

BONAM VENKATA CHALAMAYYA ENGINEERING COLLEGE (A) :: ODALAREVU

FUNDING RESSEARCH PROJECTS SANCTIONED TO THE FACULTY

S.NO	TITLE OF THE PROJECT	PERIOD	FUNDING AGENCY	NAMES OF THE PI & CO-PIs	AMOUNT SANCTIONED
1	Empowering Tribal fishing community through development of innovative and standardized smoking Kilns and improvised traditional fishing gears.	2023-24	DST – SEED GOVT OF INDIA – NEW DELHI	PI-Dr. Chandra Mouli VSA, Co-PIs Dr. B.V. Raman, Dr. S. Srikanth, Dr. NSNLP Raju, Prof. B. Srinivas, Prof. N. Vasudeva Rao	Rs. 1,41,18,974/-
2	Science and Technology Intervention to make low-cost fish drier to enhance Socio-Economic status of ST fishing Community of Konaseema Region	2022-23	DST – SEED GOVT OF INDIA – NEW DELHI	PI- Dr. M. Srinivasa Rao	Rs. 38,62,840/-
3	Creating Rural Enterprise of low-cost Lantern to improve quality livelihood of fishermen of Konaseema	2022-23	DST – SEED GOVT OF INDIA – NEW DELHI	PI- Dr. V. Dhana Raj,	Rs.52,81,760/-
4	Konaseema Vaibhavam – Samakaaleena Anwayam (Contemporary Relevance of Glory of Konaseema)	2025-26	IKS DIVISION – MINISTRY OF EDUCATION, GOVT OF INDIA	PI-Dr. A. Nageswara Rao, Co-PI- Dr. S. Ramakrishna	Rs. 3,60,000/-
5	Godavari Jillala Vaidika Vaarasatwam – visleshanatmaka Adhwayanam (The Vedic Inheritance of Konaseema – SWOT Analysis)	2026-27	IKS DIVISION – MINISTRY OF EDUCATION, GOVT OF INDIA	PI-Dr. A. Nageswara Rao, Co-PIs-Dr. A. Pravin, Dr. S. Ramakrishna	Rs. 9,00,000/-




Principal
Principal
BVC Engg. College
ODALAREVU - 533 210



Dr. KONGA GOPIKRISHNA
Scientist – ‘F’
SEED Division
E- Mail: k.gopikrishna@nic.in
Phone: 011-26590298

भारत सरकार

विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, नया मेहरौली मार्ग
नयी दिल्ली-११० ०१६

GOVERNMENT OF INDIA

MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD
NEW DELHI – 110 016

DST/SEED/TSP/STI/2022/921

27.03.2023

Sub: Financial Assistance for the project titled “Science and Technology Intervention to Make Low-Cost Fish Dryer to Enhance Socio-Economic Status of ST Fishing Community of Konaseema Region”.

Dear Sir

This is to inform that the above mentioned project proposal has been approved at a total cost of Rs.38,62,840/- (Rs.26,33,840/- under General Component and Rs.12,29,000/- towards Capital Assets) for duration of 24 months with an initial release of Rs.25,45,920/- (Rs.13,16,920/- towards General Component and Rs.12,29,000/- towards Capital Assets) subject to the following conditions.

1. Submission of bond on non-judicial stamp paper (in the enclosed format).
2. Submission of letter of consent to take up the project at the above cost.
3. 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
4. The Institute is not blacklisted
5. Procurement of equipment as per General Financial Rules 2017.
6. Execution of construction work through Government Agency/PSU
7. The proposed equipment in the project are not available with the Host Institution and not procured under any project sanction by Central/State Government
8. The Goods (consumables and equipment) available in GeM portal are to be procured mandatorily online through GeM only
9. The Host Institution/PI will also follow DoE's guidelines for incurring expenditure under the different sub-heads
10. The Host Institution/PI should start using EAT module and next release will be made only after mapping and following EAT modules by the Grantee Institution
11. Selection of NGOs may be done with transparent manner for last mile delivery

12. The HI/PI may ensure involving the Industries for commercialization of technologies, if any, developed in the project

13. 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.

14. 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.

2. As per the Ministry of Finance, Department of Expenditure OM No. 7 (1) E.Coord/2012 dated 14th November 2012, the release of the grant will be subject to declaration by the Organization/ Principal Investigator (s) that

(i) All Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India in case of ongoing projects

3. Further, in order to release the grant, you have to register your agency under "Public Financial Management System (PFMS)" as well as NGO Darpan Portal. If you have already registered your agency, please send us the unique code and details for both immediately. If not, please register your agency under PFMS or CPSMS and NGO Darpan. During the process of registration, the bank details should be added to the Scheme "INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT (1819)" and it must be saving bank account in Union Bank of India (UBI).

4. A zero balance subsidiary account should be opened in Union Bank of India (UBI). For any help in opening of account, you may contact the Senior Manager of UBI, Sh. Dindayal Mishra (Mobile 7411403225). It will be linked to the Central Nodal Agency (CAN) account in PFMS. Here Science and Engineering Research Board (SERB) is CNA. Therefore, while adding this account in PFMS, you have to write Science and Engineering Research Board (SERB) as the agency from which you will be receiving the funds.

5. The release of the grant would be through electronic transfer of funds (RTGS). You are requested to provide the following details for facilitating e-payments.

a. Account Holders /Organization name (or) designation

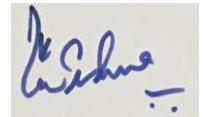
- b. Name of the bank
- c. Bank Account Number
- d. IFSC Code
- e. MICR Code

It would be appreciated if you can send us a photocopy of a cancelled cheque, which has all the requisite details. The bank details in the photocopy of the cancelled cheque should match with the details given during CPSMS registration.

Enclosures: As above

Yours Sincerely,

Yours Sincerely,

A handwritten signature in blue ink, appearing to read 'Gopikrishna Konga', with a small flourish at the end.

(Gopikrishna Konga)

To

Dr. M Srinivasarao
BVC Engineering College
Allavaram Mandal, Odalarevu
Andhra Pradesh (533210)

DECLARATION

It is certified that all Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects in case of ongoing projects

Signature of the Head of the Institute/
Principal Investigator with seal/stamp

Place:

Date:

DECLARATION

It is certified/declared that

1. We agree to take up the project at the sanctioned cost and abide by all the conditions.
2. The Organization/Institute/Principal Investigator has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project
3. The Institute/Organisation is not blacklisted
4. Equipment is procured as per General Financial Rules 2017.
5. Construction work will be executed through Government Agency/PSU
6. The proposed equipment in the project are not available with the Host Institution and not procured under any project sanctioned by Central/State Government
7. The Goods (consumables and equipment) available in GeM portal will be procured online through GeM
8. The Host Institution/PI will follow DoE's guidelines for incurring expenditure under the different sub-heads
9. The Host Institution/PI will use EAT module in PFMS
10. The Organization/Institute has been registered on NGO Darpan portal of NITI Ayog. The PAN and AADHAR details (of three functionaries) are available on NGO Darpan portal. The unique ID of the agency/institute on NGO Darpan Portal is _____.
11. Selection of NGOs will be done in transparent manner for last mile delivery
12. The HI/PI will involve Industries for commercialization of technologies, if any, developed in the project
13. The institute will maintain separate audited account for the project and the entire amount of grant will be kept in an interest-bearing bank government bank account.
14. All interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India and will not be adjusted towards future release of grant.
15. The permanent assets/equipment procured if any, in the project will be handed over to beneficiaries' completion of project tenure.
16. Retention of equipment if any for further research will be only after taking prior approval of DST.

Signature of the Head of the Institute/
Principal Investigator with seal/stamp

Place:

Date:

BOND

KNOW ALL MEN BY these presents that we, _____, a society registered under the Societies Registration Act 1860/Indian Trusts Act 1982/Charitable or Religious Act 1920/Corresponding State Act, and having its office at _____ called the obligors which term shall, unless excluded by or repugnant to the context be deemed to include its successor, permitted assigns and all persons entitled to and capable of disposing of the assets and properties of the obligors are held and firmly bound to the President of India (herein after called the Government which term shall unless excluded by or repugnant to the context be deemed to include his successors and assigns) in the sum of Rs._____ (total sanctioned amount) well and truly to be paid to the Government on demand and without a demur for which payment the obligors firmly bind ourselves by these presents. Whereas on the obligor's request, the Government has, as per Department of Science and Technology's letter No _____ dated _____ (herein after referred to as the 'letter of sanction' where of is annexed here to and marked with the letter 'A') agreed to make in favour of the Obligors for the purpose of a grant of Rs._____ (total sanctioned amount) out of which Rs._____ (amount released as first instalment) has been paid to the obligors the receipt of which sum the obligors to hereby admit and acknowledge on condition of the obligors executing a bond in terms and manner contained herein after which the obligors have agreed to do. Now the condition of the above written obligation is such that if the obligors duly fulfill and comply with all the terms and conditions mentioned in the Letter of sanction, then the above written bond of obligation shall be void and of no effect, but otherwise it shall remain in full force, effect and virtue. And these presents further witness as under: -

1. The decision of the Secretary to the Government of India in the Department of Science and Technology on the question whether there has been break or violation of any of the terms and conditions mentioned in the letter of sanction shall be final and binding on the Obligors.

2. i. All the members of the Executive Committee of the grantee organization have authorized the signatory of this bond to execute the bond, binding themselves jointly and severally to:

- a. Abide by the conditions of the grant-in-aid by the target dates, if any, specified therein.
- b. Not to divert the grants or entrust execution of the scheme or work concerned to another institution(s) or organization, and
- c. Abide by any other condition(s) specified in the agreement governing in the grant.

ii. In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond and all the other members of the Executive Committee shall be jointly and severally liable to refund to the President of India,

the whole or a part amount of the grant with interest at ten percent per annum thereon or the sum specified in the bond.

3. The Government have agreed to bear the stamp duty, if any, chargeable on these presents.

In witness here of those present have been executed on behalf of the obligors pursuant to the Resolution No. _____ dated _____ passed by the Board of Management of the professional body (Governing Body) of the obligors in the place, year herein above written.

Signed for and on behalf of Obligors
Signature with stamp

In the presence of two witnesses
Signature with name and address

(FOR OFFICE USE ONLY)

Accepted for and on behalf of the government

Name and Designation

Witnesses' signature with name and address

APPROVED BUDGET

BUDGET HEADS		1 st Year	2 nd Year	Total
A. GENERAL COMPONENT		(in Rs.)	(in Rs.)	(in Rs.)
MANPOWER				
1.	Project Associate – I (01) @ Rs.31,000/- + 9% HRA per month	4,05,480	4,05,480	8,10,960
2.	Field Worker (01) @ Rs.18,000/- + 9% HRA per month	2,35,440	2,35,440	4,70,880
TOTAL		6,40,920	6,40,920	12,81,840
CONSUMABLES				
1.	Iron Cutting wheels, grinding wheels and welding electrodes	50,000	50,000	1,00,000
2.	Silicon glue for glass fitting	20,000	20,000	40,000
3.	Silicon glue for glass fitting	80,000	80,000	1,60,000
4.	Drying chamber air circulation accessories	30,000	30,000	60,000
5.	Fitting and assembling accessories	30,000	30,000	60,000
6.	Painting, Packaging, Catalogue printing	18,000	18,000	36,000
TOTAL		2,28,000	2,28,000	4,56,000
TRAVEL				
1.	Project Logistics and Field Activities	50,000	50,000	1,00,000
TRAININGS				
1.	For demonstration, sensitization and skill development training to the beneficiaries	2,50,000	2,50,000	5,00,000
OTHER COSTS				
1.	Technology testing, field trials, deployment, patents	20,000	20,000	40,000
SUB TOTAL		11,88,920	11,88,920	23,77,840
INSTITUTIONAL OVERHEADS (restricted to Rs. 1 Lakh)				
1.	Overheads	1,00,000	1,00,000	2,00,000

CONTINGENCY				
1.	Unforeseen Expenditure and Incidental costs	28,000	28,000	56,000
TOTAL (A)		13,16,920	13,16,920	26,33,840
B. CAPITAL COMPONENT				
EQUIPMENT				
1.	Iron cutting Machine (01) @ Rs.61,000/-	61,000	--	61,000
2.	Portable welding machine (Arc welding) (01) @ Rs.68,000/-	68,000	--	68,000
3.	Licenced version of CAD software (01) @ Rs.1,00,000/-	1,00,000	--	1,00,000
FABRICATION COST				
1.	Fabrication of Equipment	3,00,000	--	3,00,000
CONSTRUCTION COSTS				
1.	Common Facility Centre	7,00,000	--	7,00,000
TOTAL (B)		12,29,000	--	12,29,000
GRAND TOTAL (A+B)		25,45,920	13,16,920	38,62,840

BUDGET BREAK UP

General Component	Rs.26,33,840/-
Capital Assets	Rs.12,29,000/-
TOTAL	Rs.38,62,840/-



Dr. KONGA GOPIKRISHNA
Scientist – 'F'
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भारत सरकार

विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, नया मेहरौली मार्ग
नयी दिल्ली-११० ०१६

GOVERNMENT OF INDIA

MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD
NEW DELHI – 110 016

SEED/SCSP/2022/219

23.02.2023

Sub: Financial Assistance for the project titled “Creating Rural Enterprise of Low-Cost Lantern to Improve Quality Livelihood of Fishermen of Konaseema”.

Dear Sir

This is to inform that the above mentioned project proposal has been approved at a total cost of Rs.55,81,760/- (Rs.39,81,760/- under General Component and Rs.16,00,000/- towards Capital Assets) (detailed break-up enclosed) for duration of 2 years with an initial release of Rs.36,40,880/- (Rs.20,40,880/- towards General Component and Rs.16,00,000/- towards Capital Assets) subject to the following conditions.

1. Submission of bond on non-judicial stamp paper (in the enclosed format).
2. Submission of letter of consent to take up the project at the above cost.
3. 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
4. The Institute is not blacklisted
5. Procurement of equipment as per General Financial Rules 2017.
6. Execution of construction work through Government Agency/PSU
7. The proposed equipment in the project are not available with the Host Institution and not procured under any project sanction by Central/State Government
8. The Goods (consumables and equipment) available in GeM portal are to be procured mandatorily online through GeM only
9. The Host Institution/PI will also follow DoE's guidelines for incurring expenditure under the different sub-heads
10. The Host Institution/PI should start using EAT module and next release will be made only after mapping and following EAT modules by the Grantee Institution
11. Selection of NGOs may be done with transparent manner for last mile delivery
12. The HI/PI may ensure involving the Industries for commercialization of technologies, if any, developed in the project

13. 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.

14. 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.

15. The year-wise quantifiable deliverables for the project to be provided in tabular form as per format at annexure II subsequent releases in the project will be made on the basis of achievement of these deliverables.

2. As per the Ministry of Finance, Department of Expenditure OM No. 7 (1) E.Coord/2012 dated 14th November 2012, the release of the grant will be subject to declaration by the Organization/ Principal Investigator (s) that

(i) All Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India in case of ongoing projects

3. Further, in order to release the grant, you have to register your agency under "Public Financial Management System (PFMS)" as well as NGO Darpan Portal. If you have already registered your agency, please send us the unique code and details for both immediately. If not, please register your agency under PFMS or CPSMS and NGO Darpan. During the process of registration, the bank details should be added to the Scheme "INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT (1819)" and it must be saving bank account in Union Bank of India (UBI).

4. A zero balance subsidiary account should be opened in Union Bank of India (UBI). For any help in opening of account, you may contact the Senior Manager of UBI, Sh. Dindayal Mishra (Mobile 7411403225). It will be linked to the Central Nodal Agency (CAN) account in PFMS. Here Science and Engineering Research Board (SERB) is CNA. Therefore, while adding this account in PFMS, you have to write Science and Engineering Research Board (SERB) as the agency from which you will be receiving the funds.

5. The release of the grant would be through electronic transfer of funds (RTGS). You are requested to provide the following details for facilitating e-payments.

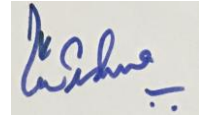
- a. Account Holders /Organization name (or) designation
- b. Name of the bank
- c. Bank Account Number
- d. IFSC Code
- e. MICR Code

It would be appreciated if you can send us a photocopy of a cancelled cheque, which has all the requisite details. The bank details in the photocopy of the cancelled cheque should match with the details given during CPSMS registration.

Enclosures: As above

Yours Sincerely,

Yours Sincerely,



(Gopikrishna Konga)

To

Dr. Valluri Dhana Raj
Bonam Venkata Chalamayya Engineering College
Odalarevu, Allavaram Mandal, Amalapuram, Andhra Pradesh – 533210

DECLARATION

It is certified that all Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects in case of ongoing projects

Signature of the Head of the Institute/
Principal Investigator with seal/stamp

Place:

Date:

DECLARATION

It is certified/declared that

1. We agree to take up the project at the sanctioned cost and abide by all the conditions.
2. The Organization/Institute/Principal Investigator has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project
3. The Institute/Organisation is not blacklisted
4. Equipment is procured as per General Financial Rules 2017.
5. Construction work will be executed through Government Agency/PSU
6. The proposed equipment in the project are not available with the Host Institution and not procured under any project sanctioned by Central/State Government
7. The Goods (consumables and equipment) available in GeM portal will be procured online through GeM
8. The Host Institution/PI will follow DoE's guidelines for incurring expenditure under the different sub-heads
9. The Host Institution/PI will use EAT module in PFMS
10. The Organization/Institute has been registered on NGO Darpan portal of NITI Ayog. The PAN and AADHAR details (of three functionaries) are available on NGO Darpan portal. The unique ID of the agency/institute on NGO Darpan Portal is _____.
11. Selection of NGOs will be done in transparent manner for last mile delivery
12. The HI/PI will involve Industries for commercialization of technologies, if any, developed in the project
13. The institute will maintain separate audited account for the project and the entire amount of grant will be kept in an interest-bearing bank government bank account.
14. All interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India and will not be adjusted towards future release of grant.
15. The permanent assets/equipment procured if any, in the project will be handed over to beneficiaries' completion of project tenure.
16. Retention of equipment if any for further research will be only after taking prior approval of DST.

Signature of the Head of the Institute/
Principal Investigator with seal/stamp

Place:

Date:

BOND

KNOW ALL MEN BY these presents that we, _____, a society registered under the Societies Registration Act 1860/Indian Trusts Act 1982/Charitable or Religious Act 1920/Corresponding State Act, and having its office at _____ called the obligors which term shall, unless excluded by or repugnant to the context be deemed to include its successor, permitted assigns and all persons entitled to and capable of disposing of the assets and properties of the obligors are held and firmly bound to the President of India (herein after called the Government which term shall unless excluded by or repugnant to the context be deemed to include his successors and assigns) in the sum of Rs._____ (total sanctioned amount) well and truly to be paid to the Government on demand and without a demur for which payment the obligors firmly bind ourselves by these presents. Whereas on the obligor's request, the Government has, as per Department of Science and Technology's letter No _____ dated _____ (herein after referred to as the 'letter of sanction' where of is annexed here to and marked with the letter 'A') agreed to make in favour of the Obligors for the purpose of a grant of Rs._____ (total sanctioned amount) out of which Rs._____ (amount released as first instalment) has been paid to the obligors the receipt of which sum the obligors to hereby admit and acknowledge on condition of the obligors executing a bond in terms and manner contained herein after which the obligors have agreed to do. Now the condition of the above written obligation is such that if the obligors duly fulfill and comply with all the terms and conditions mentioned in the Letter of sanction, then the above written bond of obligation shall be void and of no effect, but otherwise it shall remain in full force, effect and virtue. And these presents further witness as under: -

1. The decision of the Secretary to the Government of India in the Department of Science and Technology on the question whether there has been break or violation of any of the terms and conditions mentioned in the letter of sanction shall be final and binding on the Obligors.

2. i. All the members of the Executive Committee of the grantee organization have authorized the signatory of this bond to execute the bond, binding themselves jointly and severally to:

- a. Abide by the conditions of the grant-in-aid by the target dates, if any, specified therein.
- b. Not to divert the grants or entrust execution of the scheme or work concerned to another institution(s) or organization, and
- c. Abide by any other condition(s) specified in the agreement governing in the grant.

ii. In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond and all the other members of the Executive Committee shall be jointly and severally liable to refund to the President of India,

the whole or a part amount of the grant with interest at ten percent per annum thereon or the sum specified in the bond.

3. The Government have agreed to bear the stamp duty, if any, chargeable on these presents.

In witness here of those present have been executed on behalf of the obligors pursuant to the Resolution No. _____ dated _____ passed by the Board of Management of the professional body (Governing Body) of the obligors in the place, year herein above written.

Signed for and on behalf of Obligors
Signature with stamp

In the presence of two witnesses
Signature with name and address

(FOR OFFICE USE ONLY)

Accepted for and on behalf of the government

Name and Designation

Witnesses' signature with name and address

APPROVED BUDGET

BUDGET HEADS		1 st Year	2 nd Year	Total
A. GENERAL COMPONENT		(in Rs.)	(in Rs.)	(in Rs.)
MANPOWER				
1.	Project Coordinator (01) @ Rs.60,000/- per month	7,20,000	7,20,000	14,40,000
2.	Field Assistants (02) @ Rs.18,000/- + 9% HRA per month	4,70,880	4,70,880	9,41,760
SUB TOTAL		11,90,880	11,90,880	23,81,760
CONSUMABLES				
1.	Consumables	3,00,000	2,00,000	5,00,000
TRAVEL				
1.	Travel for project logistics, fieldwork, onsite review meetings etc.	1,00,000	1,00,000	2,00,000
TRAINING/DEMONSTRATION				
1.	S&T Capacity building, Training of beneficiaries, demonstration of developed technology etc	1,50,000	1,50,000	3,00,000
OTHER COSTS				
1.	Technology testing, field trials, deployment, patents etc	1,50,000	1,50,000	3,00,000
CONTINGENCIES				
1.	Unforeseen Expenditure	50,000	50,000	1,00,000
OVERHEADS				
1.	Institutional Overhead	1,00,000	1,00,000	2,00,000
TOTAL (A)		20,40,880	19,40,880	39,81,760
B. CAPITAL COMPONENT				
1.	Plastic Injection Moulding Machine (01) @ Rs.10,00,000/-	10,00,000	--	10,00,000
2.	Fabrication Costs	1,00,000	--	1,00,000
2.	Common Facility Centre	7,26,951	--	7,26,951
SUB TOTAL		18,26,951	--	18,26,951

TOTAL (B) – Restricted	16,00,000	--	16,00,000
GRAND TOTAL (A+B)	36,40,880	19,40,880	55,81,760

BUDGET BREAK UP

General Component	Rs.39,81,760/-
Capital Assets	Rs.16,00,000/-
TOTAL	Rs.55,81,760/-



BONAM VENKATA CHALAMAYYA ENGINEERING COLLEGE (AUTONOMOUS)

College Code: 22

(Approved by AICTE, New Delhi with PIO/ Foreign National Status, Permanently Affiliated to JNTUK, Kakinada)
(Graded 'A' by NAAC, Bangalore, Recognised by UGC under Sections 2(f)&12(b))

(Sponsored by BONAM VENKATA CHALAMAYYA EDUCATIONAL SOCIETY, Edarapally, Amalapuram)

ODALAREVU - 533 210, Allavaram Mandal, East Godavari District, Andhra Pradesh, INDIA

Phone : 08856-250045, 250145, 250245, 250345, 250825, Fax : 250881 | E-mail : bvce@bvcegroup.in | www.bvcec.org

ENDORSEMENT FROM HEAD OF THE INSTITUTE (on college letter head)

ANNEXURE - I

It is certified that the project proposal titled "Empowering tribal fishing community through development of innovative and standardized smoking Kilns and improvised traditional fishing Gears"

- Has not been submitted to any other agency/agencies for financial support.
- The scale of pay, allowance, etc. proposed are those admissible to persons of corresponding status employed in the Institute/University/NGO/Voluntary Organization, and are in accordance with the guidelines on emoluments for research personnel as contained in (enclose guidelines if any in case of Central/State Government Institutions)
- It is agreed that any research outcome or intellectual property right(s) on the invention(s) arising out of the project shall be taken in accordance with the instructions issued with the approval of the Ministry of Finance, Department of Expenditure
- The institute welcomes participation of Dr Chandra Mouli V S A, Professor, Dept. of Computer Science and Engineering as the Principal Investigator and Dr. B. Venkata Raman, Professor, Dept. of H&S, BVCITS, Batlapalem, Amalapuram; Dr S Srikanth, Professor, Dept. of EEE; Dr. N S N Lakshmipathi Raju, Assoc. Professor, Dept. of ECE; Prof. B. Srinivas, Professor & Prof. N. Vasudeva Rao, Assoc. Professor, Dept. of ME of this College and Dr. Pothula V V Satish, Professor & HOD, Dept. of Fisheries, PVRT Degree & PG College, Kakinada, AP, as the Co-Investigator for the project and that in the unforeseen event of discontinuance by the Principal Investigator, the Co-Investigator will assume responsibility of the fruitful completion of the project (with due intimation to DST).
- In case the Principal Investigator (PI) leaves the Institution, the Co-Investigator (Co-I) will assume the charge of the Investigator for Competing the Project with prior approval of DST.
- The proposed equipment is not available with the Host Institution.

Signature of Executive Authority
Of Institute, BVCEC with Seal

- Signature of Principal-Investigator with place and date
(Dr. Chandra Mouli VS A, Professor. Dept. of CSE, BVCEC)

- Signature of Co-Investigator place and date

(i) Dr. B. Venkata Raman, Professor, Dept. of S&H, BVCITS.

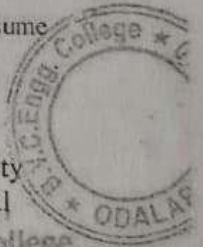
(ii) Dr. S. Srikanth, Professor & HOD, Dept. of EEE BVCEC.

(iii) Dr. NSN Lakshmipathi Raju, Professor., Dept. of ECE.

(iv) Prof. B. Srinivas, Professor & HOD, Dept. of ME, BVCEC.

(v) Prof. N. Vasudeva Rao, Assoc. Prof, Dept. of ME, BVCEC.

(vi) Dr P V V Satish, Professor & HOD, Dept. of Fisheries,
PVRT Degree & PG College, Kakinada



BVC Engg. College
ODALAREVU - 533 210



Indian Knowledge Systems Division
Ministry of Education, Govt. of India.
NIEPA, Sri Aurobindo Marg, NCERT Campus,
Katwaria Sarai, New Delhi, Delhi 110016.

Website: www.iksindia.org

Tel: 011-29581523/1004

IKS Internships Scheme - Sanction Letter

F.No. 2-70/IKS Internship Program-6/2025/367

Dated: 30-10-2025

To

The Drawing and Disbursing Officer,
NIEPA, Sri Aurobindo Marg, NCERT Campus,
Katwaria Sarai, New Delhi, Delhi 110016.

Sub: Release of a sum of Rs. 306000/- (Rupees Three Lakh Six Thousand Only) being the Grant-in-Aid under Bhartiya Gyan BG Samvahan Karyakram-5, IKS Internships Scheme for the current Financial Year 2025-2026 reg.

Sir/Madam,

This is to convey the sanction of the Council for payment of Rs. 306000/- (Rupees Three Lakh Six Thousand Only) as the 1st installment out of the total approved grant-in-aid of Rs. 360000/- (Rupees Three Lakh Sixty Thousand Only) to Bonam Venkata Chalamayya Engineering College under the IKS Internships Scheme.

Name of the Institution	Bonam Venkata Chalamayya Engineering College
Permanent ID/Darpan ID (NGOs/Trust) No.	I-6029701
Institute Type	Private
Name of the Principle Investigator	Dr. Ayyagari Nageswara Rao
Name of the Co-Principle Investigator(s)	Dr. Shripada Ramakrishna
Title of the Project	Konaseema Vaibhavam: Samakaaleena Anwayam
Duration of the Grant	6 Months
Ref of Policy File Number	2-70/IKS Internship Program-6/2025 /367
Sanctioned Amount:	Rs. 360000/-
Person Months	24
Fellowship for Interns	Rs. 240000
Internship Management	Rs. 120000
Total Grant	Rs. 360000/-
Grant to be released as 1 st Installment (85%)	Rs. 306000/-
Grant to be released as 2 nd Installment (15%)	Rs. 54000/-

1. The amount of the Grant shall be drawn by the Registrar/FO, NIEPA, on the Grant-in-Aid bill and shall be disbursed to and credited to the Registrar/ Director/ Principal of the Institute through RTGS.
2. This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debitable to the Plan Head 1.03.2 of IKS Internships Scheme and is valid for payment during the Financial Year 2025-26.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATB2226R	Canara Bank	2429 Amalapuram	Near Satya Sai Kalyanamandapam, Kuchimanchi vari Agraharam, Amalapuram-533201	Bonam Venkata Chalamayya Engineering College	Saving	110256745289	CNRB0002429

- In case of any omission the same should be reported to IKS Division of Ministry of Education immediately.
- b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order F.No. 2-70/IKS Internship Program-6/2025 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds.
- d. The funds will be released in the name of the implementing institute only.
- e. The grant does not allow any provision for construction of any building or acquiring vehicles, establishment of new research laboratories, Office Furniture, etc.
- f. Funding cannot be transferred to other institutions without the prior approval of IKS Division of Ministry of Education.
- g. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure. (list enclosed).
- h. Any expenditure above the sanctioned amount of grant is to be incurred from Institute's own funds.
- i. The awardee organization shall not charge overheads more than 5% of the total sanctioned budget on this project and will provide all the administrative support for completion of the project.
- j. The accounts of the institute will be open for check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions

- a. The date of release of the grant by IKS Division of Ministry of Education shall be taken as the date of commencement of the project.
- b. The final installment (15%) will be released only after submission of the project completion report, audited utilization certificate, and expenditure receipt in prescribed format.

III. Submission of documents by university/institution

- a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program: -
- (i) The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the IKS Division of Ministry of Education immediately at the end of every Financial Year. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number.
- (ii) **Project Completion Report (PCR)** in the prescribed format along with the on completion of the project, PI through the Institute should send the following documents to IKS Division for final settlement of accounts.
- Final copy of the Project Completion Report (PCR) in the prescribed format only.
 - Audited Utilization Certificate, Payment & Receipt and Statement of Expenditure certified by a Competent Authority.
 - Any un-spent balance out of the amount sanctioned must be surrendered to the IKS Division through a crossed Cheque/ Demand Draft drawn in favour of Registrar/FO, NIEPA.
- b. A Project Completion Report indicating the activities undertaken, outputs from the IKS Internships Scheme including progress with respect to the objectives proposed in the project, publications, books, conference proceedings and other scholarly outputs, patents filed/issued, number of students benefited, laboratory works photographs of students, is to be submitted.

General Instructions

- a. The duration of the project is to be calculated from the date of release of grant. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time due to extraordinary circumstances, a no-cost extension may be provided for up to a maximum of one year may be provided if the PI submits a strong justification that is acceptable to the IKS Division.
- b. If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be returned to IKS Division of Ministry of Education, by way of a NEFT/RTGS or demand draft in favor of Registrar-PO, NIEPA, New Delhi.
- c. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form as per the GFR.
- d. All the equipment procured through the project should be super scribed with IKS Division of Ministry of Education project file number.
- e. The assets acquired wholly or substantially out of IKS Division of Ministry of Education grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the IKS Division of Ministry of Education and should at any time the institution cease to function, such assets shall revert to the IKS Division of Ministry of Education.
- f. GFR rules should be followed during utilization of grant.
- g. IKS Division of Ministry of Education reserves the right to terminate the Project at any stage if it is convinced that the grant has not been properly utilized or satisfactory progress is not being made.
- h. All the procurement should be as per procedure laid down in GFR.
- i. The IKS Division of Ministry of Education retains the full copyright for all materials produced by projects. This allows the Division to freely use, distribute, modify, and publish these materials for any purpose deemed beneficial to its mission. No additional royalties will be paid for such use.

[Signature]
 Prof. Ganesh S. Murthy
 National Coordinator,
 IKS Division, MHRD,
 Govt of India

Copy forwarded for information and necessary action to

1. Name of the Principle Investigator, Institute & Address

To,
 Name: Dr. Ayyangar Nagendran Rani
 Institution: Poonam Ayudhika Chakraspota Engineering College,
 Chakraspota, Athavannur Mandal, Th. B. R. Ashvathar Kottamangudi
 District: Ananthapuram



Indian Knowledge Systems Division
Ministry of Education, Govt. of India.
NIEPA, Sri Aurobindo Marg, NCERT Campus,
Katwaria Sarai,
New Delhi, Delhi 110016.
Website: www.iksindia.org

IKS Internships Scheme - Sanction Letter

F.No. F.No. 2-146/IKS2.0/InternshipProgram/2026-27 / 624

Dated: 05-Jun-2026

To

The Drawing and Disbursing Officer,
NIEPA, Sri Aurobindo Marg, NCERT Campus,
Katwaria Sarai, New Delhi, Delhi 110016.

Sub: Release of a sum of **Rs. 500000/- (Rupees Five Lakh only)** being the **Grant-in-Aid** under Bhartiya Gyan Samvahan Karyakram, IKS Internships (2026) Scheme for the current Financial Year 2026-27 reg.

Sir/Madam,

This is to convey the sanction of the IKS Division for payment of **Rs. 500000/- (Rupees Five Lakh only)** as the 1st installment out of the total approved grant-in-aid of **Rs. 900000/- (Rupees Nine Lakh only)** to **Bonam Venkata Chalamayya Engineering College** under the budget head **Capacity Development, IKS Internships Scheme (1.03.2)**.

Name of the Institution	Bonam Venkata Chalamayya Engineering College
Institute Type	Private
Name of the Principle Investigator	Dr. Ayyagari Nageswara Rao
Name of the Co-Principle Investigator(s)	Dr. Pravin Akula, Dr. Sripada Ramakrishna
Title of the Project	GODAVARI JILLAALA VAIDIKA VAARASATVAM – VISLESHANAATMAKA (SWOT) ADHYAYANAM (TELUGU)
Duration of the Project	6 Months
Ref of Policy File Number	F.No. 2-146/IKS2.0/InternshipProgram/2026-27 / 624
Total Sanctioned Amount	Rs. 900000/- (Rs. Nine Lakh only)
Person Months	60
Fellowship for Interns	Rs. 600000/- (Rs. Six Lakh only)
Internship Management	Rs. 300000/- (Rs. Three Lakh only)
Total approved Grant	Rs. 900000/- (Rs. Nine Lakh only)
Grant to be released as 1st Installment (assigned as limit)	Rs. 500000/- (Rs. Five Lakh only)

1. The amount of the Grant shall be drawn by the Registrar/FO, NIEPA, on the Grant-in-Aid bill and shall be disbursed to and credited to the Registrar/ Director/ Principal of the Institute through RTGS.
2. This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debitable to the **Budget Head 1.03.2 of IKS Internships (2026) under the Capacity Development** and is valid for payment during the Financial Year **2026-27**.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- a. The Principal/ Head of the institute and the PI of the project are requested to verify the correctness of the under mentioned bank account details submitted by them along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATB2226R	Canara Bank	Amalapuram	D NO.7-1-73/1, OPP.MASJID, KUNKALA STREET, NEAR MUSLIM ST WARD NO.20, AMALAPURAM (EAST GODAVARI)	BONAM VENKATA CHALAMAYYA ENGINEERING COLLEGE	ZBSA	110256745289	CNRB0002429

In case of any omission the same should be reported to IKS Division of Ministry of Education immediately.

- b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order **F.No. 2-146/IKS2.0/InternshipProgram/2026-27 / 624** issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds.
- d. The funds will be released in the name of the implementing institute only.
- e. The grant does not allow any provision for construction of any building or acquiring vehicles, establishment of new research laboratories, Office Furniture, etc.
- f. Funding cannot be transferred to other institutions without the prior approval of IKS Division of Ministry of Education.
- g. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- h. Any expenditure above the sanctioned amount of grant is to be incurred from Institute's own funds.
- i. No overheads are allowed under this project.
- j. The accounts of the institute will be open for check by the IKS Division or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions

- a. The date of release of the grant by IKS Division of Ministry of Education shall be taken as the date of commencement of the project.
- b. The first instalment of 85% will be disbursed in 1-3 tranches if it exceeds Rs. 5,00,000 (approx. 2–3-month periods) based on the utilisation of released funds. When utilisation of the disbursed funds is greater than 75%, the next tranche will be disbursed without the need for a utilization certificate. In the event the project does not utilise the released funds in a given period of 2-3 months or has low utilization rate, the division reserves the right to take back the fund balance partially or in full without formal intimation to the institute.
- c. The second and final instalment (15%) will be released after submission of audited utilization certificate and statement of expenditure of the first instalment and PCR by the institutes.
- d. In the event the project has incurred expenses from institutions own funds then funds will be released as reimbursement on receipt of statement of expenditure signed by competent authority of the Institution.

III. Submission of documents by university/institution

- a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program: -
 - a. The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the IKS Division of Ministry of Education immediately at the end of every Financial Year. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number.
 - b. **Project Completion Report (PCR)** in the prescribed format along with the on completion of the project, PI through the Institute should send the following documents to IKS Division for final settlement of accounts.
 - i. Final copy of the Project Completion Report (PCR) in the prescribed format only.
 - ii. Audited Utilization Certificate, Payment & Receipt and Statement of Expenditure certified by a Competent Authority.
 - iii. Acknowledgment letter from the PI for submission of assets to the Institution.

- b. A Project Completion Report indicating the activities undertaken, outputs from the IKS Internships Scheme including progress with respect to the objectives proposed in the project, publications, books, conference proceedings and other scholarly outputs, patents filed/issued, number of students benefited, laboratory works, photographs of students, is to be submitted.

IV. General Instructions

- a. The duration of the project is to be calculated from the date of release of grant. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time due to extraordinary circumstances, a no-cost extension may be provided if the PI submits a strong justification that is acceptable to the IKS Division.
- b. If project is not started within three months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, will be withdrawn via PFMS/Canara bank dashboard by the IKS Division, Ministry of Education automatically.
- c. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form as per the GFR.
- d. All equipment procured under the project shall be superscribed with the project file number of the IKS Division, Ministry of Education.
- e. The assets acquired wholly or substantially out of IKS Division of Ministry of Education grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the IKS Division of Ministry of Education and should at any time the institution cease to function, such assets shall revert to the IKS Division of Ministry of Education.
- f. GoI GFR rules should be followed during utilization of grant.
- g. IKS Division of Ministry of Education reserves the right to terminate the Project at any stage if it is convinced that the grant has not been properly utilised or satisfactory progress is not being made.
- h. All the procurement should be as per procedure laid down in GFR.
- i. The IKS Division of Ministry of Education retains the full copyright for all materials produced by projects. This allows the Division to freely use, distribute, modify, and publish these materials for any purpose deemed beneficial to its mission. No additional royalties will be paid for such use.



Prof. Ganti S. Murthy
National Coordinator,
IKS Division, MoE,
Govt. of India.

Copy forwarded for information and necessary action to:

1. Name of the Principal Investigator, Institute & Address.

To,

Name: Dr. Ayyagari Nageswara Rao

Institution: Bonam Venkata Chalamayya Engineering College,