



Nagar Yuwak Shikshan Sanstha's

Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

NAAC Accredited with 'A' Grade

Ph.: 07104-242919, 242623, 242588

Website : www.ycce.edu E-mail : principal@ycce.edu

Summary of 3.2.4


Average percentage of departments having Research projects funded by government and non-government agencies during the last five years

Year	2020-21	2019-20	2018-19	2017-18	2016-17
No. of Depts. Having research projects	07	07	07	07	08
Total Number of Depts.	08	08	08	08	08
% of depts. having Research projects	87.5%	87.5%	87.5%	87.5%	100 %
Average %	90.0%				

Supporting Documents

1. E copies of sanction letters of Government and Non-government agencies




Principal
Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR - 441110

Index-3.2.4

2019-20

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**E copies of Sanction Letters of
Government and Non-
Governmental Agencies**



PRERANA - Sanction Letter

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

Sub: Release of a sum of Rs. 999760/- (Rupees Nine Lakh NinetyNine Thousand Seven Hundred Sixty Only) being the **Grant-in-Aid** under the scheme **Prerana** for the year 2018-19 payable during the current financial year 2019-20- reg.

Sir,
With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs. 999760/- (Rupees Nine Lakh NinetyNine Thousand Seven Hundred Sixty Only) as 100% recurring grant Grant-in-Aid under the **PRERANA** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING, WANADONGRI, HINGNA ROAD, NAGPUR - 441 110, NAGPUR-441110, NAGPUR, Maharashtra
2.	Duration of the scheme:	2 Years
3.	Total Grant-in-aid Sanctioned:	Rs. 999760/-
4.	Amount to be released during the year 2019-20:	Rs. 999760/-
5.	Sanctioned grant-in-aid is debit to:	Major Head 601.8 (b) & (c)

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

The instructions/guidelines to be followed by University/Institution

I. Release of funds

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATN0914E	PUNJAB NATIONAL BANK	Khamla Branch	Opp, Gulmohar Hall, Khamla, Nagpur-440025	Yeshwantrao Chavan College of Engineering	Current Account	1472002100003909	PUNB0147200

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

- The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- 100% Recurring amount as grant-in-aid is being released to AICTE approved institutions under the scheme. There is no non-recurring amount.

II. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No.

F.No.72-19/RIFD/Prerana/Policy-1/2018-19 dated __, __, 2019 issued by this office. All correspondences related to the scheme must contain this number along with year of sanction of the scheme; failing which correspondence will not be entertained.

- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.
- c. The College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on the scheme.
- d. The Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e. The date of release of the grant by AICTE shall be taken as the date of commencement of the scheme. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution do not take the scheme work within six month of the receipt of the grant, the approval shall ipso facto lapse.
- f. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular scheme. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the scheme. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE.
- g. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned scheme has been started/is in progress.
- h. The grant is intended to cover items of expenditure connected with the Prerana Scheme such as Honorarium to the eminent faculty members invited for conducting sessions @ Rs. 2000/- per class of minimum 2 Hours. No TA/DA will be paid. Students will be paid the application fee for such exams through this scheme.

III. Instructions for Implementation of scheme

- a. The parent institution shall provide adequate space for conducting the classes for SC/ST students.
- b. For smooth functioning of scheme and to meet its objectives effectively, it is essential to assign an adequate man power in the form of dedicated faculty as Principal Coordinator and support staff.
- c. The Principal Coordinator shall devise a feed-back mechanism to assess the importance of the programme. The feedback shall be obtained after each programme from each of the SC/ST students. If need be, the centre can update its course curriculum of these programmes.
- d. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.

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

- a. In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- b. If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- c. If scheme is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- d. It may be ensured that the scheme is completed within the stipulated time. If the scheme is not completed in time no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- e. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

V. Submission of documents by college/institution after completion of Scheme/Subsequent years.

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

- a. Feedback form in the prescribed proforma.
- b. Original Statement of actual expenditure in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor Note: The institution is not required to submit bills/ vouchers/ invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/

vouchers/ invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.

- c. **The Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the scheme. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council Audited Statement of Expenditure indicating expenditure incurred in the total duration of the scheme in the prescribed format and GFR-19 shall be submitted to the Council.
- d. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
- Principal/Director/Registrar of the Institution (Chairperson)
 - Coordinator of the scheme (Member Secretary),
 - Two HODs and one subject expert (Members).

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

- f. Project completion report indicating the activities undertaking, number of students benefited, photographs of students, together with their views is to be submitted.

V. General instructions

- The approved project under Prerana Scheme shall be started within six month from the date of release of funds.
- If programme is not started in the period of six months of the issuance of this Sanction Order, the released amount, along with interest accrued thereon, has to be returned back to AICTE.** Kindly mention the File No. 72-19/RJFD/Prerana/Policy-1/2018-19 in your future correspondence.
- The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,



Dileep N. Malkhede
Advisor (RIFD)

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator**

Ms. BHARATI MASRAM,
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING,
WANADONGRI, HINGNA ROAD, NAGPUR - 441 110,
NAGPUR-441110, NAGPUR,
Maharashtra

2. **The Registrar / Director / Principal**

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING,
WANADONGRI, HINGNA ROAD, NAGPUR - 441 110,
NAGPUR-441110, NAGPUR.
Maharashtra

3. Guard File

Date:29.11.2019

F.No.9-201/RIFD/MOD/Policy-I/2018-19

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



MODROB - Sanction Letter

F.No.9-201/ RIFD/MOD/Policy-1/2018-19

Date: 04.12.2019

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

Sub: Release of a sum of Rs.800000/- (Rupees Eight Lakh Only) being the Grant-in-Aid under the scheme Modernization and Removal of Obsolescence (MODROB) for the year 2018-19 payable during the current financial year 2019-20- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs.1000000/- (Rupees Ten Lakh Only) as Grant-in-Aid under the Modernization and Removal of Obsolescence (MODROB) scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING, WANADONGRI, HINGNA ROAD, NAGPUR - 441 110 Maharashtra -441110		
2.	Title of Project:	Development of Internet of Things (IoT) laboratory		
3.	Name of Coordinator:	Dr. PRADEEP KARULE		
4.	Duration of the project:	2 Years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1000000/-	Non-Recurring (85%): Rs.850000/-	Recurring (15%): Rs.150000/-
5.	Amount to be released during the year 2019-20:	1st Installment Rs.800000/-	Non-Recurring (85%): Rs.680000/-	Recurring (15%): Rs.120000/-
6.	Sanctioned grant-in-aid is debit to:	Major Head 601.18(a) Gen. (Plan Head)		

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

THE INSTRUCTIONS/GUIDELINES TO BE FOLLOWED BY UNIVERSITY/INSTITUTION

I. Release of funds:

- a. The Principal/ Director of the institute and the Coordinator of the project are hereby requested to verify the correctness of the 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	Branch Address	Account Holder Name	Account Type	Account Number	IFSC
AAATN09 14E	PUNJAB NATION AL BANK	Khamla Branch	Opp, Gulmohar Hall, Khamla, Nagpur- 440025	Yeshwantr ao Chavan College of Engineerin g	Current Account	1472002100003 909	PUNB01 47200

GS
15.03.20
AP

TO
~ Dr. P. Karule
~ CA Madam

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

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

II. Maintenance of accounts:

- a) The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No: F.No.9-201/RIFD/MOD/Policy-1/2018-19 Dated 15.11.2019 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
- b) Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- c) 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).
- d) The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e) The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- f) After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

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

- a) If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- 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 necessarily returned to AICTE.
- c) In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- d) It may be ensured that the project is completed within the stipulated time. If the project is not completed in time, no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- e) As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

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

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

- a) Feedback form in the prescribed proforma.
- b) The Annual Progress Report (APR) in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c) The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of

- Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.
- d) In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
 - e) Program Evaluation Committee (PEC) is required to be constituted at Institutional level. The constitution of the PEC shall be asunder:
 - i. Principal/Director/Registrar of the Institution(Chairperson)
 - ii. Coordinator of the project (Member Secretary),
 - iii. Two HODs and one subject expert(Members).
 - iv. The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted*to the Council at end of the project along with other mandatory documents.
 - f) Project completion report project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
 - g) Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
 - h) Photographs of equipment's purchased.
 - i) The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

V. General instructions

- a) The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- b) Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No.9-201/RIFD/MOD/Policy-1/2018-19 in your future correspondence.
- c) The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- d) The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- e) The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f) The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

Date:29.11.2019

F.No.9-20/RIFD/MOD/Policy-I/2018-19

List of Equipment's approved :

Name of Equipments
OpenScope MZ: Open-source All-in-one Instrumentation
Arty A7: Artix-7 FPGA Development
Peripheral Module Bundle (Wi-Fi, RF , Network, Bluetooth,
Intel i7, Server
BeagleBone Green Wireless Board and Accessories
Intel Genuino
Arduino IoT MKR1000 WiFi Bundle

Yours sincerely,



Prof. Dileep N. Malkhede
Advisor-1 (RIFD)

16 DEC 2019

Copy forwarded for information and necessary action to:

1. Name and Address of the Coordinator,
Dr. PRADEEP KARULE,
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING,
WANADONGRI, HINGNA ROAD, NAGPUR - 441 110 Maharashtra -441110
2. The Registrar / Director / Principal,
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING,
WANADONGRI, HINGNA ROAD, NAGPUR - 441 110 Maharashtra -441110
3. Guard File

Prof. Dileep N. Malkhede
Advisor-1 (RIFD)

29.11.2019

F.No.9-___/RIFD/MOD/Policy-I/2018-19

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



MODROB - Sanction Letter

F.No.9-210/ RIFD/MOD/Policy-1/2018-19

Date: 04.12.2019

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

Sub: Release of a sum of Rs.960000/- (Rupees Nine Lakh Sixty Thousand Only) being the Grant-in-Aid under the scheme Modernization and Removal of Obsolescence (MODROB) for the year 2018-19 payable during the current financial year 2019-20- reg.

Sir,
With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of ~~Rs.1200000/- (Rupees Twelve Lakh Only)~~ as Grant-in-Aid under the **Modernization and Removal of Obsolescence (MODROB)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING, WANADONGRI, HINGNA ROAD, NAGPUR - 441 110 Maharashtra -441110		
2.	Title of Project:	Robotic Total Station		
3.	Name of Coordinator:	Dr. SHANTANU KHANDESHWAR		
4.	Duration of the project:	2 Years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1200000/-	Non-Recurring (85%): Rs.1020000/-	Recurring (15%): Rs.180000/-
5.	Amount to be released during the year 2019-20:	1st Installment Rs.960000/-	Non-Recurring (85%): Rs.816000/-	Recurring (15%): Rs.144000/-
6.	Sanctioned grant-in-aid is debit to:	Major Head 601.18(a) Gen. (Plan Head)		

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

THE INSTRUCTIONS/GUIDELINES TO BE FOLLOWED BY UNIVERSITY/INSTITUTION

I. Release of funds:

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

Institute PAN No.	Bank Name	Bank Branch Name	Branch Address	Account Holder Name	Account Type	Account Number	IFSC
AAATN0914E	PUNJAB NATION AL BANK	Khamla Branch	Opp, Gulmohar Hall, Khamla, Nagpur-440025	Principal, Yeshwantrao Chavan College of Engineering	Current Account	1472002100003909	PUNB0147200

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

- The sanction is issued in exercise of the powers delegated to the council and other terms &

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

II. Maintenance of accounts:

- a) The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-210/RIFD/MOD/Policy-1/2018-19 Dated 15.11.2019 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.
- b) Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- c) 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).
- d) The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e) The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- f) After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

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

- a) If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- 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 necessarily returned to AICTE.
- c) In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- d) It may be ensured that the project is completed within the stipulated time. If the project is not completed in time, no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- e) As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

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

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

- a) Feedback form in the prescribed proforma.
- b) The Annual Progress Report (APR) in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c) The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.

- d) In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e) Program Evaluation Committee (PEC) is required to be constituted at Institutional level. The constitution of the PEC shall be asunder:
 - i. Principal/Director/Registrar of the Institution(Chairperson)
 - ii. Coordinator of the project (Member Secretary),
 - iii. Two HODs and one subject expert(Members).
 - iv. The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.
- f) Project completion report project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g) Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h) Photographs of equipment's purchased.
- i) The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

V. General instructions

- a) The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- b) Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No.9-210/RIFD/MOD/Policy-1/2018-19 in your future correspondence.
- c) The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- d) The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- e) The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f) The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.


29.11.2019

F.No.9-____/RIFD/MOD/Policy-I/2018-19

List of Equipment's approved :

Name of Equipments
Robotic Total Station

Yours sincerely,


Prof. Dileep N. Malkhede
Advisor-1 (RIFD)

16 DEC 2019

Copy forwarded for information and necessary action to:

- Name and Address of the Coordinator,**
Dr. SHANTANU KHANDESHWAR,
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING,
WANADONGRI, HINGNA ROAD, NAGPUR - 441 110 Maharashtra -441110
- The Registrar / Director / Principal,**
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING,
WANADONGRI, HINGNA ROAD, NAGPUR - 441 110 Maharashtra -441110
- Guard File**

Prof. Dileep N. Malkhede
Advisor-1 (RIFD)



STTP- Sanction Letter

Ref. No. 34-65/349/RIFD/STTP/Policy-1/2018-19

Date _____

To

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

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

Sir,

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

1.	Name and address of the beneficiary University / Institution	YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING , WANADONGRI, HINGNA ROAD, NAGPUR - 441 110 NAGPUR- 441110 Maharashtra
2.	Permanent ID of Institute	1-4736951
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. JAYANT GIRI
5.	Amount sanctioned	Rs. 300000/-
6.	Amount to be released	Rs.300000/- Full & final payment
7.	Head of account	601.15(a) Gen. Short Term Training Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Advances in Additive Manufacturing

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

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATN0914E	PUNJAB NATIONAL BANK	Khamla Branch	Opp, Gulmohar Hall, Khamla, Nagpur-440025	Principal, Yeshwantrao Chavan College of Engineering	Current Account	1472002100003909	PUNB0147200

Instructions/Guidelines to be followed by the University/Institution

I. Disbursement of funds to University/Institutions

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

II Maintenance of Accounts

- a. The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- d. The grant is intended to cover items of expenditure connected with the Short Term Training Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc).

III. Conduct of test and issuance of certificate

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

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

- 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) Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Format for the same is available on AICTE web portal.
- The University/Institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.
- (ii) Feedback form in the prescribed proforma.
 - (iii) Copy of the proceedings and completion report.
 - (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Evaluation Committee (PEC).
 - (v) Report submitted by Program Evaluation Committee (PEC).
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid adjusted.

V. General instructions

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

- g. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- h. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing STTP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-65/349/RIFD/STTP/Policy-1/2018-19 in your future correspondence.
- i. **Program Evaluation Committee (PEC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- (i) Principal/Director/Registrar of the institution (Chairperson).
 - (ii) Coordinator of the program (Member Secretary).
 - (iii) Two HoDs and one subject expert (members).

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

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

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

Yours sincerely,



(Dileep N Malkhede)
Advisor-I (RIFD)

12 DEC 2019

Copy forwarded for information and necessary action to: -

1. Name and Address of the Coordinator

Dr. JAYANT GIRI
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING
WANADONGRI, HINGNA ROAD, NAGPUR - 441 110
NAGPUR 441110 Maharashtra

2. The Registrar / Director / Principal

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING
WANADONGRI, HINGNA ROAD, NAGPUR - 441 110
NAGPUR 441110 Maharashtra

3. Guard File



Nagar Yuwak Shikshan Sanstha's
Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, Website: www.ycce.edu

DEPARTMENT OF CIVIL ENGINEERING

No : - YCCE/CE//NOTICE/19-20/36

NOTE

Date: 28th JULY 2020.

To,
Principal,
Yeshwantrao Chavan College of Engineering
Wanadongiri, Nagpur

Subject: - Reimbursement of Project Bill of UG & PG Student 2019-20

Sr.No.	Name of Project	Name of Guide	Name of Student	Amount
1	Charactarization of automobile Industry wastewater.	Dr. S.V. Ambekar	Sakshi Mohapekar, Shubham Agrey, Sejal Gosulami, Sainath Darke, Gajendra Muhare,	571.00
2	Study of Pench (Totladog) Hydropower project including dam.	Dr.A.R.Gajbhiye	Mohini Jiutode, Rasika Shivankar, Shivani Azad, Naina Salame, Pratibha Wakudkar,	6660.00
3	Strength Inference of quaternary concrete by sugar cane bagase ash, copper slag & hatchery waste.	Dr.A.R.Gajbhiye	Apeksha Khorgade, Vanshree Dhapke, Devyani Nakade, Divya Awari, Smita pawar	2520.00
4	Performance evolution of DCSF using agriculture waste as filtering media.	MS. Charuta Waghmare,	Aditya Bokar, Ujwal Katre, Ashutosh Kamble, Kanchan Wakodikar, Jyoti Lauge	6546.00
5	Development of sustainable building block using agro Industrial waste .	Dr. S.P.Raut,	Ashitosh Misar, Omesh Hatwar, Saurabh Kumar Shrikhande, Chinmay Batra, Niraj Nagrale	4830.00
6	Effect of fire on concrete structure . ,	Mr. V.N.Mendhe	Himanshu Rathod, Ketan More, Shashwat Nibudey, Vedant Kohale, Yash Bhojar	14862.00
7	Treatment of greywater by solar energy hybrid electrocoagulation and filtration proses.	Mr. khalid S. Ansari,	Lokesh Tarak, Parakh Katre, Piyush Kshirsagar, vasundhara Jadhao, Nidhi Gosavi	9798.00

	Sugarcane"Bagasse ash as construction material.	Mr.H.R Nikhade,	Divya Labhane, Sakshi Lande, Sharvika Ashtaputrey, Faraz Baig	11340.00	19-20
9	Investigation of Rubberiodc conerete.	Mr.D.G.Agrawal	Harshit Miatle, Achal Raut, Samiksha Varulkar, Samiksha Salwathar, Sanyukta Sathawane	7870.00	19-20
10	Effect of curing method on to the mechanical properties on to concrete.	Mr. P.K.Hinge	Abhishek Khobragade, Suraj Ramteke, Vaibhav Nistane, Ullash Banerjee, Vivek Landge	2220.00	19-20
11	Experimental study of partial replacement of sand by copper slag.	Mr. A.A. Yadav,	Mangesh Pakhde, Kartik Irpate, Naveen bhandari, Nitin bhagat, Arpit Deshmukh	1400.00	19-20
12	Use of burnt residue to develop sustainaible burrier.	Mr. S.S. Meshram,	Prathamesh Giri, Vedanati Tidke, Sanajan Limje, Shivani Raut, Dushyant Deshmukh.	5535.00	19-20
13	Analiysis of Clayey sand using filter paper method.. ,	Mr. P.B. Pande	Rushikesh Borkar, Manish Mathurkar, Mintu Sarkar, Harshal mahasake, Irfanuiddin saiyed.	4472.00	19-20
14	Study on Self computing concreate using baggase Ash and glass fiber. .	M.R. Wagh,	Datta mote, Sanjay Tathe, Rakshi Mandavkar, Saurabh Komulwar,Sandeep Ramteke	11485.00	19-20
15	Removal of heavy metel from Industrial waste water.	Rajesh M. Bhagat	Pranali Gaigole, Devrat Brahmankar, Lina katre, Darshan Gorantiwar, Angha Lambade	11758.00	19-20
16	Development of Quaternary bricks and paver using copper slag , eggshells power, sugercane baggage.	Mr. S.W. Dhengre,	Disha Bhojar, Toshi Bezankiwar, Mahesh Parate, Parth Ambatkar	9152.00	19-20
17	Study of diff. modes of failured in angle section.	Mr. V. D. Jayale,	Hitesh Walke, Raul Bhagat, kartik Ghorale, prajyot Selurkar, vivek jambhulkar.	1947.00	19-20
18	Study of Newly develop Material by using SCBA, BFS, GF .	H.R. Nikhade	Utkarsh Pratulla Bobde	15072.00	19-20
19	Biomethnation process of solid waste using pilot tube reactor.	H.M. Warade,	Akansha Sie, Meenal Ramteke, Monika Juwarl, Pratiksha Bhojar, Payal Kumne,	3304.00	19-20
			Total	131342.00	

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Dr. V.G.Meshram
Head, CE, YCCE, Nagpur.

PRINCIPAL
YCCE, NAGPUR