITUTE OF TECHNOLOGY

(Government Aided Autonomous Institution)

(Affiliated to Anna University, Chennai & Approved by AICTE, New Delhi)

Established in 1966, A unit of V. Rangasamy Naidu Educational Trust

CIVIL AERODROME POST, COIMBATORE - 641 014, TAMILNADU, INDIA

CORRESPONDENT

Thiru S. RAJIV RANGASAMI M.Sc., MBA (USA)

PRINCIPAL IN-CHARGE

Dr. A. RAJESWARI M.E., Ph.D.,

Ref: CIT/ACC/ATAL/YUVAK/01 /120

21.04.2022

To

PS Mukherjee (Consultant2)
Student Development Cell (StDC)
All India Council for Technical Education
Vasant Kunj, Nelson Mandela Marg
New Delhi- 110 070
Mob: 9899582240, 7678217374

Dear Sir,

Sub: Submission of Audited Utilization Certificate for AICTE Grant for Study Tour of Atal Tunnel under AICTE Youth Undertaking Visit for Acquiring Knowledge (Yuvak) Scheme - reg.

Ref: 1. AICTE File No. STDC-AICTE-ST-AT/266/2020-2021/30 dated 19.08.2021 – Sanction of Rs. 2 Lakhs
2. AICTE Mail dated 16 Sep, 2021

In connection with the above sanctioned project from AICTE, we have received Rs.1,00,000/- as advance on 06.10.2021. We are herewith sending Utilization certificate and Original Statement of Expenditure for releasing the balance amount of Rs. 1,00,000/-. The visit report is also enclosed for your kind perusal.

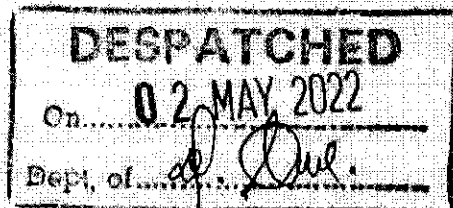
Kindly acknowledge the same.

Thanking you

Yours Faithfully,

Encl:

1. Utilization Certificate
2. Original Statement of Expenditure
3. Visit Report
4. Copy of sanctioned letter



Rajm
PRINCIPAL

PRINCIPAL

Coimbatore Institute of Technology
COIMBATORE - 641 014

**STUDY TOUR OF ATAL TUNNEL UNDER THE AICTE
YOUTH UNDERTAKING VISIT FOR ACQUIRING KNOWLEDGE (YUVAK) SCHEME**

UTILIZATION CERTIFICATE

Permanent ID of Institute :	1-5213396
Name of Institute:	COIMBATORE INSTITUTE OF TECHNOLOGY
Name of the Scheme-under which Grant sanctioned :	AICTE YOUTH UNDERTAKING VISIT FOR ACQUIRING KNOWLEDGE (YUVAK) SCHEME
File No :	STDC-AICTE-ST-AT/266/2020-2021/30
Grant Amount :	Rs. 2,00,000.00
Advance Received:	Rs. 1,00,000.00

AICTE Sanction Order No. & Date under which Grant was sanctioned	Amount Sanctioned (Rs.)	CERTIFICATE
File No. STDC-AICTE-ST-AT/266/2020-2021/30 dated 19.08.2021	Rs. 2,00,000.00	Certified that out of the Grant of Rs.2,00,000/- (Rupees Two Lakh only) sanctioned by the AICTE -ATAL YUVAK during the Financial Year 2021-2022 as per letter mentioned in the margin, a sum of Rs.2,10,130/- has been utilized for the purpose for which it was sanctioned. The balance of unutilized amount of Rs. _____ to be refunded to AICTE/ Rs.1,00,000.00 is due to be received from AICTE

Certified that I have satisfied myself that the conditions on which the Grant was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

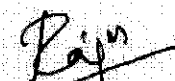
Kinds of checks exercised:

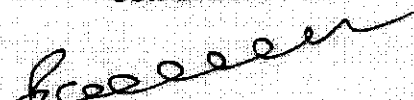
- Expenditure Details.
- Bank Pass book and Cheque book.
- Sanction Letter.



For COIMBATORE INSTITUTE OF TECHNOLOGY


FINANCE OFFICER
Signature of the Finance Officer


Signature of Head of the Institute
PRINCIPAL I/C
Coimbatore Institute of Technology,
COIMBATORE-14


CA.K. Bhanu M. Chartered Accountant
Chartered Accountant,
Sri Bhuvaneswari Illam,
No.1220 & 1221, Bharathi Nagar,
Chadagam Road, (Near Palcompany Signal)
R.S. Puram, Coimbatore - 641 002.
M.No. 220574

Place: Coimbatore

Date: 08.12.2021

110W12220574AHTDVA3410

2021-2022

Dr. K. Marimuthu.
Mech. (04)

ANNEXURE - IX

AUDITED UTILISATION CERTIFICATE

Certified that out of **Rs.12,00,000/-** (Interest Rs.12,451, Total amount Rs.12,12,451/-) of Grant-in-aid sanctioned during the year **2019-2020** Letter No.9-8/RIFD/MOD/Policy-1/2018-19, Dt.09.01.2020 for **Rs.8,89,875/-** has been utilized for the purpose of "**Modernization of Heat Power, Refrigeration and fuel cell-MODROBs**" for which it was sanctioned and the balance of **Rs. 3,22,576/-** has been surrender to **All India Council for Technical Education** through **RTGS/NEFT** wide Ref No. IDIBH 2312535 8118, 05/05/2023.

Certified that the grant has been utilized as per laid down terms and conditions for which it was sanctioned.



N. P. P. P. P.
2/5/2023
Principal

PRINCIPAL

Coimbatore Institute of Technology
COIMBATORE - 641 014

[Signature]
Chartered Accountant
CA. K. Balachandran, B.Sc., FCA
Chartered Accountant
22/1, R.G. Street, Coimbatore - 641 001.
Membership No: 023164
UDIN : 23023164BALVRET4246

AUDITED UTILISATION CERTIFICATE

Name of the Institute: COIMBATORE INSTITUTE OF TECHNOLOGY, COIMBATORE - 14.

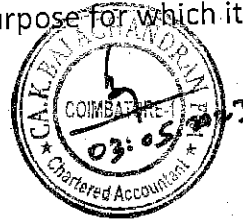
Name of the Scheme under which grant was sanctioned : AICTE - MODROBS

AICTE Sanction order No. & Date	Amount Sanction	Certified that out of the grant-in-aid of Rs.12,00,000/- (Rupees Twelve Lakhs Only) sanctioned by the AICTE during the financial year 2019 - 2020 as per letter mentioned in the margin and interest credited Rs.12,451/-, (Total Rs.12,12,451), a sum of Rs.8,89,875/- has been utilized for the purpose "Modernization of Heat Power, Refrigeration and fuel cell-MODROBs" for which it was sanctioned, and the balance of Rs. 3,22,576 has been surrender to All India Council for Technical Education through RTGS/NEFT wide Ref No. DDBN 23125358718 Dated 05/05/2023.
9-8 /RIFD/MODROB / Policy-1/2018-19, Dt.09.01.2020	Rs. 12,00,000.00 /	
Interest Earned	Rs. 12,451.00 /	
Total	Rs. 12,12,451.00	

Certified that I have satisfied myself that the condition on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

1. Bank pass book
2. Sanction order
3. Voucher
4. Invoice copies



For COIMBATORE INSTITUTE OF TECHNOLOGY

N. P. Chavhan
FINANCE OFFICER

P. S. S. S. S.
Principal

PRINCIPAL
Coimbatore Institute of Technology
COIMBATORE - 641 014

Chartered Accountant

CA. K. Balachandran, B.Sc, FCA
Chartered Accountant
22/1, A.C. Street, Coimbatore - 641 001.
Membership No: 023164
UDIN: 23023164 B4VRET4246.

2021-2022

Dr. P. Santhi

Dated: 14.07.2021

F. No. 65-49/IDC/SPDC/POLICY-1/2019-20

Hemanth

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



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To

Principal/Director,
Coimbatore Institute of Technology,
Avinashi Road, Aerodromme Post Coimbatore,
Tamil Nadu - 641014

Sub: Release of Rs.6,69,479/- as 2nd installment under SPDC scheme - reg.

Madam/Sir,

It is informed that 2nd instalment of Rs.6,69,479/- (Rupees Six lakh sixty-nine thousand four hundred seventy-nine only) has been released to your institute for the project sanctioned under Skill and Personality Development Program Centre for SC/ST students scheme as detailed below:

1 Name and address of the Beneficiary Institution:	Principal/Director/Registrar, Coimbatore Institute of Technology, Avinashi Road, Aerodromme Post Coimbatore, Tamil Nadu - 641014		
2 Permanent ID of institute:	1,5213396		
3 Scheme under which grant is to be released	Skill and Personality Development Programme Center for SC/ST Students (SPDC)		
4 Name of Coordinator:	Dr. Santhi Palanisamy		
5 Sanction letter no. and date	F.No. 65-49/IDC/SPDC/Policy-1/2019-20 Dated: 14.07.2021		
6 Amount Sanctioned	Rs.20,13,953/-		
750% at initial stage on acceptance of proposal. 40% of remaining amount in 2 nd year and 10% in 3 rd Year)	Non-Recurring	Recurring	Total
	Rs.17,11,860/-	Rs.3,02,093/-	Rs.20,13,953/-
	Year	Non-Recurring	Recurring
	1 st Year	Rs.8,55,930/-	Rs.1,51,046/-
	2 nd Year	Rs.6,84,744/-	Rs.1,20,837/-
	3 rd Year	Rs.1,71,187/-	Rs.30,209/-
	Total		Rs.2,01,396/-
7 Amount sanctioned as 2 nd installment (The remaining amount 40% in 2 nd Year)	Rs.8,05,581/- (40% of the total recommended amount)		
Particulars of release	Non-Rec.	Recurring	Total
1. Grant released as 1 st installment	Rs.8,55,930/-	Rs.1,51,046/-	Rs.10,06,976/-
2. Expenditure incurred	Rs.11,55,810/-	Rs.36,558/-	Rs.11,92,368/-
3. Amount incurred in excess of release from Institute own resources/Unspent amount available	(-) Rs.2,99,880/- (Excess)	Rs.1,14,488/- (Unspent)	Rs.1,14,488/- (Unspent balance)
4. Interest earned	Rs.21,614/-	Nil	Rs.21,614/-
5. Amount of 2 nd installment being the 40% of the total grant of Rs.20,13,953/-	Rs.6,84,744/-	Rs.1,20,837/-	Rs.8,05,581/-
6. Amount as 2 nd installment after deduction of [3+4] Rs.1,36,102/-	Rs.6,84,744/- (-) Rs.21,614/-= Rs.6,63,130/-	Rs.1,20,837/- (-) Rs.1,14,488/-= Rs.6,349/-	Rs.6,69,479/-
7. Amount released as 2 nd installment	Rs.6,63,130/-	Rs.6,349/-	Rs.6,69,479/-
8. Duration	1 Year		

- Excess expenditure of Rs.2,99,880/- is to be met by the institute from its own resources.

The Principal/Director of the Institution and the Coordinator of the program are hereby requested to verify the correctness of the undermentioned bank account/ RTGS details submitted by them against which the grant has been released.

Contd. 2/-

21-22
3

Dated: 19.08.2021

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

Sanction Letter – Grant for Study Tour of Atal Tunnel under the AICTE Youth Undertaking Visit for Acquiring Knowledge (Yuvak) Scheme

To

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

Sub: Sanction of Rs.2,00,000.00 being the Grant for Study Tour of Atal Tunnel under the AICTE Youth Undertaking Visit for Acquiring Knowledge (Yuvak) Scheme payable during the current financial year 2021-22 to COIMBATORE INSTITUTE OF TECHNOLOGY.

Sir,

This is to convey the sanction of the Competent Authority for payment of Rs. 2,00,000.00 towards Grant for Study Tour of Atal Tunnel under the AICTE Youth Undertaking Visit for Acquiring Knowledge (Yuvak) Scheme to COIMBATORE INSTITUTE OF TECHNOLOGY as per details given below: -

1.	Name and address of the Institute	COIMBATORE INSTITUTE OF TECHNOLOGY CIVIL AERODROME POST COIMBATORE – 641014, TAMILNADU.
2.	Permanent ID of Institute	1-5213396
5.	Duration of the scheme:	FY 2021-2022 (up to 31 st Mar 2022)
6.	Total Grant Sanctioned:	Rs. 2,00,000.00
7.	Advance amount to be released :	Rs. 1,00,000.00
8.	Sanctioned grant is debit to:	Non Plan
9.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	COIMBATORE INSTITUTE OF TECHNOLOGY

1. Release of funds

- a. The Director/Principal is 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:

PAN No.	Bank Name	Bank Branch Address	Account Holder Name	Account Number	IFSC Code
AAATV2577P	INDIAN BANK	PEELAMEDU	COIMBATORE INSTITUTE OF TECHNOLOGY	6841008997	IDIB000S107

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. 50% of the total sanctioned grant for Study Tour of Atal Tunnel under the AICTE Youth Undertaking Visit for Acquiring Knowledge (Yuvak) Scheme is being released to the Institute. Balance 50% will be released after completion of the Tour & submission of Tour Report along with the Statement of Expenditure & Utilization Certificate as specified in para (III) below.
- II. Refund of grant (by way of a Demand Draft/ Online Transfer in favor of Member Secretary, AICTE, New Delhi)
- a. In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- b. If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2021-22, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- c. If ATAL TUNNEL Study Tour under the AICTE Youth Undertaking Visit for Acquiring Knowledge (Yuvak) Scheme is not completed within the Financial Year 2021-2022, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.

III. Submission of documents by college/institution after completion of project

The following mandatory relevant documents are required to be submitted by the institution within one month of the completion of the Study Tour or 31st Mar 2022, whichever is earlier: -

- a. 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 by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.

Note: The institution is not required to submit bills/ vouchers/ invoices etc. for the expenditure incurred.

IV. General instructions

- a. Kindly mention the File No. STDC-AICTE-ST-AT/266/2020-2021/30 dated 19.08.2021 in your future correspondence.
- b. This Sanction Letter may be treated as Offer Letter for all purposes.
- c. In case of replacement of Team Leader or student (s) of the Team, the same has to be intimated prior to the commencement of the Tour.

Amik
Director (STDC)

Encl:

- i. Format of Statement of Expenditure
ii. Format of Utilisation Certificate

Copy forwarded for information and necessary action to:

1. Director / Principal,
COIMBATORE INSTITUTE OF TECHNOLOGY,
CIVIL AERODROME POST COIMBATORE - 641014, TAMILNADU.,
Tele : 0422-2574071, 9865907804,
Email : principal@cit.edu.in
2. Guard File

C.I. 773

FD Diary No. 10011

Dated: 03.02.2022

S. No.

Recd on. 21 FEB 2022

Attn.

Ref. No. 284/2018(UGC)

The Under Secretary (FD-III)

University Grants Commission

Bahadur Shah Zafar Marg

New Delhi-110 002



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

Dated: February, 2022

Subject: Release of Grants-in-aid to Principal, Coimbatore Institute of Technology, Civil Aerodrome Post, District Coimbatore, Tamil Nadu for the year 2021-2022 under Travel Grant Scheme (Plan).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.79,797/- (Rupees Seventy nine thousand seven hundred ninety seven only) as Travel Grant reimbursement to The Principal, Coimbatore Institute of Technology, Civil Aerodrome Post, District Coimbatore, Tamil Nadu in respect of Dr. M. Poongothai, Associate Professor, Department of Electronics Engineering to visit Singapore from 26th-28th April, 2018 for the 2021-2022 (Plan) expenditure incurred during 2021-2022.

Name of the Item	Head of Account	Grant now being Sanctioned	Grant already Sanctioned	Total Grant
Reimbursement of Travel Grant	3(A) 19 (V) 31	79,797/-	—	79,797/-

- The sanctioned amount is debitable to 3(A) 19 (V) 31 and is valid for payment during the financial year 2021-2022 only.
- The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the grants-in-aid bill and shall be disbursed to and credited to The Principal, Coimbatore Institute of Technology, Civil Aerodrome Post, District Coimbatore, Tamil Nadu through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder : The Principal, Coimbatore Institute of Technology, Civil Aerodrome Post, District Coimbatore, Tamil Nadu
 - Account No: 933277155
 - Name & address of Bank branch: Indian Bank, Peelamedu Branch, CIT College Campus, Coimbatore-641 014
 - MICR Code: 641019004
 - IFSC Code: IDIB000S107
 - Type of Account: Saving Bank
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.

7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being **sanctioned** / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
14. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. Funds are available under the scheme.
19. This issues with the concurrence of IFD vide Diary No. **4619** (IFD) dated **24.01.2022**.
20. This issues with the approval of Joint Secretary vide Diary No. **106619** dated **27.01.2022**.

Yours faithfully,

(Shashi Malik)
Under Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, **Bharathiar University, Coimbatore-641 046**
- ✓ 2. The Principal, **Coimbatore Institute of Technology, Civil Aerodrome Post, District Coimbatore, Tamil Nadu**
3. **Dr. M. Poongothai, Associate Professor, Department of Electronics Engineering, Coimbatore Institute of Technology, Civil Aerodrome Post, District Coimbatore, Tamil Nadu**
4. Office of the Principal General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
5. The Accountant General, Govt. of Tamil Nadu, Chennai.
6. Guard File.

(Daizy Sobti)
Section Officer

2021-2022

Dr. Valliappan Raman

HOD - AI & DS

INDIAN COUNCIL OF MEDICAL RESEARCH
ANSARI NAGAR, NEW DELHI-110 029

(4)

No BMI/12(46)/2021

Dated: 15/3/2022

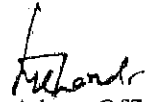
Sub: - Payment of 1st installment of the 1st year grant-in-aid for the research scheme entitled, :-"INTERACTIVE COVID-19 CHATBOT DASHBOARD Design and Development of statistical model for short-term prediction of dynamic COVID-19 transmission" under Dr. Valliappan Raman, Head, Department of Artificial Intelligence and Data Science, Coimbatore Institute of Technology, Coimbatore, Tamil Nadu-641014

MEMORANDUM

Reference this office letter No BMI/12(46)/2021, dated: 14.03.2022

The Director-General, ICMR sanction the payment of Rs. 11,54,910/- (Rupees Eleven lakh fifty four thousand nine hundred ten only) as the 1st installment of the 1st year grant for the period from 01.04.2022 to 31.03.2023 for incurring expenditure in connection with the above mentioned research project. The amount of Rs. 11,54,910/- may be debited out of the funds allocated to the division of BMI for the above mentioned research scheme for the year 2021-22.

A formal bill for Rs.11,54,910/- is sent herewith for payment by RTGS to ICMR NIV PROJECTS.


Sr. Admn. Officer
for Director General.

Accounts Section-V, ICMR.

RFC Number BMI/Adhoc/23/2021-22 dated 07.03.2022 along with a formal bill of Rs. 11,54,910/- for necessary payment (Mandate from/ Cancelled cheque/ and PFMS form are enclosed).

Copy to:

1. The Principal, Coimbatore Institute of Technology, Coimbatore, Tamil Nadu-641014.
2. Dr. Valliappan Raman, Head, Coimbatore Institute of Technology, Tamil Nadu-641014


Sr. Admn. Officer
for Director General.

2021-2022

Dr. V. Manikandan, EEE

F.No.1-36/2017-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

(2)

8/11/21

Room No. 523-C, Shastri Bhawan
New Delhi, dated 30th September, 2021

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under non-recurring to Coimbatore Institute of Technology (CIT), Coimbatore for component Teaching Learning Center(TLC) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMNMTT) Scheme during the financial year 2021-22.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 40,00,000/- (Rupees Forty Lakhs only) as Grant-in-Aid Plan under non-recurring to Coimbatore Institute of Technology (CIT), Coimbatore for component Teaching Learning Center(TLC) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMNMTT) Scheme during the financial year 2021-22. Above amount will be utilised towards carrying out completion of building and infrastructure.

2. The expenditure on this account is debatable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.01.35 - creation of capital assets under Demand No. 25, Department of Higher Education for the year 2021-22.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules and financial and accounting policies in this regard. Further, the accounts of the Institutes so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantees Institutions or

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Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imbursement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees 40,00,000/- (Rupees Forty Lakhs only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the Institution and payment remitted directly to the grantee's Indian Bank Account No. 933277155, IFSC Code- IDIB000S107, Address - Indian Bank , Branch Peelamedu (CIT Campus), Civil Aerodrome Post Coimbatore.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No.457/IFD/HE/2021 dated 30.09.2021 and certified by IF-I Section vide their Dy. No. 425/2021-IF.I dated 30.09.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.

10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of September, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. The amount mentioned in para 5 above has been entered at Sl.No. 14 on page 1 in the Grant in Aid register of 2021-22 maintained in the Section as per Rule 234 of GFR 2017.

12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Coimbatore Institute of Technology (CIT), Coimbatore, has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

13. The Sanction ID and e-bill has been generated.



Yours faithfully



Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Principal, Coimbatore Institute of Technology (CIT)
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD

4 m.t.

(दिनेश टी. पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

F.No.1-36/2017-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

M/c
2

Room No. 523-C, Shastrī Bhawan
New Delhi, dated 30th September, 2021

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
Shastrī Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under non-recurring to Coimbatore Institute of Technology (CIT), Coimbatore for component Teaching Learning Center (TLC) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2021-22.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 20,00,000/- (Rupees Twenty Lakhs only) as Grant-in-Aid Plan under non-recurring to Coimbatore Institute of Technology (CIT), Coimbatore for component Teaching Learning Center (TLC) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2021-22. Above amount will be utilised towards carrying out completion of building and infrastructure.

2. The expenditure on this account is debatable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, Minor Head 789 – Special component plan for SCs, 33 – National Mission on Teacher & Teaching (NMTT), 33.01.35 – creation of capital assets under Demand No. 25, Department of Higher Education for the year 2021-22.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor

(Signature)
DINESH T. P. S. P. S.
(Under Secretary)

(Signature)

- Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.
- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
 - (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
 - (v) Expenditure / re-imbursement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees 20,00,000/- (Rupees Twenty Lakhs only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Indian Bank Account No. 933277155, IFSC Code-IDIB000S107, Address – Indian Bank , Branch Peelamedu (CIT Campus), Civil Aerodrome Post Coimbatore.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No.457/IFD/HE/2021 dated 30.09.2021 and certified by IF-I Section vide their Dy. No. 425/2021-IF.I dated 30.09.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.

10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of September, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. The amount mentioned in para 5 above has been entered at Sl. No.12 on page 1 in the Grant In Aid register of 2021-22 maintained in the Section as per Rule 234 of GFR 2017.

12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is Coimbatore Institute of Technology (CIT), Coimbatore, has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

13. The Sanction ID and e-bill has been generated.

Yours faithfully

Gmt

[Signature]

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Principal Coimbatore Institute of Technology (CIT), Coimbatore.
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IFJ Section
- 5) IFD

Qm+

(दिनेश को पासी)
(DINESH K. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/Higher Education
नई दिल्ली

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F.No.1-36/2017-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)
 * * * * *

Room No. 523-C, ShastriBhawan
 New Delhi, dated 30th September, 2021

To,

The Pay and Accounts Officer
 Pay and Accounts Office,
 Ministry of Education,
 Department of Higher Education,
 ShastriBhawan,
 New Delhi.

Subject: Payment of Grant-in-Aid Plan under non-recurring to Coimbatore Institute of Technology (CIT), Coimbatore for component Teaching Learning Center(TLC) under PanditMadan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) Scheme during the financial year 2021-22.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 4,32,000/- (Rupees Four Lakhs Thirty Two Thousand only) as Grant-in-Aid Plan under non-recurring to Coimbatore Institute of Technology (CIT), Coimbatore for component Teaching Learning Center(TLC) under PanditMadan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) Scheme during the financial year 2021-22. Above amount will be utilised towards carrying out completion of building and infrastructure.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 796 -Tribal Area Sub Plan, 33 - National Mission on Teacher & Teaching (NMTT), 33.01.35 - Creation of Capital Assets under Demand No. 25, Department of Higher Education for the year 2021-22.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules and financial and accounting policies in this regard. Further, the accounts of the

Handwritten signature/initials.

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Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imbursement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rs. 4,32,000/- (Rupees Four Lakhs Thirty Two Thousand only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Indian Bank Account No. 933277155, IFSC Code-IDIB000S107, Address – Indian Bank , Branch Peelamedu(CIT Campus), Civil Aerodrome Post Coimbatore.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No.457/IFD/HE/2021 dated 30.09.2021 and certified by IF-I Section vide their Dy. No. 425/2021-IF.I dated 30.09.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

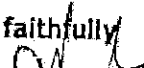
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.

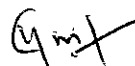
10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of September, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. The amount mentioned in para 5 above has been entered at Sl. No.12 on page 1 in the Grant in Aid register of 2021-22 maintained in the Section as per Rule 234 of GFR 2017.

12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Coimbatore Institute of Technology (CIT) has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

13. The Sanction ID and e-bill has been generated.

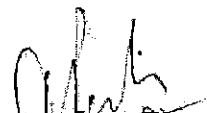
Yours faithfully




Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Principal, Coimbatore Institute of Technology (CIT), Coimbatore.
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD

Gm+


(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/D/o Higher
नई दिल्ली/New Delhi

2021-2022

Dr. Valliappan Raman

HOD - AI & DS

(4)

PROVISIONAL UTILISATION CERTIFICATE

Certified that out of **Rs.11,54,910.00** of grants-in-aid sanctioned during the year 2022-23 in favour of "INTERACTIVE COVID-19 CHATBOT DASHBOARD Design and Development of statistical model for short term prediction of dynamic COVID-19 transmission" under ICMR Letter No. BMI/12(46)/2021 dated 15.03.2022 a sum of **Rs.6,88,638** has been utilized for the purpose of Recurring Grant for which it was sanctioned and that the balance of **Rs.4,66,272/-** + Bank Interest **Rs.15,562/-** remaining unutilized at the end of the January 2023 will be adjusted towards the grants-in-aid payable during the next year.

Certified that the grant has been utilized as per laid down terms and conditions for which it was sanctioned.



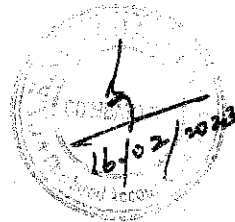
[Signature]

Chartered Accountant

CA B. Balachandran, A.A., FCA
Chartered Accountant
16/02/2023
Membership No: 023754

UDIN: 23023164864RDR6235

B



N. P. Raman

[Signature]
12/2/2023

Principal

PRINCIPAL

Coimbatore Institute of Technology
COIMBATORE - 641 014

20-21
05

Name & Address of the Institute : COIMBATORE INSTITUTE OF TECHNOLOGY,
COIMBATORE - 641 014.

Dr. A. Rajeswari
ECE

UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR 2020-21

Name of the Scheme under which Grant was sanctioned :
AICTE Training And Learning (ATAL) Academy Programme

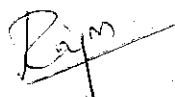
AICTE File No. : F.No. 01.App No. 1583822711 /AICTE /ATAL-HQ /2020-21/
Name of Co-ordinator : Dr.A.RAJESWARI, Professor, Department of ECE
Title of the ATAL Programme : PRECISION HEALTH TECHNOLOGY - SIGNAL PROCESSING
AND MACHINE LEARNING ALGORITHMS FOR BIOMEDICAL
DATA ANALYTICS IN HEALTH CARE APPLICATIONS

Sl. No	AICTE Sanction order / Letter No. & Date under which grant was sanctioned	Amount (Rs.)	
1.	F.No. 01. App No. 1583822711/AICTE /ATAL-HQ /2020-21/	Rs. 93,000	Certified that out of the grant-in-aid of Rs.93,000/- (Rupees Ninety Three Thousand Only) sanctioned by the AICTE during the financial year 2020 - 2021 in favour of Coimbatore Institute of Technology, Coimbatore - 641 014 as per letter mentioned in the margin, Rs.93,000 on account of unspent balance of previous year, Rs. NIL on account of other income / receipts, a sum of Rs.NIL has been utilized for the purpose of conducting ATAL Academy online Programme - " Precision Health Technology - Signal Processing and Machine Learning Algorithms for Biomedical Data Analytics in Health Care Applications " during 21.09.2020 - 25.09.2020 for which it was sanctioned, and the balance of Rs. NIL.

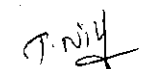
Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

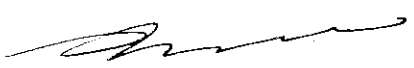
1. Bank pass book
2. Cash Book
3. Sanction order
4. Voucher
5. Receipts and Payments account


Name and Signature of
Coordinator

For COIMBATORE INSTITUTE OF TECHNOLOGY


FINANCE OFFICER
Signature of Finance Officer


PRINCIPAL
COIMBATORE INSTITUTE OF TECHNOLOGY
COIMBATORE - 641 014 INDIA.
Signature of Head of Institution


Signature of Chartered Accountant

29.10.2020

20-21/06
Dr. G. Kousalya, CSE

NAME & ADDRESS OF THE INSTITUTE

Coimbatore Institute of Technology

UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR 2020-2021

Name of the Scheme under which Grant was sanctioned **ATAL FDP**

AICTE File No. : F.No. 01.App No. 1583834261/AICTE/ATAL-HQ/2020-21/
21st September 2020

Name of Co-ordinator : Dr.G.Kousalya

Dates of the Programme : 05th -09th October , 2020

Title of the ATAL Programme : Artificial Intelligence and Its Applications

Sl. No.	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount (Rs.)	
1.	F.No. 01.App No. 1583834261/AICTE/ATAL-HQ/2020-21/ & 21 st September 2020	93,000/-	Certified that out of the grant-in-aid of Rs. (in words) sanctioned by the AICTE during the financial year 2020-2021 in favour of Coimbatore Institute of Technology (name of the institute) as per letter mentioned in the margin, Rs. on account of unspent balance of previous year, Rs.93,000/ on account of other income / receipts, a sum of Rs Ninety Three thousands has been utilized for the purpose for which it was sanctioned and the balance of Rs. <u>Nil</u> remained unutilized at the end of the year.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised: -

- Audited Annual Accounts of the Institute
- Receipt and Payment account
- Periodical Progress Reports.


Dr G. KOUSALYA
Professor & Head
Department of Computer Science
and Engineering
Coimbatore Institute of Technology
Coimbatore-641 014.

(1). Name, Signature & Address of the Claimant/Awardee/Coordinator with seal

2). Signature of Chartered Accountant:

Name of Chartered Accountant:

Membership No:

Rubber stamp:

Full Address:

Date: 22/11/2020, Coimbatore - 641 014.

Membership No: 023164

UDIN NO: 20023164AAAFZ4478

(3). Signature of Head of the Institute:

Name & Designation of the Head of Institute:

Rubber stamp:

Full Address:

Date:



Dr. V. SELLADURAI, M.E., Ph.D
FIE., FIE., S.M (ORS) LM (SSI)
PRINCIPAL
COIMBATORE INSTITUTE OF TECHNOLOGY
COIMBATORE - 641 014 INDIA.

(4). Signature of the Finance Officer/Accounts Officer:

Name of the Finance Officer/Accounts Officer:

(If it is Govt./Govt. Aided Institute)

For COIMBATORE INSTITUTE OF TECHNOLOGY


FINANCE OFFICER

2020-2021

Dr. V.M. Sivakumar

Chemical (7)

ANNEXURE - IX

AUDITED UTILISATION CERTIFICATE

Certified that out of **Rs.18,34,804/-** of Grant-in-aid sanctioned and Interest of **Rs.38,478 /-** sanctioned during the Financial year **2020-2021 File No.8-97/FDC/RPS (policy-1) 2019-20 Dt.14.08.2020** and **Rs.18,19,430 /-** has been utilized for the purpose of **"Fabrication and characterization of cellulose based electrospun nanofibrous membrane for the effective removal of organoarsenic contaminants"** for which it was sanctioned and the balance of **Rs.53,852 /-** remaining unutilized has been surrendered to "All India Council for Technical Education" through RTGS Ref No. **IDIBH 23153 109264**

Certified that the grant has been utilized as per laid down terms and conditions
for which it was sanctioned.

V.M. Sivakumar

Principal Investigator
Dr. V.M. SIVAKUMAR, M.Tech., Ph.D.
Associate Professor
Department of Chemical Engineering
Coimbatore Institute of Technology
Coimbatore - 641 014. INDIA

Principal
PRINCIPAL

Coimbatore Institute of Technology
COIMBATORE - 641 014

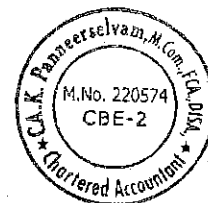
For COIMBATORE INSTITUTE OF TECHNOLOGY

N. Ramesh

FINANCE OFFICER

As per Books and Documents Produced

Chartered Accountant



UDIN: 23220574 BQZDVZ 8480

AUDITED UTILIZATION CERTIFICATE

For the financial year: 2019-2020 & 2020-2021

Name of Institute: **COIMBATORE INSTITUTE OF TECHNOLOGY, COIMBATORE - 6410 14**

Name of the Scheme under which Grant was sanction: **Quality Improvement Programme**

AICTE Sanction Order No. & Date under which Grant was sanctioned	Amount Released (Rs.)	CERTIFICATE
AICTE/RIFD/QIP/1-8/ 2011-12 dated 04.03.2020	Rs.624500.00	Certified that out of the grant-in-aid of <u>Rs. 624500.00</u> (Rupees Six Lakh Twenty Four Thousand Five Hundred only) sanctioned by the AICTE during the Financial Year <u>2020-2021</u> as per letter mentioned in the margin. <u>Rs. 19264.00</u> on account of unspent balance of previous year + <u>Rs. 13438.00</u> on account of interest, a sum of <u>Rs.322935.00</u> has been utilized for the purpose which it was sanctioned, and the balance of <u>Rs.334267.00</u> remained unutilized at the end of the year 2021.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Audited Annual Accounts of the Institute
2. Receipt & Payment Account of the Institute
3. Periodical Progress Report of the Institute

For **COIMBATORE INSTITUTE OF TECHNOLOGY**

Signature of Finance Officer
FINANCE OFFICER

Signature of Chartered Accountant

Signature of QIP Coordinator
CIT - QIP Co-Ordinator

Signature of Head of the Institute
PRINCIPAL
COIMBATORE INSTITUTE OF TECHNOLOGY
COIMBATORE - 641 014.

UDIN: 21023164AAAAFS2719

Place : Coimbatore
Date : 28.07.2021

2020-2021

Dr. V. Manikandan

EEE

2020-2021

Dr. D. Prabhakaran,

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



FDP- Sanction Letter

Ref. No. 34-67/131/FDC/FDP/P-1/2019-20

Date: 09.10.2020

From

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

To

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

Sub: Release of grant for conduct of Faculty Development Programme (FDP) under AQIS 2019-20 during the financial year 2020-21- reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 400000 /- (Rupees Four Lakh Only)** for conduct of Faculty Development Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	COIMBATORE INSTITUTE OF TECHNOLOGY, AVINASHI ROAD, AERODROME POST, 641014 Tamil Nadu
2.	Permanent ID of Institute	1-5213396
3.	Institute type	Govt aided
4.	Name of Coordinator	Dr. PRABHAKARAN DURAISWAMY
5.	Amount sanctioned	Rs. 400000/-
6.	Amount to be released	Rs. 400000/- Full & final payment
7.	Head of account	601.14(a) Gen. Faculty Development Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Recent Trends in Nano Materials and its Applications

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATV2577P	INDIAN BANK	Peelamedu	CIT Campus, Civil Aerodrome Post, Coimbatore	CIT	Saving Account	6841008997	IDIB000S107

Instructions/Guidelines to be followed by the University/Institution

I. Disbursement of funds to University/Institutions

- The full amount of the grant sanctioned is being released as advance to the University/Institute.
- The amount spent by the institute on the conduct of FDP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2020-21.

II Maintenance of Accounts

- The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- 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.
- 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 grant is intended to cover items of expenditure connected with the Faculty Development Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc).

III. Conduct of test and issuance of certificate

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

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

- The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program:-
 - Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Format for the same is available on AICTE web portal.

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

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

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

V. General instructions

- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 02 participants shall be from the host institution/group of institutions.
- b. The grant released/or part thereof, if remains unutilized for any reason after expiry of stipulated time period (for any reasons to include unspent amount, interest, penalty if imposed) shall be refunded back to AICTE in the form of RTGS payable to Member Secretary, AICTE, New Delhi. The bank details of AICTE are under:-

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

- c. The FDP will be organized for 2 weeks with minimum 40 participants. The approved FDP shall be conducted within six months from the date of release of funds..
- d. If programme is not conducted within the period of six months of the release of the 100% grant, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month through RTGS.
- e. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- 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. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing FDP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-67/131/FDC/FDP/P-1/2019-20 in your future correspondence.
- h. **Steering Committee/Project Monitoring Committee (PMC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
 - (i) Principal/Director/Registrar of the institution (Chairperson).
 - (ii) Coordinator of the program (Member Secretary).
 - (iii) Two HoDs and one subject expert (members).

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

- i. **Gol GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

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

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

Yours sincerely,

(Col. B Venkat)
Director (FDC)

5 9 OCT 2020

Copy forwarded for information and necessary action to: -

1. **Name and Address of the Coordinator**
Dr. PRABHAKARAN DURAI SWAMY
COIMBATORE INSTITUTE OF TECHNOLOGY,
AVINASHI ROAD, AERODROME POST,
Tamil Nadu 641014
2. **The Registrar / Director / Principal**
COIMBATORE INSTITUTE OF TECHNOLOGY,
AVINASHI ROAD, AERODROME POST,
Tamil Nadu 641014
3. **Guard File**

2020-2021

Dr. E. Chandrasekaran

EEE

(2)

Dated: 24th June, 2020

F.No.67-24/IDC/GOC/POLICY-5/2019-20

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



GOC - Sanction Letter for E-Conference

To

The Director/ Principal/ Registrar
Coimbatore Institute of Technology,
Avinashi Road, Aerodrome Post,
Coimbatore, Tamil Nadu-641014

Subject: To organize Conference in online mode i.e. **E-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 that an amount of Rs. 1,66,667/- (**Rupees One lakh sixty six thousand six hundred sixty seven only**) was sanctioned and released to your institute in the month of May-2020 for organizing Conference under the scheme **Grant for Organizing Conference (GOC)**, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar Coimbatore Institute of Technology, Avinashi Road, Aerodrome Post, Coimbatore, Tamil Nadu-641014
2.	Permanent ID of Institute:	1-5213396
3.	Title of Conference:	International Conference on Renewable Energy Utilization(ICREU 2020)
4.	Name of Coordinator:	Dr. Chandira-Sekaran Easwaran

The grant was released to the institute's account as per details given in table below:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAAA C437 0L	INDIAN BANK	Peelamedu	CIT Campus, Civil Aerodrome Post, Coimbatore	ICREU	Saving Account	6176957 103	IDIB000S 107

The grant was released to organize the conference in physical mode, but due to outbreak of COVID-19, the Council has decided to give option to the institutions to organize the conference in online mode only i.e. E-Conference with additional terms and conditions.

Note:

1. If your institute has organized the conference in the stipulated time, then you are intimated to submit the requisite documents along with balance amount, if any.
2. If your institute has not organized the conference after receipt of grant, then you are allowed to organize the conference in online mode i.e. E-Conference within 6 months of receipt of this letter.
3. If your institute does not want to organize the **E-conference**, then you are required to refund the complete grant along with the interest accrued thereon.
4. The grant from AICTE will be **Rs. 50,000 or 1/3rd of the total expenditure incurred** for organizing the **E-Conference**, whichever is lesser. Rest amount is required to be refunded to AICTE.

The instructions/guidelines to be followed by College/Institution

I. Limit of Funding

- a. The grant from AICTE will be **Rs. 50,000** or **1/3rd of the total expenditure incurred** for organizing the **E-Conference**, whichever is lesser.
- b. The balance amount should be immediately refunded to AICTE with interest accrued thereon.

There may be the following expenditure heads under **E-Conference**:

- a. Certificate/Brochure and other documents designing.
- b. Conference website designing & updating.
- c. Honorarium to Experts/ Resource Persons.
- d. Publication of proceedings.
- e. Miscellaneous.

II. Submission of documents by college/institution to AICTE on receipt of this letter/grant

- a. The Acceptance letter with dates for Organizing **E-Conference** should reach this office within 15 days from the date of receipt of this Sanction Letter duly signed and sealed by Coordinator and Head of the institution along with permission/clearance of Govt. of India for organizing E-Conference.

III. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in this Letter No. F. No. 67-24/ IDC/GOC/Policy-5/2019-20 dated: 24-06-2020 issued by this office. All correspondence related to the conference must contain this number along with year of sanction of the conference failing which correspondence will not be entertained.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grant.
- 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.

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

- a. In case the event is cancelled or institute does not want to organize the E-Conference, the fund release should be immediately refunded to AICTE with interest accrued thereon.
- b. The grant shall be refunded to AICTE if the Letter of Approval (LOA) or Extension of Approval is not issued by AICTE to the institute for the academic year 2019-20.
- c. The proposed/approved **E-Conference** shall be conducted within 6 months from the date of receipt of this letter. If **E-conference** is not conducted within stipulated time period, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE within one month, failing which penalty @ 18% will be levied.
- d. Interest accrued on the grant released, shall be refunded to AICTE.
- e. No payment is permissible against the conference **already conducted** before the receipt of grant. Institutions are liable to refund the grant if received after the conduct of conference and have no plan of conducting the **E-conference** ahead.
- f. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

V. Submission of documents by college/institution to AICTE after conduct of conference

The following documents must be submitted to AICTE within a period of one month, from the date of conduct of Conference:

Dated: 24th June, 2020

F. No.67-24/IDC/GOC/POLICY-5/2019-20

- a. Feedback form in the prescribed proforma.
- b. 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 by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- c. Copy of the proceedings/Project completion report.
- d. Attested photocopies of supporting vouchers/bills of expenditure incurred for Organizing Conference.
- e. Soft copy of photographs of conference.
- f. One video of 1-minute duration mentioning: (i). Introduction of the Coordinator mentioning the name and state of institute. (ii). Conference details and achievements attained through Conference (iii). How the Conference was beneficial to students, faculty and institute? (iv). Thanking message for AICTE support.

VI. General instructions

- a. Any Change in the programme for holding Conference, change of Coordinator name, Venue and Date should be effected with prior approval of the Council, failing which the sanction for the grant already issued would be treated as automatically withdrawn.
- b. The assets acquired wholly or substantially of the All India Council for Technical Education's grants shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the All India Council for Technical Education.
- c. The beneficiary institute will make best efforts to promote the scheme by mentioning the sponsorship/support from AICTE, carrying the Logo of AICTE in conference and other means.
- d. 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.

Yours sincerely,


Neera Saxena
Advisor (IDC)

Copy forwarded for information and necessary action to:

1: Name and Address of the Coordinator

Dr. Chandira Sekaran Easwaran,
Coimbatore Institute of Technology,
Avinashi Road, Aerodrome Post,
Coimbatore, Tamil Nadu-641014

2. Guard File

Fwd: SERB-Notification

1 message

18/6

Dr Selladurai V <principal@cit.edu.in>

Mon, Oct 1, 2018 at 2:53 PM

To: Ac Cit <accscit@gmail.com>, Chy Syed Jaffer <sdjaffer@gmail.com>, "hodchemistry@cit.edu.in"
<hodchemistry@cit.edu.in>, parameswari karthikeyan <parames.cit@gmail.com>, "syedjaffer.s@cit.edu.in"
<syedjaffer.s@cit.edu.in>

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

From: <SERB_Administrator@serbonline.in>

Date: Mon, 1 Oct 2018 at 2:28 PM

Subject: SERB-Notification

To: <"info@serbonline.in"@imsva02.cdacnoida.in>



Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

FILE NO. YSS/2015/000377

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)*(a statutory body of the Department of Science & Technology, government of India)*

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 06-Sep-2018

ORDER

Subject: Research project entitled "**Studies the photophysics and dynamics of template DNA-silver nanoclusters in the confined environments**" under the guidance of Dr. Syed Jaffer, Chemistry, Coimbatore Institute of Tech Civil, Aerodrome Post Coimbatore, Coimbatore, Tamil Nadu-641014.

1. This is in continuation of SERB's sanction order No. "YSS/2015/000377" dated "04 November, 2015 " of **Science and Engineering Research Board (SERB)**.

2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 150000/-** (Rupees One Lakh Fifty Thousand only) under 'Grants-in-aid General' to **The Principal, Coimbatore Institute of Technology, Coimbatore Institute Of Tech Civil, Aerodrome Post Coimbatore** being the 4th grant for the financial year 2018-2019 for implementation of the above said project.

3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 222880/-** (Rupees Two Lakh Twenty Two Thousand Eight Hundred and Eighty only) (Recurring Rs. 222880 and Non-Recurring Rs: 0) to Coimbatore Institute of Tech Civil, Aerodrome Post Coimbatore from FY 2017-2018 to FY 2018-2019 for the same purpose for which it was sanctioned

2020-2021

Dr. M. Kaarthick, Civil

(4)

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

STTP- Sanction Letter

Ref. No. 34-66/353/FDC/STTP/Policy-1/2019-20

Date 10 AUG 2020

From

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

To

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

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

Sir,

This is to convey the sanction of the Council for payment of **Rs. 227667/- (Rupees Two Lakh TwentySeven Thousand Six Hundred SixtySeven Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	COIMBATORE INSTITUTE OF TECHNOLOGY AVINASHI ROAD, AERODROMME POST Tamil Nadu 641014
2.	Permanent ID of Institute	1-5213396
3.	Institute type	Govt aided
4.	Name of Coordinator	Dr. KAARTHIK MANOHARAN
5.	Amount sanctioned	Rs. 227667/-
6.	Amount to be released	Rs. 227667/- Full & final payment
7.	Head of account	601.15(a) Gen. Short Term Training Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Cold Form steel in Construction Industry

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
✓ AAATV2577P	✓ INDIAN BANK	✓ Peelamedu	✓ CIT Campus, Civil Aerodrome Post, Coimbatore	✓ The Principal, CIT	✓ Saving Account	✓ 933277155	✓ IDIB000S107

Instructions/Guidelines to be followed by the University/Institution

I. Disbursement of funds to University/Institutions

- The full amount of the grant sanctioned is being released as advance to the University/Institute.
- The amount spent by the institute on the conduct of STTP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2020-21.

II Maintenance of Accounts

- The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- 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.
- 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 grant is intended to cover items of expenditure connected with the Short Term Training Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc).

III. Conduct of test and issuance of certificate

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

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

- The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program:-
 - Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Format for the same is available on AICTE web portal.

Civil
2021

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

- (ii) Feedback form in the prescribed proforma.
 - (iii) Copy of the proceedings and completion report.
 - (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Monitoring Committee (PMC).
 - (v) Report submitted by Program Monitoring Committee (PMC).
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid adjusted.

V. General instructions

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

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

- c. The STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP shall be conducted within six months from the date of release of funds.
- d. If programme is not conducted within the period of six months of the release of the 100% grant, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month through RTGS.
- d. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- g. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- h. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing STTP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-66/353/FDC/STTP/Policy-1/2019-20 in your future correspondence.
- i. **Steering Committee/Project Monitoring Committee (PMC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- (i) Principal/Director/Registrar of the institution (Chairperson).
 - (ii) Coordinator of the program (Member Secretary).
 - (iii) Two HoDs and one subject expert (members).

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

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

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

Yours sincerely,

(Col. B Venkat)
Director (FDC)

Copy forwarded for information and necessary action to: -

10 AUG 2020

1. Name and Address of the Coordinator
Dr. KAARTHIK MANOHARAN
COIMBATORE INSTITUTE OF TECHNOLOGY
AVINASHI ROAD, AERODROME POST
Tamil Nadu 641014
2. The Registrar / Director / Principal
COIMBATORE INSTITUTE OF TECHNOLOGY
AVINASHI ROAD, AERODROME POST
Tamil Nadu 641014
3. Guard File

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Nelson Mandela Marg, Vasant Kunj,
New Delhi-110070

RPS - Sanction Letter

2020-2021
Dr. V. M. Sivakumar
Chemical

File No. 8-97/FDG/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,Subj: Release of a sum of Rs. 1834804/- being the 1st installment of the total grant of Rs. 1862745/- 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. 1834804/- (Rupees Eighteen Lakh Thirty Four Thousand Eight Hundred Four Only) as 1st installment out of a total approved grant-in-aid of Rs. 1862745/- 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, Coimbatore Institute of Technology, Coimbatore, Tamil Nadu-641014
II.	Principal Investigator's Name & Dept / Course	Dr. Sivakumar Murugaiyan (Chemical Engineering)
III.	Grant-in-aid Sanctioned	Rs. 1862745 /- (Rs. 1583333/- for non-recurring and Rs. 279412/- for recurring expenditure)
IV.	Amount to be Released during the year 2019-20 (as 1 st Installment)	Rs. 1834804 /- (Rs. 1583333/- Full amount of non-recurring & Rs. 251471/- 90% of recurring sanctioned)
V.	Project Duration	3 Years
VI.	Title of the Project	Fabrication and Characterization of cellulose based electrospun nanofibrous membrane for the effective removal of organoarsenic contaminants.

I. Release of funds:

- 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 Coimbatore Institute of Technology, Coimbatore, Tamil Nadu-641014 through RTGS/PMFS.
- 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.
- 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.
- 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:

- 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.
- The grant is intended to cover items of expenditure/equipment approved by AICTE.
- 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 along with 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 Holder Name	Account Type	Account Number	IFSC Code
AAATV2577P	Indian Bank	Peelamedu	CIT College Campus, Coimbatore-641014	The Principal	Saving Account	933277155	IDIB000S107

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.

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 along with 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)	Rotary Vacuum Evaporator	1	Rs.1583333/-
ii)	Ultrasonic Probe Sonicator	1	
iii)	Freeze dryer	1	
B.	Recurring (i.e. 90% of total approved recurring grant) for Contingencies & Consumables only		Rs.251471/-
	Grand Total (A)+(B)		Rs.1834804/-

1. Registrar/Director/Principal,
Coimbatore Institute of Technology,
Coimbatore, Tamil Nadu-641014

2. Name of Principal Investigator,
Dr. Sivakumar Murugalyan,
Coimbatore Institute of Technology,
Coimbatore, Tamil Nadu-641014

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

4. Guard File

(Col. B. Venkat)
Director (FDC)

21 AUG 2020

10-08

10-08



AICTE TRAINING AND LEARNING (ATAL) ACADEMY, (ONLINE FDP)

Date: 16th September, 2020

F. No. 01-App No.1583822711/AICTE/ATAL-HQ/2020-21/

To
The Principal
Coimbatore Institute of Tech.
Civil Aerodrome Post,
Coimbatore 641 014
TAMIL NADU

20-21
05
Dr. A. Rajeswarar
FCE

Sub: Release of a sum of Rs 93,000 /- [Rupees Ninety three thousand only] 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 conduct of online **AICTE Training And Learning (ATAL) Academy Programme [Precision Health Technology] from 21.09.2020 to 25.09.2020** to **(Coimbatore Institute of Tech., Civil Aerodrome Post, Coimbatore, TAMIL NADU)** 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

- a. 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.
- b. 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. 1000/-
5.	Institutional charges	Rs. 15,000/-
6.	Miscellaneous charges	Rs. 15,000/-
	TOTAL:	Rs. 93,000/-

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

- c. 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.

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.

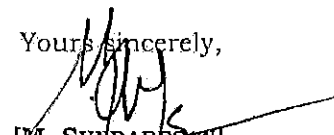
V. General Instructions

- 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. **You are requested to allow new participants and discourage participants who have already done one online ATAL FDP earlier.**
- c. 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**.
- d. 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.
- e. **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
- f. If programme is not conducted in the year 2020 only, there leased amount, along with interest accrued thereon, has to be returned back to AICTE.

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- g. Any extra money required to complete the programme must be borne by the institute from their own resources but the quality of the activities should not be compromised.
- h. Any unavoidable circumstantial change in the Program with respect to name of Project Coordinator, and date for organizing online AICTE Training and Learning (ATAL) Programme would mandatorily require prior approval of the Council. All such requests should be addressed to ATAL Academy, 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.

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

Yours sincerely,


[M. SUNDARESAN]
REGIONAL OFFICER
AICTE, SRO, CHENNAI

Copy forwarded for information and necessary action to: -

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

DM
15/9/2020



20-9/06 Kousalya CSE

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



AICTE TRAINING AND LEARNING (ATAL) ACADEMY, (ONLINE FDP)

Date: 21st September, 2020

F. No. 01-App No.1583834261/AICTE/ATAL-HQ/2020-21/

To
The Principal
Coimbatore Institute of Tech.
Civil Aerodrome Post,
Coimbatore 641 014
TAMIL NADU

Sub: Release of a sum of Rs 93,000 /- [Rupees Ninety three thousand only] 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 conduct of online **AICTE Training And Learning (ATAL) Academy Programme [Artificial Intelligence] from 05.10.2020 to 09.10.2020** to **(Coimbatore Institute of Tech., Civil Aerodrome Post, Coimbatore, TAMIL NADU)** 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

- a. 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.
- b. 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. 1000/-
5.	Institutional charges	Rs. 15,000/-
6.	Miscellaneous charges	Rs. 15,000/-
	TOTAL:	Rs. 93,000/-

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

- c. 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.

CSE
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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.

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.

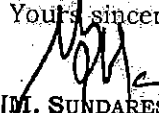
V. General Instructions

- 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. **You are requested to allow new participants and discourage participants who have already done one online ATAL FDP earlier.**
- c. 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**.
- d. 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.
- e. **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
- f. If programme is not conducted in the year 2020 only, there leased amount, along with interest accrued thereon, has to be returned back to AICTE.

- g. Any extra money required to complete the programme must be borne by the institute from their own resources but the quality of the activities should not be compromised.
- h. Any unavoidable circumstantial change in the Program with respect to name of Project Coordinator, and date for organizing online AICTE Training and Learning (ATAL) Programme would mandatorily require prior approval of the Council. All such requests should be addressed to ATAL Academy, 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.

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

Yours sincerely,


[M. SUNDARESAN]
REGIONAL OFFICER
AICTE, SRO, CHENNAI

Copy forwarded for information and necessary action to: -

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

PM
21/9/2020

2020-2021

Dr. M. Karthick, Cevs)

UTILISATION CERTIFICATE

(A)

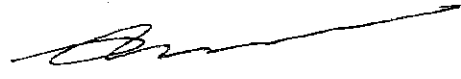
Certified that out of Rs.227,667/- of grants-in-aid sanctioned during the financial year 2020-2021 in favour of "COLD FORM STEEL IN CONSTRUCTION INDUSTRY" UNDER AICTE Letter No. 34-66/353/FDC/STTP/Policy-1/2019-20, dt.10.08.2020 a sum of Rs.1,86,176/- has been utilized for the purpose of seminar grant for which it was sanctioned and that the balance of Rs.41,491/- + Bank Interest Rs.5,313/- (Rs.46,804/-) remaining unutilized amount has been refunded to All India Council for Technical Education

Certified that the grant has been utilized as per laid down terms and conditions for which it was sanctioned.


PRINCIPAL

Dr. A. RAJESWARI, M.E., Ph.D.,
PRINCIPAL
COIMBATORE INSTITUTE OF TECHNOLOGY
COIMBATORE-641 014.




CHARTERED ACCOUNTANT

D. K. Balachandran, L.L.
Chartered Accountant
R.G. Street, Coimbatore - 641 001
Membership No: 023164
UDIN: 24023164 BSZXXY 3910



AICTE SPONSORED - SHORT TERM TRAINING PROGRAMME (STTP)
STATEMENT OF EXPENDITURE

20-21

AICTE File No. (Sanction Order/Letter) : (i) Ref. No. 34-66/353/FDC/STTP/Policy-1/2019-20 dated: 10/08/2020
(ii) AICTE letter (email) dated 31/08/2020

Title of the Programme : COLD FORMED STEEL IN CONSTRUCTION INDUSTRY

Name of the Coordinator : Dr. M. KAARTHIK, ASSISTANT PROFESSOR,
Department & Institution : CIVIL ENGINEERING, COIMBATORE INSITUTE OF
TECHNOLOGY, COIMBATORE - 641014

Sanction No and Date	Grant Sanctioned	Details of Expenditure Item wise	Amount Rs. (in each head)	No of qualified Participants	Duration of the Programmes (with Dates)
AICTE Sanction Letter : Ref. No. 34-66/353/ FDC/STTP/ Policy-1/2019-20 Dated : 10.08.2020	Rs. 2,27,667/-	1. Honorarium for Resource persons/ Experts (Rs 75000 x 2 Series)	1,50,000.00	Series - I : 38	Series - I : NOVEMBER 04 th - 10 th , 2020
		2. Honorarium to Coordinator (Rs 5000 x 2 Series)	10,000.00		
		3. Payment to Lab attendant during lab practices (Rs. 3000 x 2 Series)	6,000.00	Series - II : 38	Series - II : DECEMBER 16 th - 22 nd , 2020
		4. Miscellaneous Charges (inclusive of all 2 series)	20,000.00		
		5. Bank Charges	176.00		
		Total Expenditure (Rs)	1,86,176.00		
		Grant Received (Rs)	2,27,667.00		
		Balance (Rs)	41,491.00		
		Bank Interest (Rs)	5,313.00		
		Balance to be Returned to AICTE (Rs)	46,804.00		

(1) Name and Signature of Coordinator
with Seal **Dr. M. KAARTHIK M.E., Ph.D.**
Assistant Professor (Senior Grade)
Department of Civil Engineering
Coimbatore Institute of Technology
Coimbatore - 641 014

(2) Name and Signature of Head of Institution
with Seal **Dr. A. RAJESWARI, M.E., Ph.D.,**
PRINCIPAL
COIMBATORE INSTITUTE OF TECHNOLOGY
COIMBATORE-641 014.

(3) Signature (with Seal) of the Finance Officer/
Auditor/Accounts Officer
(If it is Govt./Govt. Aided Institute)

(4) Signature of Chartered Accountant:
Name of Chartered Accountant:
Membership No:
Rubber stamp:
Full Address:
Date:



C.A. K. BALACHANDRAN, B.Com.
Chartered Accountant
10, Street, Coimbatore - 641 001

F. No. AICTE/RIFD/QIP/1-8/2011-12

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

Stamp, New Delhi: _____

C.I.T. Dated: 04.03.2020

S. No. 009

Read on: _____

Airt. 26 MAY 2020

Reply due: _____

Replied on: _____

File: _____

Dy. V. Manjusha
Prdy 1508 / GFB
Coordinated
28

Sir,

1. **Rs. 6,24,500/-** being the other than scholarships shall be paid through RTGS.
2. The sanctioned amount is debitable to the 601.5 QIP and is valid for payment during the financial year 2019-20 only.
3. The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grants-in-Aid bill and shall be disbursed to and credited to the institute through Cheque/Demand Draft/Mail Transfer (details given at Annexure I).
4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/College/Institution. Further the accounts of the Institute will be open for test check by the Council or Comptroller and Auditor General of India or by any officer designated by them.
5. 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 QIP Centre is required opening a separate Bank Account to get the interest on accumulation of QIP grant/fund received from AICTE.
6. The Utilization Certificate supported by audited statement of accounts 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 as early as possible after the close of the current financial year.
7. The assets acquired wholly or substantially out of All India Council for Technical Education's Grants shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the All India Council for Technical Education and should, at any time the Institution ceased to function, such assets shall revert to the All India Council for Technical Education.
8. The University/College/Institute shall maintain an audited record of assets acquired wholly or substantially out of the grant and a register of assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.

Contd...2

F. No. AICTE/RIFD/QIP/1-8/2011-12

9. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes and Scheduled Tribes.
10. The University/College/Institute shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.
11. This sanction is issued in exercise of the powers delegated to the Council. It is also certified that this Grant-in-Aid is being released in conformity with the rules and principles of the schemes.
12. That the institute has to make the actual verification of period of study and attendance of QIP Scholars admitted under M.Tech. and Ph.D. Programmes at their level before sending the proposal to the Council.
13. The Utilization Certificate(s) of the earlier Grant-in-Aid sanctioned under the scheme have already been submitted.
14. The above sanction is subject to adjustment in future of any excess/less payment made, if found after auditing by internal audit team of AICTE.

Yours faithfully,

(Col B Venkat)
Director (FDC)

19 MAR 2020

Copy forwarded for information and necessary action to:

1. THE QIP CO-ORDINATOR
COIMBATORE INSTITUTE OF
TECHNOLOGY, COIMBATORE - 641014,
TAMILNADU
2. THE PRINCIPAL/REGISTRAR
COIMBATORE INSTITUTE OF
TECHNOLOGY, COIMBATORE - 641014,
TAMILNADU
3. OFFICE OF DIRECTOR GENERAL OF
AUDIT, GENERAL REVENUES,
AGCR BUILDING, I.P. ESTATE,
NEW DELHI-110002
4. GUARD FILE

Seen!
Cy
27/5/2020

ANNEXURE "I"

F. No. AICTE/RIFD/QIP/1-8/2011-12

COIMBATORE INSTITUTE OF TECHNOLOGY, COIMBATORE - 641014,
TAMILNADUBUDGET PROPOSAL FOR THE YEAR 2019-20FOLLOWING AMOUNTS TO BE REMITTED THROUGH RTGS

(i) Contingency

Name of Programme	Sl. No.	Batch	No. of Scholars (A)	Year/ Month (B)	Amount / Rate (in Rs.) (C)	Claimed (Rs.) (AxBxC)	Allowed (in Rs.)
Ph.D.	1	2019-20	01	12 Months	15,000.00	15,000.00	15,000.00
Total							15,000.00

(ii) Pre Ph.D. Registration Programme

Name of Programme	Batch	No. of Scholars (A)	Visit or Days	Amount /Rate (in Rs.) (C)	Claimed (Rs.) (AxBxC)	Allowed (in Rs.)
TA	2018-19	01	-	-	-	Nil
DA			60 Days	500.00	30,000.00	30,000.00
Total (A)						30,000.00
TA	2019-20	02	-	-	-	-
DA			60 Days	500.00	60,000.00	60,000.00
Total (B)						60,000.00
Total (A+B)						90,000.00

(iii) QIP Centre Expenses

Particulars	Claimed (in Rs.)	Allowed (in Rs.)
Clerk Salary	4,20,000.00	4,20,000.00
Data Entry Operator Salary	2,40,000.00	2,40,000.00
Office Assistant Salary	1,20,000.00	Nil*
Total	7,80,000.00	6,60,000.00

(iv) Expenses of Principal Coordinator's office - Not eligible being major QIP Centre.

Amount of Grant Other than Scholarships to be paid through RTGS =
 (Rs.15,000.00 + Rs.90,000.00 + Rs.6,60,000.00 = Rs.7,65,000.00 (Out of which
 available unspent balance is Rs.1,40,500.00 & amount to be released is
 Rs.6,24,500.00).

Seen!
 4/11/2020

From the records available in the file and the Utilization Certificate for the year 2017-18 submitted by QIP Center, Coimbatore Institute of Technology, Coimbatore - 641014, Tamil Nadu, eligibility for the Grant-in-Aid for the year 2019-20 to be release in financial year 2019-20 as calculated below:

Sl. No.	Particulars	Amount (in Rs.)
I.	Unspent Balance as on 2016-17	5,74,024.00
II.	Grant released for the year 2017-18 by RTGS	1,02,05,976.00
III.	Interest Earned	2,08,392.00
IV.	Total grant available	1,09,88,392.00
V.	Total Expenditure incurred	1,08,47,892.00
VI.	Unspent Balance as on 2018	1,40,500.00
VII.	Total grant eligible for the center for the year 2019-20	7,65,000.00
VIII.	Total grant to be released during the year 2019-20	6,24,500.00

Sentl.
G
27/5/2020

Ref. No. BT/AIR0852/PACE-18/19

Dated: 09.06.2020

RELEASE ORDER

Subject: Release from BIRAC under ACADEMIC INNOVATION RESEARCH (AIR) under Promoting Academic Research Conversion to Enterprise (PACE) for the project entitled " Novel design of a one – pot reactor for biodiesel production bypassing lipid extraction by complete utilisation of sericulture waste "

1. In continuation of BIRAC's Grant-In-Aid Letter Agreement (GLA) Ref. Ref. No. BT/AIR0852/PACE-18/19 of even no. dated 27th February ,2020 the approval of the competent authority is hereby accorded to release an amount of Rs. 10.035 Lakhs (Rupees Ten Lakhs Three Thousands Five Hundred Only) as Grants-in aid to Coimbatore Institute of Technology, the Applicant, being the first instalment for implementation of the project entitled " Novel design of a one – pot reactor for biodiesel production bypassing lipid extraction by complete utilisation of sericulture waste " with Dr. M. Thirumarimurugan, Professor & Head, Coimbatore Institute of Technology, Department of Chemical Engineering, Coimbatore Institute of Technology, Civil Aerodrome Post, Coimbatore, Tamil Nadu - 641014, the Project Investigator from the Academia.
2. The State Bank of India is being separately instructed to disburse the amount of Rs. 10.035 Lakhs (Rupees Ten Lakhs Three Thousands Five Hundred Only) in the bank account of Coimbatore Institute of Technology, as per the bank details of the recipient given below:

Name of the Bank	Indian Bank
Branch Address	CIT Campus, Peelamedu, Coimbatore
Account Number	6841008997-SB A/c
Account Holder's Name	Coimbatore Institute of Technology
PAN Number	AAATV2577P
MICR Number (on Cheque)	641019004
NEFT/IFSC Code	IDIB 000 S107



1. The other terms and conditions governing this financial release will remain the same as mentioned in the GLA dated 27th February, 2020.
2. The Expenditure is debitable to PACE scheme under BIRAC Head of Accounts B.04 for the financial year 2020-21.
3. This issues with the concurrence of BIRAC Finance Division (BFD) and approval of the Competent Authority vide BFD No. Ro/SO4/04/2020-21 dated 06.07.2020
4. The Release order has been noted at Serial No. 03 in the Grants Register.


Dr. Sanjay Saxena
(GM & Head Investment, BIRAC)

To,

Dr. M. Thirumarimurugan, Professor & Head, Coimbatore Institute of Technology, Department of Chemical Engineering, Coimbatore Institute of Technology, Civil Aerodrome Post, Coimbatore Tamil Nadu - 641014
Email: thirumarimurugan@cit.edu.in

Copy to,

1. BIRAC Finance folder.
2. **Sh. Nand Kishore**, Senior Finance Officer, Biotechnology Industry Research Assistance Council, New Delhi. E-mail: nkishore.birac@nic.in
3. Sanction Folder


Dr. Sanjay Saxena
(GM & Head Investment, BIRAC)

2019-2020 }
2020-2021 }

GFR 12 A

Dr. G. Kowsalya

11

**Form of Utilization Certificate
For Autonomous bodies of the grantee organization**

Utilization Certificate for the year 2021 – 2022 in respect of **Recurring & Non Recurring**

- 1 Name of the Scheme : Technology Development Program
Title of the Project : "Completed Packet Analysis Based Cyber –Attack
Detection System for Industrial Internet of Things"
 - 2 Whether Recurring or Non-Recurring grants : Recurring & Non-recurring
 - 3 Grants position at the beginning of the Financial year 2021-22
 - (i) Cash in Hand/Bank : Rs. 14,57,402
 - (ii) Unadjusted advances : Rs. 63,516
 - (iii) Total : Rs. 13,93,886
- Details of grants received, expenditure incurred and closing balances: (Actual)

Unspent Balances of Grants received years [Fig. as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Governme nt	Grant received during the year			Total Available funds (1+2- 3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
13,93,886	40,946	40,946*	--	--	--	13,93,886	5,56,285	8,37,601

Component Wise Utilization of Grants

Grant-In-Aid-General	Grant-In-Aid-Salary	Grant-In-Aid-Creation Of Capital Assets	Total
40,222	97,163	4,18,900	5,56,285

Details of Grants position at the end of the year

- (i) Cash in Hand / Bank : Rs.12,97,447
- (ii) Unadjusted Advances : Rs.4,59,846
- (iii) Total : Rs. 8,37,601



* Bank Interest for the Financial Year 2021-22

Refunded of Rs.40, 946 /- on 08.08.2022 through BharatKosh

Transaction Number: 0808220014117



**Form of Utilization Certificate
For Autonomous bodies of the grantee organization**

Dr. G. Kousalya
CSE

Utilization Certificate for the year **2020 – 2021** in respect of recurring
Grant-In-Aid / Salaries / Creation of capital assets

(15)

1 Name of the Scheme : Technology Development Program
Title of the Project : "Completed Packet Analysis Based Cyber –Attack
Detection System for Industrial Internet of Things"

2 Whether Recurring or Non-Recurring grants : Recurring & Non-recurring

3 Grants position at the beginning of the Financial year 2020-21

(i) Cash at Bank : Rs.10,13,925

(ii) Unadjusted advances : NIL

(iii) Total : Rs.10,13,925

Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [Fig. as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Governme nt	Grant received during the year			Total Available funds (1+2- 3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
10,13,925	40,036	63,516*	DST/ICPS /Cluster/CS Research/2018 (general)	24/08/ 2020	8,37,800	18,28,245	4,34,359	13,93,886

Component Wise Utilization of Grants

Grant-In-Aid-General	Grant-In-Aid-Salary	Grant-In-Aid-Creation Of Capital Assets	Total
15,459	-----	4,18,900**	4,34,359

Details of Grants position at the end of the year

(i) Cash at Bank : 14,57,402

(ii) Unadjusted Advances : 63,516

(iii) Total : 13,93,886

*Bank Interest for the Financial Year 2019-20 & 2020-21

1. FY 2019-20 _ Rs 23,480 Transaction No. 0610210008547.

2. FY 2020-21 _ Rs 40,036 Transaction No: 0610210012808.

** - Advance payment on 04.01.2021
3) - paid to Maxbyte Technologies.

h
12.10.2021

2019-2020

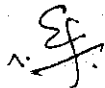
Dr. S. Elango, EEE

(08)

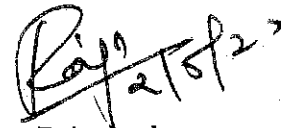
AUDITED UTILISATION CERTIFICATE
(For 2019-2023)

Certified that out of Rs. 20,80,320/- of Grant- in – aid sanctioned and Rs.1,22,114 /- (Interest Rs 1,22,114) during the financial year 2019-20 Letter No. File No.8-9/RIFD/RPS-NDF (policy-1) 2018-19 Dt.13.03.2019 for Rs.20,81,939.00/- has been utilized for the purpose of “*Design and Development of ANN based Static Var Compensator to improve the Transient Stability of the Grid Connected Distribution System*” for which it was sanctioned and the balance of Rs.1,20,495/- remaining unutilized has been surrender to All India Council for Technical Education through Demand Draft No UTR NO : IDTBH 23/25 384143 Dated 05/05/2023.

Certified that the grant has been utilized as per laid down terms and conditions for which it was sanctioned.



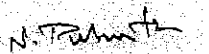
Signature of PI



Principal

PRINCIPAL
Coimbatore Institute of Technology
COIMBATORE - 641 014

For COIMBATORE INSTITUTE OF TECHNOLOGY


FINANCE OFFICER

Date: 2/5/2023

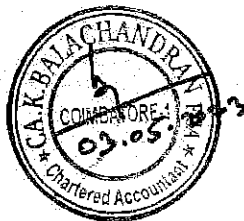
Chartered Accountant

CA. K. Balachandran, B.Sc., FCA
Chartered Accountant

22/1, R.G. Street, Coimbatore - 641 001.

Membership No: 023164

UDIN : 23023164B4VRES3292



2019-20
Dr. V. Selladurai
Mech
(05)

UTILIZATION CERTIFICATE
(FY2019-2023)

Sanction Letter No.8-24/RJFD/RPS-NDF/POLICY-1/2018-19

A. NON-RECURRING

Sl.No.	Name of the Equipment Procured	Amount Sanctioned	Amount Utilized	Unspent Balance
1.	Gas gun impact setup	Rs 19,00,000/-	Rs.8,00,000/-	Nil
2.	Velocity measurement system		Rs.1,00,000/-	
3.	Accelerometer		Rs.3,00,000/-	
4.	Data Acquisition system (DAQ)		Rs.5,20,050/-	
5.	Vacuum Bagging System for Composites Manufacturing		Rs.1,98,240/-	
		Rs 19,00,000/-	Rs 19,18,290/-	

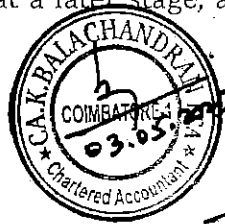
B. RECURRING

Sl. No.	Name of the Expenses	Amount Sanctioned	Amount Utilized	Unspent Balance
1.	Consumables	1,80,000.00	2,16,219.00	-

Certified that the grant has been utilized for the purpose for which it was sanctioned in accordance with the "Terms and Conditions" attached to the grant. If, as a result of check or audit objection some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the amount objected to.

N. P. Math
Ram
02/5/2022
Principal

PRINCIPAL
Coimbatore Institute of Technology
COIMBATORE - 641 014



[Signature]
Chartered Accountant
C.A. K. Balachandran, B.S., FCA
Chartered Accountant
22/1, R.G. Street, Coimbatore - 641 001.
Membership No: 328184

2019-2020

Dr. P. Santhi
Humanities

FORM GPR - 19

AUDITED UTILISATION CERTIFICATE
COIMBATORE INSTITUTE OF TECHNOLOGY, COIMBATORE - 14.

(1)

Name of the Scheme under which grant was sanctioned : AICTE - SPDC

AICTE Sanction order No. & Date under which grant was sanctioned	Amount Sanction (Rs.)	Certified that out of the grant-in-aid of Rs.16,76,455/- (Rupees Sixteen Lakhs Seventy Six Thousand Four Hundred and Fifty Five Only) sanctioned by the AICTE during the financial year 2020-2021 & 2021-2022 as per letter mentioned in the margin, on account of unspent balance of previous year on account of interest Rs 33,851 + Miscellaneous Income Rs.5,400 + Management Advance Rs.2,50,000, a sum of Rs.18,20,490/- has been utilized for the purpose "Skill and Personality Development Program Centre for SC/ST Students (SPDC)" for which it was sanctioned, and the balance of Rs.1,45,213 /- remaining unutilized has been surrender to All India Council for Technical Education through RTGS/NEFT Ref No. INDB23125460277
65-49 /IDC/SPDC/ Policy I /2019-20, Dt.14.07.2021	Rs. 16,76,455.00	
Interest Earned	Rs. 33,851.00	
Misc. Income	Rs. 5,400.00	
Management Advance	Rs. 2,50,000.00	
Total	Rs. 19,65,706.00	

Certified that I have satisfied myself that the condition on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

1. Bank pass book
2. Sanction order
3. Voucher

As per Books and Documents Produced

[Signature]
Principal

PRINCIPAL,

Coimbatore Institute of Technology
COIMBATORE - 641 014

P. Santhi
3/5/2023

Secretary, Coimbatore Institute of Technology
Department of Humanities
Coimbatore - 641 014

Chartered Accountant

CA.K. Pannerselvam, M.Com., FCA, DSK
Chartered Accountant,
Sri Bhuvaneshwari Illam,
No.1220 & 1221, Bharathi Nagar,
Thadagam Road, (Near Palcompany Sign)
(R.S. Puram), Coimbatore - 641 002.
M.No. 220574

AUDITED UTILISATION CERTIFICATE

Certified that out of Rs.16,76,455/- of Grant-in-aid sanctioned and Rs.2,89,251 /- (Including Interest Rs.33,851, Misc Income Rs.5,400 & Management Advance Rs.2,50,000/-) Rs.2,85,325 /- sanctioned during the Financial year 2020-2021 & 2021-2022 Letter No.65-49/IDC/SPDC/Policy- 1/2019-20, Dt.14.07.2021 for Rs.18,20,493 /- has been utilized for the purpose of "Skill and Personality Development Program Centre for SC/ST Students (SPDC)" for which it was sanctioned and the balance of Rs.1,45,213 /- remaining unutilized has been surrender to All India Council for Technical Education through RTGS/NEFT Ref No. IDIBH 23125400277

Certified that the grant has been utilized as per laid down terms and conditions for which it was sanctioned.

As per Books and Documents Produced

P. K. Senthil
Principal

PRINCIPAL

Coimbatore Institute of Technology
COIMBATORE - 641 014

S. S. Senthil
Chartered Accountant

CA.K. Panneerselvam, M.Com., FCA, DISA,
Chartered Accountant,
Sri Bhuvaneshwari Illam,
No.1220 & 1221, Bharathi Nagar,
Thadagam Road, (Near Palcompany Signal)
R.S. Puram, Coimbatore - 641 002.
M.No. 220574

VDN! 23220574BCZDVY8641

P. K. Senthil
3/5/2023
Dr. P. Senthil M.A., M.Phil., Ph.D.
Associate Professor & HOD
Department of Humanities
Coimbatore Institute of Technology
Coimbatore - 641 014.

19-20

②

AUDITED UTILISATION CERTIFICATE

Certified that out of Rs.6,81,000 Grant- in – aid sanctioned during the year 2019-20 Letter No. 8-21/RIFD/RPS-NDF/POLICY-1/2018-19 dated 13.03.2019 Rs.7,01,850/- has been utilized for the purpose of “**Investigation on Structural Wall with Phase Change Material Incorporated Concrete**” For which it was sanctioned and the balance of Rs. 23,473 /- remaining unutilized at the end of the year has been surrendered to All India Council for Technical Education (DD No.439587 dated 01/12/2022)

Certified that the grant has been utilized as per laid down terms and conditions for which it was sanctioned.

V. G. V. 01/12/2022
Signature of PI



Raj 02/12/2022
Principal

PRINCIPAL
Coimbatore Institute of Technology
COIMBATORE - 641 014

T. N. V.

Date: 01/12/2022



Chartered Accountant

[Signature]
CA K. Balachandran, B.Sc, FCA
Chartered Accountant

201, R.O. Street, Coimbatore - 641 001.
Membership No: 023164

UDIN: 23023164BFEPPI1210

2019-2020

Dr. V. G. Soisanthe

Civil

2019 - 2020
Dr. A. Kavithamani
EEE ①

ANNEXURE - IX

AUDITED UTILISATION CERTIFICATE

Certified that out of **Rs.11,00,000/-** (+Interest Rs.59,980, Total amount Rs.11,59,980/-) of Grant-in-aid sanctioned during the year **2017-2018 Letter No. 9-9/RIFD/MODROB/(Policy I)/2017-18, Dt.04.01.2019 for Rs.11,54,046/-** has been utilized for the purpose of **"Modernisation of Control Engineering Laboratory"** for which it was sanctioned and the balance of **Rs.5,934/-** remaining unutilized at the end of the year has been surrender to **All India Council for Technical Education.**

Certified that the grant has been utilized as per laid down terms and conditions for which it was sanctioned.

Principal

Dr. V. SELLADURAI, M.E., Ph.D
FIE., FII.E., Sr.M (ORSI) LM (SSI)
PRINCIPAL
COIMBATORE INSTITUTE OF TECHNOLOGY
COIMBATORE - 641 014 INDIA.

Chartered Accountant

UDIN NO: 21023164 AAAAG 5369

18.1.2024

FORM GFR - 19

AUDITED UTILISATION CERTIFICATE

Name of the Institute : COIMBATORE INSTITUTE OF TECHNOLOGY, COIMBATORE - 14.

Name of the Scheme under which grant was sanctioned : AICTE - MODROB

AICTE Sanction order No. & Date under which grant was sanctioned	Amount Sanction (Rs.)	Certified that out of the grant-in-aid of Rs.11,00,000/- (Rupees Elven Lakhs Only) sanctioned by the AICTE during the financial year 2017 - 2018 as per letter mentioned in the margin, Rs. NIL on account of unspent balance of previous year on account of interest Rs.59,980/-, a sum of Rs.11,54,046/- has been utilized for the purpose "Modernisation of Control Engineering Laboratory" for which it was sanctioned, and the balance of Rs.5934/- remaining unutilized at the end of the year has been surrender to All India Council for Technical Education.
9-9 / RIFD/ MODROB/ (Policy I) /2017-18, Dt.04.01.2019	Rs. 11,00,000.00	
Interest Earned	Rs. 59,980.00	
Total	Rs. 11,59,980.00	

Certified that I have satisfied myself that the condition on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

1. Bank pass book
2. Cash Book
3. Sanction order
4. Voucher

Principal

Dr. V. SELLADURAI, M.E., Ph.D
(IE, FIE, Sr.M (ORSI) LM (SSI)
PRINCIPAL
COIMBATORE INSTITUTE OF TECHNOLOGY
COIMBATORE - 641 014 INDIA.

Chartered Accountant

UDIN NO: 21023164 AAAAAA 65309

Dr. V. SELLADURAI, M.E., Ph.D
Chartered Accountant
Coimbatore - 641 001.
Membership No: 625164

2019-2020

Dr. M. Thirumangalakudi

Chemical

(2)

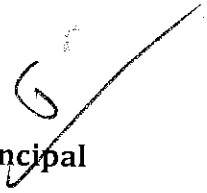
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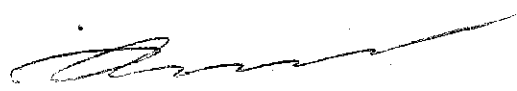
ANNEXURE - IX

AUDITED UTILISATION CERTIFICATE

Certified that out of **Rs.14,00,000/-** (+Interest Rs.67,234, Total amount Rs.14,67,234/-) of Grant-in-aid sanctioned during the year **2017-2018 Letter No. 9-10/RIFD/MODROB/(Policy I)/2017-18, Dt.04.01.2019 for Rs.14,94,293/-** has been utilized for the purpose of **"Modernisation of heat and mass transfer laboratory"** for which it was sanctioned and the balance of **Rs. NIL** remaining unutilized at the end of the year has been surrender to **All India Council for Technical Education.**

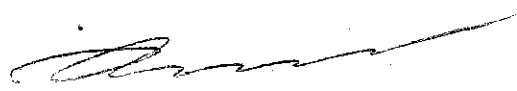
Certified that the grant has been utilized as per laid down terms and conditions for which it was sanctioned.


Principal


Chartered Accountant

Dr. V. SELLADURAI, M.E., Ph.D
FIE., FIEE., Sr.M (ORSI) LM (SSI)
PRINCIPAL
COIMBATORE INSTITUTE OF TECHNOLOGY
COIMBATORE - 641 014 INDIA.




M. S. Sathyanarayana
Chartered Accountant
F. No. 123456789
M. No. 123456789
M. No. 123456789
M. No. 123456789

UDIN No 20023164AAAA 4D 7748


20.11.2020

FORM GFR - 19

AUDITED UTILISATION CERTIFICATE

Name of the Institute : COIMBATORE INSTITUTE OF TECHNOLOGY, COIMBATORE - 14.

Name of the Scheme under which grant was sanctioned : AICTE - MODROB

AICTE Sanction order No. & Date under which grant was sanctioned	Amount Sanction (Rs.)	Certified that out of the grant-in-aid of Rs.14,00,000/- (Rupees Fourteen Lakhs Only) sanctioned by the AICTE during the financial year 2017 - 2018 as per letter mentioned in the margin, Rs. NIL on account of unspent balance of previous year on account of interest Rs.67,234/-, a sum of Rs.14,94,293/- has been utilized for the purpose "Modernisation of heat and mass transfer laboratory" for which it was sanctioned, and the balance of Rs. Nil remaining unutilized at the end of the year has been surrender to All India Council for Technical Education.
9-10 / RIFD/ MODROB/ (Policy I) /2017-18, Dt.04.01.2019	Rs. 14,00,000.00	
Interest Earned	Rs. 67,234.00	
Amount paid by management	Rs. 27,059.00	
Total	Rs. 14,94,293.00	

Certified that I have satisfied myself that the condition on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

1. Bank pass book
2. Cash Book
3. Sanction order
4. Voucher

Principal

Dr. V. SELLADURAI, M.E., Ph.D
FIE., FIIIE., Sr.M (ORSI) LM (SSI)
PRINCIPAL
COIMBATORE INSTITUTE OF TECHNOLOGY
COIMBATORE - 641 014 INDIA.



Chartered Accountant

UDIN No: 20023164 A4 AAGD 9748

2019-2020

Dr. V. M. Sivakumar

Chemical, (7)

19/6

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**STTP- Sanction Letter**

Ref. No. 34-65/110/RIFD/STTP/Policy-1/2018-19

Date _____

To

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

Sub: Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2018-19 during the financial year 2019-20- reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 300000 /- (Rupees Three Lakh Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	COIMBATORE INSTITUTE OF TECHNOLOGY , AVINASHI ROAD, AERODROME POST COIMBATORE-641014 Tamil Nadu
2.	Permanent ID of Institute	1-5213396
3.	Institute type	Govt aided
4.	Name of Coordinator	Dr. SIVAKUMAR MURUGAIYAN
5.	Amount sanctioned	Rs. 300000/-
6.	Amount to be released	Rs.300000/- Full & final payment
7.	Head of account	601.15(a) Gen. Short Term Training Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	EXPANDING HORIZONS OF NANOTECHNOLOGY IN ENGINEERING, MEDICINE AND BIOTECHNOLOGY

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

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATV2577P	INDIAN BANK	Peelamedu	CIT Campus, Civil Aerodrome Post, Coimbatore	The Principal, CIT	Saving Account	933277155	IDIB000S107

Instructions/Guidelines to be followed by the University/Institution

I. Disbursement of funds to University/Institutions

- The full amount of the grant sanctioned is being released as advance to the University/Institute.
- The amount spent by the institute on the conduct of STTP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2019-20.

II Maintenance of Accounts

- The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- 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.
- 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 grant is intended to cover items of expenditure connected with the Short Term Training Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc).

III. Conduct of test and issuance of certificate

A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test.

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

- The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program:-

- (i) Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Format for the same is available on AICTE web portal.

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

- (ii) Feedback form in the prescribed proforma.
(iii) Copy of the proceedings and completion report.
(iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Evaluation Committee (PEC).
(v) Report submitted by Program Evaluation Committee (PEC).
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid adjusted.

V. General instructions

- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 2 participants shall be from the host institution/group of institutions.
- b. Money to be reimbursed on the grant (for any reasons to include unspent amount, interest, penalty if imposed) shall be refunded back to AICTE in the form of Demand Draft payable to Member Secretary, AICTE, New Delhi.
- c. 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.
- d. The STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP shall be conducted within three months from the date of release of funds.
- e. If programme is not conducted in the period of three months of the issuance of this Sanction Order, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month.
- f. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- g. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.

h. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing STTP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-65/110/RIFD/STTP/Policy-1/2018-19 in your future correspondence.

i. **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).

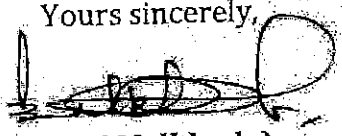
The members of the said PEC shall not be below the rank of Associate Professor. A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes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

j. **GoI GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

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

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

Yours sincerely,


(Dileep N Malkhede)
Advisor-I (RIFD)

12 DEC 2019

Copy forwarded for information and necessary action to:-

1. **Name and Address of the Coordinator**
Dr. SIVAKUMAR MURUGAIYAN
COIMBATORE INSTITUTE OF TECHNOLOGY
AVINASHI ROAD, AERODROME POST
COIMBATORE 641014 Tamil Nadu
2. **The Registrar / Director / Principal**
COIMBATORE INSTITUTE OF TECHNOLOGY
AVINASHI ROAD, AERODROME POST
COIMBATORE 641014 Tamil Nadu
3. **Guard File**

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



STTP- Sanction Letter

Ref. No. 34-65/111/RIFD/STTP/Policy-1/2018-19

Date _____

To

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

2019-2020

Dr. S. Shanmugam, Civil

⑧

Sub: Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2018-19 during the financial year 2019-20- reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 300000/- (Rupees Three Lakh Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	COIMBATORE INSTITUTE OF TECHNOLOGY , AVINASHI ROAD, AERODROME POST COIMBATORE-641014 Tamil Nadu
2.	Permanent ID of Institute	1-5213396
3.	Institute type	Govt aided
4.	Name of Coordinator	Dr. SHANMUGAM SENGOTTAIAN
5.	Amount sanctioned	Rs. 300000/-
6.	Amount to be released	Rs.300000/- Full & final payment
7.	Head of account	601.15(a) Gen. Short Term Training Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR/ DIRECTOR / PRINCIPAL
9.	Title of the programme	Advance Technologies in Transportation Engineering and Town Planning

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

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFS CODE
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Instructions/Guidelines to be followed by the University/Institution

I. Disbursement of funds to University/Institutions

- The full amount of the grant sanctioned is being released as advance to the University/Institute.
- The amount spent by the institute on the conduct of STTP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2019-20.

II Maintenance of Accounts

- The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- 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.
- 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 grant is intended to cover items of expenditure connected with the Short Term Training Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc).

III. Conduct of test and issuance of certificate

A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test.

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

- The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program:-

h. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing STTP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-65/111/RIFD/STTP/Policy-1/2018-19 in your future correspondence.

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- (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. A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PEC report, are to be submitted to the Council at end of the program along with other mandatory documents.

j. **GoI GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

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

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

Yours sincerely,


(Dileep N Malkhede)
Advisor-I (RIFD)

17 DEC 2019

Copy forwarded for information and necessary action to:-

1. **Name and Address of the Coordinator**
Dr. SHANMUGAM SENGOTTAIAN
COIMBATORE INSTITUTE OF TECHNOLOGY
AVINASHI ROAD, AERODROME POST
COIMBATORE 641014 Tamil Nadu
2. **The Registrar / Director / Principal**
COIMBATORE INSTITUTE OF TECHNOLOGY
AVINASHI ROAD, AERODROME POST
COIMBATORE 641014 Tamil Nadu

3. **Guard File**

- (i) Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Format for the same is available on AICTE web portal.

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

- (ii) Feedback form in the prescribed proforma.
 - (iii) Copy of the proceedings and completion report.
 - (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Evaluation Committee (PEC).
 - (v) Report submitted by Program Evaluation Committee (PEC).
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid adjusted.

V. General instructions

- a. **Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 2 participants shall be from the host institution/group of institutions.**
- b. **Money to be reimbursed on the grant (for any reasons to include unspent amount, interest, penalty if imposed) shall be refunded back to AICTE in the form of Demand Draft payable to Member Secretary, AICTE, New Delhi.**
- c. **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.**
- d. **The STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP shall be conducted within three months from the date of release of funds.**
- e. **If programme is not conducted in the period of three months of the issuance of this Sanction Order, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month.**
- f. **The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.**
- g. **Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.**

2019-2020

(9,10)



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE

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

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734 ,email: ugcsero@gmail.com

Accts Dy.No: 194

Dated: 15/07/19

No.F.91-6/1978 [Link No:15.]/GEN

TNBA039

July, 2019

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID: CIT

ACC. I. T.	314 5 JUL 2019
S. No.	314
Recd on	01 AUG 2019
Attn.	
Reply due	
Replied on	

Sub: Financial Assistance to Autonomous Colleges - Release of grant - Reg.

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.304000/- (Rupees. THREE LAKHS FOUR THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, COIMBATORE INSTITUTE OF TECHNOLOGY, COIMBATORE, COIMBATORE-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2018-19	1600000.	400000.	2000000.	SETTLED	304000.	400000.

Total grant sanctioned now SC: 64000.ST:32000. GENERAL: 304000.= total : Rs.400000.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitable to the Major Head of Account : GEN-3(A) 2202.03.102.02.02.31- 19(XXV)- Committed Liabilities :GIA(31)-Autonomous Colleges (GEN) and is valid for payment during the financial year 2019-2020. only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, COIMBATORE INSTITUTE OF TECHNOLOGY, COIMBATORE, COIMBATORE" through PFMS portal at the following details.

(a) Account No: 933277155

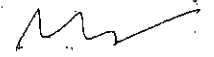
(b) IFSC Code: IDIB000S107

(c) Name & Address of Bank Branch: INDIAN BANK, PEELAMEDU BRANCH, COIMBATORE

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- The Grantee institution shall ensure the utilization of Grants - in - Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilize only on the approved items of expenditure.
19. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies& Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
20. The College is registered/mapped with PFMS Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully,



(Dr.G.Srinivas)
Joint Secretary

15/7/19

Copy to:

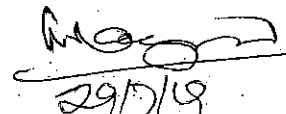
1. The Principal (Along with proof of Funds transferred through E-mode)
COIMBATORE INSTITUTE OF TECHNOLOGY
COIMBATORE-641014.
2. The Dean/Director
College Development Council-ANNA UNIVERSITY,TAMIL NADU



(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of Rs. 304000. has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date...18/07/19...

You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.



(R.Rayappa)
Accounts Officer

BCR No: 25
F.Y: 2019-2020



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 , email: ugcsero@gmail.com

Accts Dy.No: 195
Dated: 15/07/19

No.F.91-6/1978 [Link No:15.]/SC

TNBA039

July, 2019

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUE ID: CIT

15 JUL 2019

Sub: Financial Assistance to Autonomous Colleges – Release of grant- Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.64000.-/- (Rupees. SIXTY FOUR THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, COIMBATORE INSTITUTE OF TECHNOLOGY, COIMBATORE, COIMBATORE-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID-Rs.
2018-19	1600000.	400000.	2000000.	SETTLED	64000.	400000.

Total grant sanctioned now SC: 64000. ST:32000. GENERAL: 304000.= total : Rs.400000.

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debitable to the Major Head of Account: SC-3 (B) 2202.03.789. 27.02.31-19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (SC) and is valid for payment during the financial year 2019-2020 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, COIMBATORE INSTITUTE OF TECHNOLOGY, COIMBATORE, COIMBATORE" through PFMS portal at the following details.

(a) Account No: 933277155 (b) IFSC Code: IDIB000S107

(c) Name & Address of Bank Branch: INDIAN BANK, PEELAMEDU BRANCH, COIMBATORE

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
9. The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

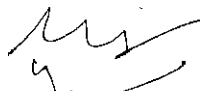
10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules, 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations. The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate stating that the grant was not utilized for the Self financing courses / teachers / and staff.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
19. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
20. The College is registered/mapped with PFMS Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully,


(Dr. G. Srinivas)
Joint Secretary
15/7/19

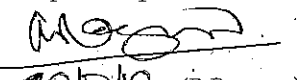
Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode),
COIMBATORE INSTITUTE OF TECHNOLOGY
COIMBATORE-641014.
2. The Dean/Director
College Development Council- ANNA UNIVERSITY, TAMIL NADU


(Dr. G. Srinivas)
Joint Secretary

The sanctioned grant of Rs. 64000. has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date...18/07/19....
You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 25
F.Y: 2019-2020


29/7/19 (R. Rayappa)
Accounts Officer



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 , mail: ugcsero@gmail.com

Accts Dy.No: 196
Dated: 15/07/19

No.F.91-6/1978 [Link No:15.]/ST

TNBA039

July, 2019

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUE ID: CIT

15 JUL 2019

Sub: Financial Assistance to Autonomous Colleges – Release of grant– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.32000/- (Rupees. THIRTY TWO THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, COIMBATORE INSTITUTE OF TECHNOLOGY, COIMBATORE, COIMBATORE-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. ST	TOTAL GRANT PAID Rs.
2018-19	1600000.	400000.	2000000.	SETTLED	32000.	400000.

Total grant sanctioned now SC: 64000.ST:32000. GENERAL:304000. = total : Rs.400000.

- The above sanction is subject for the general conditions of grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitable to the Major Head of Account : ST-3 (C) 2202.03.796.28.02.31- 19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (ST) and is valid for payment during the financial year 2019-2020 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, COIMBATORE INSTITUTE OF TECHNOLOGY ,COIMBATORE,COIMBATORE" through PFMS portal at the following details.

(a) Account No: 933277155 (b) IFSC Code: IDIB000S107

(c) Name & Address of Bank Branch: INDIAN BANK, PEELAMEDU BRANCH, COIMBATORE

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

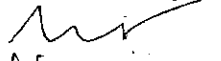
10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)) in teaching and Non-teaching Posts.
11. The College shall fully implement the Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014 .
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16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
19. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
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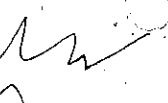
Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
COIMBATORE INSTITUTE OF TECHNOLOGY
COIMBATORE-641014.

2. The Dean/Director
College Development Council-ANNA UNIVERSITY,TAMIL NADU

Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary
15/7/19


(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of Rs.32000. has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date...18/07/19....

You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 25
F.Y: 2019-2020


29/7/19 (R.Rayappa)
Accounts Officer

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



SPDC- Sanction Letter

To

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

AICTE/65/C(04)R

Subject: Release of a sum of Rs. 10,06,976/- (Rupees Ten lakh six thousand nine hundred seventy-six only) being the 1st installment of the total grant of Rs. 20,13,953/- to conduct the program under the scheme Skill and Personality Development Program Centre for SC/ST students (SPDC) for the year 2019-20 payable during the current financial year 2019-20-reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs. 10,06,976/- (Rupees Ten lakh six thousand nine hundred seventy-six only) as 1st installment out of the total approved grant-in-aid of Rs. 20,13,953/- for running of Skill and Personality Development Program Centre for SC/ST students under the Scheme Skill and Personality Development Program Centre for SC/ST students (SPDC), as per details given below:

1	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, COIMBATORE INSTITUTE OF TECHNOLOGY, AVINASHI ROAD, AERODROME POST COIMBATORE, Tamil Nadu-641014		
2	Permanent ID of institute:	1-5213396		
3	Title of Programme:	Skill and Personality Development Programme Center for SC/ST Students- SPDP		
4	Name of Coordinator:	Dr. SANTHI PALANISAMY		
5	Duration of the Programme:	3 Years		
6	Grant-in-aid Sanctioned:	Total: Rs. 20,13,953/-	Non-Recurring (85%): Rs. 17,11,860/-	Recurring (15%): Rs. 3,02,093/-
7	Amount to be released during the year 2019-20:	Total: Rs. 10,06,976/-	Non-Recurring (85%): Rs. 8,55,930/-	Recurring (15%): Rs. 1,51,046/-
8	Sanctioned grant-in-aid is debitable to:	Major Head 601.1 (b) SPDC Plan Head		

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

The instructions/guidelines to be followed by University/Institution

I. Release of funds

- The Principal/ Director of the institute and the coordinator of the program are hereby requested to verify the correctness of the undermentioned bank account RTGS details submitted by the institute, before the release of the grant is being released:

November, 2019

F.No.67-27/RIFD/GOC/POLICY-1/2018-19

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



GOC - Sanction Letter

To

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

Go 400
MEUT
2

Subject: Release of a sum of Rs. 5,00,000/- (Rupees Five lakh only) as Grant-in-Aid to conduct Conference under the scheme Grant for Organizing Conference (GOC) 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 the sanction of the Council for payment of Rs. 5,00,000/- (Rupees Five lakh only) to conduct Conference under the scheme Grant for Organizing Conference (GOC), as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar Coimbatore Institute Of Technology, Avinashi Road, Aerodrome Post, Coimbatore, Tamil Nadu-446666
2.	Permanent ID of Institute:	1-5213396
3.	Title of Conference:	International Conference on Industry 4.0 - An Ensemble of Transpiring Cyber Physical Systems (Impact on Smart Connected Manufacturing Systems)-ICI4.0
4.	Name of Coordinator:	Dr. Marimuthu Krishnasamy
5.	Grant-in-aid Sanctioned:	Rs. 5,00,000/- (Rupees Five lakh only)
6.	Amount to be released during the year 2019-20:	Rs. 5,00,000/- (Rupees Five lakh only)
7.	Sanctioned grant-in-aid is debitable to:	Major Head 601.17 (a) Gen (GOC) Plan Head)

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

The instructions/guidelines to be followed by College/Institution

I. Release of funds

- The Principal/Director of the institute and the Coordinator of the program are hereby requested to verify the correctness of the undermentioned bank account/ RTGS details submitted by them alongwith the Proposal/Estimated expenditure details, against which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATV 2577P	INDIAN BANK	Peelamedu Branch	CIT College Campus, Aerodrome Post, Peelamedu, Coimbatore	The Principal	Saving Account	933277155	IDIB000 S107

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

d- 15th November, 2019

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

II. Limit of Funding

- a. The total required fund of Rs. 15 Lakhs for organizing conference will be Rs 10 Lakhs contributed by the Institute and the remaining Rs. 5 Lakhs shall be granted by the AICTE.
- b. However, the grant from AICTE will be Rs. 5 Lakhs or 1/3rd of the total expenditure incurred for organizing the Conference, whichever is lesser, if expenditure/ estimate/ budget for the conference is less than Rs. 15 Lakhs.

III. Submission of documents by college/institution to AICTE on receipt of grant

- a. The Acceptance letter with dates for Organizing Conference should reach this office within 15 days from the date of receipt of this Sanction Letter duly signed and sealed by Coordinator and Head of the Institutions alongwith permission/clearance of Govt. of India for Organizing Conference.

IV. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction Letter No. F. No. 67-27/ RIFD/GOC/Policy-1/2018-19 dated: 15.11.2019 issued by this office. All correspondence related to the conference must contain this number alongwith year of sanction of the conference failing which correspondence will not be entertained.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grant.
- 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.

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

- a. In case the event is cancelled, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b. The grant shall be refunded to AICTE if the Letter of Approval (LOA) or Extension of Approval is not issued by AICTE to the institute for the academic year 2019-20
- c. The proposed/approved Conference shall be conducted within 12 months from the date of receipt of grant. If conference is not conducted within stipulated time period, the released amount, alongwith interest accrued thereon, has to be necessarily returned to AICTE within one month, failing which penalty @ 18% will be levied.
- d. Interest accrued on the grant released, shall be refunded to AICTE.
- e. No payment is permissible against the conference already conducted before the receipt of AICTE Letter dated-04.06.2019 regarding submission of the estimated expenditure. Such institutions are liable to refund the grant if have no plan of conducting the conference ahead.
- f. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

VI. Submission of documents by college/institution to AICTE after conduct of conference

The following documents must be submitted to AICTE within a period of one month, from the date of conduct of Conference:

- a. Feedback form in the prescribed proforma.

dated-15th November, 2019

- b. 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 by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- c. Copy of the proceedings/Project completion report.
- d. Attested photocopies of supporting vouchers/bills of expenditure incurred for Organizing Conference.
- e. Soft copy of photographs of conference.
- f. One video of 1-minute duration mentioning: (i). Introduction of the Coordinator mentioning the name and state of institute. (ii). Conference details and achievements attained through Conference (iii). How the Conference was beneficial to students, faculty and institute? (iv). Thanking message for AICTE support.

VII. General instructions

- a. Any Change in the programme for holding Conference, change of Coordinator name, Venue and Date should be effected with prior approval of the Council, failing which the sanction for the grant already issued would be treated as automatically withdrawn.
- b. The assets acquired wholly or substantially of the All India Council for Technical Education's grants shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the All India Council for Technical Education.
- c. The beneficiary institute will make best efforts to promote the scheme by mentioning the sponsorship/support from AICTE, carrying the Logo of AICTE in conference and other means.
- d. 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.
- e. This Sanction Letter may be treated as Offer Letter for all purposes.

Yours sincerely,


 Dileep N. Malkhede
 Advisor (RIFD)

Copy forwarded for information and necessary action to:

22 NOV 2019

1. Name and Address of the Coordinator
 Dr. Marimuthu Krishnasamy
 Coimbatore Institute Of Technology,
 Avinashi Road, Aerodromme Post,
 Coimbatore, Tamil Nadu-446666
2. The Registrar / Director / Principal
 Coimbatore Institute Of Technology,
 Avinashi Road, Aerodromme Post,
 Coimbatore, Tamil Nadu-446666
3. Guard File

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070,

Ref. No.: File No. 8-21 /RIFD/RPS-NDF/Policy-1/2018-19

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

Date: 13 March 2019

Sub: Release of a sum of Rs. 681000/- being the 1st installment of the total grant of Rs. 690000/- for conduct of Project under Research Promotion Scheme for Research Centres under National Doctoral Fellowship (RPS-NDF) during the financial year 2018-19.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 681000/- (Rupees Six Lakh EightyOne Thousand Only)** as 1st installment out of a total approved grant-in-aid of **Rs. 690000/-** for conduct of a Project under the Research Promotion Scheme For Research Centres under National Doctoral Fellowship (RPS-NDF), as per details given below:-

- | | | |
|-----|---|--|
| I | Name and address of the Beneficiary Institution
(University / College / Institution) | DIRECTOR / REGISTRAR / PRINCIPAL
COIMBATORE INSTITUTE OF TECHNOLOGY Civil
Aerodrome Post Coimbatore – 641 014 TAMILNADU |
| II | Principal Investigator's Name & Dept./Course | DR. V.G. SRISANTHI
CIVIL ENGINEERING |
| III | Grant-in-aid Sanctioned | Rs. 690000/- (Rs. 600000/- for non-recurring and ,Rs. 90000/- for recurring expenditure) |
| IV | Grant-in-aid Released as 1 st installment during the year 2018-19 | Rs. 681000/- [(Rs.600000/- Full amount of non-recurring) + (Rs. 81000/-90 % of recurring sanctioned)] |
| V | Duration | 3 Years |
| VI | Title of the Project | INVESTIGATION ON STRUCTURAL WALL WITH PHASE CHANGE MATERIAL INCORPORATED CONCRETE |

Terms and conditions

I. General:

- The sanctioned grant-in-aid is debitable to the major "601.1(a) (RPS)" Gen. and is valid for payment during the financial year 2018-19.
- The grant-in-aid 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 Registrar/Director/Principal of **COIMBATORE INSTITUTE OF TECHNOLOGY, Civil Aerodrome Post Coimbatore – 641 014, TAMILNADU** through RTGS/PMFS.
- The grantee institution shall open a separate account in a Bank to keep and maintain grant-in-aid released under Research Promotion Scheme. This would enable to keep a track of funds received, drawn by the Institute, interest earned.
- 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.
- The Principal and PI of the institute are requested to verify the correctness of the under mentioned bank account/RTGS/PFMS details submitted by them along with the Proposal, in which the grant is being released. In case of any omission/deletion, the same should be reported to AICTE immediately along with refund of entire grant:-

Institute No.	PAN	Bank Name	Bank Branch	Bank Address	Branch	Account Holder Name	Account Type	Account Number	IFSC Code
AAAAC4370L		Indian Bank	Peelamedu Branch	Indian Bank, CIT Campus, Civil Aerodrome post, Peelamedu pin- 641014		Coimbatore Institute of Technology	Saving	933277155	IDIB000S107

Contd.pg 2/-

II. Disbursement of grant-in-aid to the Institute

- 6) First installment comprising 100% of the non-recurring grant with 90% of sanctioned recurring grant is being released with this letter. The remaining 10% of the recurring grant shall be reimbursed to the beneficiary Institute only after Institute has submitted all the mandatory documents for each financial year (details given below) and submitted Project Completion Report in AICTE prescribed formats and other documents and on verification of utilization of grant Head-wise.

III. Utilization of grant-in-aid

- 7) The date of receipt of the grant by Institute shall be taken as the date of commencement of the project. The Registrar/Director/Principal of the Institute shall intimate receipt of the grant to AICTE. If the Institute/ PI do not take-up the project work within 6 months of the receipt of the grant, approval shall *ipso facto* lapse and the Institute shall become liable to refund the entire grant to AICTE along with interest.
- 8) Any Expenditure, incurred prior to issuance of this Sanction Order, is not allowed to be adjusted. 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.
- 9) The grantee shall utilize grants strictly for the purpose as specified and only on approved items as mentioned in the Sanction letter and maintain proper accounts of expenditure as per norms / procedures of AICTE / Government of India.
- 10) Grantee institution must follow GFR guidelines and rules in procuring sanctioned items and maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets by the Institute in the prescribed form i.e. GFR-19. GOI GFR rules are at <https://doe.gov.in/order-circular/general-financial-rules2017-18>).
- 11) Re-appropriation of funds from one Head to another i.e. from Non-recurring to recurring and vice versa is strictly not permitted.
- 12) The equipment(s)/item(s) purchased from out of non-recurring should be as per the specifications and individual item-wise costs sanctioned by AICTE. Item-wise purchase cost shall be matched with the sanctioned cost while settling the accounts. The purchase cost below the sanction cost shall be restricted to actual cost, and in vice versa restricted to sanctioned cost and over and above cost shall be met by the Institute from its own resources.
- 13) Similarly, the recurring grant shall be utilized for the items sanctioned by the AICTE. This should not be used for travel 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. Further, expenditure incurred towards hiring of staff on contract basis shall be considered only if the same was recommended by the Experts and approved by AICTE. No budget be utilized for hiring permanent staff.
- 14) Interest accrued on the sanctioned grant-in-aid will be reported and refunded back to AICTE and not adjusted against the subsequent second installment. Similarly, unspent amount should also be refunded. Both should be refunded to AICTE through a demand draft in favour of 'Member Secretary AICTE' payable at New Delhi.

IV. Submission of mandatory documents by the Institute / PI:

- 15) The following documents, in the prescribed format, are required to be submitted to AICTE by the PI/Institute, as per time schedule given below: -

i) **Acknowledgement of receipt of grant and letter of acceptance of terms and conditions.**

ii) **Documents to be submitted within one month of completion of each financial year.**

- a) Annual Progress Report, indicating there in the number of patents, publications or any other achievement.
- b) Utilization Certificate, Audited Utilization Certificate, Receipt & Payments, Statement of Expenditure.
- c) 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.
- d) Separate Bills/vouchers related to Non-recurring and recurring expenditures duly signed & stamped by the PI & Head of the institution.
- e) Stock entry register duly verified by the Store-in-charge and PI & counter signed by Head of institution.

iii) **Documents to be submitted within two month of completion of the Project.**

- a) Consolidated Utilization Certificate (UC), duly audited.
- b) Duly audited statement of expenditure mentioning Head-wise break up of expenditure made from the grant-in-aid provided by the Council.
- c) Project Completion Report duly signed & stamped by PI & Head of the institution with PEC recommendation.
- d) Feedback form in AICTE format.

*Prescribed formats of mandatory documents may be downloaded from www.aicte-india.org/schemes/research-innovations-development-schemes.

V- Request for Recast / Additional grant

- 16) 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.
- 17) In case the grantee wishes to recast the Project, approval of Council must be obtained for the revise item of expenditure. The revise proposal should be within the total grant sanctioned by AICTE and duly supported with reasons and recommendations of the Project Evaluation Committee.

VI. Constitution of Project Evaluation Committee

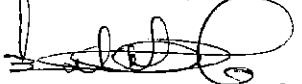
- 18) a) The Institute must constitute a Project Evaluation Committee in the manner and for the purpose as defined in the RPS guidelines. PEC must regularly vouch progress of RPS-NDF project as also make recommendation etc. in APRs and PCR furnished by the Institute / PI.
- b) Mid-term review of project will be done by AICTE.

VII. Others:

- 19) 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:
- 20) RPS-NDF project must be completed within the sanctioned time-limit. No extension shall be granted otherwise recommended by the PEC and approved by AICTE. Expenditure incurred beyond the project period shall not be entertained and claims shall accordingly be settled.
- 21) For all other issues including issues concerning change of PI or Institute etc., the grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.
- 22) 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.
- 23) The institute should strictly observe all the terms & conditions contained in the Scheme details under RPS-NDF 2017-18.

VIII. List of approved equipment: As per Annexure-1

Yours sincerely,


(Dileep N. Malkhede)
Advisor (RIFD)

Copy forwarded for information and necessary action to:

1. ☒ Registrar / Director / Principal,
COIMBATORE INSTITUTE OF TECHNOLOGY, Civil
Aerodrome Post
Coimbatore - 641 014 TAMILNADU
2. DR. V.G. SRISANTHI,
CIVIL ENGINEERING
COIMBATORE INSTITUTE OF TECHNOLOGY, Civil
Aerodrome Post
Coimbatore - 641 014 TAMILNADU
3. OFFICE OF DIRECTOR GENERAL OF AUDIT
GENERAL REVENUES, AGCR BUILDING
I.P. ESTATE, NEW DELHI-110002.
4. Guard File

18 MAR 2019

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
Nelson Mandela Marg, Vasant Kunj
New Delhi-110070

Ref. No.: 8-21/RIFD/RPS-NDF/POLICY-1/2018-19

Name of the Principal Investigator & Dept./Course : DR. V.G. SRISANTHI
 CIVIL ENGINEERING

Name of the Institution : COIMBATORE INSTITUTE OF TECHNOLOGY
 Civil Aerodrome Post
 Coimbatore – 641 014 TAMILNADU

Title of the Project : INVESTIGATION ON STRUCTURAL WALL WITH
 PHASE CHANGE MATERIAL INCORPORATED
 CONCRETE

Approved Items of Expenditure (Non-Recurring)

Sl. No.	Approved Items (As per recommendation of Expert Committee)	No. of Units	Amt. Recommended
1	Thermal Conductivity Analyser	1	200000
2	Vacuum impregnation equipment	1	100000
3	Q. Station	1	200000
4	Q. Bloxx A-111	1	100000
Total			600000


 (Dileep N Malkhede)
 Advisor (RIFD)

18 MAR 2019

SPEED POST

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070,

78
Date: 13 March 2019

Ref. No.: File No. 8-9 /RIFD/RPS-NDF/Policy-1/2018-19

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. 2080320/- being the 1st installment of the total grant of Rs. 2112000/- for conduct of Project under Research Promotion Scheme for Research Centres under National Doctoral Fellowship (RPS-NDF) during the financial year 2018-19.

Sir,

This is to convey the sanction of the Council for payment of Rs. 2080320/- (Rupees Twenty Lakh Eighty Thousand Three Hundred Twenty Only) as 1st installment out of a total approved grant-in-aid of Rs. 2112000/- for conduct of a Project under the Research Promotion Scheme For Research Centres under National Doctoral Fellowship (RPS-NDF), as per details given below:-

- | | | |
|-----|--|--|
| I | Name and address of the Beneficiary : Institution (University / College / Institution) | DIRECTOR / REGISTRAR / PRINCIPAL
COIMBATORE INSTITUTE OF TECHNOLOGY Civil
Aerodrome Post
Coimbatore – 641 014 TAMILNADU |
| II | Principal Investigator's Name & Dept./Course | DR. S ELANGO
ELECTRICAL AND ELECTRONICS ENGINEERING |
| III | Grant-in-aid Sanctioned | Rs. 2112000/- (Rs. 1795200/- for non-recurring and ,Rs. 316800/- for recurring expenditure) |
| IV | Grant-in-aid Released as 1 st instalment during the year 2018-19 | Rs. 2080320/- [(Rs1795200/- Full amount of non-recurring) + (Rs. 285120/-90 % of recurring sanctioned)] |
| V | Duration | 3 Years |
| VI | Title of the Project | DESIGN AND DEVELOPMENT OF ANN BASED STATIC VAR COMPENSATOR TO IMPROVE THE TRANSIENT STABILITY OF THE GRID CONNECTED DISTRIBUTED |

Terms and conditions

I. General:

- 1) The sanctioned grant-in-aid is debitable to the major "601.1(a) (RPS)" Gen. and is valid for payment during the financial year 2018-19.
- 2) The grant-in-aid 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 Registrar/Director/Principal of COIMBATORE INSTITUTE OF TECHNOLOGY, Civil Aerodrome Post
- 3) Coimbatore – 641 014, TAMILNADU through RTGS/PMFS.
- 4) The grantee institution shall open a separate account in a Bank to keep and maintain grant-in-aid released under Research Promotion Scheme. This would enable to keep a track of funds received, drawn by the Institute, interest earned.
- 5) 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.
- 6) The Principal and PI of the institute are requested to verify the correctness of the under mentioned bank account/RTGS/PMFS details submitted by them along with the Proposal, in which the grant is being released. In case of any omission/deletion, the same should be reported to AICTE immediately along with refund of entire grant:-

Institute No.	PAN	Bank Name	Bank Branch	Bank Address	Branch	Account Holder Name	Account Type	Account Number	IFSC Code
AAAAC4370L		Indian Bank	Peelamedu Branch	Indian Bank, CIT Campus, Civil Aerodrome post, Peelamedu pin-641014		Coimbatore Institute of Technology	Saving	933277155	IDIB000S107

Contd.pg 2/-

II. Disbursement of grant-in-aid to the Institute

- 7) First installment comprising 100% of the non-recurring grant with 90% of sanctioned recurring grant is being released with this letter. The remaining 10% of the recurring grant shall be reimbursed to the beneficiary Institute only after Institute has submitted all the mandatory documents for each financial year (details given below) and submitted Project Completion Report in AICTE prescribed formats and other documents and on verification of utilization of grant Head-wise.

III. Utilization of grant-in-aid

- 8) The date of receipt of the grant by Institute shall be taken as the date of commencement of the project. The Registrar/Director/Principal of the Institute shall intimate receipt of the grant to AICTE. If the Institute/ PI do not take-up the project work within 6 months of the receipt of the grant, approval shall *ipso facto* lapse and the Institute shall become liable to refund the entire grant to AICTE along with interest.
- 9) Any Expenditure, incurred prior to issuance of this Sanction Order, is not allowed to be adjusted. 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.
- 10) The grantee shall utilize grants strictly for the purpose as specified and only on approved items as mentioned in the Sanction letter and maintain proper accounts of expenditure as per norms / procedures of AICTE / Government of India.
- 11) Grantee institution must follow GFR guidelines and rules in procuring sanctioned items and maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets by the Institute in the prescribed form i.e. GFR-19. GOI GFR rules are at <https://doe.gov.in/order-circular/general-financial-rules2017-18>).
- 12) Re-appropriation of funds from one Head to another i.e. from Non-recurring to recurring and vice versa is strictly not permitted.
- 13) The equipment(s)/item(s) purchased from out of non-recurring should be as per the specifications and individual item-wise costs sanctioned by AICTE. Item-wise purchase cost shall be matched with the sanctioned cost while settling the accounts. The purchase cost below the sanction cost shall be restricted to actual cost, and in vice versa restricted to sanctioned cost and over and above cost shall be met by the Institute from its own resources.
- 14) Similarly, the recurring grant shall be utilized for the items sanctioned by the AICTE. This should not be used for travel 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. Further, expenditure incurred towards hiring of staff on contract basis shall be considered only if the same was recommended by the Experts and approved by AICTE. No budget be utilized for hiring permanent staff.
- 15) Interest accrued on the sanctioned grant-in-aid will be reported and refunded back to AICTE and not adjusted against the subsequent second installment. Similarly, unspent amount should also be refunded. Both should be refunded to AICTE through a demand draft in favour of 'Member Secretary AICTE' payable at New Delhi.

IV. Submission of mandatory documents by the Institute / PI:

- 16) The following documents, in the prescribed format, are required to be submitted to AICTE by the PI/Institute, as per time schedule given below: -

i) Acknowledgement of receipt of grant and letter of acceptance of terms and conditions.

ii) Documents to be submitted within one month of completion of each financial year.

- Annual Progress Report, indicating there in the number of patents, publications or any other achievement.
- Utilization Certificate, Audited Utilization Certificate, Receipt & Payments, Statement of Expenditure.
- 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.
- Separate Bills/vouchers related to Non-recurring and recurring expenditures duly signed & stamped by the PI & Head of the institution.
- Stock entry register duly verified by the Store-in-charge and PI & counter signed by Head of institution.

iii) Documents to be submitted within two month of completion of the Project.

- Consolidated Utilization Certificate (UC), duly audited.
- Duly audited statement of expenditure mentioning Head-wise break up of expenditure made from the grant-in-aid provided by the Council.
- Project Completion Report duly signed & stamped by PI & Head of the institution with PEC recommendation.
- Feedback form in AICTE format.

*Prescribed formats of mandatory documents may be downloaded from www.aicte-india.org/schemes/research-innovations-development-schemes.

V. Request for Recast / Additional grant

- 17) 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.
- 18) In case the grantee wishes to recast the Project, approval of Council must be obtained for the revise item of expenditure. The revise proposal should be within the total grant sanctioned by AICTE and duly supported with reasons and recommendations of the Project Evaluation Committee.

VI. Constitution of Project Evaluation Committee

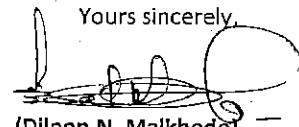
- 19) a) The Institute must constitute a Project Evaluation Committee in the manner and for the purpose as defined in the RPS guidelines. PEC must regularly vouch progress of RPS-NDF project as also make recommendation etc. in APRs and PCR furnished by the Institute / PI.
b) Mid-term review of project will be done by AICTE.

VII. Others:

- 19) 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.
- 20) RPS-NDF project must be completed within the sanctioned time-limit. No extension shall be granted otherwise recommended by the PEC and approved by AICTE. Expenditure incurred beyond the project period shall not be entertained and claims shall accordingly be settled.
- 21) For all other issues including issues concerning change of PI or Institute etc., the grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.
- 22) 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.
- 23) The institute should strictly observe all the terms & conditions contained in the Scheme details under RPS-NDF 2017-18.

VIII. List of approved equipment: As per Annexure-1

Yours sincerely,


 (Dileep N. Malkhede)
 Advisor (RIFD)

Copy forwarded for information and necessary action to:

1. ☒ Regsitrar / Director / Principal,
COIMBATORE INSTITUTE OF TECHNOLOGY, Civil
Aerodrome Post
Coimbatore - 641 014 TAMILNADU
2. DR. S ELANGO,
ELECTRICAL AND ELECTRONICS ENGINEERING
COIMBATORE INSTITUTE OF TECHNOLOGY, Civil
Aerodrome Post
Coimbatore - 641 014 TAMILNADU
3. OFFICE OF DIRECTOR GENERAL OF AUDIT
GENERAL REVENUES, AGCR BUILDING
I.P. ESTATE, NEW DELHI-110002.
4. Guard File

11 8 MAR 2019

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
Nelson Mandela Marg, Vasant Kunj
New Delhi-110070

Ref. No.: 8-9/RIFD/RPS-NDF/POLICY-1/2018-19

Name of the Principal Investigator & Dept./Course : DR. S ELANGO
 ELECTRICAL AND ELECTRONICS ENGINEERING

Name of the Institution : COIMBATORE INSTITUTE OF TECHNOLOGY
 Civil Aerodrome Post Coimbatore – 641 014
 TAMILNADU

Title of the Project : DESIGN AND DEVELOPMENT OF ANN BASED
 STATIC VAR COMPENSATOR TO IMPROVE THE
 TRANSIENT STABILITY OF THE GRID CONNECTED
 DISTRIBUTED

Approved Items of Expenditure (Non-Recurring)

Sl. No.	Approved Items (As per recommendation of Expert Committee)	No. of Units	Amt. Recommended
1	DFIG coupled with DC shunt motor	1	1795200
2	Back to back Inverter	3	
3	Chopper Fed DC Drive	1	
4	DC-DC boost Converter (IGBT Based)	1	
5	FPGA trainer Kit Spartan- 6	3 sets	
6	IGBT based Static VAR Compensator module	1	
7	Battery	12	
8	Grid Connected Interface Modules	4 sets	
9	1.5 kW Solar PV panels	1	
		Total	1795200


 (Dileep N Malkhede)
 Advisor (RIFD)

18 MAR 2019

SPEED POST

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070,

Ref. No.: File No. 8-24 /RIFD/RPS-NDF/Policy-1/2018-19

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

Alc

Date: 13 March 2019

Sub: Release of a sum of Rs. 2080000/- being the 1st installment of the total grant of Rs. 2100000/- for conduct of Project under Research Promotion Scheme for Research Centres under National Doctoral Fellowship (RPS-NDF) during the financial year 2018-19.

Sir,

This is to convey the sanction of the Council for payment of Rs. 2080000/- (Rupees Twenty Lakh Eighty Thousand Only) as 1st installment out of a total approved grant-in-aid of Rs. 2100000/- for conduct of a Project under the Research Promotion Scheme For Research Centres under National Doctoral Fellowship (RPS-NDF), as per details given below:-

- | | | |
|-----|---|---|
| I | Name and address of the Beneficiary Institution
(University / College / Institution) | : DIRECTOR / REGISTRAR / PRINCIPAL
COIMBATORE INSTITUTE OF TECHNOLOGY CIVIL
Aerodrome Post Coimbatore – 641 014 TAMILNADU |
| II | Principal Investigator's Name & Dept./Course | : DR. V. SELLADURAI
MECHANICAL ENGINEERING |
| III | Grant-in-aid Sanctioned | : Rs. 2100000/- (Rs. 1900000/- for non-recurring and ,Rs. 200000/- for recurring expenditure) |
| IV | Grant-in-aid Released as 1 st installment during the year 2018-19 | : Rs. 2080000/- [(Rs.1900000/- Full amount of non-recurring) + (Rs. 180000/-90 % of recurring sanctioned)] |
| V | Duration | : 3 Years |
| VI | Title of the Project | : INVESTIGATION ON IMPACT RESISTANCE OF PATCH REPAIRED ALUMINUM - GFRP HYBRID LAMINATE USING NANO FILLER DISPERSED EPOXY RESIN |

Terms and conditions

I. General:

- 1) The sanctioned grant-in-aid is debitable to the major "601.1(a) (RPS)" Gen. and is valid for payment during the financial year 2018-19.
- 2) The grant-in-aid 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 Registrar/Director/Principal of COIMBATORE INSTITUTE OF TECHNOLOGY, Civil Aerodrome Post Coimbatore – 641 014, TAMILNADU through RTGS/PMFS.
- 3) The grantee institution shall open a separate account in a Bank to keep and maintain grant-in-aid released under Research Promotion Scheme. This would enable to keep a track of funds received, drawn by the Institute, interest earned.
- 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 under mentioned bank account/RTGS/PFMS details submitted by them along with the Proposal, in which the grant is being released. In case of any omission/deletion, the same should be reported to AICTE immediately along with refund of entire grant: -

Institute No.	PAN	Bank Name	Bank Branch	Bank Address	Branch	Account Holder Name	Account Type	Account Number	IFSC Code
AAAAC4370L		Indian Bank	Peelamedu Branch	Indian Bank, CIT Campus, Civil Aerodrome post, Peelamedu pin-641014		Coimbatore Institute of Technology	Saving	933277155	IDIB000S107

Contd.pg 2/-

II. Disbursement of grant-in-aid to the Institute

- 6) First installment comprising 100% of the non-recurring grant with 90% of sanctioned recurring grant is being released with this letter. The remaining 10% of the recurring grant shall be reimbursed to the beneficiary Institute only after Institute has submitted all the mandatory documents for each financial year (details given below) and submitted Project Completion Report in AICTE prescribed formats and other documents and on verification of utilization of grant Head-wise.

III. Utilization of grant-in-aid

- 7) The date of receipt of the grant by Institute shall be taken as the date of commencement of the project. The Registrar/Director/Principal of the Institute shall intimate receipt of the grant to AICTE. If the Institute/ PI do not take-up the project work within 6 months of the receipt of the grant, approval shall *ipso facto* lapse and the Institute shall become liable to refund the entire grant to AICTE along with interest.
- 8) Any Expenditure, incurred prior to issuance of this Sanction Order, is not allowed to be adjusted. 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.
- 9) The grantee shall utilize grants strictly for the purpose as specified and only on approved items as mentioned in the Sanction letter and maintain proper accounts of expenditure as per norms / procedures of AICTE / Government of India.
- 10) Grantee institution must follow GFR guidelines and rules in procuring sanctioned items and maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets by the Institute in the prescribed form i.e. GFR-19. GOI GFR rules are at <https://doe.gov.in/order-circular/general-financial-rules2017-18>).
- 11) Re-appropriation of funds from one Head to another i.e. from Non-recurring to recurring and vice versa is strictly not permitted.
- 12) The equipment(s)/item(s) purchased from out of non-recurring should be as per the specifications and individual item-wise costs sanctioned by AICTE. Item-wise purchase cost shall be matched with the sanctioned cost while settling the accounts. The purchase cost below the sanction cost shall be restricted to actual cost, and in vice versa restricted to sanctioned cost and over and above cost shall be met by the Institute from its own resources.
- 13) Similarly, the recurring grant shall be utilized for the items sanctioned by the AICTE. This should not be used for travel 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. Further, expenditure incurred towards hiring of staff on contract basis shall be considered only if the same was recommended by the Experts and approved by AICTE. No budget be utilized for hiring permanent staff.
- 14) Interest accrued on the sanctioned grant-in-aid will be reported and refunded back to AICTE and not adjusted against the subsequent second installment. Similarly, unspent amount should also be refunded. Both should be refunded to AICTE through a demand draft in favour of 'Member Secretary AICTE' payable at New Delhi.

IV. Submission of mandatory documents by the Institute / PI:

- 15) The following documents, in the prescribed format, are required to be submitted to AICTE by the PI/Institute, as per time schedule given below: -
- i) **Acknowledgement of receipt of grant and letter of acceptance of terms and conditions.**
 - ii) **Documents to be submitted within one month of completion of each financial year.**
 - a) Annual Progress Report, indicating there in the number of patents, publications or any other achievement.
 - b) Utilization Certificate, Audited Utilization Certificate, Receipt & Payments, Statement of Expenditure.
 - c) 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.
 - d) Separate Bills/vouchers related to Non-recurring and recurring expenditures duly signed & stamped by the PI & Head of the institution.
 - e) Stock entry register duly verified by the Store-in-charge and PI & counter signed by Head of institution.
 - iii) **Documents to be submitted within two month of completion of the Project.**
 - a) Consolidated Utilization Certificate (UC), duly audited.
 - b) Duly audited statement of expenditure mentioning Head-wise break up of expenditure made from the grant-in-aid provided by the Council.
 - c) Project Completion Report duly signed & stamped by PI & Head of the institution with PEC recommendation.
 - d) Feedback form in AICTE format.

*Prescribed formats of mandatory documents may be downloaded from www.aicte-india.org/schemes/research-innovations-development-schemes.

V. Request for Recast / Additional grant

- 16) 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.
- 17) In case the grantee wishes to recast the Project, approval of Council must be obtained for the revise item of expenditure. The revise proposal should be within the total grant sanctioned by AICTE and duly supported with reasons and recommendations of the Project Evaluation Committee.

VI. Constitution of Project Evaluation Committee

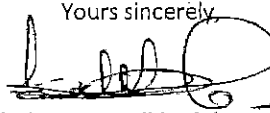
- 18) a) The Institute must constitute a Project Evaluation Committee in the manner and for the purpose as defined in the RPS guidelines. PEC must regularly vouch progress of RPS-NDF project as also make recommendation etc. in APRs and PCR furnished by the Institute / PI.
b) Mid-term review of project will be done by AICTE.

VII. Others:

- 19) 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.
- 20) RPS-NDF project must be completed within the sanctioned time-limit. No extension shall be granted otherwise recommended by the PEC and approved by AICTE. Expenditure incurred beyond the project period shall not be entertained and claims shall accordingly be settled.
- 21) For all other issues including issues concerning change of PI or Institute etc., the grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.
- 22) 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.
- 23) The institute should strictly observe all the terms & conditions contained in the Scheme details under RPS-NDF 2017-18.

VIII. List of approved equipment: As per Annexure-1

Yours sincerely,


 (Dileep N. Malkhede)
 Advisor (RIFD)

Copy forwarded for information and necessary action to:

1. Registrar / Director / Principal,
COIMBATORE INSTITUTE OF TECHNOLOGY, Civil
Aerodrome Post
Coimbatore - 641 014 TAMILNADU
2. DR. V. SELLADURAI,
MECHANICAL ENGINEERING
COIMBATORE INSTITUTE OF TECHNOLOGY, Civil
Aerodrome Post
Coimbatore - 641 014 TAMILNADU
3. OFFICE OF DIRECTOR GENERAL OF AUDIT
GENERAL REVENUES, AGCR BUILDING
I.P. ESTATE, NEW DELHI-110002.
4. Guard File

18 MAR 2019

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
Nelson Mandela Marg, Vasant Kunj
New Delhi-110070

Ref. No.: 8-24/RIFD/RPS-NDF/POLICY-1/2018-19

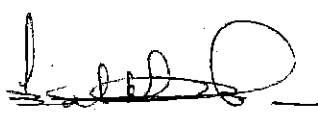
Name of the Principal Investigator & Dept./Course : DR. V. SELLADURAI
 MECHANICAL ENGINEERING

Name of the Institution : COIMBATORE INSTITUTE OF TECHNOLOGY
 Civil Aerodrome Post Coimbatore – 641 014
 TAMILNADU

Title of the Project : INVESTIGATION ON IMPACT RESISTANCE OF
 PATCH REPAIRED ALUMINUM - GFRP HYBRID
 LAMINATE USING NANO FILLER DISPERSED
 EPOXY RESIN

Approved Items of Expenditure (Non-Recurring)

Sl. No.	Approved Items (As per recommendation of Expert Committee)	No. of Units	Amt. Recommended
1	Gas gun impact setup	1	800000
2	Velocity measurement system	1	100000
3	Accelerometer	1	300000
4	Data Acquisition system (DAQ)	1	500000
5	Vacuum bagging system for composites manufacturing	1	200000
Total			1900000


 (Dileep N Malkhede)
 Advisor (RIFD)

18 MAR 2019

FILE NO. SSY/2019/001210
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 24-Dec-2019

ORDER

Subject: Financial assistance for the organizing National Workshop on "Urban Pollution, Environment and Health (UPEH)" by Dr. Saraswathi R, Coimbatore Institute Of Technology, Avinashi Road, Civil Aerodrome Post, Peelamedu, Coimbatore, Coimbatore, Tamil Nadu-641014 being held from 05-Mar-2020 to 06-Mar-2020 (2 days).

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 50000/- (Rs. Fifty Thousand Only) to Coimbatore Institute Of Technology, Avinashi Road, Civil Aerodrome Post, Peelamedu, Coimbatore, Coimbatore, Tamil Nadu-641014 during the financial year 2019-2020 to meet the expenses related to TA/DA to Young and Senior Indian Scientists, Pre-conference printing in connection with the above event.

2. The amount of Rs. 50000/- (Rs. Fifty Thousand Only) will be drawn by Under Secretary, SERB and disbursed by the means of Cheque or Electronic Fund Transfer (NEFT/RTGS) as beneficiary's Bank Details given below.

PFMS Unique Code	CIT
Account Name	COIMBATORE INSTITUTE OF TECHNOLOGY
Account Number	6841008997
Bank Name & Branch	INDIAN BANK CIVIL AERODROME POST,PEELAMEDU,COIMBATORE-641014
IFSC/RTGS Code	IDIB000SI07
Email id of A/C Holder	PRINCIPAL@CIT.EDU.IN
Email id of PI	mafaz.anwari@gmail.com

to PRINCIPAL, Coimbatore Institute Of Technology, Avinashi Road, Civil Aerodrome Post, Peelamedu, Coimbatore

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)
This release is being made under Seminar/Symposia. (Internal Committee)

4. The Sanction has been issued with the approval of competent authority under delegated powers and vide sanction number to Coimbatore Institute Of Technology, Avinashi Road, Civil Aerodrome Post, Peelamedu, Coimbatore with the approval of the competent authority under delegated powers on 23 December, 2019 and vide Diary No. SERB/F/8064/2019-2020 dated 24 December, 2019

5. As per Rule 211(1) of GFRs, the accounts of the Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.

6. It is mandatory that the grantee institution is required to submit to this office, audited Statement of Income-Expenditure, Utilization Certificate (in duplicate as per prescribed format) and brief report of above event (max. 04 pages) within three months after the date of completion.

7. The balance amount, if any, may be returned through DD in favor of "Fund for Science & Engineering Research" payable at New Delhi.

8. The Organization/Institute/University should ensure that the technical support/financial assistance provided to them by the Science and Engineering Research Board, a statutory body of the Department of Science and Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

9. In addition, the investigator / host Institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science and Engineering Research Board, a statutory body of the Department of Science and Technology (DST), Government of India.

10. The logo of SERB is to be displayed on all Conferences / Seminars / Symposium material being used for the event.

P. L. Ramesh Vijayan

(Dr. Ramesh Vijayan)
Scientist C

seminar.symposia@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002.
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Saraswathi R CIVIL ENGINEERING Coimbatore Institute of Technology, Avinashi road, civil aerodrome post, peelamedu, coimbatore, Coimbatore, Tamil nadu-641014 Email: mafaz.anwari@gmail.com Mobile: 919994672205 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)
5.	PRINCIPAL, Coimbatore Institute Of Technology, Avinashi Road, Civil Aerodrome Post, Peelamedu, Coimbatore (Receipt of Grant may be intimated by name to the undersigned)

P. L. Ramesh Vijayan

(Dr. Ramesh Vijayan)
Scientist C

seminar.symposia@serb.gov.in

Dated: 4 January 2019

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

F.No. 9-10/RIFD/MODROB/Policy-1/2017-18

MODROBS - Sanction Letter

To

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

Sub: Release of a sum of Rs. **Fourteen Lakh/-** being the **Grant-in-Aid** under **Modernization and Removal of Obsolescence Scheme (MODROB)** 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. 1400000/- (Rupees Fourteen Lakh Only) as 1st installment / final payment out of the total approved grant-in-aid of Rs. 1400000 for completion of MODROB on MODERNIZATION OF HEAT AND MASS TRANSFER LABORATORY in **COIMBATORE INSTITUTE OF TECHNOLOGY COIMBATORE Pin No - 641014 Tamil Nadu**, under the Scheme Modernization and Removal of Obsolescence Scheme (MODROB).

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 debitable to the Major Head 601.4(a) Gen. of the Scheme of Modernization and Removal of Obsolescence Scheme (MODROB) 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 project 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
AAATV2577P	INDIAN BANK	PEELAMEDU	CIT COLLEGE CAMPUS, AERODROME POST, PEELAMEDU, COIMBATORE - 641014	PRINCIPAL	Saving Account	933277155	IDIB000S107

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. 9-10/RIFD/MODROB/Policy-1/2017-18 dated _____ 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.
- 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 equipments 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 project and will provide all the administrative support for completion of the project.
- 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 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.
- 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 project has been started/is in progress.
- c. 100% grant of the sanctioned amount will be 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 will be 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.

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 program :-
 - (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 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. 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) **Project Completion Report (PCR)** 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 equipments 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 MODROB project. 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 MODROB Project shall invite a penalty of 10% of the total sanctioned amount of the MODROB Project, to be deducted from the balance amount of 2nd 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 project (Member Secretary),
- (iii) Two HODs and one subject expert (Members).

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

IV. 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 release.
- b. The duration of the project is for two years from the date of release of grant. 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. The request for reimbursement of 20% of remaining amount in case of private institution shall be made with UC and other related documents in such a way that the entire project is completed in the prescribed period of two years.
- c. 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 returned to AICTE, by way of a demand draft in favour of Member Secretary, AICTE, New Delhi.
- d. 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. 9-10/RIFD/MODROB/Policy-1/2017-18 in your future correspondence.
- e. 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.
- f. The University / 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.
- g. 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 and should at any time the institution cease to function, such assets shall revert to the All India Council for Technical Education.
- h. GoI GFR rules should be followed during utilization of grant. URL address <http://doe.gov.in/orders-circular/GFR>.

V. List of Equipments approved :

S.No.	Name of Equipment
1.	Pin Fin Apparatus
2.	Packed and Fluidized Bed Exchanger
3.	Heat Transfer Studies in Helical and Spiral Coil apparatus
4.	Shell and Tube Heat Exchanger Interfaced with Computer and its Efficiency studies
5.	Thermal Conductivity Apparatus

Yours sincerely,


 (Dileep N. Malkhede)
 Advisr-I (RIFD)
 28/1/19

Dated: 4 January 2019

F.No. 9 / RIFD/MODROB/Policy-1/2017-18

Copy forwarded for information and necessary action to: -

1. **Name and Address of the Coordinator**
Dr. THIRUMARIMURUGAN MARIMUTHU
COIMBATORE INSTITUTE OF TECHNOLOGY
AVINASHI ROAD,
AERODROMME POST COIMBATORE
- 641014
2. **The Registrar / Director / Principal**
Dr. V. Selladurai
COIMBATORE INSTITUTE OF TECHNOLOGY
AVINASHI ROAD,
AERODROMME POST COIMBATORE
- 641014
3. **Guard File**

AQIS Application Id: 1-3570300936

Dated: 4 January 2019

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

MODROBS - Sanction Letter

To

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

Sub: Release of a sum of **Rs. Eleven Lakh/-** being the **Grant-in-Aid** under **Modernization and Removal of Obsolescence Scheme (MODROB)** 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. 1100000/- (Rupees Eleven Lakh Only) as 1st installment / final payment out of the total approved grant-in-aid of Rs. 1100000 for completion of MODROB on Modernization of Control Engineering Laboratory in **COIMBATORE INSTITUTE OF TECHNOLOGY COIMBATORE Pin No - 641014 Tamil Nadu**, under the Scheme Modernization and Removal of Obsolescence Scheme (MODROB).

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 601.4(a) Gen. of the Scheme of Modernization and Removal of Obsolescence Scheme (MODROB) 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 project 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
AAATV2577P	INDIAN BANK	PEELAMEDU	CIT COLLEGE CAMPUS, AERODROME POST, PEELAMEDU, COIMBATORE - 641014	PRINCIPAL	Saving Account	933277155	IDIB000S107

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. **9-9** /RIFD/MODROB/Policy-1/2017-18 dated _____ 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.
- 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 equipments 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 project and will provide all the administrative support for completion of the project.
- 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 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.
- 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 project has been started/is in progress.
- c. 100% grant of the sanctioned amount will be 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 will be 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.

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 program :-
 - (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 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. 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) **Project Completion Report (PCR)** 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 equipments 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 MODROB project. 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 MODROB Project shall invite a penalty of 10% of the total sanctioned amount of the MODROB Project, to be deducted from the balance amount of 2nd 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 project (Member Secretary),
- (iii) Two HODs and one subject expert (Members).

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

IV. 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 release.
- b. The duration of the project is for two years from the date of release of grant. 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. The request for reimbursement of 20% of remaining amount in case of private institution shall be made with UC and other related documents in such a way that the entire project is completed in the prescribed period of two years.
- c. 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 returned to AICTE, by way of a demand draft in favour of Member Secretary, AICTE, New Delhi.
- d. 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. 9-9/RIFD/MODROB/Policy-1/2017-18 in your future correspondence.
- e. 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.
- f. The University / 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.
- g. 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 and should at any time the institution cease to function, such assets shall revert to the All India Council for Technical Education.
- h. GoI GFR rules should be followed during utilization of grant. URL address <http://doe.gov.in/orders-circular/GFR>.

V. List of Equipments approved :

S.No.	Name of Equipment
1.	cRIO-9014
2.	cRIO-9104
3.	NI-9401 C Series Digital Module Part Number 782401-01
4.	MAXON MOTOR
5.	Power Drives, Encoders
6.	LabVIEW Real-Time Module
7.	LabVIEW FPGA Module
8.	Data Logger
9.	Embedded Board Design

Dated: 4 January 2019

F.No. 9-7/RIFD/MODROB/Policy-1/2017-18

10.	Digital Storage Oscilloscope
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Yours sincerely,


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

28/1/19

Copy forwarded for information and necessary action to: -

- 1. Name and Address of the Coordinator**
Dr. KAVITHAMANI ANNADURAI
COIMBATORE INSTITUTE OF TECHNOLOGY
AVINASHI ROAD,
AERODROMME POST COIMBATORE
- 641014
- 2. The Registrar / Director / Principal**
Dr. V. Selladurai
COIMBATORE INSTITUTE OF TECHNOLOGY
AVINASHI ROAD,
AERODROMME POST COIMBATORE
- 641014
- 3. Guard File**

AQIS Application Id: 1-3567490728