



# D.N.R. COLLEGE OF ENGINEERING & TECHNOLOGY

Balusumudi, Bhimavaram-534202

## Summary Report of Number of Grants received from Government and Non-Government

Academic Year	Number of Grants received from Government and non-governmental grants	Link to the Activity Report on the Website
2021-2022	2	<a href="https://dnrcet.org/web/wp-content/uploads/2022/12/Grants_3.pdf">https://dnrcet.org/web/wp-content/uploads/2022/12/Grants_3.pdf</a>
2020--2021	3	<a href="https://dnrcet.org/web/wp-content/uploads/2022/12/Grants_3.pdf">https://dnrcet.org/web/wp-content/uploads/2022/12/Grants_3.pdf</a>
2019-2020	1	<a href="https://dnrcet.org/web/wp-content/uploads/2022/12/Grants_3.pdf">https://dnrcet.org/web/wp-content/uploads/2022/12/Grants_3.pdf</a>
2018-2019	1	<a href="https://dnrcet.org/web/wp-content/uploads/2022/12/Grants_3.pdf">https://dnrcet.org/web/wp-content/uploads/2022/12/Grants_3.pdf</a>

The above grants are published at institute web site page with URL

<https://dnrcet.org/web/iqac/ssr/>

Principal



**D.N.R. COLLEGE OF ENGINEERING & TECHNOLOGY**  
Balusumudi, Bhimavaram-534202

**Summary Report of Number of Grants received from Government and Non-Government**

Academic Year	Number of Grants received from Government and non-governmental grants	Link to the Activity Report on the Website
2021-2022	2	<a href="https://dnrcet.org/web/wp-content/uploads/2022/12/Grants_3.pdf">https://dnrcet.org/web/wp-content/uploads/2022/12/Grants_3.pdf</a>
2020--2021	3	<a href="https://dnrcet.org/web/wp-content/uploads/2022/12/Grants_3.pdf">https://dnrcet.org/web/wp-content/uploads/2022/12/Grants_3.pdf</a>
2019-2020	1	<a href="https://dnrcet.org/web/wp-content/uploads/2022/12/Grants_3.pdf">https://dnrcet.org/web/wp-content/uploads/2022/12/Grants_3.pdf</a>
2018-2019	1	<a href="https://dnrcet.org/web/wp-content/uploads/2022/12/Grants_3.pdf">https://dnrcet.org/web/wp-content/uploads/2022/12/Grants_3.pdf</a>

The above grants are published at institute web site page with URL  
<https://dnrcet.org/web/iqac/ssr/>

*K. S. S.*

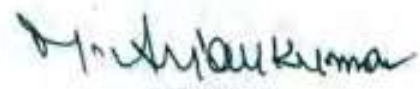
*M. S. S. Kumar*

Principal  
PRINCIPAL  
D.N.R.College of Engg. & Tech.  
BHIMAVARAM-534 202.

**Summary Report of Number of Grants received from Government and non-government**

Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/ Co-investigator	Letter No. Reference, Date.	Amount Sanctioned (Lakhs)	Duration of the Project
Women Entrepreneurship and Skill Development : Issues, Challenges & Development, Indian Council Of Social Science Research, New Delhi.	Dr. S. Koteswari ECE	F. No. NS05/80/NIS/20 21-22 04-02-2022	1.5	7-8 MARCH 2022
Identification of Abusive Relationships and Prevention of Domestic Violence, National Commission for Women, New Delhi.	Dr. S. Koteswari ECE	F. No. 16 (285)/ 2021-22 / NCW(SCW) 23-12-2021	1.5	3/5/2022
Research Methodology: Tools & Techniques, AICTE- Indian Society for Technical education (ISTE), New Delhi.	Dr. S. Koteswari ECE, CSE, MBA	ISTE / AICTE – ISTE FDP 1-3513896710/201 8-19 11-03-2020	3	23-28 NOV 2020 & 01-07 DEC 2020 & 14-19 DEC 2020
SPICES (Scheme For Promoting Interest Creative And Ethics Among Students), AICTE, New Delhi.	Dr. A. Rama Murthy CSE	F. No. 10-99/ AICTE/ IDC/ SPICES/ 2020-21 05-03-2021	1	27-10-2021 to 20-5-2022
UR Native Angular JAC, Kuragayalakottu.Com, Hyderabad.	Dr. A. Rama Murthy CSE	SEED/TITE/202 1 07-02-2021	4.25	1-8-2020 to 31-10-2020
Online Vegetable, Kuragayalakottu.Com, Hyderabad.	Dr. A. Rama Murthy CSE	SEED/ TITE/ 2021 09-03-2020	4.8	7-9-2019 to 27-2-2020
PMKVY-TI, Skill Development Cell, AICTE, New Delhi.	Dr. U. Ranga Raju CE	L. No. 5-8/ PMKVY-TI/ 2018-19/ SCRO/ 1-3513896710 20-02-2019	8.08	2018-2020



  
 Principal  
**PRINCIPAL**  
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 BHIMAVARAM-534 202.



# D.N.R. COLLEGE OF ENGINEERING & TECHNOLOGY

Balusumudi, Bhimavaram-534202

## SUMMARY OF RESEARCH RECEIPTS AND PAYMENTS

ACADEMIC YEAR: 2018-2019

Sl. No	RESEARCH RECEIPTS		RESEARCH PAYMENTS	
	1	Skill Development Cell AICTE, New Delhi PMKVY-TI	808604	Skill Development
	Total	808604	Total	808605

*S.S. Rao*  
Accountant

*M. Anandar*  
Principal  
PRINCIPAL  
D.N.R. College of Engg. & Tech.  
BHIMAVARAM-534 202.

**D.N.R.COLLEGE OF ENGINEERING & TECHNOLOGY**

D.N.R.College Association

**Receipts & Payments Account for the year 2018-19**

RECEIPTS		Amount Rs.	PAYMENTS		Amount Rs.
To	Opening Balance		By	Staff Salaries	45589118
"	- Cash		"	Electrical charges	1267982
"	- Bank	5771957	"	Advertisement charges	62769
"	Tuition fee	50369994	"	Bank charges	13623
"	Affiliation & Other fee	11877484	"	Repaire & Maintenance	812754
"	Research Grant	207000	"	Workshop expences	1416929
"	N.S.S. Grant	213600	"	Research Exp	365000
"	Consultancy	207000	"	Consultancy	125000
"	Bank intrest	539479	"	Faculty Incentives	1127000
"	Allumni contribution	500000	"	Faculty Staff welfare	918000
"	Scholarships & Donations DNR College	760000	"	Students Welfare	245000
"	Association(Mgt)	16732385	"	ECAP-ERP	15000
			"	NSS Exp	215647
			"	Training & Placements	1354842
			"	Sports & Games	824122
			"	Web site	294750
			"	Lab Consumbles	818402
				Computer Maintenance	2445260
			"	Printing & Stationery	897241
			"	Professional charges	17700
			"	Paper & e-resources exp	225080
			"	Vehicle Maintenance	1070921
			"	Telephone bills	24628
			"	Internet Bill	73054
			"	Press, Media & Publications Exp	1222960
			"	Security services	156099
			"	Examination fee	4144558

		" Examination expences	3597813
		" Affiliation fee & Other fee	3649502
		" AFRC Registration fee	36000
		" APECMA Subscription	46200
		" Lab equipments	3183905
		" Library	1626711
		" Furniture	1052000
		" Building Infra	4599579
		" Upgradation	200000
		" Lift	3240000
		" Computers	
		" Closing Balalnce	
		- Cash	
		- Bank	203750
			87178899
	87178899		87178899

*H. Sivan*  
**PRINCIPAL**  
 D.N.R. College of Engg. & Tech.  
 BHIMAVARAM-534 202.

*G. Sathy*  
**Secretary & Correspondent**  
 D.N.R. College Association  
 BHIMAVARAM-534 202

**For K.S.N. RAJU & ASSOCIATES**  
 Chartered Accountants  
 FAKA No. (FRM) 603-479 S  
**SATTANARAYANA RAJU**  
 Proprietor  
 M.No: 024215

*H. Sivan*

**PRINCIPAL**  
 D.N.R. College of Engg. & Tech.  
 BHIMAVARAM-534 202.





DNR College of Engineering &amp; Technology &lt;dncet@gmail.com&gt;

## Information about tagging your institution during EoA - 2022-23 - Andhra Pradesh

Fri, Jun 3, 2022 at 2:21 PM

PMKVY TI <pmkvy-ti@aicte-india.org>  
 To: dnr.csehod@gmail.com, dncet@gmail.com, 9p.principal@jntuk.edu.in  
 Cc: Mukesh C Sharma <cocp@aicte-india.org>

To,

DNR College Of Engineering & Technology,  
 Andhra Pradesh

Dear Sir/Madam,

This has a reference of **PMKVY-TI 2018-19 Scheme**, approved to your institute for running courses.

It is to inform you that AICTE has released 1st grant of **Rs. 8,08,604/-** to your institute vide **Sanction letter no. 5-8/PMKVY-TI/2018-19/SCRO/1-3513896710** on dated **20.02.2019**.

As a result of non-submission of Utilisation Certificate or not returning of unutilised grant received by you, **your institute name has been forwarded for tagging during forthcoming approval process and in absence of these documents your EoA for 2022-23 may be detained.**

It is for your information that if you have already submitted utilisation certificate or returned the grant received along with interest earned to AICTE, please forward a copy of the same to AICTE through this mail.

Desired format of Utilisation certificate (Annexure A & B) is attached herewith for your reference.

The details for refund the funds are as follows:

Name of the Account Holder	: Member Secretary, AICTE, New Delhi
Name of the Bank	: State Bank of India
	: Shastri Bhavan, New Delhi
Saving Bank A/c No.	: 55113200222
IFSC Code	: SBIN0050203

**Note:- You are requested to please send the details of transactions of refund through mail also.**

Looking forward to an immediate action. In case of any query kindly send an email.

With Regards,

**Skill Development Cell**  
 All India Council for Technical Education (AICTE)  
 Nelson Mandela Marg,  
 Vasant Kunj, New Delhi - 110 070.  
 Phone: 011-29581015,  
 Email : pmkvy-ti@aicte-india.org



*[Handwritten Signature]*  
 PRINCIPAL 08/06/22  
 D.N.R. College of Engg. & Tech.  
 BHIMAVARAM-534 202

*[Handwritten Signature]*  
 PRINCIPAL  
 D.N.R. College of Engg. & Tech.  
 BHIMAVARAM-534 202.

Utilization Certificate.docx  
 16K

Name of the Institute: DNR College of Engineering & Technology, Bhimavaram

**UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2018-19**

Name of the Scheme under which the amount was sanctioned under the Pradhan Mantri Kaushal Vikas Yojna by Technical Institutions for the session 2018-19.

(to be submitted separately for each sanction order)

Sl. No	AICTE Sanction Order/Letter No. & Date under which the amount was sanctioned	Amount (Rs.)	
1.	5-8/PMKVY-TI/2018-19/SCRO/1-3513896710, Dt: 20-02-2019	Rs. 8,08,604/- (Rupees Eight Lakhs Eight Thousand Six Hundred and Four Only)	Certified that out of Grant-in-Aid of Rs. 8,08,604/- (Rupees Eight Lakhs Eight Thousand Six Hundred and Four Only) sanctioned by the AICTE during the financial year 2018-19 in favour of DNR College of Engineering & Technology as per letter mentioned in column 2 and Rs. Nil on account of unspent balance of previous year, Rs. Rs. 8,08,604 has been utilized for the purpose for which it was sanctioned and the balance of Rs. Nil remained unutilized at the end of the year.

Certified that I have satisfied myself that the conditions on which the amount 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 and Payment account
3. Periodical Progress Reports.

Signature of Chartered Accountant

Name of Chartered Accountant **CA BHAVANI CHANDRA**

Membership No.: 258777

Full Address with Seal  
(Mandatory for Self Financing Institutions)

Signature of the Finance Officer

Name & Designation

Name of the Finance Officer

Full Address with Seal  
(Govt. Aided/University & wherever applicable)

Place: **Bhimavaram**

Date: **01-06-2022**

*Bhavya*



UDIN: 22258777AKLGAH9743

*Dr. J. S. Varma*

Signature of Head of the Institute

Name & Designation **Dr. J. S. Varma**

Full Address with Seal **Professor**

**PRINCIPAL**

**D.N.R. College of Engg. & Tech.  
BHIMAVARAM-534 202**





### FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl. No.	Receipt	Amount (Rs.)	Sl. No.	Payments	Amount (Rs.)
1	To Opening Balance	808605 (A*)	1	Telecom - (call center)	275625 (B*)
2				Telecom(Terminal equipment developer- Android)	211680
3				Electronics and Hardware (CCTV installation)	3221300
				Closing Balance	nil (C*)
	<b>Grand Total</b>	<b>808605</b>		<b>Grant Total</b>	<b>808605</b>

*Bhuvani*  
Signature of Chartered Accountant

Name of Chartered Accountant  
**CA BHAVANI CHANDRA SEKHAR P**  
Membership No.: 258777

Full Address with Seal  
(Mandatory for self Financing Institute)



Signature of the Finance Officer **UDIN! 22258777AKLGAH9743**

Name & Designation

Name of Finance Officer:

Full Address with Seal  
(Govt. Aided University & wherever applicable)

*Dr. BVS Varma*  
Signature of Head of the Institute

Name & Designation **Dr. BVS Varma**  
**Professor & Vice-Chancellor**  
Full Address with Seal  
**DNR College of Engg & Tech.**

**PRINCIPAL**  
**D.N.R. College of Engg & Tech**  
**BHIMAVARAM-534 202**



\*\*\*\*\*  
A\*: Unspent Balance of previous Grant (if any)  
B\*: Expenditure incurred on different heads  
C\*: (A-B)

UNION BANK OF INDIA  
 DNR COLLEGE, BHIMAVARAM  
 DNR COLLEGE AREA,  
 BHIMAVARAM  
 PHONE: 08816-223474, 225190

TO:  
 M/S PRINCIPAL DNR COLLEGE OF ENGINEERING AND TECHNOLOGY  
 DNR COLLEGE CAMPUS SRIRAMPURAM  
 BHIMAVARAM  
 BHIMAVARAM-534202  
 ANDHRA PRADESH, INDIA

DATE: 19-01-2023

CUST ID : 33237299

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 11-03-2019 to 11-03-2019 SBGEN-A/C NO: 010210100049778 SB GENERAL (SB GENERAL) INR

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
				1,80,369.38	1,80,369.38Cr
11-03-2019	NACHPAYMENT/1st Instalment IB 1/C031903465069			8,08,604.00	9,88,973.38Cr
11-03-2019	NEFT/ANDBN19232071255 / PRINCIPAL DNR COLLEGE		1,50,000.00		8,38,973.38Cr
11-03-2019	NEFT Service Charge GST: ANDBN19232071255		18.00		8,38,955.38Cr
11-03-2019	2			9,000.00	8,47,955.38Cr
11-03-2019	CASH RECEIPT			1,70,255.00	10,18,210.38Cr
Cumulative Totals:			1,50,018.00	11,68,228.38	10,18,210.38Cr

The Min. Bal. Requirement in (Urban Br.) For SB Account is Rs 500 (without Cheque book ) and Rs 1000/- (with Cheque book)

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).  
 IFSC/MICR code for DNR COLLEGE, BHIMAVARAM is UBIN0801020/534026016

Contact all India toll Free no. 1800 22 22 44 for your account related queries / services  
 Please visit your branch to avail facility of Nomination in your accounts including locker, to avoid inconvenience to your legal heirs in settlement of claims after you. Nomination can be changed, modified, cancelled by you any time during your lifetime



IFSC/MICR code for DNR COLLEGE, BHIMAVAR  
 01021,powappsrv10,SM707413

PAGE: 1

*H. Anjan Kumar*  
**PRINCIPAL**  
 D.N.R.College of Engg. & Tech.  
 BHIMAVARAM-534 202.



# D.N.R. COLLEGE OF ENGINEERING & TECHNOLOGY

Balusumudi, Bhimavaram-534202

## SUMMARY OF RESEARCH RECEIPTS AND PAYMENTS

ACADEMIC YEAR: 2019-2020

Sl. No	RESEARCH RECEIPTS		RESEARCH PAYMENTS	
	1	Kuragayalakottu.com	480000	Mini Project Technical Training
2.	Miscellaneous	880	-	-
	Total	480880	Total	485200

*S.S. Rao*  
Accountant

*M. Srinivas*  
Principal

PRINCIPAL  
D.N.R. College of Engg. & Tech,  
BHIMAVARAM-534 202,

**D.N.R. COLLEGE OF ENGINEERING & TECHNOLOGY**


D.N.R. College Association

**Receipts & Payments Account for the year 2019-20**


RECEIPTS		Amount	PAYMENTS		Amount
		Rs.			Rs.
T	Opening Balance		B	Salaries:	
o			y		
"	- Cash		"	Staff Salaries	49368268
"	- Bank	203750	"	<b>Administration &amp; Other Exp</b>	
"	Tuition fee	41560411	"	Bank charges	9067
"	Affiliation & Other fee	7215455	"	Advertisement charges	66003
"	Bank interest	311899	"	Printing & Stationery	1237406
"	<b>Research Grant</b>	<b>480880</b>	"	Computer & Lab Maintenance	256663
"	Consultancy	200000	"	Travelling Expenses	567321
"	Allumni contribution	1800000	"	Office Maintenance	384397
"	Scholarship & Donations	3369000	"	Vehicle Maintenance	924493
"	N.S.S. Grant	185640	"	<b>Research Exp</b>	<b>485200</b>
"	DNRCA ( Management)	23595878	"	Consultancy	125000
			"	Faculty staff welfare	1045200
			"	Students Welfare	227430
			"	Garden Exp	205000
			"	Security services	374762
			"	Rates & Taxes	211420
			"	Miscellaneous	3830
			"	ECAP	13570
			"	Property tax	344157
			"	Telephone bills	33711
			"	Electrical charges	1388145
			"	Lab Consumables	363689
			"	Professional charges	35990
			"	N.S.S. Exp	205245
			"	Solar expenses	102819
			"	<b>Student Related Expenditure:</b>	
			"	Affiliation & Other fee	658425
			"	<b>University common service fee</b>	<b>507350</b>
			"	Inspection fee	64000
			"	APSHE Fee	34900
			"	AICTE Fee	430000
			"	CSI Member ship fee	12980
			"	<b>Training &amp; Placements</b>	<b>649187</b>

		" Examination fee	1066075
		" Examination Branch expenses	457391
		" Seminars & Workshops	1085743
		" Sports & Games	124550
		" NAAC fee	611973
		" APECMA subscription	46200
		" Library Reading Room Exp	82811
		" Internet bill	97238
		" web site Maintenance Exp	22250
		" Annual Day Expenses	361997
		" <b>Capital Expenditure:</b>	
		" Lab equipments	2374749
		" Library	1166074
		" Furniture	707700
		" Computers	7586269
		" Fire Equipment	100000
		" Xerox machine	84050
		" Building Infra Upgradation	759295
		" Building constructions	679645
		" CC Cameras	210592
		" Air Conditioners	868370
		" <b>Closing Balance</b>	
		" - Cash	94313
		" - Bank	
	78922913		78922913

  
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D.N.R.College of Engg. & Tech.  
BHIMAVARAM-534 202.

  
**Secretary & Correspondent**  
D.N.R.College Association  
BHIMAVARAM-534 202.

For K.S.N. RAJU & ASSOCIATES  
Chartered Accountants  
No. 152, 153, 154  
26.06.2015  
BHIMAVARAM-534 202

  
**PRINCIPAL**  
D.N.R. College of Engg. & Tech.  
BHIMAVARAM-534 202.



Date : 09.03.2020

SEED/TITE/2021


BY E-MAIL

Sub: Financial Assistance for the project titled "ONLINE VEGETABLE" Mini project Technical training programs for CSE Department students, D.N.R. College of Engineering & Technology-Bhimavaram.

Dear Sir/Madam

This is to inform that the above mentioned project proposal has been approved at a total cost of a total cost of Rs. 480000/- for duration of three Months with release of Rs.480000/- (Rs.480000/- towards General Component towards Capital Assets) subject to the following conditions.

- a. Letter of consent to take up the project at the above cost.
- b. Submission of bond on non-judicial stamp paper.
- c. An undertaking from the Organization/Institute/Principal Investigator that it has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project and the Institute is not blacklisted
- d. Procurement of equipment as per General Financial Rules 2017.
- e. The institute 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 Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization 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/Utilization Certificate for considering subsequent release of grant/closure of project accounts
- f. The permanent assets/equipment procured if any, in the project should be used by the intended beneficiaries even after completion of project tenure. Retention of equipment if any for further research may be requested and such retention is subject to approval of competent authority.
- g. A declaration that the project implementing rules.
- h. Procurement of Equipment through GEM, wherever applicable.

  
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D.N.R.College of Engg. & Tech  
BHIMAVARAM-534 202.



**Kuragayalakotta Scheme for Promoting ,  
"Online Vegetable mini Project Technical Training Program"**

**Utilization Certificate**

For the financial Year: 2019-20

Name of Institute: DNR COLLEGE OF ENGINEERING & TECHNOLOGY

Name of the Scheme under which Grant was sanction: Technical training Program

Sanction Order No.& Date under which Grant was Sanctioned	Amount Sanction (Rs.)	CERTIFICATE
	Rs. 4,80,000.00 Rs. _____ (for Non-recurring) Rs. _____ (for Recurring)	Certified that out of the grant-in-aid of Rs. 4,80,000 (in words) sanctioned by the During the Financial Year 2019-20 as per letter mentioned in the margins Rs. 4,80,000-00 on college account .Has been utilized for the purpose for which it was sanctioned, utilized at the end of the year 2019-20

Certified that I have satisfied me that the condition 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 Account of the Institute
2. E-Receipt & payment Account of the Institute
3. Periodical Progress Report of the Institute

*(Signature)*  
(Signature of Chartered Accountant)  
Name of CA: CA BHAVANI CHANDRA SEKHAR P  
Membership No: 258777  
Full Address: BHIMAVARAM  
(with seal)  
(mandatory for self financing institutes)  
UDIN : 23258771B9TQIC6898

(Signature of finance officer)  
Name :  
Designation:  
Full Address:  
(with seal)  
(Govt/Govt-Aided /University & Whatever applicable)

Place:  
Date:

*(Signature)*  
(Signature of Head of the Institute)  
Name: DR M. Anjan Kumar  
Designation: principal  
Full Address: D.N.R. College of Engg. & Technology  
(with seal)



Balusu mudi  
Bhimavaram - 2  
WB(O) - 534202

*(Signature)*

**PRINCIPAL**  
D.N.R. College of Engg. & Tech  
BHIMAVARAM-534 202

Date - 16/5/20



**D.N.R. COLLEGE OF ENGINEERING & TECHNOLOGY**  
Balusumudi, Bhimavaram-534202

**SUMMARY OF RESEARCH RECEIPTS AND PAYMENTS**

**ACADEMIC YEAR: 2020-2021**

Sl. No	RESEARCH RECEIPTS		RESEARCH PAYMENTS	
	1	AICTE-ISTE, New Delhi	300000	Workshop
2	Kuragayalakottu.com	425000	Mini Project Technical Training	425000
3	DNR College of Engineering & Technology	100000	FDP	110000
	Total	825000	Total	835000

*S.S. Rao*  
Accountant

*M. Srinivas*  
Principal  
PRINCIPAL  
D.N.R. College of Engg. & Tech.  
BHIMAVARAM-534 202.



**D.N.R.COLLEGE OF ENGINEERING & TECHNOLOGY**


D.N.R. College Association

**Receipts & Payments Account for the year 2020-21**

RECEIPTS		TOTAL	PAYMENTS		TOTAL
To	Opening Balance		By	Staff Salaries:	
	- Cash		"	Staff Salaries	36809229
	- Bank	94313	"	Administration & other Exp	
"	Students Fee	74889776	"	Bank charges	15316
"	Affiliation & Other fee	2585100	"	Advertisement charges	73121
"	Research Grant	825000	"	Printing & Stationery	871013
"	Bank Interest	96121	"	repairs & Maintenance	226722
"	NSS Grant	520000	"	Computer & Lab Maint	230000
"	Examination fee	1725965	"	Travelling exp	1500000
"	Scholar ships & Donations	420000	"	Student Welfare exp	1059650
"	Alumni contribution	1500000	"	Security charges	290106
"	Consultancy	110000	"	Admissions Exp	60075
			"	Professional charges	23600
			"	Gardening Work exp	583500
			"	Property tax	318946
			"	Sanitary Consumables	571942
			"	Telephone Bills	53493
			"	Postal charges	20020
			"	Electrical charges	828436
			"	Lab consumables	897277
			"	Miscellaneous	11611
			"	Vehicle Maintenance	711346
			"	xerox machine repair exp	37700
			"	ECAP	13570
			"	Affiliation & Other fee	5344732
			"	AFRC Registration fee	40000
			"	Examination fee paid	2676630
			"	Examination Exp	942181
			"	FD Programme Exp	1223071
			"	Seminars & Workshops exp	1511656


		"	Press,Media&Publications	200000
		"	Training & Placement cell exp	917691
		"	Website Maintnence	23900
		"	internet bills	85000
		"	Membership fee exp	18445
		"	AICTE Seminar Exp	465000
		"	Research Exp	835000
		"	Consultancy	75100
		"	Faculty staff welfare	855400
		"	NSS Camp Exp	525005
		"	Capital Expenditure	
		"	Library	6006153
		"	Lab equipments	7575720
		"	Computers	1729791
		"	Infrastructure	6439378
		"	Closing Balance	
			Bank	69749
				82766275
				82766275

  
**PRINCIPAL**  
 D.N.R.College of Engg. & Tech.  
 BHIMAVARAM-534 202.

  
 Secretary & Correspondent  
 D.N.R.College Association  
 BHIMAVARAM-534 202.

For K.S.N.RAJU & ASSOCIATES  
 Chartered Accountants  
 No. 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100  
 Chartered Accountants  
 BHIMAVARAM  
 26.06.2021

  
 K.S.N. RAJU & ASSOCIATES  
 Chartered Accountants  
 BHIMAVARAM

  
**PRINCIPAL**  
 D.N.R. College of Engg. & Tech.  
 BHIMAVARAM-534 202.



DNR College of Engineering &amp; Technology &lt;dncet@gmail.com&gt;

## Sanction Letter to conduct AICTE-ISTE Refresher/Induction Programme in Online Format- reg.

1 message

ISTE, ND <exesecretary@isteonline.org>  
To: eshwari.ngr@gmail.com  
Cc: dncet@gmail.com

Fri, Oct 9, 2020 at 4:09 PM

Dear Sir/Madam,

Please find enclosed herewith the Sanction Letter for conducting AICTE-ISTE Refresher/Induction Programme in Online Format for your kind reference.

Thanking you,

Yours faithfully,

ISTE, New Delhi



Indian Society for Technical Education

Shaheed Jeet Singh Marg

Katwaria Sarai, New Delhi – 110 016

Phone : 011-26963431, 26513542

Email : istedhq@isteonline.org

Website : www.isteonline.in



DNR College, Bhimavaram, Dec.14-19, 2020.pdf  
371K

*M. Sri Lakshmi*  
**PRINCIPAL**  
DNR College of Engg. & Tech.  
BHIMAVARAM-534 202.



## AICTE-ISTE INDUCTION/REFRESHER PROGRAMMES – 2018-19



ISTE/AICTE-ISTE Induction/Refresher Programme/2018-19

October 9, 2020

Dear Sir/Madam,

Sub : AICTE-ISTE Sponsored Induction/Refresher Programs - regarding

Ref. : 1. Our letter dated September 28, 2020.  
2. Your consent letter by email to conduct the program.

Sanction is hereby accorded to conduct AICTE-ISTE Induction/Refresher Program in **Online Format** during **14/12/2020 to 19/12/2020** titled **Research Methodology : Tolls & Techniques** as proposed by you. The institute is allowed to adjust the grants received for AICTE-ISTE online Programs at following rates:


a.	Honorarium for Coordinator	Rs.5,000.00
b.	Honorarium to Experts	Rs.75,000.00
c.	Provision for payment to lab attendant engaged during lab practices	Rs.3,000.00
d.	Miscellaneous charge	Rs.10,000.00
<b>Total for each program</b>		<b>Rs.93,000.00</b>

You are requested to take steps to conduct the program subject to the following guidelines (as laid down by the AICTE and ISTE):

- **The program duration will be six days (Program can be started from any week day).**
- Coordinator must be a full-time regular faculty/instructor/trainer etc. & having knowledge and experience to conduct online FDP through any available suitable software.
- The total budget sanctioned for online program is Rs.93,000/- for one week. Expenses should not exceed the prescribed budget provisions.
- Coordinator may use any available software (Google Meet/WebEx/MS Team/ Go to Webinar etc.) for smooth conduction of online FDP and also he/she may explore any other available software.
- Minimum two sessions on inauguration day after inauguration and minimum two sessions before Valedictory function. Institutions/Coordinator will ensure minimum three sessions for remaining four days and one session from that may be utilized for feedback and assessment).

SHAHEED JEET SINGH MARG, NEAR KATWARIA SARAI, OPP. SANSKRIT VIDYAPEETH, NEW DELHI – 110 016

Phone : 011-26513542, 26963431; email : [istedhq@isteonline.org](mailto:istedhq@isteonline.org); website : [www.isteonline.in](http://www.isteonline.in)

  
**PRINCIPAL**  
D.N.R.College of Engg. & Tech.  
BHIMAVARAM-534 202.

- Coordinator will be free to invite experts for 1½ hour compulsory session on the mental & emotional development, stress management, meditation, human values and ethics, health and happiness etc. which may be conducted by any spiritual social organizations / Individuals like Art of living or similar organization to promote FIT INDIA Movement across the country
- Maximum number of participants allowed is 100 per program and minimum should be 40.
- **Max permissible participants from host institute is 30%**
- An online test shall be conducted by coordinator at the end of the program.
- **The certificates shall be issued to only those participants who have attended the program with minimum 80% attendance and scored minimum 60% marks in the test**
- Eminent personalities in the field must be invited as the resource person and minimum one good resource person from industry should be invited during the program.
- Resource persons from outside India are also permitted but no participation from faculty from outside India is allowed.
- Ensure that AICTE officials and ISTE representatives will be invited for the Inauguration and for Valedictory Function of the program.
- In case the program is cancelled, the funds shall be called back from the institute by ISTE immediately along with interest accrued on the amount of grant released.
- Funds once released/sanctioned for organizing the particular topic/ area of FDP cannot be utilized for any other program.
- Maximum honorarium to any session will be Rs. 4000/-. Honorarium is also admissible to the guest called for Inauguration and Valedictory Function.
- The online sessions are to be recorded as the facility is available on the software which is being used for online delivery of FDP. Coordinators will also share recording of all sessions and participant's feedback about total online FDP with ISTE.
- Any unavoidable circumstantial change in the Program with respect to name of Coordinator, Venue and date for organizing AICTE-ISTE Program would mandatorily require prior approval from ISTE.
- **Post conduct of the event, the institute will submit the outcomes achieved from the program.**
- You have to follow all norms while conducting the program as laid down for conduction on online mode.

SHAHEED JEET SINGH MARG, NEAR KATWARIA SARAI, OPP. SANSKRIT VIDYAPEETH, NEW DELHI – 110 016  
 Phone : 011-26513542, 26963431; email : [istedhq@isteonline.org](mailto:istedhq@isteonline.org); website : [www.isteonline.in](http://www.isteonline.in)

  
**PRINCIPAL**  
 D.N.R.College of Engg. & Tech.  
 BHIMAVARAM-534 2'


➤ **After completing all the program the institute has to send the following to ISTE within 21 days of the completion of the program for each program separately :**

- Detailed schedule of each training program.
- Program wise list of resource persons invited with full address, brief bio-data, contact details, topics etc.
- Program wise list of the total participants registered and the participants who have successfully completed the program on the basis of the attendance and test conducted by program coordinator. (With attendance report , marks obtained and question paper)
- External hard disc/Pen drive (of online recorded FDP and feedback of few participants) has to be sent for all programs separately.
- The institute should submit statement of expenditure after completion of the program duly audited by certified Chartered Accountant Firm. The head of expenditure should be in conformity with the sanctioned account heads as mentioned in previous page.
- **Institute should keep supporting bills/documents in original with them. It should be made available in verification, if required in future.**
- **Utilization Certificate (U.C.) is to be sent along with photocopy of bills for each program within 21 days after completion of all programs along with balance amount and interest accrued, if any to ISTE.**
- **Institute should submit separate report for each program. Separate Statement of Expenditure must be sent for each programme. However combined U.C. can be sent for all program. Expenditure norms are to be followed strictly for each individual program.**
- A program completion report for each program along with photographs, videos, media report is to be send after the completion of program.
- News/Media/Magazine cuttings/clippings if any.
- Two Copies of proceedings of each program.
- **Supporting bills/documents and paid vouchers on account of expenses incurred for the purpose along with Statement of Expenditure duly certified by Chartered Accountant with their Registered Membership Number.**
- Result of test conducted.
- **Report on the outcome achieved from each program for submission to AICTE.**

**Note :** All documents should be countersigned by the Coordinator and Director/Principal of the institution.

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SHAHEED JEET SINGH MARG, NEAR KATWARIA SARAI, OPP. SANSKRIT VIDYAPEETH, NEW DELHI – 110 016  
Phone : 011-26513542, 26963431; email : [istedhq@isteonline.org](mailto:istedhq@isteonline.org); website : [www.isteonline.in](http://www.isteonline.in)

  
PRINCIPAL  
D.N.R.College of Engg. & Techn.  
BHIMAVARAM-534 202.

**The institutes will forward the following before the commencement of program**

- Link of FDP program brochure or template.
- Link of registration for faculties.
- Details of the program, day wise
- List of resource persons with topic

**Before one of the session:-**

- Response sheet of participants received for considering total number of participant.

**From Day 1 to till end (every day before and after session day)**

- Link of invitation of every session with password for joining to be shared with AICTE and ISTE.
- Attendance in respective online tools of attendee in screen shot or other format.
- Output response/ any test conducted every day or end of the STTP/FDP.
- Result of test conducted
- Response sheet of feedback of attendees on last day

I am confident that the program being organized at your institute under your able leadership would be a grand success. Assuring you the best cooperation from our end at all times.

With best regards,

Sd/-  
**(Col. B. Venkat)**  
Director, Faculty Development Cell, AICTE

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

To

Dr. S. Koteswari  
Professor & HoD, Dept. of ECE  
DNR College of Engineering & Technology  
Balusumudim, Bhimavaram,  
WG Dist. - 534202, Andhra Pradesh

  
**PRINCIPAL**  
D.N.R.College of Engg. & Tech.  
BHIMAVARAM-534 202.



## AICTE-ISTE INDUCTION/REFRESHER PROGRAMMES – 2018-19



ISTE/AICTE-ISTE FDP1-3513896710/2018-19

March 11, 2020

Dear Sir/Madam,

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

---

It is my pleasure to inform you that the proposal submitted by you for the conduct of one week AICTE-ISTE Induction/Refresher Programmes titled **Research Methodology Workshop cum quality improvement program for Faculty** has been recommended and selected by the scrutiny committee.

It will be highly appreciated if you can communicate your willingness before **March 31, 2020** to conduct the programme in your institution as per the general guidelines mentioned below. **Please note that the programme should be completed during the month from June to December, 2020.** The programme schedule will be displayed on the official website of ISTE and no change in date and title of the programme is possible at later. Hence, you are requested to finalise the programme dates and title considering all the related aspects.

- The programme cannot be combined with any other professional body. The Principal sponsor will be AICTE-ISTE and no other major sponsors are allowed.
- The duration of the program should be **six working days** (preferably from Monday to Saturday)
- ISTE will do the certification of these programs jointly with AICTE.
- The coordinator must be a full time regular faculty with adequate experience in teaching and research with publication.
- The total sanction budget is Rs.3,00,000/- for 40 participants (budget should not exceed to Rs.3,00,000/- under any circumstances)
- In case the event is cancelled, the funds will be returned back to ISTE immediately alongwith interest accrued on the amount of grant released.
- **A test should be conducted at the end of the programme and the certificates will be issued only for those participants whose attendance is full and should qualify the test.**

### General Instructions

- Expenditure should be strictly in accordance with the norms set by AICTE for conducting the Induction/Refresher programmes.

*H. Jayakumar*

**PRINCIPAL**  
D.N.R.College of Engg. & Tech.  
BHIMAVARAM-534 202.



- Institute should submit statement of expenditure after completion of the program duly audited by certified Chartered Accountant Firm.
- Institute should submit following documents along with proceedings of programs within 21 days countersigned by the Coordinator and Principal/Director of the Institute.
  - a) Detailed schedule of training programme.
  - b) List of resource persons invited with full address, contact details, brief resume and topics concerned etc.
  - c) List of participants attended the training program with ISTE Life Membership Number.
  - d) Copy of Test question paper and mark sheet for the test conducted at the end of the program. Test should be at 50 marks and of minimum 1 hr. duration and should cover the topics of the program.
  - e) Few photographs of events (atleast 10 Nos. of photographs on photo paper - size 6" x 4") and video CD/Pen Drive of selected session.
  - f) Brief information about program with Good Photographs for publishing in the ISTE/AICTE Newsletter
  - g) Feedback of all participants with signatures
  - h) Supporting bills/documents and paid vouchers on account of expenses incurred for the purpose alongwith Statement of Expenditure duly certified by Chartered Accountant.
  - i) Report of the programme for submission to AICTE.
- Fund once released/sanctioned for the programme cannot be utilized for any other programs.
- Any change in the schedule of the program, change of coordinator, venue and date would require prior approval, failing which the offer for the grant already issued would be treated as automatically withdrawn.
- Surprise visits will be carried out by AICTE and ISTE officials during conduct of the programs.
- Disbursement of funds:
  - a) 90% amount as advance to Government/Govt. Aided institutions and 10% after submission of UC and all required document.
  - b) 50% amount as advance to self-financing institutions and 50% after submission of UC and all required documents.
- No. of participants should be 40, in case less no. of participants the sanctioned budget will be reduced accordingly. In case of participants more than 40, no additional funds will be made available.
- No fee will be charged to the participants.
- One session on Art of Living can be introduced in the program

*Pr. Anjan Kumar*  
PRINCIPAL  
D.N.R.College of Engg. & Tech.  
BHIMAVARAM-534 202.

**Resource Faculty**

- a) Not more than 20% of Resource Persons (Faculty) should be from the host institute/group of institutions.
- b) Preferably eminent personalities in the field must be invited as resource persons.
- c) Atleast one resource person shall be from industry.

**Selection of participants**

- i. Each batch should consist of 40 participants
  - ii. Not more than 20% (Max.8) from host institute
  - iii. Remaining participants should be selected giving preference to candidates from nearby districts.
- The "Willingness Proforma" attached may be filled in and signed by Coordinator and Principal/Director of the Institution **MUST** reach this office positively before **March 31, 2020** by the fastest mode of communication.

I am sure that this programme will be successful under your able leadership. For further clarification, if any, you can feel free to contact Mrs. Geetha (09911146329) at ISTE Hqrs., New Delhi.

Thanking you,

Yours sincerely,

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

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

To

Dr S KOTESWARI  
DEPARTMENT OF ECE  
DNR COLLEGE OF ENGINEERING & TECHNOLOGY  
WEST GODAVARI, Andhra Pradesh  
Mobile : 9989940574  
Email : eshwari.ngr@gmail.com

*H. Shankumar*

PRINCIPAL  
D.N.R.College of Engg. & Tech.  
BHIMAVARAM-534 202.



## AICTE-ISTE INDUCTION/REFRESHER PROGRAMMES – 2018-19



ISTE/AICTE-ISTE Induction/Refresher Programme/2018-19

October 16, 2020

Dear Sir/Madam,

Sub : AICTE-ISTE Sponsored Induction/Refresher Programs - regarding

Ref. : 1. Our letter dated September 28, 2020.  
2. Your consent letter by email to conduct the program.

Sanction is hereby accorded to the institute to conduct two additional AICTE-ISTE Induction/Refresher Program in **Online Format** on the same subject titled **Research Methodology : Tools & Techniques** during **23/11/2020 to 28/11/2020** and **01/12/2020 to 07/12/2020** as proposed. The institute is allowed to adjust the grants received for AICTE-ISTE online Programs at following rates:

a.	Honorarium for Coordinator	Rs.5,000.00
b.	Honorarium to Experts	Rs.75,000.00
c.	Provision for payment to lab attendant engaged during lab practices	Rs.3,000.00
d.	Miscellaneous charge	Rs.10,000.00
	<b>Total for each program</b>	<b>Rs.93,000.00</b>

You are requested to take steps to conduct the program subject to the following guidelines (as laid down by the AICTE and ISTE):

- **The program duration will be six days (Program can be started from any week day).**
- Coordinator must be a full-time regular faculty/instructor/trainer etc. & having knowledge and experience to conduct online FDP through any available suitable software.
- The total budget sanctioned for online program is Rs.93,000/- for one week. Expenses should not exceed the prescribed budget provisions.
- Coordinator may use any available software (Google Meet/WebEx/MS Team/ Go to Webinar etc.) for smooth conduction of online FDP and also he/she may explore any other available software.
- Minimum two sessions on inauguration day after inauguration and minimum two sessions before Valedictory function. Institutions/Coordinator will ensure minimum three sessions for remaining four days and one session from that may be utilized for feedback and assessment).

SHAHEED JEET SINGH MARG, NEAR KATWARIA SARAI, OPP. SANSKRIT VIDYAPEETH, NEW DELHI – 110 016  
Phone : 011-26513542, 26963431; email : [istedhq@isteonline.org](mailto:istedhq@isteonline.org); website : [www.isteonline.in](http://www.isteonline.in)

  
PRINCIPAL  
D.N.R. College of Engg. & Tech.  
BHIMAVARAM-574 202.

- Coordinator will be free to invite experts for 1½ hour compulsory session on the mental & emotional development, stress management, meditation, human values and ethics, health and happiness etc. which may be conducted by any spiritual social organizations / Individuals like Art of living or similar organization to promote FIT INDIA Movement across the country
- Maximum number of participants allowed is 100 per program and minimum should be 40.
- **Max permissible participants from host institute is 30%**
- An online test shall be conducted by coordinator at the end of the program.
- **The certificates shall be issued to only those participants who have attended the program with minimum 80% attendance and scored minimum 60% marks in the test**
- Eminent personalities in the field must be invited as the resource person and minimum one good resource person from industry should be invited during the program.
- Resource persons from outside India are also permitted but no participation from faculty from outside India is allowed.
- Ensure that AICTE officials and ISTE representatives will be invited for the Inauguration and for Valedictory Function of the program.
- In case the program is cancelled, the funds shall be called back from the institute by ISTE immediately along with interest accrued on the amount of grant released.
- Funds once released/sanctioned for organizing the particular topic/ area of FDP cannot be utilized for any other program.
- Maximum honorarium to any session will be Rs. 4000/-. Honorarium is also admissible to the guest called for Inauguration and Valedictory Function.
- The online sessions are to be recorded as the facility is available on the software which is being used for online delivery of FDP. Coordinators will also share recording of all sessions and participant's feedback about total online FDP with ISTE.
- Any unavoidable circumstantial change in the Program with respect to name of Coordinator, Venue and date for organizing AICTE-ISTE Program would mandatorily require prior approval from ISTE.
- **Post conduct of the event, the institute will submit the outcomes achieved from the program.**
- You have to follow all norms while conducting the program as laid down for conduction on online mode.

SHAHEED JEET SINGH MARG, NEAR KATWARIA SARAI, OPP. SANSKRIT VIDYAPEETH, NEW DELHI – 110 016  
 Phone : 011-26513542, 26963431; email : [istedhq@isteonline.org](mailto:istedhq@isteonline.org); website : [www.isteonline.in](http://www.isteonline.in)

*Man*  
**PRINCIPAL**  
 D.N.R.College of Engg. & Tech.  
 BHIMWARA, BOP-702.

➤ **After completing all the program the institute has to send the following to ISTE within 21 days of the completion of the program for each program separately :**

- Detailed schedule of each training program.
- Program wise list of resource persons invited with full address, brief bio-data, contact details, topics etc.
- Program wise list of the total participants registered and the participants who have successfully completed the program on the basis of the attendance and test conducted by program coordinator. (With attendance report , marks obtained and question paper)
- External hard disc/Pen drive (of online recorded FDP and feedback of few participants) has to be sent for all programs separately.
- The institute should submit statement of expenditure after completion of the program duly audited by certified Chartered Accountant Firm. The head of expenditure should be in conformity with the sanctioned account heads as mentioned in previous page.
- **Institute should keep supporting bills/documents in original with them. It should be made available in verification, if required in future.**
- **Utilization Certificate (U.C.) is to be sent along with photocopy of bills for each program within 21 days after completion of all programs along with balance amount and interest accrued, if any to ISTE.**
- **Institute should submit separate report for each program. Separate Statement of Expenditure must be sent for each programme. However combined U.C. can be sent for all program. Expenditure norms are to be followed strictly for each individual program.**
- A program completion report for each program along with photographs, videos, media report is to be send after the completion of program.
- News/Media/Magazine cuttings/clippings if any.
- Two Copies of proceedings of each program.
- **Supporting bills/documents and paid vouchers on account of expenses incurred for the purpose along with Statement of Expenditure duly certified by Chartered Accountant with their Registered Membership Number.**
- Result of test conducted.
- **Report on the outcome achieved from each program for submission to AICTE.**

**Note :** All documents should be countersigned by the Coordinator and Director/Principal of the institution.

---

SHAHEED JEET SINGH MARG, NEAR KATWARIA SARAI, OPP. SANSKRIT VIDYAPEETH, NEW DELHI – 110 016  
Phone : 011-26513542, 26963431; email : [istedhq@isteonline.org](mailto:istedhq@isteonline.org); website : [www.isteonline.in](http://www.isteonline.in)

  
**PRINCIPAL**  
D.N.R.College of Engg. & Tech.  
BHIMAVARAM-522002.

**The institutes will forward the following before the commencement of program**

- Link of FDP program brochure or template.
- Link of registration for faculties.
- Details of the program, day wise
- List of resource persons with topic

**Before one of the session:-**

- Response sheet of participants received for considering total number of participant.

**From Day 1 to till end (every day before and after session day)**

- Link of invitation of every session with password for joining to be shared with AICTE and ISTE.
- Attendance in respective online tools of attendee in screen shot or other format.
- Output response/ any test conducted every day or end of the STTP/FDP.
- Result of test conducted
- Response sheet of feedback of attendees on last day

I am confident that the program being organized at your institute under your able leadership would be a grand success. Assuring you the best cooperation from our end at all times.

With best regards,

Sd/-  
**(Col. B. Venkat)**  
Director, Faculty Development Cell, AICTE

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

To

Dr. S. Koteswari  
Professor & HoD, Dept. of ECE  
DNR College of Engineering & Technology  
Balusumudim, Bhimavaram,  
WG Dist. - 534202, Andhra Pradesh

## Audited Utilization Certificate for the period from 01.04.2020 to 10.02.2021

Name of the Institute: DNR College of Engineering and Technology, Bhilmavaram

Name of the Scheme under which the Grant was sanctioned: **AICTE - ISTE**

AICTE Sanction Order Letter No. & Date under which grant was Sanctioned	Amount utilized out of Estimated/Budgeted Amount of Rs.3,00,000/-	Certificate
ISTE/AICTE-ISTE-FDP1-3513896710/2018-19 Induction/ Refresher programme/ 2018-19 March 11, 2020(offer Letter)  ISTE/AICTE-ISTE Induction Refresher Programme 2018 19 dated 9.10.2020 (Sanction Letter)  ISTE/AICTE-STE Induction/Refresher Programme 2018-19 dated 16.10.2020 (Sanction Letter)	Rs.2,48,000/- (Rupees two lakh forty-eight thousand only)	Certified that an amount of Rs.1,50,000/- (Rupees One Lakh fifty-thousand) has been received and utilized during the period from 01.04.2020 to 10.02.2021 from AICTE-ISTE out of the total sanctioned amount of Rs.2,79,000/- for conducting three weeks online Induction/Refresher Programme on "Research Methodology: Tools & Techniques" during 23.11.2020 to 28.11.2020, 01.12.2020 to 07.12.2020 & 14.12.2020 to 19.12.2020.  Further certified that the insufficient/balance amount of Rs. 98,000/- (Rupees Ninety Eight-Thousand only) was supported/adjusted by College Management and the same is due/receivable from AICTE.

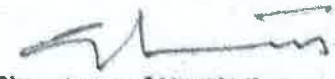
21024215AAAAA

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

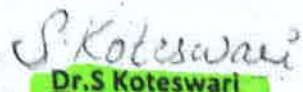
- Checks exercised:
- Sanction letter
  - Bank Accounts
  - Records maintained along with Bills/Vouchers

Not applicable  
 For K.S.N. RAJU & ASSOCIATES  
 Chartered Accountants  
 (Not Aided/University & wherever applicable)  
 Signature of Chartered Accountant  
 (Mandatory for Self-Financing Institutes)  
 NRN 024215

Place: BHIMAVARAM  
 Date: 11.02.2021



Name & Signature of Head of the Institution  
 Name & Designation: D.N.R. College of Engg. & Tech, Principal  
 BHIMAVARAM-534 202.



Dr. S Koteswari

Name and Signature of Coordinator  
 Head  
 Department of ECE  
 D.N.R. College of Engg. & Tech  
 BHIMAVARAM-534 202.

Date : 07.02.2021

SEED/TITE/2021

BY E-MAIL

Sub: Financial Assistance for the project titled "UR NATIVE ANGULAR JAC" Technical training programs for CSE Department students, D.N.R. College of Engineering & Technology-Bhimavaram.

Dear Sir/Madam

This is to inform that the above mentioned project proposal has been approved at a total cost of a total cost of Rs. 425000/- for duration of three Months with release of Rs.425000/- (Rs.425000/- towards General Component towards Capital Assets) subject to the following conditions.

- a. Letter of consent to take up the project at the above cost.
- b. Submission of bond on non-judicial stamp paper.
- c. An undertaking from the Organization/Institute/Principal Investigator that it has not obtained financial assistance from any other department of the Central/State Governments for this project ora similar project and the Institute is not blacklisted
- d. Procurement of equipment as per General Financial Rules 2017.
- e. The institute 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 Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.bharatkosh.gov.in), immediately after finalization 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/Utilization Certificate for considering subsequent release of grant/closure of project accounts
- f. The permanent assets/equipment procured if any, in the project should be used by the intended beneficiaries even after completion of project tenure. Retention of equipment if any for further research may be requested and such retention is subject to approval of competent authority.
- g. A declaration that the project implementing rules.
- h. Procurement of Equipment through GEM, wherever applicable.

  
PRINCIPAL  
D.N.R.College of Engg. & Tech.  
BHIMAVARAM-534 202.





**Kurugayalakottu Scheme for Promoting ,  
"Angular JAC Technical Training Program"**

**Utilization Certificate**

For the Financial Year: 2020-21.

Name of Institute: DNR COLLEGE OF ENGINEERING & TECHNOLOGY

Name of the Scheme under which Grant was sanctioned: Technical training Program

Sanction Order No.& Date under which Grant was Sanctioned	Amount Sanction (Rs.)	CERTIFICATE
	Rs. <u>4,75,000.00</u> Rs. _____ (for Non-recurring) Rs. _____ (for Recurring)	Certified that out of the grant-in-aid of Rs. <u>4,75,000</u> (in words) sanctioned by the During the Financial Year 2020-21 as per letter mentioned in the margins Rs. <u>4,80,000-00</u> on college account .Has been utilized for the purpose for which it was sanctioned, utilized at the end of the year 2020-21 _____

Certified that I have satisfied me that the condition 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 Account of the Institute
2. E-Receipt & payment Account of the Institute
3. Periodical Progress Report of the Institute



(Signature of Chartered Accountant)

Name of CA: CA BHAVANI CHANDRA SECHARP

Membership No: 258777

Full Address: BHIMAVARAM

(with seal)

(mandatory for self financing institutes)

UDIN: 2325877164TR1D8465

(Signature of finance officer)

Name :

Designation:

Full Address:

(with seal)

(Govt/Govt-Aided /University & Whatever applicable)

Place:

Date:



*M. Anjan Kumar*

(Signature of Head of the Institute)

Name: DY. M. Anjan Kumar

Designation: Principal

Full Address: D.N.R. College of Engg

(with seal)

& Technology

Balujumudi

Bhimavaram-2

WB(Ot) - 534 202

*M. Anjan Kumar*  
**PRINCIPAL**

**D.N.R. College of Engg. & Tech  
BHIMAVARAM-534 202**

Date - 14/05/21



**D.N.R. COLLEGE OF ENGINEERING & TECHNOLOGY**  
Balusumudi, Bhimavaram-534202

**SUMMARY OF RESEARCH RECEIPTS AND PAYMENTS**

**ACADEMIC YEAR: 2021-2022**

Sl. No	RESEARCH RECEIPTS		RESEARCH PAYMENTS	
	1	ICSSR, New Delhi	150000	Seminar
2.	NCW, New Delhi	150000	Seminar	150000
3	AICTE-SPICES, New Delhi	100000	Workshop	100000
4	Miscellaneous	1845	Seminar	5000
	Total	401845	Total	405000

*S.S. Rao*  
Accountant

*S. Srinivas*  
Principal

**PRINCIPAL**  
D.N.R. College of Engg. & Tech.  
BHIMAVARAM-534 202.

**D.N.R. COLLEGE OF ENGINEERING & TECHNOLOGY**

D.N.R. College Association

**Receipts & Payments Account for the year 2021-2022**

RECEIPTS		AMOUNT (Rs.)	PAYMENTS		AMOUNT (Rs.)
To	Opening Balance		By	Salaries:	46635693
	- Cash		"	Staff Salaries	
	- Bank	69749	"	<b>Administration &amp; other Exp</b>	
"	Students Fee	61614724	"	Bank charges	28328
"	Affiliation & Other fee	10582481	"	Advertisement charges	119280
"	Bank Interest	60089	"	Printing & Stationery	808186
"	NSS Grant	161000	"	Repairs & Maintenance	448000
"	<b>Research Grant</b>	<b>401845</b>	"	Computer & Lab Maint	200847
"	Scholar ships & Donations	1340000	"	Travelling exp	4900600
"	Consultancy	200000	"	Student Welfare exp	1590000
"	Allumni contribution	1500000	"	Admissions Exp	96500
"	DNRCA ( Management)	11939927	"	Professional charges	23600
			"	Property tax	395279
			"	Sanitary Consumables	615800
			"	Telephone Bills	439490
			"	Postal charges	56300
			"	Electrical charges	1121194
			"	Lab consumables	3239670
			"	Vehicle Maintenance	1038766
			"	xerox machine repair exp	76680
			"	APPECMA Membership fee	70000
			"	Fire safety renewal fee	334940
			"	Staff Ratification Exp	158000
			"	ECAP	13570
			"	<b>Students Related Exp</b>	
			"	Affiliation & Other fee	2924760
			"	Examination fee paid	2714631
			"	Examination Exp	723160
			"	Seminars & Workshops exp	3003180
			"	Press, Media & Publications	810000

		"	Training & Placement cell exp	160024
		"	Website Maintenance	68500
		"	AICTE- Seminar Exp	526987
		"	Research Exp	405000
		"	Consultancy	123390
		"	Faculty Staff welfare	1885400
		"	internet bills	75000
		"	NSS Camp Exp	170152
		"	Sports & Games	585000
		"	<b>Capital Expenditure:</b>	
		"	Computers	3326119
		"	library	3491614
		"	Lab equipments	3862759
		"	Xerox machine	83000
		"	Infrastructure	500000
		"	Closing Balance	
			Cash	
			Bank	20416
			<b>87869815</b>	<b>87869815</b>

*M. Sriama*  
PRINCIPAL  
D.N.R.College of Engg. & Tech.  
BHIMAVARAM-534 202.

*G. Sathy*  
Secretary & Correspondent  
D.N.R.College Association  
BHIMAVARAM-534 202

For K.S.N. RAJU & ASSOCIATES  
Chartered Accountants  
Regt. No. (FRI) 023479 S

Chartered Accountants  
SATYANARAYANA RAJU  
Proprietor  
M.No: 024215



*M. Sriama*  
PRINCIPAL  
D.N.R. College of Engg. & Tech.  
BHIMAVARAM-534 202.



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH  
(Ministry of Human Resource Development)  
Post Box No. 10528, Aruna Asaf Ali Marg,  
New Delhi-110067  
Fax: 91-11-26712832

F.No.NS05/80/NIS/2021-22

Dated: 04.02.2022

The Principal  
D.N.R College of Engineering & Technology,  
Bhimavaram-534202  
Andhra Pradesh

**Sanction Order**

Subject: Sanction of Rs. 1,50,000 for organizing an national seminar on "Women Entrepreneurship and Skill Development: Issues, Challenges & Development".

Dear Sir,

Sanction of the Council is hereby accorded for the payment of Rs. 1, 50,000/- (Rupees one lakh fifty thousand only) to meet the expenditure on the above mentioned seminar organized by Dr.S.Koteswari to be held during 7-8 March, 2022.

The sanctioned amount will be released in two instalment as follows:

First instalment	Rs.	1,12,500/-
Second instalment	Rs.	37,500/-
Total	Rs.	1,50,000/-

The first instalment of Rs. 1,12,500/- will be released on receipt of the grant-in-aid bill & PFMS Form (copy enclosed) duly signed and stamped by the Competent Authority of the Institution/University/College.

The second instalment of Rs. 37,500/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

I. Two complete sets of Reports (hard bound copies) of the seminar/Conference that should necessarily constitute of the following:

- The List of the Actual Participants of the seminar.
- The exact titles & presenters of each of the session.
- 2-3 paragraphs write-up on seminar topic.
- Proceedings of Seminar.
- A note on the contribution of the seminar to the existing body of research.

II. The audited head-wise statement of accounts and utilization certificate in GFR (form 12A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Convener, Registrar/Principal, and the Finance Officer in case of the Central University or the Chartered Accountant in case of other institutions.

*M. Reddy*  
PRINCIPAL  
D.N.R. College of Engg. & Tech.  
BHIMAVARAM-534 202.


Kindly ensure that the Utilization Certificate and the Statement of Expenditure must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:

- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance wherever necessary is the responsibility of the organizers
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- As per the directives from the Government of India, all the payment are to be made by e-payments only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

The expenditure will be debited to the budget head "General/ST (OH31) NIS- (International Seminars)".

  
(Mahesh P. Madhukar)  
Deputy Director (NIS)  
For Member Secretary

Copy for information and necessary action to:

Dr. S. Koteswari  
Professor & Head  
Department of ECE  
D.N.R College of Engineering & Technology,  
Bhimavaram-534202  
Andhra Pradesh

  
PRINCIPAL  
D.N.R College of Engg. & Tech  
BHIMAVARAM-534202

**GFR 12 – A**  
 [(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE  
 FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

**UTILIZATION CERTIFICATE FOR THE YEAR 2021-2022** In respect  
 of recurring/non-recurring  
 GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: **Women Entrepreneurship and Skill Development: Issues, Challenges & Developments**
2. Whether recurring or non-recurring grants: **Recurring**
3. Grants position at the beginning of the Financial year
  - (i) Cash in Hand/Bank
  - (ii) Unadjusted advances
  - (iii) Total
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Availab lefunds (1+2-3+4)	Expenditur e incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
			F. No: NS05/080/NIS/2021-22	04-02-2022	Rs.1,12,500/-		Rs.1,49,545/-	Rs.1,49,545/-

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-In-aid-creation of capital assets	Total
Rs.1,50,000/-			Rs.1,50,000/-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank
- (ii) Unadjusted Advances
- (iii) Total

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing Instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **Women Entrepreneurship and Skill Development: Issues, Challenges & Developments** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place:

~~Signature~~

~~Name.....~~

~~Chief Finance Officer  
(Head of the Finance)~~

(Strike out inapplicable terms)

Signature

Name... *Dr. M. Anjan Kumar*

Head of the Organization

*Dr. Anjan Kumar*  
PRINCIPAL 22/3/22

D.N.R.College of Engg. & Tech.  
BHIMAVARAM-534 202.

*Alia Rao*  
22/3/22







**D.N.R COLLEGE OF ENGINEERING & TECHNOLOGY**  
(Approved by AICTE, New Delhi & Affiliated To JNTUK, Kakinada)

Accredited by NAAC with 'B++' Grade  
**BALUSUMUDI, BHIMAVARAM-534202**

W.G.Dist, Andhra Pradesh, India



Department of Electronics & Communication Engineering  
National Seminar on  
"Women Entrepreneurship and Skill Development: Issues, Challenges & Developments"  
Sponsored by Indian Council of Social Science Research (ICSSR)  
7th - 8th March, 2022

**Receipts & Payments Account**

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
Grant Received (from AICTE-ISTE)	₹ 1,12,500.00	By Domestic Travel	₹ 12,000.00
DNR College of Engg & Tech	₹ 37,145.00	" Accommodation	₹ 15,000.00
		" Food Expenses for Participants	₹ 60,000.00
		" Honorarium to Paper Writers	₹ 23,000.00
		" Organizational Expenses	₹ 39,645.00
		"	
		"	
		"	
	₹ 1,49,645.00		₹ 1,49,645.00

Coordinator

Dr. S. Koteswari

*S. Koteswari*  
22/03/2022

Head

Department of ECE

D.N.R. College of Engg. & Tech  
BHIMAVARAM-534 207.



Principal

Dr. M. Anjan Kumar

*M. Anjan Kumar*  
PRINCIPAL 25/3/22

D.N.R. College of Engg. & Tech.  
BHIMAVARAM-534 202.



## Statement of Expenditure

Grant Sanction from ICSSR: Rs. 1,50,000/-

Amount Received From ICSSR as 1<sup>st</sup> Installment: Rs. 1,12,500/-

S.No	Heads	Amount
1.	Domestic Travel	Rs.12,000/-
2.	International Travel (not more than 25% of the total budget)	-NA-
3.	Accommodation	Rs.15,000/-
4.	Food Expenses for Participants	Rs.60,000/-
5.	Honorarium to Paper Writers	Rs.23,000/-
6.	Organizational Expenses (Including Venue Bookings, Transport, Stationary, Xeroxing, Secretarial assistance, Contingency)	Rs.39545/-
<b>Total</b>		<b>Rs. 1,49,545/-</b>

*[Signature]*  
Chartered Accountant/Finance Officer

*[Signature]*  
Principal/Register

*[Signature]*  
Convener

*[Signature]*  
22/03/2022



PRINCIPAL  
D.N.R.College of Engg. & Tech. BHIMAVARAM-534 202  
Head  
Department of ECE  
D.N.R. College of Engg. & Tec  
BHIMAVARAM-534 202.





सत्यमेव जयते

2

भारत सरकार  
राष्ट्रीय महिला आयोग  
प्लॉट नं. 21, जसोला इंस्टीट्यूशनल एरिया,  
नई दिल्ली-110025  
GOVERNMENT OF INDIA  
NATIONAL COMMISSION FOR WOMEN  
PLOT NO. 21, JASOLA INSTITUTIONAL AREA,  
NEW DELHI-110025  
Website : www.ncw.nic.in  
Date: 23/12/2021

File No: 16(285)/2021-22/NCW (SCW)

To,

D.N.R College of Engineering and Technology,  
Bhimavaram, West Godavari District,  
Andhra Pradesh  
West Godavari  
Andhra Pradesh 534202

**Subject: Seminar on "Identification of Abusive Relationships and Prevention of Domestic Violence"**

Madam/Sir,

Please refer to the proposal submitted by you to the National Commission for Women for organising Seminar on the above mentioned subject. I am happy to inform you that the Commission has approved your proposal for conducting Seminar with a financial assistance restricted to **Rs. 1,50,000 (Rupees One Lakh Fifty Thousand only).**

2. In order to enable the Commission to process the matter further, following documents/information are required to be made available to the Commission as per prescribed formats within 10 days (05 days via email) of the issue of this letter which has also been emailed to you:

- I. Acceptance Letter
  - II. Undertaking in the prescribed format (Annexure-A)
  - III. Details for linking of PFMS with NCW in the prescribed format (Annexure-B)
  - IV. Bank Mandate Form in the prescribed format (Annexure-C)
3. The sanctioned amount shall be released in two instalments as under:
- I. 50% in advance after acceptance of the proposal along with requisite documents (as mentioned in Para No.2)
  - II. The balance 50% on receipt of the satisfactory webinar report in the prescribed format (as described in Para No.5) and on submission of the following documents:
    - A. Utilisation Certificate (As per GFR 12-A)
    - B. Item wise Expenditure Statement

  
PRINCIPAL  
D.N.R. College of Engg. & Tech.  
BHIMAVARAM-534 202.


C. Original Bills and Vouchers

4. It may be noted that the first instalment will be released only after receipt of the documents/information as mentioned in **Para No.2**. If no response is received within 15 days of the issue of this letter, the approval will be deemed to be cancelled.
5. It may be noted that the sanction may be rejected and amount released may be recovered any time in case, the grantee organisation fails to conduct the **Seminar** or fails to submit the satisfactory **Seminar** report including the following details:
  - I. Detailed session wise summary of the proceedings of the **Seminar**
  - II. Gist of deliberations made/information shared by the Resource Persons
  - III. Specific, actionable and topic oriented recommendations bifurcated into actionable at Local, State and Central Government levels.
  - IV. Full recording of the **Seminar**
  - V. List of Participants with their names, addresses, contact number and email addresses
  - VI. List of Resource Persons along with their designation and contact details (At least 60% Resource Person as mentioned in the webinar proposal must participate in the webinar)
6. Commission shall depute an officer/observer to ensure adherence with the stipulated guidelines and presence of the qualified resource persons. **The Seminar must be organised on 30th January, 2022 mandatorily.**
7. It may also be noted that it may take at least one month to release the first instalment after receipt of the requisite information/documents from you.
8. Please quote the reference number of this letter in future correspondence and also ensure that the organisation is registered under PFMS and linked with NCW, otherwise payment cannot be made.
9. For further details you may send an email to [sro-ncw@gov.in](mailto:sro-ncw@gov.in)

**Encl: As Above**

Yours faithfully,

  
(Ashutosh Pande)  
Sr. Research Officer

  
**PRINCIPAL**  
D.N.R.College of Engg. & Tech.  
BHIMAVARAM-534 202.

**GFR 12 – A**  
 [(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE  
 FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR **2021-2022** In respect  
 of recurring/non-recurring  
 GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: **National Seminars on identification of abusive relationships and prevention of domestic violence**
2. Whether recurring or non-recurring grants: **Recurring**
3. Grants position at the beginning of the Financial year
  - (i) Cash In Hand/Bank
  - (ii) Unadjusted advances
  - (iii) Total
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
			File.No:16 (283)/2021	23-12- 2021	Rs.75,000/-		Rs.1,49,845/-	Rs.1,49,845/-
			22/NCW( SCW)					

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
Rs.1,50,000/-			Rs.1,50,000/-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank
- (ii) Unadjusted Advances
- (iii) Total

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing Instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the Intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **National Seminars on identification of abusive relationships and prevention of domestic violence** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place:

Signature

Name.....

Chief Finance Officer  
(Head of the Finance)

(Strike out inapplicable terms)

Signature

Name.....

Head of the Organization

**PRINCIPAL**  
D.N.R.College of Engg. & Tech.  
BHIMAVARAM-534 202.



16/3/22



**D.N.R COLLEGE OF ENGINEERING & TECHNOLOGY**  
 (Approved by AICTE, New Delhi & Affiliated To JNTUK, Kakinada)

Accredited by NAAC with 'B++' Grade  
**BALUSUMUDI, BHIMAVARAM-534202**  
W.G.Dist, Andhra Pradesh, India



Department of Electronics & Communication Engineering  
 National Seminar on

**"IDENTIFICATION OF ABUSIVE RELATIONSHIPS AND PREVENTION OF DOMESTIC VIOLENCE"**

National Commission for Women, New Delhi  
 Saturday, 5th March, 2022

**Receipts & Payments Account**

RECEIPTS	Amount Rs.	PAYMENTS	Amount Rs.
Grant Received (from NCW)	₹ 75,000.00	By Material for participants	₹ 19,895.00
		" Hall-Charges	₹ 15,000.00
DNR College of Engg & Tech	₹ 74,845.00	" Accommodation to Resource Persons	₹ 15,000.00
		" Honorarium to Resource Persons	₹ 18,000.00
		" Professional Rapporteurs	₹ 2,000.00
		" Lunch & Tea	₹ 60,000.00
		" Miscellaneous	₹ 19,950.00
		"	
		"	
		"	
		"	
		"	
		"	
		"	
		"	
		"	
	₹ 1,49,845.00		₹ 1,49,845.00

*S. Koteswari*  
 Coordinator 15/03/2022  
**Dr. S. Koteswari**  
 Head  
 Department of ECE  
 D.N.R. College of Engg. & Tech  
 BHIMAVARAM-534 202.



*M. Anjan Kumar*  
 Principal 16/3/2022  
**Dr. M. Anjan Kumar**  
 PRINCIPAL  
 D.N.R. College of Engg. & Tech  
 BHIMAVARAM-534 202.

## Statement of Expenditure

Grant Sanction from NCW: Rs.1,50,000/-

Amount Received From NCW as 1<sup>st</sup> Installment: Rs. 75,000/-

S.No	Heads	Amount
1.	Material for participants	Rs.19,895/-
2.	Hall Charges	Rs.15,000/-
3.	Accommodation to Resource Persons	Rs.15,000/-
4.	TA/DA To Resource Person (applicable only in case of outstation resource persons)	-NA-
5.	Honorarium to Resource Persons	Rs.18,000/-
6.	Professional Rapporteurs	Rs.2,000/-
7.	Lunch & Tea	Rs.60,000/-
8.	Miscellaneous(including photography, Banner, Video Recording, etc)	Rs.19,950/-
	Total	Rs.1,49,845/-



Chartered Accountant/Finance Officer

16/3/2022

*Mishra*  
Principal/Register  
16/3/22  
PRINCIPAL  
D.N.R.College of Engg. & Tech.  
BHIMAVARAM-534 202.

*S. Koteswari*  
Convener  
16/03/2022

Head  
Department of ECE  
D.N.R. College of Engg. & Tech  
BHIMAVARAM-534 202.





D.N.R COLLEGE OF ENGINEERING & TECHNOLOGY  
(Approved by AICTE, New Delhi & Affiliated To JNTUK, Kakinada)  
Accredited by NAAC with 'B++' Grade  
BALUSUMUDI, BHIMAVARAM-534202  
W.G.Dist, Andhra Pradesh, India



Department of Electronics & Communication Engineering  
National Seminar on  
"IDENTIFICATION OF ABUSIVE RELATIONSHIPS AND PREVENTION OF DOMESTIC VIOLENCE"  
National Commission for Women, New Delhi  
Saturday, 5th March, 2022

1. Material for participants				
S.No	Date	Bill/Transaction No	Details	Amount
1	26-02-2022	3066	Jaya Sri Book Depot	₹ 18,095.00
2	05-03-2022	12	Transport charges	₹ 1,800.00
Total Amount Material for participants				₹ 19,895.00
2. Hall Charges				
S.No	Date	Bill/Transaction No	Purpose	Amount
	15-03-2022	232	Seminar Hall Charges	₹ 15,000.00
3. Accommodation to Resource Persons				
S.No	Date	Bill/Transaction No	Purpose	Amount
1	15-03-2022	42	Resource Persons accommodation bill	₹ 15,000.00
4. Honorarium to Resource Persons				
S.No	Date	Bill/Transaction No	Purpose	Amount
1	15-03-2022	NEFT	Ms. N SATYA VIJNANA DEVI, Advocate, West Godavari District, A.P	₹ 3,000.00
2	15-03-2022	NEFT	Ms.Y. Nagalakshmi, Sub Inspector of Police, bhimavaram 1 Town police station	₹ 3,000.00
3	15-03-2022	NEFT	Dr. G. Srividhya, M.D.(Physiologist)	₹ 3,000.00
4	15-03-2022	NEFT	Dr G Subhash, M.D.(Phychlatrist)	₹ 3,000.00
5	15-03-2022	NEFT	Ms. K.Latha, Principal, GIG International School, Vijayawada	₹ 3,000.00
6	15-03-2022	NEFT	Mr. Ch. Ranga Sai, Eminent Social Activist.	₹ 3,000.00
Total amount for Honorarium to Resource Persons				₹ 18,000.00
5. Professional Rapoporteurs				

1	05-03-2022	233	Ajantha Canteen	₹ 60,000.00
Total amount for Lunch & Tea				₹ 60,000.00
<b>7. Miscellaneous</b>				
1	03-03-2022	4934	padmavathi printers	₹ 5,000.00
2	03-03-2022	14	printing charges	₹ 500.00
3	04-03-2022	25199	sri venteswara books corner	₹ 300.00
4	04-03-2022	2122SIG47271	Pages nest	₹ 400.00
5	05-03-2022	15	Phtography & Video	₹ 10,000.00
6	08-03-2022	11	Divya ligting & soun system	₹ 3,000.00
7	08-03-2022	15	Divya ligting & soun system	₹ 750.00
Total amount for Miscellaneous				₹ 19,950.00
Total amount Utilized for the Seminar				₹ 1,49,845.00

*S. Koteswari*  
Coordinator 76/03/2022  
Dr. S. Koteswari

**Head**  
Department of ECE  
R. College of Engg. & Tech  
BHIMAVARAM-534 207.

**Chartered Accountant & Finance Officer**  
M. No. 020621  
M. No. 0011455  
BHM  
3/22



*M. Anjan Kumar*  
Principal  
Dr. M. Anjan Kumar

**PRINCIPAL**  
D.N.R. College of Engg. & Tech.  
BHIMAVARAM-534 207.

**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)



**SPICES - Sanction Letter**

F.No. 10-99/AICTE/IDC/SPICES/2020-21

Dated: 05.03.2021

To

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

**Subject:** Release of a sum of Rs. 1,00,000/- (Rupees One lakh only) as Grant-in-Aid under AICTE-SPICES for the year 2021-22 payable during the current financial year 2020-21-reg.

Madam/Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs. 1,00,000/- (Rupees One lakh only) to support the student club/chapter/society (hereinafter referred to as 'Club') under the "Scheme for Promoting Interests, Creativity and Ethics among Students (SPICES)", as per details given below:

1.	Name and address of the Beneficiary Institute:	DNR COLLEGE OF ENGINEERING & TECHNOLOGY, BALUSUMUDI,, BHIMAVARAM-2, 534202, WEST GODAVARI, Andhra Pradesh
2.	Permanent ID of Institute:	1-4702766
3.	Name of student club:	TECHNICAL CODING CLUB
4.	Name of Coordinator:	Dr. Rama Adapala
5.	Name of Co-coordinator:	Suribabu Devarasetti
6.	Grant-in-aid Sanctioned:	Rs. 1,00,000/- (Rupees One Lakh only)
7.	Amount to be released during the year 2020-21	Rs. 1,00,000/- (Rupees One Lakh only)
8.	Sanctioned grant-in-aid is debitable to:	Major Head 602.22 (a) General (Non-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 student club is hereby requested to verify the correctness of the undermentioned bank account/ RTGS details submitted by them alongwith the proposal, against which the grant is being released:

  
**PRINCIPAL**  
**D.N.R. College of Engg. & Tech.**  
**BHIMAVARAM-534 202**

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATD36 45C	ANDHRA BANK	DNR COLLEGE BRANCH	BALUSUMUDI BHIMAVARAM	PRINCIPAL DNR COLLEGE OF ENGINEERING AND TECHNOLOGY	Saving Account	01021010 0049778'	ANDB0000 102

In case of any omission the same should be reported to AICTE within 7 (Seven) days.

- The full amount of the grant sanctioned is being released as advance to the College/ Institute.
- 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

- The grant from AICTE will be Rs. 1,00,000/- (Rupees One lakh only) and the institute is required to make a contribution of Rs. (100001 to 200000) to the club (as committed by the institute in the proposal), non-compliance of which shall invite penal action.

## III. Utilization of funds

- Funds once released/sanctioned for supporting the particular student club cannot be utilized for any other programme/ student club.
- Students on roll in the institute shall be the member of the club.
- The grant can be utilized for supporting Interests/Hobbies, Creativity/ Imagination/ Innovation and Ethics/ Value through a range of student activities and meeting the cost of registration and travel (up to 40% of the total grant) of students of the beneficiary club, participating in outstation activities.
- Ex-students and ex- faculty members and other officials of the institute shall not be the member of club.
- The clubs must be encouraged to reach out alumni and industries for fund-raising for their events.
- Coordinator will maintain an electronic record of activities, participants etc..

## IV. Maintenance of accounts

- The institute shall strictly follow the provisions laid down in the Scheme document and this sanction letter. All correspondence related to the project must contain the number of this letter alongwith year of sanction of the project failing which correspondence will not be entertained.
- The institute shall maintain proper accounts of the expenditure out of the grant and 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.
- 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.


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

- 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 2021-22.
- Interest accrued on the grant released, shall be refunded to AICTE.
- No payment is permissible against the activities already conducted by club
- 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. Documents to be uploaded on AICTE Dashboard/ Portal

### a. On receipt of grant:

- The Acceptance Letter within 7 days from the date of receipt of the Sanction Letter duly signed and seal affixed by Coordinator and Head of the Institutions.
- After completion of every quarter (from the date of receipt of grant)

  
PRINCIPAL  
D.N.R. College of Engg. & Tech.  
BHIMAVARAM

- i. Upload the list of activities /events /participation date-wise brief description, achievement and 4-5 pictures.

**c. After completion of the project (after one year);**

Institute has to fill up and update information on AICTE Dashboard/ Portal and upload following documents:

- i. Photographs showing various activities, events organized by club.
- ii. Feed-back of members of the club.
- iii. Identify 3 other clubs which the institution proposes to develop on the lines of club benefited under SPICES.

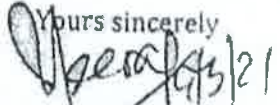
**VII. Submission of documents by institute for project closure (after one year)**

The following documents must be submitted to AICTE within a period of one month, after completion of one year, to stay eligible for receiving further grants from AICTE:

- a. Utilization Certificate and Statement of Accounts in prescribed format duly audited by the Chartered Accountant in the case of a private institution and by the Finance Officer/Account Officer in respect of government/government- aided institution.
- b. Supporting bills/documents on account of expenses incurred for the purpose duly attested by the Head of the Institute.
- c. Proof of the amount made available by the institution approved by the Council/ University/ State Government and other sources.
- d. Soft copy of final report submitted on AICTE Dashboard/ Portal as mentioned above (in section VI).

**VIII. General Instructions**

- a. The assets acquired wholly or substantially of the grants from AICTE 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 AICTE
- b. The beneficiary institute will make best efforts to promote the scheme by mentioning the sponsorship/ support from AICTE, carrying the Logo of AICTE in club activities and other means.
- c. The beneficiary 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.
- d. This Sanction Letter may be treated as Offer Letter for all purposes.

Yours sincerely  
  
(Dr. Neeraj Saxena)  
Adviser (IDC)

Copy forwarded for information and necessary action to:

1. Dr. Rama Adapala,  
DNR COLLEGE OF ENGINEERING & TECHNOLOGY,  
BALUSUMUDI,, BHIMAVARAM-2, 534202,  
WEST GODAVARI, Andhra Pradesh.
2. The Registrar / Director / Principal,  
DNR COLLEGE OF ENGINEERING & TECHNOLOGY,  
BALUSUMUDI, BHIMAVARAM-2, 534202,  
WEST GODAVARI, Andhra Pradesh.
3. Guard File.

  
PRINCIPAL  
D.N.R. College of Engg. & Tech.  
BHIMAVARAM-534 202

**AICTE- Scheme for Promoting Interests,  
Creativity and Ethics among Students (SPICES)  
Utilization Certificate**

For the financial Year: 2021-22

Name of Institute: **D.N.R.College of Engineering & Technology, Bhimavaram - 534 202**


Name of the Scheme under which Grant was sanctioned: **SPICES**

AICTE Sanction Order No.& Date under which Grant was Sanctioned	Amount Sanctioned (Rs.)	CERTIFICATE
10-99/AICTE/IDC/SPICES/ 2020-21 05-0302021	<b>Rs. 1,00,000 (Total)</b>  <b>Rs. Nil (for Non-recurring)</b>  <b>Rs. 1,00,000 (for Recurring)</b>	Certified that out of the grant-in-aid of Rs. 1,00,000 (In words Rupees One Lakh only) sanctioned by the AICTE during the Financial Year 2021-22 as per letter mentioned in the margin. Rs. Nil on account of unspent balance of previous year + Rs. Nil on account of Interest, a sum of Rs. 1,00,000 has been utilized for the purpose for which it was sanctioned and the balance of Rs. Nil was remained unutilized at the end of the year 2021-22.

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 Account of the Institute
2. Receipt & payment Account of the Institute
3. Periodical Progress Report of the Institute

  
(Signature of Chartered Accountant)

Name of CA: **BHAVANI CHANDRA SEKHAR P**

Membership No: **258777**

Full Address: **BHIMAVARAM**

(With seal)

(Mandatory for self financing institutes)

UDIN: **22258777AOKSOT 7597**

(Signature of finance officer)

Name :

Designation:

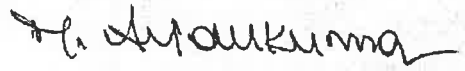
Full Address:

(With seal)

(Govt/Govt-Aided /University Whatever applicable)

Place:

Date:



(Signature of Head of the Institute)

Name: **Dr. M. Anjam Kumar**

Designation: **Principal**

Full Address: **DNR College of Engineering &**

(With seal)

**Technology**

**Balusumudi**

**Bhimavaram - 2**

**W.G(DT)-534 202**



**STATEMENT OF EXPENDITURE**  
**AICTE – Scheme for Promoting Interests,**  
**Creativity and Ethics among Students (SPICES)**

**AICTE File No. : 10-99/AICTE/IDC/SPICES/ 2020-21**

**Title of the Events**

**Programme1: Avisikhaa-2k21 events**

1. Expert talk on Emerging trends in Engineering
2. Technical Idea Presentation
3. Code challenge
4. Mock Parliament

**Programme2: Techn events**

5. A One day Webinar on (EL&EI)
6. Just a Minute (JAM) Competition
7. Group Discussion
8. Rangoli

**Programme3: CSE warriors events**

9. Poster Presentation
10. Technical Paper Presentation
11. Technical Quiz
12. Project Expo
13. Cultural Events

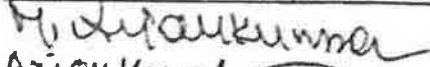
**Name of the Coordinator : Dr A Ramamurthy, Professor, Dept., of C.S.E., D.N.R.College of Engineering & Technology, Bhimavaram – 534 202**

Sanction Order No & Date	Grant Sanctioned	Details of expenditure incurred		No of Participants	Duration of event	
10-99/AICTE/IDC/SPICES/ 2020-21 05-0302021	Rs 1,00,000	<b>Programme1</b>			210	2 Days 26-10-21 To 27-10-21
		1.Domestic Travel	Rs. 2,500			
		2.Tea Snacks & meals	Rs 26,000			
		3.Honorarium to resource Persons	Rs 15,000			
		4. Mementos, Banners, Bags(Books& Pens)	Rs 26,100			
		5.Stage decoration and sound system	Rs 5,000			
		<b>Programme - 1 Expenditure:</b>	<b>Rs 74,600</b>			
		<b>Programme2</b>			240	2Days 30-12-21 To 31-12-21
		1.Domestic Travel	Rs 2,000			
		2.Tea Snacks & meals	Rs 12,600			
3.Honorarium to resource Persons	Rs 12,500					
4. Mementos, Banners, Bags(Books& Pens)	Rs 6,600					
5.Stage decoration and sound system	Rs 5,000					
<b>Programme - 2 Expenditure:</b>	<b>Rs 38,700</b>					
<b>Programme3</b>			266	2Days 18-05-22 To 19-05-22		
1.Domestic Travel	Rs 2,500					
2.Tea Snacks & meals	Rs 24,750					
3.Honorarium to resource Persons	Rs 15,000					
4. Mementos, Banners, Bags(Books& Pens)	Rs 15,600					
5.Prize amount	Rs 16,000					
6.Stage decoration and sound system	Rs 14,670					
<b>Programme - 3 Expenditure</b>	<b>Rs 88,520</b>					
<b>Total Expenditure</b>	<b>Rs 2,01,820</b>					
<b>Grant Received</b>	<b>Rs 1,00,000</b>					
<b>Balance</b>	<b>Rs 1,01,820</b>					
<b>Matching Grant received from College Management</b>		<b>Rs. 1,01,820</b>				

1.   
 Signature of Coordinator  
 With Seal



3. Signature (with Seal) of the Finance Officer/

  
 Dr M. Arjun Kumar  
 2. Name and Signature of the Head of the Institution

  
 4. Signature of Chartered Accountant

Name of the Chartered Accountant: **BHAVANICHAN**  
 Membership No: **258777**  
 Rubber Stamp:

Full Address of CA: **BHIMAVARAM**

UDIN: **22258777AOKSOT7E**