



# Thangam Associates

• CIVIL ENGINEERS • ARCHITECTS • VALUERS

*Er. M. SIBI CHAKRAVARTHY* D.C.E., D.E.,

Civil Engineering Consultant

*Er. N. MANICKAM*, B.E., MIE, FIV

- Licenced Building Surveyor
- Chartered Civil Engineer M058632 / 0
- Competent person under factories act
- Registered Valuer for IT act, WT act, G T act, C I / 205 / 91
- District Panel Engineer - Class IA Reg No 24740 / 2007 / C2
- Approved Valuers - F 6047
- Approved Engineer & Valuer for LIC, SCCB Indian Bank, Corporation Bank, TILC, KVB Axis Bank, State Bank of India etc.

Date: 28.05.2021

To

The Head of the Department  
Department of Civil Engineering  
Paavai Engineering College,  
Pacha, Namakkal-637018

Sir/Madam,

I am writing this letter to tell you that it has been a pleasure working with you for **Testing of Soil (Standard Penetration Test)**.

I would like to thank for the commendable work done by you with reasonable rate with time. You had exceptional skills and you were very sincere towards your work. We appreciate your sincere and completion of the **Testing of Soil (Compaction Test)** for the amount of **Rs 5000**.

For

Thangam Associates

*N. MANICKAM*, B.E., MIE, FIV,  
Chartered Civil Engineer / Valuer  
District Panel Engineer - Class I A  
Approved Valuer for Banks  
No. C P. Kannaiah Street  
Rasipuram - 637 408, Namakkal (DI)



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G.T. act. C / 205 / 91

• District Panel Engineer - Class IA

Reg. No. 24740 / 2007 / C2

• Approved Valuers - F. 6047

• Approved Engineer & Valuer for LIC, SCCB

Indian Bank, Corporation Bank, TILC, KVB

Axis Bank, State Bank of India etc.

Date: 28.05.2021

To

The Head of the Department  
Department of Civil Engineering  
Paavai Engineering College,  
Pacha, Namakkal-637018

Sir/Madam,

I am writing this letter to tell you that it has been a pleasure working with you for **compressive strength test of the concrete cubes.**

I would like to thank for the commendable work done by you with reasonable rate with time. You had exceptional skills and you were very sincere towards your work. We appreciate your sincere and completion of the compressive strength test for the amount of **Rs 2700.**

For

Thangam Associates

**N. MANICKAM**, B.E.,MIE.,FIV.,  
Chartered Civil Engineer / Valuer  
District Panel Engineer - Class I A  
Approved Valuer for Banks  
66, C.P. Kannaiah Street  
Easipuram - 637 408, Namakkal (DI)



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G.T. act. C / 205 / 91

• District Panel Engineer - Class IA

Reg. No. 24740 / 2007 / C2

• Approved Valuers - F 6047

• Approved Engineer & Valuer for LIC, SCCB

Indian Bank, Corporation Bank, TFC, KVB

Axis Bank, State Bank of India etc.

Date: 14.05.2021

To

The Head of the Department  
Department of Civil Engineering  
Paavai Engineering College,  
Pacha, Namakkal-637018

Sir/Madam,

I am writing this letter to tell you that it has been a pleasure working with you for  
**Compressive Strength Test on Fly Ash Bricks.**

I would like to thank for the commendable work done by you with reasonable rate with time. You had exceptional skills and you were very sincere towards your work. We appreciate your sincere and completion of the **Compressive Strength Test on Fly Ash Bricks** for the amount of **Rs 1500.**

For

Thangam Associates

**N. MANICKAM**, B.E., MIE, FIV,  
Chartered Civil Engineer / Valuer  
District Panel Engineer - Class I A  
Approved Valuer for Banks  
66, C.P. Kanniah Street  
Rasipuram - 637 408, Namakkal (Dt)



# Thangam Associates

• CIVIL ENGINEERS • ARCHITECTS • VALUERS

*Er. M. SIBI CHAKRAVARTHY* D.C.E., D.E.,  
Civil Engineering Consultant

*Er. N. MANICKAM*, B.E., MIE., FIV

- Licenced Building Surveyor
- Chartered Civil Engineer MW58632 / 8
- Competent person under factories act
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- District Panel Engineer - Class IA  
Reg. No. 24740 / 2007 / C2
- Approved Valuers - F 6047
- Approved Engineer & Valuer for LIC, SCCB, Indian Bank, Corporation Bank, TIIIC, KVB, Axis Bank, State Bank of India etc.

Date: 14.05.2021

To

The Head of the Department  
Department of Civil Engineering  
Paavai Engineering College,  
Pacha, Namakkal-637018

Sir/Madam,

I am writing this letter to tell you that it has been a pleasure working with you for **Water Absorption Test on Fly Ash Bricks**.

I would like to thank for the commendable work done by you with reasonable rate with time. You had exceptional skills and you were very sincere towards your work. We appreciate your sincere and completion of the **Water Absorption Test on Fly Ash Bricks** for the amount of Rs 1500.

For

Thangam Associates

N. MANICKAM, B.E., MIE., FIV.,  
Chartered Civil Engineer / Valuer  
District Panel Engineer - Class I A  
Approved Valuer for Banks  
66, C. P. Kanniah Street  
Basipuram - 637 408, Namakkal (DI)



**Blossom associates**

**Prabhu Pandian**  
Blossom Associates

o : 0422 - 4200812 | m : +91 9894046573 | e : blossomholidayscbe@yahoo.co.in

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7.09.2020

To

Dr.A.Suphalakshmi,  
Professor,  
Department of Computer Science & Engineering,  
Paavai Engineering College,Pachal,  
Namakkal.

Subject: Grant approval for the project-Regarding

Respected Madam,

We are delighted to receive your letter regarding **Mobile Based Payment system** and your work matches our requirements. We have examined the details of your project and we accept in providing a grant of amount Rs 48,000. Waiting for the earlier completion of the project.

Sincerely,



Prabhu Pandian

**BLOSSOM ASSOCITES**  
108, NSR Road, Saibaba Colony,  
Coimbare - 641 011



Prabhu Pandian  
Blossom Associates

**Blossom associates**

o : 0422 - 4200812 | m : +91 9894046573 | e : blossomholidayscbe@yahoo.co.in

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08.02.2021

To

Dr.A.Suphalakshmi,  
Professor,  
Department of Computer Science & Engineering,  
Paavai Engineering College,Pachal,  
Namakkal.

Respected Madam,

**LETTER OF APPRECIATION**

We are delighted to receive your letter regarding **Mobile Based Payment system** and your work matches our requirements. We extend our sincere thanks and appreciation to Dr.A.Suphalakshmi and team for their successful efforts in completing the project. We are happy with the excellences of the effort and cordial among the team members. We once again thank your esteemed institution for the technical support extended.

Sincerely,



Prabhu Pandian

**BLOSSOM ASSOCITES**  
108, NSR Road, Saibaba Colony,  
Coimbare - 641 011



**AVR NURSERY**  
**AgriG. Vengatraman, B.Sc(Agri)**

Asst Director of Horticulture (Retd)

Mobile No: 95242 03636, 94434 72208 UDYAM-TN-20-0000508

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02.11.2020

To

Dr.N.Magendiran  
Associate Professor,  
Department of Computer Science & Engineering,  
Paavai Engineering College,Pachal,  
Namakkal.

Subject: Grant approval for the project-Regarding

Respected Sir,

We are delighted to receive your letter regarding **Automation Using IoT** and your work matches our requirements. We have examined the details of your project and we accept in providing a grant of amount Rs 46,000. Waiting for the earlier completion of the project.

With Regards,

**AVR NURSERY**  
Agri Thottam, Telunganur,  
Kaveripuram(Po) ,Salem- 636 303



**AVR NURSERY**  
**AgriG. Vengatraman, B.Sc(Agri)**

Asst Director of Horticulture (Retd)

Mobile No: 95242 03636, 94434 72208 UDYAM-TN-20-0000508

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05.04.2021

To

Dr.N.Magendiran  
Associate Professor,  
Department of Computer Science & Engineering,  
Paavai Engineering College,Pachal,  
Namakkal.

Respected Sir,

**LETTER OF APPRECIATION**

We are delighted to receive your letter regarding **Automation Using IoT** and your work matches our requirements. We extend our sincere thanks and appreciation to Dr.N.Magendiran and team for their successful efforts in completing the project. We are happy with the excellences of the effort and cordial among the team members. We once again thank your esteemed institution for the technical support extended.

With Regards,

**AVR NURSERY**  
Agri Thottam, Telunganur,  
Kaveripuram(Po) ,Salem- 636 303





02.02.2021

To

Dr.S.Balu  
Associate Professor,  
Department of Computer Science & Engineering,  
Paavai Engineering College,Pachal,  
Namakkal.

Respected Sir,

We are delighted to receive your letter regarding Inventory Management System and your work matches our requirements. We have examined the details of your project and we accept in providing a grant of amount Rs 70,000. Waiting for the earlier completion of the project.

  
T.UMAMAHESWARI

A circular blue ink stamp is visible, containing the text "CCUBE TECHNOLOGIES" around the perimeter and "Yours sincerely" in the center. A handwritten signature in blue ink is written over the stamp. Below the stamp, the name "T.UMAMAHESWARI" is printed in a blue, sans-serif font.



29.07.2021

To

Dr.S.Balu  
Associate Professor,  
Department of Computer Science & Engineering,Paavai  
Engineering College,Pachal,  
Namakkal.

Respected Sir,

### **LETTER OF APPRECIATION**

We are delighted to receive your letter regarding Inventory Management System and your work matches our requirements. We extend our sincere thanks and appreciation to Dr.S.Balu and team for their successful efforts in completing the project. We are happy with the excellences of the effort and cordial among the team members. We once again thank your esteemed institution for the technical support extended.

  
T.UMAMAHESWARI

# SRI KARTHIKEYAN SPARE PARTS

1/411, DHANALAKSHMI COMPLEX, SALEM ROAD, NAMAKKAL-637 003

CONTACT NO:8220931099

05.01.2021

From

The Manager,  
Sri Karthikeyan Spare parts,  
Namakkal.

To

Dr.StephenThangaraj  
Associate Professor,  
Department of CSE,  
Paavai Engineering College,Pachal,  
Namakkal-637018.

Respected Sir,

We are delighted to receive your letter regarding Computerized Billing system and your work matches our requirements. We have examined the details of your project and we accept in providing a grant of amount Rs 45,000. Waiting for the earlier completion of the project.

Sincerely,



SRI KARTHIKEYAN SPARE PARTS  
1/411, Dhanalakshmi Complex,  
Namakkal - 637 003.

# SRI KARTHIKEYAN SPARE PARTS

1/411, DHANALAKSHMI COMPLEX, SALEM ROAD, NAMAKKAL-637 003

CONTACT NO:8220931099

13.07.2021

From

The Manager,  
Sri Karthikeyan Spare parts,  
Namakkal.

To

Dr.StephenThangaraj  
Associate Professor,  
Department of CSE,  
Paavai Engineering College,  
Pachal,Namakkal-637018.

Respected Sir,

## LETTER OF APPRECIATION

We are delighted to receive your letter regarding Computerized Billing system and your work matches our requirements. We extend our sincere thanks and appreciation to Dr.StephenThangaraj and team for their successful efforts in completing the project. We are happy with the excellences of the effort and cordial among the team members. We once again thank your esteemed institution for the technical support extended.

Sincerely,



SRI KARTHIKEYAN SPARE PARTS  
1/411, Dhanalakshmi Complex,  
Namakkal - 637 003.

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



**STTP- Sanction Letter**

Ref. No 34-66/215/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. 301667/- (Rupees Three Lakh One 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	PAAVAI ENGINEERING COLLEGE NH-7, PAAVAI NAGAR, PACHAL, NAMAKKAL PIN - 637 018 TAMILNADU Tamil Nadu 637018
2.	Permanent ID of Institute	1-4077897
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. BALAJI GOVINDAN
5.	Amount sanctioned	Rs. 301667/-
6.	Amount to be released	Rs.301667/- Full & final payment
7.	Head of account	<b>601.15(a) Gen. Short Term Training Programme (Plan)</b>
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Solar PV Technology: Envisaged Future Challenges and Mitigation Methods for High Photovoltaic Penetration

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
AAATP6024D	CORPORATION BANK	Namakkal	No.14,Paramathi Road,PB.No.32 ,Namakkal-637001.	Paavai Engineering College	Current Account	510341000677814	CORP0000202

### 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.

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. 34-66/215/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. **Gol 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:-

1. **Name and Address of the Coordinator**  
Dr. BALAJI GOVINDAN  
PAAVAI ENGINEERING COLLEGE  
NH-7, PAAVAI NAGAR, PACHAL, NAMAKKAL PIN - 637 018 TAMILNADU  
Tamil Nadu637018
2. **The Registrar / Director / Principal**  
PAAVAI ENGINEERING COLLEGE  
NH-7, PAAVAI NAGAR, PACHAL, NAMAKKAL PIN - 637 018 TAMILNADU  
Tamil Nadu637018
3. **Guard File**

10 AUG 2020





25.08.2020

To

Dr.M.Sudha  
Professor & Head,  
Department of ECE,  
Paavai Engineering College,  
Pachal, Namakkal 637018.

Sir/Madam,

Sub: - Project approval letter for carrying our project work at department of Electronics and Communication Engineering, Paavai Engineering College.

With reference to our team discussion carried over, we of our concern decided to proceed out the Project work "**Smart oil leakage controller in Packaging line using arduino**" with amount of Rs.21,800.

We hope project completion will meet our requirement with recent technology. Kindly intimate after completion of the work with in stipulated time which have already discussed.

Thanking you,

Yours sincerely,



Proprietor





03.03.2021

To

The Head of the department,  
Department of ECE,  
Paavai Engineering College,  
Namakkal - 637018.

Sir/Madam,

Sub: Letter for successful completion of smart oil leakage controller in packaging line using arduino.

We appreciate your consultancy team for providing us the **Smart oil leakage controller in Packaging line using arduino** with cost of Rs21,800. Your communication in implementing our whole requirement in this project was excellent. The demonstration of the display is appreciable.

Thanking you

Yours sincerely,



Proprietor



GSTIN / UIN : 33AMYPG8698L1ZW

Cell : 99432 82798

## SRI KUMARAN AGRI CARE

Dealer for : Seeds, Pesticides, Fertilizers, Drip Irrigation

H.O. : 1/411, AMS Building, Mullukuruchi Main Road, **METTALA - 636 202**  
B.O. : 138-H/11, Kumaravel Complex, Attur Main Road, Koneripatti, **RASIPURAM - 637 408.**

### METTALA

PL : NMK / NPT/PP/20/18-19  
SL No. 3215/SLM/2014  
FL No. 353/ RSPM-Rs/2014

### RASIPURAM

PL : NMK/RPM/PP/13/19-20  
SL No. 3890/SLM/2020  
FL No. NMK/RPM/R-490/2021

01.09.2020

To

Dr.M.Sudha  
Professor & Head,  
Department of ECE,  
Paavai Engineering College,  
Pachal, Namakkal 637018.

Sir/Madam,

Sub: - Grant approval letter for carrying our Project Work.

After our team visit and the discussed carried over, we decided to proceed out the Project work "**Modern Agriculture using insect killer and voice alert using IOT**" with amount of Rs22,000. Your consultancy team may carry our work.

We hope project completion will meet our requirement with recent technology. Kindly intimate after completion of the work.

Thanking you,

Yours sincerely,



Manager

GSTIN / UIN : 33AMYPG8698L1ZW

Cell : 99432 82798

## SRI KUMARAN AGRI CARE

Dealer for : Seeds, Pesticides, Fertilizers, Drip Irrigation

H.O. : 1/411, AMS Building, Mullukuruchi Main Road, **METTALA - 636 202**

B.O. : 138-H/11, Kumaravel Complex, Attur Main Road, Koneripatti, **RASIPURAM - 637 408.**

### METTALA

PL : NMK / NPT/PP/20/18-19

SL No. 3215/SLM/2014

FL No. 353/ RSPM-Rs/2014

### RASIPURAM

PL : NMK/RPM/PP/13/19-20

SL No. 3890/SLM/2020

FL No. NMK/RPM/R-490/2021

10.03.2021

To

The Head of the department,  
Department of ECE,  
Paavai Engineering College,  
Namakkal - 637018.

Sir/Madam,

Sub: Thanking letter for successful completion of Modern Agriculture using insect killer and voice alert using IOT.

We appreciate your consultancy team for providing us, the modern agriculture using insect killer and voice alert using IOT kit with all our satisfied technical aspects and at reasonable cost Rs.22000. Your continuous communication in implementing our whole requirement in this project is appreciated. We follow for further discussions.

Thanking you

Yours sincerely,



Manager



# Indian Info Tech Career Development Center

Contact : 97519 19712  
73053 05598

Address : 55, Periya Patti Road, SP. Pudur, Namakkal - 637001.

Web : [www.litnamakkal.com](http://www.litnamakkal.com), E-mail : [details@litnamakkal.com](mailto:details@litnamakkal.com)

09.10.2020

To

Dr.M.Sudha  
Professor & Head,  
Department of ECE,  
Paavai Engineering College,  
Pachal, Namakkal 637018.

Sir/Madam,

Sub: - Consultancy project approval letter for carrying our project work.

With reference to the team visit and the discussion made, our team members decided "**Smart Helmet for accident prevention and safe driving**" will be more useful for our employees and public utilization. So we approve project work for amount Rs.15,000.

We hope project completion will meet our requirement. We expect your team to complete the project as soon as possible and intimate us.

Thanking you,

With Thanks,

Manager



# Indian Info Tech

## Career Development Center

Contact : 97519 19712  
73053 05598

Address : 55, Periya Patti Road, SP. Pudur, Namakkal - 637001.

Web : [www.litnamakkal.com](http://www.litnamakkal.com), E-mail : [details@litnamakkal.com](mailto:details@litnamakkal.com)

19.03.2021

To

The Head of the department,  
Department of ECE,  
Paavai Engineering College,  
Namakkal - 637018.

Sir/Madam,

Sub: Thanking letter for successful completion of project "Smart helmet for accident prevention and safe driving."

We appreciate your consultancy team for providing us the "Smart helmet for accident prevention and safe driving" with Rs.15000 for our labor's use as satisfied with aspects at reasonable cost. Whole requirement in this project is excellent. The demonstration of the display by your faculty is good.

Thanking you

With Thanks,

Manager





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

**MODROB - Sanction Letter**

F.No.9-185/IDC/MODROB/Policy-1/2019-20

Date: 20.07.2020

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.505255/- (Rupees Five Lakh Five Thousand Two Hundred FiftyFive Only)** being the 1<sup>st</sup> installment **Grant-in-Aid** under the scheme **Modernization and Removal of Obsolescence (MODROB)** for the year **2019-20** payable during the current financial year **2020-21**- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of **Rs.631569/- (Rupees Six Lakh ThirtyOne Thousand Five Hundred SixtyNine Only)** as sanctioned Grant-in-Aid under the **Modernization and Removal of Obsolescence (MODROB)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, <b>PAAVAI ENGINEERING COLLEGE, NH-7, PAAVAI NAGAR, PACHAL, NAMAKKAL PIN - 637 018 TAMILNADU</b>		
2.	Title of Project:	Internet of Things(IoT) Laboratory		
3.	Name of Coordinator:	Mrs. SUDHA MUTHUSAMY		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	<b>Total:</b> Rs.631569/-	Non-Recurring (85%): Rs.536833/-	Recurring (15%): Rs.94735/-
5.	Amount to be released during the year 2020-21:	<b>1<sup>st</sup> Installment</b> Rs.505255/-	Non-Recurring (85%): Rs.429466/-	Recurring (15%): Rs.75788/-
6.	Sanctioned grant-in-aid is debatable to:	<b>Major Head 601.18(a) Gen. (Plan Head)</b>		

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 account of Director/Principal/ Registrar of the Institute through RTGS/PFMS.
2. This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

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

**1. Release of funds**

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

F.No.9-185/IDC/MODROB/Policy-1/2019-20



Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATP60 24D	CORPORATION BANK	Namakkal	No.14,Paramathi Road,PB.No.32,Namakkal-637001.	Paavai Engineering College	Current Account	510341000677 814	CORP000 0202

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

- The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- To self-financed/Pvt. Institutions 80% of the sanctioned amount is being released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB Scheme.

## II. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-185/IDC/MODROB/Policy-1/2019-20 dated 20.07.2020 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.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- 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).
- 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.
- 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 fact lapse.
- After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

## III. Refund of grant by way of a demand draft in favour of Member Secretary, AICTE, New Delhi

- If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2020-21, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- 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.
- 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.
- As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

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

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

- a. Feedback form in the prescribed proforma.
- b. The **Annual Progress Report (APR)** in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c. The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.
- d. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
  - (i) Principal/Director/Registrar of the Institution(Chairperson)
  - (ii) 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.

- f. Project completion report project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g. Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h. Photographs of equipment's purchased.
- i. The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

#### V. General instructions

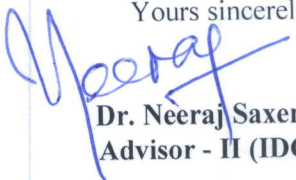
- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its released.
- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No.9-1/RIFD/MOD/Policy-1/2019-20 in your future correspondence.
- c. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- d. The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.

- e. The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

**List of Equipment's approved:**


Name of Equipments
Raspberry Pi 3 Model B+ Starter Kit
Google AIY Vision Kit Artificial Intelligence Image Recognition Development Kit Raspberry Pi
Lenovo Ideacentre A340 Desktop Computer
The ESP8266 WiFi Module
SIM900A_GSM_MODEM

Yours sincerely,

  
**Dr. Neeraj Saxena**  
Advisor - II (IDC)

Copy forwarded for information and necessary action to:

- Name and Address of the Coordinator,**  
Mrs. SUDHA MUTHUSAMY  
PAAVAI ENGINEERING COLLEGE,  
NH-7, PAAVAI NAGAR, PACHAL, NAMAKKAL  
PIN - 637 018 TAMILNADU
- The Registrar / Director / Principal,**  
**Name and Address of the Coordinator,**  
Mrs. SUDHA MUTHUSAMY  
PAAVAI ENGINEERING COLLEGE,  
NH-7, PAAVAI NAGAR, PACHAL, NAMAKKAL  
PIN - 637 018 TAMILNADU
- Guard File**

  
**Dr. Neeraj Saxena**  
Advisor - II (IDC)



The Institution of Electronics and  
Telecommunication Engineers (India)

2, Institutional Area, Lodi Road,  
New Delhi - 110 003

EPABX : +91-11-45142106 / 153 / 104

Tel. : +91-11-47098114

Fax : +91-11-24649429

E-Mail : sec.gen@iete.org

Website : <http://www.iete.org>  
16 April 2021

Ref: IETE/ISF/M/2021

Dr M Sudha

**Professor and Head, Dept of ECE**

Paavai Engineering College

Paavai Nagar

NH 44 Pachal

NamakkalDist

Tamil Nadu - 637018

**Sub Total ISF Final Grant 2020-21**

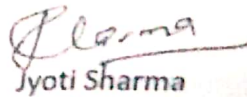
Dear Sir/Madam,

Please find enclosed herewith a cheque No. 991933 dated 10 April 2021 for Rs.2,513/- towards ISF grant for 50 students enrolled, in different year from your college.

Kindly continue to conduct the activities for ISF students in consultation with your respective IETE Centre and send us the proceedings along with the photographs etc for publication in our Newsletter.

Thanking you,

Yours sincerely

  
Jyoti Sharma

Officer in Charge  
Membership Section

**F. No. NSTMIS/2019/276**  
**Government of India**  
**Ministry of Science and Technology**  
**Department of Science and Technology**

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated: 31.08.2020

To,

The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi - 110 016.

**ORDER**

**Sub: Release of First Instalment of grant to the project entitled "Impact Assessment of smart India hackathon and innovation mission on start-up models in science and technology domains" by Dr. M. Premkumar (PI), Principal, Mechanical Engineering, Paavai Engineering College, Paavai Nagar, NH-44, Pachal, Namakkal-637018 (TN)**

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs. 20,94,400/- (Rupees twenty lakhs ninety four thousand four hundred only) for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 20,94,400/- (Rupees twenty lakhs ninety four thousand four hundred only) has been approved are as under:-

S. No.	Item	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total
1.	Computer with accessories	1,48,000	----	1,48,000
2.	Fellowship: Two Project Assistants @ Rs. 22,000/- pm (consolidated)	5,28,000	5,28,000	10,56,000
3.	Consumables	1,00,000	1,00,000	2,00,000
4.	Other costs (including LPAC meeting)	1,00,000	1,00,000	2,00,000
5.	Travel	1,50,000	1,50,000	3,00,000
	<b>Total - A</b>	<b>10,26,000</b>	<b>8,78,000</b>	<b>19,04,000</b>
6.	Overhead @ 10% - B	1,02,600	87,800	1,90,400
	<b>Grand Total (A+B)</b>	<b>11,28,600</b>	<b>9,65,800</b>	<b>20,94,400</b>

2. Sanction of the President is hereby accorded to the payment of Rs. 11,28,600/- (Rupees eleven lakhs twenty eight thousand six hundred only) as a **First instalment of grant** to the above mentioned project.

3. The sanction of the President is also accorded to the **release** of Rs. 11,28,600/- (Rupees eleven lakhs twenty eight thousand six hundred only) to the **Principal, Paavai Engineering College, Paavai Nagar, NH-44, Pachal, Namakkal-637018 (TN)** for implementation of the said project.

4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

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



contd...2/-

7. The grant-in-aid being released is subject to the condition that
- a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant:
  - While submitting Utilisation Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
8. The goods (consumables/equipment) as available in GeM Portal are to be mandatorily procured through GeM only.
9. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For grants released during F. Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to the Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalisation of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilisation Certificate for considering subsequent release of Grant/closure of Project accounts."
10. Paavai Engineering College, Namakkal-637018 (TN) agrees to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India".  
(ii) While sanctioning Grants-in-Aid to Institutions or Organisations referred to in (a) above, the Grant sanctioning authority should keep in view the progress made by such Institutions or Organisations in employing Scheduled Castes and Schedules Tribes or OBC candidates in their services and also as per the GFR 2017 Rule 230(17).
11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
12. **PI/ Coordinator shall not draw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency for this project.**
13. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
14. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
15. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
16. The expenditure involved is debit to Demand No.87, Department of Science & Technology for the year 2020-21:

3425	Other Scientific Research (Major Head)
60	Others (Sub-major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science & Technology Institutional and Human Capacity Building
04	Other Programmes
68.04.31	Grant-in-aid General for the year 2020-2021 (Voted) (Previous: Policy Research Cell 3425.60.200.68.00.31)



contd....3/-

17. The amount of Rs. 11,28,600/- (Rupees eleven lakhs twenty eight thousand six hundred only) to the the **Principal, Paavai Engineering College, Paavai Nagar, NH-44, Pachal, Namakkal-637018 (TN)**.The bank details for electronic transfer of funds through RTGS are given below:-

<b>Account holder</b>	: Paavai Engineering College
<b>Name of the Bank</b>	: Corporation Bank
<b>Branch name &amp; Code</b>	: Namakkal
<b>Account No.</b>	: 510341000677814
<b>IFSC Code</b>	: CORP0000202

18. Continuation of the project beyond 31<sup>st</sup> March 2021 will be subject to appraisal and approval of the continuation of the Umbrella Scheme "Institutional and Human Capacity Building" under which the project is funded.


19. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **22** (E File No. 26774) in the register of grants maintained in the Division for the scheme (Science & Technology Institutional and Human Capacity Building).

20. This issues with the concurrence of IFD *vide* their Concurrence Dy. No. **C/1694/IFD/2020-21** dated 28.08.2020.

  
(Dr. A.N. Rai)  
Scientist 'G'

**Copy forwarded for information and necessary action to:**

1. Director of Audit (CW&M), Indraprastha Estate, AGCR Building, New Delhi – 110 002.
2. Cash Section (Three copies including original one).
3. IFD
4. **Dr. M. Premkumar (PI), Principal Mechanical Engineering, Paavai Engineering College, Paavai Nagar, NH-44, Pachal, Namakkal-637018 (TN)**. *A format for submitting statement of expenditure and utilization certificate and terms and conditions of the grant may be downloaded from [www.nstmis-dst.org](http://www.nstmis-dst.org) Progress report on quarterly basis should e sent to this department.*
5. The **Principal, Paavai Engineering College, Paavai Nagar, NH-44, Pachal, Namakkal-637018 (TN)**.
6. Sanction Folder/File.

  
(Dr. A.N. Rai)  
Scientist-'G'



GSTIN : 33AJWPM3579R1Z0

**UNITED MANUFACTURE INDIA**

Mfrs. of Construction Equipments & Academic Lab Equipments



Avarangampalayam, NH47  
Salem - Coimbatore Highway  
Sankagiri - 637 301 Salem Dt.

To

Date: 23.08.2021

The Head of the Department,  
Department of Mechanical Engineering  
Paavai Engineering College,  
Pachal, Namakkal,  
Tamilnadu.

Dear Sir,

Sub: Financial support for research project –Reg

I received your quotation letter dated 13.08.2021. We accept your terms of payment of Rs.25000 towards the project “**Enhancement of heat transfer rate in heat exchangers with insert**” for our company by your institution's faculty. We expect you to complete the project within schedule.

Thanking You,

Yours Sincerely,





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

**MODROB - Sanction Letter**

F.No.9-185/IDC/MODROB/Policy-1/2019-20

Date: 20.07.2020

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.505255/- (Rupees Five Lakh Five Thousand Two Hundred FiftyFive Only)** being the 1<sup>st</sup> installment **Grant-in-Aid** under the scheme **Modernization and Removal of Obsolescence (MODROB)** for the year **2019-20** payable during the current financial year **2020-21**- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of **Rs.631569/- (Rupees Six Lakh ThirtyOne Thousand Five Hundred SixtyNine Only)** as sanctioned Grant-in-Aid under the **Modernization and Removal of Obsolescence (MODROB)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, <b>PAAVAI ENGINEERING COLLEGE, NH-7, PAAVAI NAGAR, PACHAL, NAMAKKAL PIN - 637 018 TAMILNADU</b>		
2.	Title of Project:	Internet of Things(IoT) Laboratory		
3.	Name of Coordinator:	Mrs. SUDHA MUTHUSAMY		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	<b>Total:</b> Rs.631569/-	Non-Recurring (85%): Rs.536833/-	Recurring (15%): Rs.94735/-
5.	Amount to be released during the year 2020-21:	<b>1<sup>st</sup> Installment</b> Rs.505255/-	Non-Recurring (85%): Rs.429466/-	Recurring (15%): Rs.75788/-
6.	Sanctioned grant-in-aid is debatable to:	<b>Major Head 601.18(a) Gen. (Plan Head)</b>		

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 account of Director/Principal/ Registrar of the Institute through RTGS/PFMS.
2. This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

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

**1. Release of funds**

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

F.No.9-185/IDC/MODROB/Policy-1/2019-20

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATP60 24D	CORPORATIO N BANK	Namakkal	No.14,Paramathi Road,PB.No.32,Na makkal-637001.	Paavai Engineering College	Current Account	510341000677 814	CORP000 0202

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

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- 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- To self-financed/Pvt. Institutions 80% of the sanctioned amount is being released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB Scheme.

## II. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-185/IDC/MODROB/Policy-1/2019-20 dated 20.07.2020 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.
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- 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.
- 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 fact lapse.
- After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

## III. Refund of grant by way of a demand draft in favour of Member Secretary, AICTE, New Delhi

- If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2020-21, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- 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.
- 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.
- As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

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

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

- a. Feedback form in the prescribed proforma.
- b. The **Annual Progress Report (APR)** in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
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- d. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be asunder:
  - (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.

- f. Project completion report project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g. Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h. Photographs of equipment's purchased.
- i. The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

#### V. General instructions

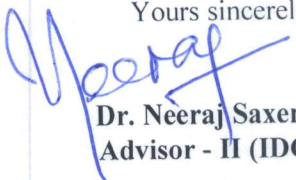
- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its released.
- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No.9-1/RIFD/MOD/Policy-1/2019-20 in your future correspondence.
- c. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- d. The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.

- e. The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

**List of Equipment's approved:**


Name of Equipments
Raspberry Pi 3 Model B+ Starter Kit
Google AIY Vision Kit Artificial Intelligence Image Recognition Development Kit Raspberry Pi
Lenovo Ideacentre A340 Desktop Computer
The ESP8266 WiFi Module
SIM900A_GSM_MODEM

Yours sincerely,

  
**Dr. Neeraj Saxena**  
Advisor - II (IDC)

Copy forwarded for information and necessary action to:

- Name and Address of the Coordinator,**  
Mrs. SUDHA MUTHUSAMY  
PAAVAI ENGINEERING COLLEGE,  
NH-7, PAAVAI NAGAR, PACHAL, NAMAKKAL  
PIN - 637 018 TAMILNADU
- The Registrar / Director / Principal,**  
**Name and Address of the Coordinator,**  
Mrs. SUDHA MUTHUSAMY  
PAAVAI ENGINEERING COLLEGE,  
NH-7, PAAVAI NAGAR, PACHAL, NAMAKKAL  
PIN - 637 018 TAMILNADU
- Guard File**

  
**Dr. Neeraj Saxena**  
Advisor - II (IDC)

# All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)



## STTP- Sanction Letter

Ref. No. 34-66/216/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. 415000 /- (Rupees Four Lakh Fifteen Thousand Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	PAAVAI ENGINEERING COLLEGE NH-7, PAAVAI NAGAR, PACHAL, NAMAKKAL PIN - 637 018 TAMILNADU Tamil Nadu 637018
2.	Permanent ID of Institute	1-4077897
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Mr. SRINIVASAN L.GOVINDHAN
5.	Amount sanctioned	Rs. 415000/-
6.	Amount to be released	Rs.415000/- Full & final payment
7.	Head of account	<b>601.15(a) Gen. Short Term Training Programme (Plan)</b>
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	AN AWARENESS PROGRAMME -GREEN ENGINEERING CONCEPTS AND TREATMENT METHODS TO FARMERS IN RURAL AREA

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
AAATP6024D	CORPORATION BANK	Namakkal	No.14,Paramat hi Road,PB.No.32 ,Namakkal- 637001.	Paavai Engineerin g College	Current Account	51034100067781 4	CORP00002 02

### 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.

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:-

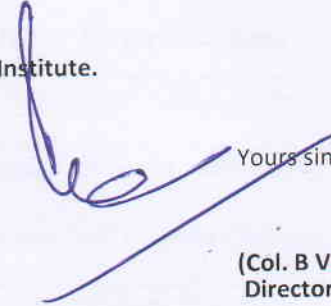
Account No	: 55113199952
Name of the Account Holder	: Member Secretary, AICTE, New Delhi
Bank Name	: State Bank of India
Branch Name	: Shastri Bhawan, New Delhi
IFSC Code	: SBIN0050203

- 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. 34-66/216/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**  
Mr. SRINIVASAN L.GOVINDHAN  
PAAVAI ENGINEERING COLLEGE  
NH-7, PAAVAI NAGAR, PACHAL, NAMAKKAL PIN - 637 018 TAMILNADU  
Tamil Nadu637018
2. **The Registrar / Director / Principal**  
PAAVAI ENGINEERING COLLEGE  
NH-7, PAAVAI NAGAR, PACHAL, NAMAKKAL PIN - 637 018 TAMILNADU  
Tamil Nadu637018
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](http://www.aicte-india.org)



**STTP- Sanction Letter**

Ref. No. 34-66/217/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. 398333 /- (Rupees Three Lakh NinetyEight Thousand Three Hundred ThirtyThree Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	PAAVAI ENGINEERING COLLEGE NH-7, PAAVAI NAGAR, PACHAL, NAMAKKAL PIN - 637 018 TAMILNADU Tamil Nadu 637018
2.	Permanent ID of Institute	1-4077897
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. SUPHALAKSHMI AMIRTHALINGAM
5.	Amount sanctioned	Rs. 398333/-
6.	Amount to be released	Rs.398333/- Full & final payment
7.	Head of account	<b>601.15(a) Gen. Short Term Training Programme (Plan)</b>
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	DATA SCIENCE TECHNOLOGIES

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
AAATP60 24D	CORPORATI ON BANK	Namakkal	No.14,Paramat hi Road,PB.No.32 ,Namakkal- 637001.	Paavai Engineerin g College	Current Account	51034100067781 4	CORP00002 02

### Instructions/Guidelines to be followed by the University/Institution

#### I. Disbursement of funds to University/Institutions

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- 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.

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  - (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).
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#### 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
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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. 34-66/217/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) (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. **Gol 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)  
10 AUG 2020

Copy forwarded for information and necessary action to:-

1. **Name and Address of the Coordinator**  
Dr. SUPHALAKSHMI AMIRTHALINGAM  
PAAVAI ENGINEERING COLLEGE  
NH-7, PAAVAI NAGAR, PACHAL, NAMAKKAL PIN - 637 018 TAMILNADU  
Tamil Nadu637018
2. **The Registrar / Director / Principal**  
PAAVAI ENGINEERING COLLEGE  
NH-7, PAAVAI NAGAR, PACHAL, NAMAKKAL PIN - 637 018 TAMILNADU  
Tamil Nadu637018
3. **Guard File**

**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**

(a statutory body of the Department of Science &amp; 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-Dec-2019

**ORDER**

Subject: Financial Sanction of the research project titled "**Graphene embedded Metal/Metal oxide carbon nanofiber composites for energy storage**" under the guidance of Dr. Rosaiah Pitcheri, PHYSICS, Paavai Engineering College, Pavai nagar, Pachal, nh7, Namakkal, Namakkal, Tamil nadu-637018 - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 3553500/- (Rs. Thirty Five Lakh Fifty Three Thousand Five Hundred Only)** with break-up of **Rs. 1998000/- under Capital (Non-recurring) head** and **Rs. 1555500/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 3553500/-** has been approved are given below:

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Furnace -> Electrochemical analyzer -> Electrospinning Unit	1998000
<b>A'</b>	<b>Total (Non-Recurring)</b>	<b>1998000</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Manpower) Recurring - II : ( Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	648000 550000 35000
2	Recurring - IV : (Overhead Charges)	322500
<b>B'</b>	<b>Total (Recurring)</b>	<b>1555500</b>
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>3553500</b>

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 1998000/- (Rupees Nineteen Lakh Ninety Eight Thousand only)** under 'Grants for creation of capital assets' and **Rs. 542000/- (Rupees Five Lakh Forty Two Thousand only)** under 'Grants-in-aid General' to **Principal, Paavai Engineering College, Pavai Nagar, Pachal, NH7, Namakkal** being the first installment of the grant for the year 2019-2020 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**  
**This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)**

4. The Sanction has been issued to Paavai Engineering College, Pavai Nagar, Pachal, NH7, Namakkal with the approval of the competent authority under delegated powers on **02 December, 2019** and vide Diary No. **SERB/F/7384/2019-2020** dated **04 December, 2019**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

10. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

11. The release amount of Rs. 2540000/- (Rupees Twenty Five Lakh Forty Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	MNRE
Account Name	Paavai Engineering College
Account Number	510341000677814
Bank Name & Branch	Corporation Bank Paramathi Road Namakkal 637002 Tamilnadu
IFSC/RTGS Code	CORP0000202
Email id of A/C Holder	pecprincipal@paavai.edu.in
Email id of PI	dr.mosesrosaiah@gmail.com

12. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

13. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

14. The project File no. EEQ/2019/000330 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

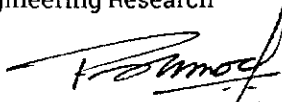
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

16. As this is the first grant being released for the project, no previous U/C is required.

17. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

18. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & 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.

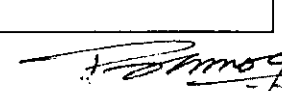
19. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST),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

  
(Dr. Pramod Kumar Prasad)  
Scientist C  
pk.prasad@serb.gov.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

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4.	<b>Dr. Rosaiah Pitcheri</b> <b>PHYSICS</b> <b>Paavai Engineering College, Pavai nagar, Pachal, nh7, Namakkal, Namakkal, Tamil nadu-637018</b> <b>Email: dr.mosesrosaiah@gmail.com</b> <b>Mobile: 919989855867</b> (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	<b>Principal,</b> <b>Paavai Engineering College, Pavai Nagar, Pachal, NH7, Namakkal</b> (Receipt of Grant may be intimated by name to the undersigned)

  
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