



SUMATHI REDDY

INSTITUTE OF TECHNOLOGY FOR WOMEN

L e a r n i n g a t i t s b e s t

Affiliated to JNTUH - Approved by AICTE

3.1.1 Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

DVV findings

- List of grants for research projects received during the assessment years along with the nature of the award, and the awarding agency with amount. (sanctioned letter highlighting the required parts)
- Links to the e-copies of the sanctioned letters

HEI Input:

3.1.1: Total Grants from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

Year	2022-23	2021-22	2020-2021	2019-2020	2018-2019
Number	60	0	29.6	07	0

S. No	Content	Page No.
1	List of grants for research projects received during the assessment years along with the nature of the award, and the awarding agency with amount. (sanctioned letter highlighting the required parts)	1
2	Links to the e-copies of the sanctioned letters	2-23

Rijan

Principal

**Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (TS)**



SUMATHI REDDY

INSTITUTE OF TECHNOLOGY FOR WOMEN

L e a r n i n g a t i t s b e s t

Affiliated to JNTUH - Approved by AICTE

List of grants for research projects received during the assessment years along with the nature of the award, and the awarding agency with amount. (sanctioned letter highlighting the required parts)

S.No.	Name of the Research Project/ Endowment	Name of the Principal Investigator/ Co-investigator	Nature of Award	Year of Award	Amount Sanctioned (INR in Lakhs)	Duration of the Project	Awarding Agency	Type (Government/ Non-Government)
1	Eighteen innovative projects are sponsored by DST under NewGen IEDC projects	Dr. I. Rajasri Reddy	Entrepreneurship	2022	60	2022 - 2023	NSTEDB, DST, New Delhi	Government
2	A Scheme for Promotion of innovation, Rural Industry and Entrepreneurship (ASPIRE), Technical Business Incubation scheme (TBI)	Dr. I. Rajasri Reddy	Incubation	2020	24.4	2020 - 2021	Ministry of Micro, Small & Medium Enterprises	Government
3	DST-NIMAT project	Dr. I. Rajasri Reddy	Faculty Development Program	2020	5.2	2020 - 2021	NSTEDB, DST, New Delhi	Government
4	DST-NIMAT project	Dr. I. Rajasri Reddy	Faculty Development Program	2019	7	2019 - 2020	NSTEDB, DST, New Delhi	Government



Rijan

Principal

Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (TS)

Grants received from Government and non-governmental agencies for research projects, endowments in the institution during the last five years (INR in Lakhs).

S. No.	Academic Year	Name of the Funding Agency	Amount Sanctioned (INR in Lakhs)	Total (INR in Lakhs)	Link
1	2022-2023	NSTEDB, Department of Science and Technology, New Delhi	60	60	View
2	2020-2021	Ministry of Micro, small & Medium Enterprises	24.4	29.6	View
3	2020-2021	NSTEDB, Department of Science and Technology	5.2		View
4	2019-2020	NSTEDB, Department of Science and Technology, New Delhi	7	7	View

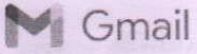


Rijan

Principal

Sumathi Reddy Institute of Technology for Women
 Ananthasagar (V), Hasanparthy (M)
 WARANGAL - 506 371 (TS)

A grant of Rs. 60,00,000 funded by DST under NewGen IEDC FY 2022-23

 **Gmail** Ranjith Kumar M <ranjith1220@gmail.com>

Grant Release-NewGen IEDC: 2022-23

Sareen <sareen@ediindia.org> Wed, Jan 25, 2023 at 11:04 AM
Cc: Naveen Vasishta <nvasishta@nic.in>, Jay Panvekar <jay@ediindia.org>, Purav Dholakia <dcfo@ediindia.org>, Jasmin Shah <jasmin@ediindia.org>
Bcc: ranjith1220@gmail.com

Dear All,

Greetings from the Entrepreneurship Development Institute of India (EDII), Ahmedabad

This is to follow up on my email dated 12.01.2023. I am happy to inform you that the technical issues related to releasing the NewGen IEDC grant FY 2022-23 through PFMS have been resolved, and we have completed the process. The grant of Rs. 60,00,000 will be credited to your bank account (as per the details provided by you) within one or two days. Please acknowledge the receipt.

Regards
Sareen

On Thu, 12 Jan 2023 at 16:38, Sareen <sareen@ediindia.org> wrote:
Dear Sir/Madam,

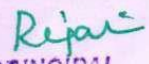
Greetings from the Entrepreneurship Development Institute of India (EDII), Ahmedabad

This is to follow up on my email dated 6.1.2023 about the captioned subject. Regarding transferring funds to the respective institutions, we are constantly in touch with our bank and doing thorough follow-ups with them. Dr Naveen Vasishta at DST is also trying his best to help us. However, as I mentioned in my earlier email, the government of India has changed the fund disbursement pattern this year, so the bank is facing technical difficulties. We hope to resolve the issues soon, and please bear with us.

Regards
Sareen

--
S. B. Sareen
Director
Department of Projects (Govt.)
Entrepreneurship Development Institute of India (EDII), Ahmedabad
P. O. Bhat - 382 428
Dist. Gandhinagar
Gujarat
Tel.:0091-79-69104900, 69104999 & 69105000
e. mail: sareen@ediindia.org
Mobile: 099 25 11 00 40

--
S. B. Sareen
Director
Department of Projects (Govt.)
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P. O. Bhat - 382 428
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PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)



Annexure - II
(GFR 12-A, GFR 12-B and GFR 12-C)

GFR 12-A
(See Rule 138(i))

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2022-23 (April 2022 to March 2023) In respect of recurring GRANT-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : NewGen IEDC - NSTEDB
2. Whether recurring or non recurring grants : Recurring
3. Grants position of the beginning of the financial year

i.	Cash in Hand/Bank	0.00
ii.	Unadjusted advances	Nil
iii.	Total	0.00

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

Unspent Balance of Grants received years (figure as at sl. No.3(iii))	Interest Earned thereon	Interest deposited back to the EDII (Government)	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction no. (i)	Date (ii)	Amount (iii)			
0.00	28,236.00	28,236.00	EDII/DST- NewGen IEDC/18-19/RLS-1/10	27/01/2023	6,000,000.00	6,000,000.00	8,957,742.00	-2,957,742.00

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
8,597,742.00	360,000.00	NA	8,957,742.00

Grants position of the end of the financial year: *

- i. Cash in Hand/Bank -2,957,742.00
- ii. Unadjusted Advances
- iii. Total -2,957,742.00

Signature

Name: M. Ranjith Kumar
(IEDC Chief Coordinator)

NewGen - IEDC

Sumathi Reddy Institute of Technology For Women
Ananthasagar (V), Hasanparthy (M),
WARANGAL - 506 371 (T.S)

Signature

Name: G. Venugopalaswamy
(Head of the Finance)

Accounts Officer

Sumathi Reddy Institute of Technology For Women
Ananthasagar(V), Hasanparthy(M),
Warangal-506371 (T.S.)

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

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

Date: 05/06/2023

Place: Hanumakonda

Signature

Name: G. Venugopalaswamy
Chief Finance Officer
(Head of the Finance)

Accounts Officer

Sumathi Reddy Institute of Technology For Women
Ananthasagar(V), Hasanparthy(M)
Warangal-506371 (T.S.)

Signature

Name: M. Ranjith Kumar
IEDC Chief Coordinator
(Strike out inapplicable terms)

NewGen - IEDC

Sumathi Reddy Institute of Technology For Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

Signature

Name: Dr I Rajasri Reddy
Head of the Organization
PRINCIPAL

Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL 506 371 (T.S.)



GFR 12 – B
[(See Rule 256(2))]

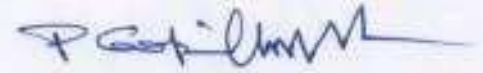
FORM OF UTILIZATION CERTIFICATE - RECURRING

- (1) Certified that out of the grant of **Rs.60,00,000** SANCTIONED under this Ministry/ Department letter/ order No. EDII/DST-NewGen IEDC/18-19/RLS-I/10 Dated **27/01/2023**, in favor of **Sumathi Reddy Institute of Technology for Women** during the year **2022-23** an amount of Rs **89,57,742 (April 2022 – March 2023)** has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. **28,236** remaining unutilized at the end of the year **2022-23** ~~has been surrendered to the Government (vide No.....dated.....)/~~ will be adjusted towards the loan payable during the next financial year.
- (2) Certified that I have satisfied myself that the conditions on which the grant was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

1. Budget allocation to IEDC projects
2. Two IEDC coordinators remuneration
3. IEDC project Mentor remuneration
4. IEDC project team stipend





Signature and seal of
Chartered Accountant (CA)

UDIN No: **23028820 BGVN**

Date: **09/06/2023** **FR 8677**

M.No. 028820



**A grant of Rs. 24,40,000 funded by Ministry of Micro, Small & Medium Enterprises
FY 2020-21**

No. 6/10/2020-KVI-I/351-355
Government of India
Ministry of Micro, Small & Medium Enterprises
KVI-I Section

Udyog Bhawan, New Delhi-110011
Dated 13th July, 2020

To
Pay & Accounts Officer,
Pay & Accounts office,
Ministry of Micro, Small & Medium Enterprises,
Nirman Bhawan, New Delhi.

Sub: Release of funds of **Rs. 24,40,000/-** (Rupees Twenty four lakh forty thousand only) to **Sumathi Reddy Institute of Technology for Women (SRITW), Warangal, Telangana** for the financial year 2020-21 under A Scheme for Promotion of Innovation, Rural Industry and Entrepreneurship (ASPIRE).

Sir,

I am directed to convey the sanction of the President of India to the release Rs. 24,40,000/- (Rupees Twenty-four lakh forty thousand only) to **Sumathi Reddy Institute of Technology for Women (SRITW), Warangal, Telangana** for meeting the non-recurring expenditure for setting up of a Technical Business Incubation Center (TBI-New) at Warangal, Telangana being a 1st instalment during the current financial year 2020-21 under A Scheme for Promotion of Innovation, Rural Industry and Entrepreneurship (ASPIRE).

2. The Grant-in-Aid will be regulated in accordance with the provisions contained in the Scheme/Guidelines. The Grant-in-Aid is also subject to the provisions contained in Chapter (9) of the General Financial Rules, 2017, as amended from time to time, read with the Government of India's decisions incorporated there under, any other guidelines which may be issued in this regard and in particular to the following conditions: -

(i) The funds shall be utilized for setting up a TBI-New at Warangal, Telangana being the 1st instalment during the current financial year 2020-21 sanctioned in the 11th Meeting of SSC held on 31.01.2020. The Financial Summary of the TBI-New is as follows:-

Sr. No	Area of Operation	Nodal Agency	Financial Assistance Approved in the 11 th Meeting of SSC held on 31.01.2020	Funds sanctioned for release in 1 st instalment (i.e. 50% of the approved Assistance Financial) as per Scheme Guidelines	Funds earmarked for Gen.
1.	Warangal, Telangana	Sumathi Reddy Institute of Technology for Women (SRITW)	Rs. 48.80 lakh	Rs. 24.40 lakh	Rs. 24.40 lakh

- (ii) The funds released will be utilized subject to the condition that actual utilization of funds will be carried out as per detailed scheme guidelines to be operationalized.
- (iii) The grantee institution shall maintain separate subsidiary bank accounts for the Government Grants received and utilized. In addition a separate Bank Account shall be maintained for the Government Grants. The bank account should be the same which was authorized for operation at the time of registration under the 'Public Finance Management System' (PFMS) of the Ministry of Finance.
- (iv) Sumathi Reddy Institute of Technology for Women (SRITW) should mandatorily use Expenditure, Advance and Transfer (EAT) Module of PFMS as per D/o Expenditure's instructions. Further, release of funds will be processed with the expenditure/balance details available in PFMS.

Conti—p/2

Rejai
PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Warangal, Telangana
20/07/2020

Supriyo Ghosh
SUPRIYO GHOSH
निदेशक / Director
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय
Ministry of Micro, Small & Medium Enterprises
भारत सरकार / Govt. of India
उद्योग भवन, नई दिल्ली-110001
Udyog Bhawan, New Delhi-110001

- (v) The funds released will be utilized by Sumathi Reddy Institute of Technology for Women (SRITW) for the purpose indicated in Para 2(i) above.
- (vi) Sumathi Reddy Institute of Technology for Women (SRITW) shall furnish performance-cum-achievement report on or before 31.12.2020 to the Sanctioning Authority (Secretary, MSME).
- (vii) Sumathi Reddy Institute of Technology for Women (SRITW) should maintain a register of permanent and semi-permanent assets acquired wholly or mainly out of the above grant in the prescribed format and copy thereof should be furnished to the Ministry.
- (viii) Assets acquired wholly or substantially out of Government Grant shall not be disposed of without obtaining the prior approval of the sanctioning authority Grants.
- (ix) The accounts of Sumathi Reddy Institute of Technology for Women (SRITW) shall be opened for inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General (CAG) of India under the provision of C&AG (DPC) Act, 1971 in accordance with the provisions laid down in Section 14 of the C&AG (DPC) 1971 as amended from time to time and Internal Audit by the Principal Accounts Office of the Ministry of MSME, whenever it is called upon to do so.
- (x) Sumathi Reddy Institute of Technology for Women (SRITW) shall furnish the Utilization Certificate in the prescribed form GFR 12A duly signed by the Head of Institution/Grantee latest by 31.12.2020. The Utilization Certificate in respect of grants should also disclose whether the specified, quantified and qualitative targets that should have been reached against the amount utilized were in fact reached, and if not, the reasons there for. Sumathi Reddy Institute of Technology for Women (SRITW) shall contain an output based performance assessment instead of input based performance assessment.
- (xi) Sumathi Reddy Institute of Technology for Women (SRITW) shall also furnish an audited statement of account of the financial year as early as possible.
- (xii) Funds shall be utilized subject to the Economy and other Instructions issued from time to time by the M/o Finance or by the Competent Authority.
- (xiii) Sumathi Reddy Institute of Technology for Women (SRITW) should certify that no Grants-in-Aid for this purpose or activities have been applied for or obtained from any other Ministry or Department of Government of India or State Government.
- (xiv) Sumathi Reddy Institute of Technology for Women (SRITW) shall adhere to all the relevant provisions of GFR and any other instructions/ guidelines issued by the Government from time to time while making procurement/ purchases of goods and services including compliance to GFR provisions in case of outsourcing of services and engagement of consultants.
- (xv) Sumathi Reddy Institute of Technology for Women (SRITW) should execute the bond furnishing an undertaking that it will comply with all the terms and conditions stipulated in the sanction order.
- (xvi) Sumathi Reddy Institute of Technology for Women (SRITW) should send a pre-receipted bill to this office for release of funds against this sanction.
- (xvii) In no case the grant released under this sanction will be utilized for any purpose other than those indicated in the sanction. The grantee shall not divert the grants and entrust execution of the Scheme or work concerned to another Institution or Organization and shall abide by the terms & conditions of the grant and follow/ adhere to all the relevant provisions of GFR regarding Grants in aid. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned or does not adhere to the terms & conditions of Grant and GFR provisions, the grantee/ Institution shall be required to refund the grant with interest @10% per annum.
- (xviii) Sumathi Reddy Institute of Technology for Women (SRITW) shall not utilize the interest earned on the recurring / Non recurring Grants-in-Aid released to the Sumathi Reddy Institute of Technology for Women (SRITW) for any purpose. The interest earned shall be indicated in UC which should be refunded to GOI after finalization of accounts under section 230(8).
- (xix) Smt. Sunita Attri, Section Officer, Ministry of MSME will act as drawing and disbursing officer for the purpose of grant in aid in respect of this sanction.
- (xx) Being a 1st release for New TBI, no unspent balance has been considered in the current sanction.

Conti—p/3

Refai
PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

Supriyo Ghosh
सुप्रियो घोष / SUPRIYO GHOSH
निदेशक / Director
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय
Ministry of Micro, Small & Medium Enterprises
भारत सरकार / Govt. of India
उद्योग भवन, नई दिल्ली-110001
Udyog Bhawan, New Delhi-110001

3. The total release under this object head, including the present sanction of Rs. 24.40 lakh would be Rs. 25.69959 lakh for Grant- in-aid (General) as against the BE of Rs. 1425.00lakh under A Scheme for Promotion of Innovation, Rural Industry and Entrepreneurship (ASPIRE) during the current financial year 2020-21. The component-wise cumulative release including the present sanction is as below:-

						(Rs. in lakh)	
Non-NER						NER	Total
	2851.00.105.1 6.01.31 GIA - General	2851.00.105. 16.01.20 OAE	2851.00.789.63 .01.31 GIA- (SCC)	2851.00.796.6 2.01.31 GIA - (STC)	2851.00.105.16.01 .28 GIA - (Prof. Serv.)	Total 2552.00.2 32. 15.01.31 NER	
BE-2020-2021	1425.00	5.00	830.00	430.00	10.00	2700.00	300.00
Funds already released	1.29959	0	0	0	1.69397	2.99356	0
Fund sanctioned for release	24.40	0	0	0	0	24.40	0

4. Demand No. 67 Ministry of Micro, Small & Medium Enterprises for the year 2020-21.

2851 : Village and Small Industries (Major Head)

00.105 : Khadi & Village Industries (Minor Head)

16 : Technology Upgradation and Quality Certificate

16.01 :A Scheme for Promotion of Innovation, Rural Industry and Entrepreneurship (ASPIRE)

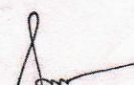
16.01.31: Grant-in-Aid

5. The details of Bank Account of to Sumathi Reddy Institute of Technology for Women (SRITW) is as under:

Name of the beneficiary	Name of Bank where A/c of Org Held	Address/ Code of Bank Branch	A/c No.	MICR Code and IFSC Code
TBI-Sumathi Reddy Institute of Technology for Women (SRITW)	ANDHRA BANK	HASANPARTHY, HANAMKONDA, TELANGANA-506371	191210100081701	MICR-506011504 IFSC-ANDB0001912

6. This letter issued with the concurrence of the Integrated Finance Wing vide their Diary No. 416/US(Fin-II)/2020 dated 08.07.2020.

Yours Faithfully,



(Supriyo Ghosh)

Director to the Govt. of India

Tel. No.23061636

Rejai
PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

सुप्रिय घोष / SUPRIYO GHOSH
निदेशक / Director
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय
Ministry of Micro, Small & Medium Enterprise
भारत सरकार / Govt. of India
उद्योग भवन, नई दिल्ली-110001
Udyog Bhawan, New Delhi-110001

1. Sumathi Reddy Institute of Technology for Women (SRITW), Ananth

3. Principal Director of Audit, Economic & Service Ministries, IP Estate, AGCR Building, Delhi.
4. Finance-I/B&A
5. Sanction/Guard File.
- Rajai*
PRINCIPAL
Institute of Technology for Women
Anaparthi (M)
- (Supr)
Director to the Govt
Tel. No.

Director to the Govt. of India
Tel. No.23061636

सुप्रिय घोष / SUPRIYO GHOSH
निदेशक / Director

सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय
Ministry of Micro, Small & Medium Enterprises
भारत सरकार / Govt. of India
उद्योग भवन, नई दिल्ली-110001
Udyog Bhawan, New Delhi-110001

Principal
Sumati Reddy Institute of Technology for Women
Anerkonda (V), Haseenpally (M)
WARANGAL - 508 371 (T.S.)

A grant of Rs. 5,20,000 funded by DST (NIMAT project) FY 2020-21

File No. 09/89/2020-NEB (TR)
Government of India
Ministry of Science & Technology,
Department of Science and Technology

Technology Bhavan
New Mehrauli Road
New Delhi- 110 011
Dated: 04/12/2020

ORDER

Sub: Support for Conducting the Entrepreneurship Training Program through online Platform by **Dr. I Rajasri Reddy, Dr. Kommabatla Mahender, Sumathi Reddy Institute of Technology for Women District: Warangal Urban - 506 371 during FY. 2020- 21**

Sanction of the President is hereby accorded at a total cost of **Rs. 5,20,000/-** (Rupees Five Lakh Twenty Thousand Only) on Recurring account for conducting the training programs namely Women Entrepreneurship Development Programme (WEDP) & Technology Based Entrepreneurship Development Programme (TEDP) by Sumathi Reddy Institute of Technology for Women, District: Warangal Urban - 506 371 during the F.Y 2020-21

2 The details of the expenditure are as given below:

Sr. No	Programme	Budget per Programme	No. of Programs	Total cost
1	WEDP	Rs. 1,00,000/-	2	200000
2	TEDP	Rs. 1,60,000/-	2	320000
	Total			520000

2.1 Following is the budget breakup for WEDP & TEDP:

BUDGET BREAK-UP FOR 1 ONLINE WEDP (4 weeks)

S. No.	Expenditure Head	Rupees
1.	Training Expenses	75,000
2.	Miscellaneous & Contingencies	15,000
3.	Administrative Expenses	10,000
	Total	1,00,000

2.2 BUDGET BREAK-UP FOR 1 ONLINE TEDP (6 weeks)

S. No	Expenditure Head (TEDP)	Rupees
1.	Training Expenses	1,00,000
2.	Graphics/ AR module development charges for	30,000

Rajai
PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanpalle (M),
WARANGAL - 506 371 (T.S.)



	Technical Input	
3.	Miscellaneous & Contingencies	20,000
4.	Administrative Expenses	10,000
	TOTAL	1,60,000

3. Sanction of the president is also accorded to the release of an amount of Rs. 4,16,000/ (Rupees Four Lakh Sixteen Thousand Only) to Sumathi Reddy Institute of Technology for Women, District Warangal Urban - 506 371 as 1st installment of the grant during the F.Y. 2020-21

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

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

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

7. The grant-in-aid being released is subject to the condition that

- The goods (consumable / equipments) available in Government e Marketplace (GeM) portal (<https://gem.gov.in/>) are to be product mandatory online through GeM only required to be purchased under the project. The details list of the items which are procured in bulk regularly and are not available in the GeM, may be furnished to DST at the earliest so that the matter may be taken up with GeM, for its inclusion in the list of items available in GeM portal.
- A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

Rejai
PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Warangal (M). Hasanparthy (M)

Government e-Marketplace (GEM portal <https://gem.gov.in/>)

- d) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
 - e) The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2018-19 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (www.bharatkosh.gov.in) immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts.
 - f) "Continuation of the Project beyond 31/03/2021 will be subject to appraisal and approval of the Umbrella Scheme under which the project is funded"
8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
9. In case the scheme provides for payment of honorarium / remuneration / fellowship / scholarship to the PI, it may suitably be incorporated in the DSO to the effect that "PI is not drawing any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency."
10. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
12. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

Rajai
PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)



13. The expenditure involved is debatable to Demand No.087, Department of Science & Technology for the year 2020-21.

3425 : Other Scientific Research (Major Head)
60 : Others
60.200 : Assistance to Other Scientific Bodies (Minor Head)
70 : Innovation, Technology Development and Deployment
70.00.31 : Grants-in-aid General for the year 2020-21 (Plan)
(Previous: Science & Technology Entrepreneurship Development
NEB- 3425 60 200.08 10 31)

14. The amount of Rs. 4,16,000/- (Rupees Four Lakh Sixteen Thousand Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Sumathi Reddy Institute of Technology for Women, District: Warangal Urban - 506 371. The bank details for electronic transfer of funds through RTGS are given below:

Account Holder Name	New Gen IEDC- Sumathi Reddy Institute of Technology for Women
Bank Name	Andhra Bank
Branch Address	Hasanparthy
Account Number	191210100075816
IFSC Code	ANDB0001912
NITI Ayog Registration No.	TS/2017/0161332

15. It is mandatory that all grantees institutions are required to ensure that project/program supported/sponsored by DST and achievements attained thereon are to be highlighted in appropriate fora, in media (both electronics & print), website, and opening paras of Annual Reports/brochures/pamphlets published by the implementing agencies, categorically acknowledging the contribution of DST in a visible manner.

16. The host institute will maintain separate audited accounts for the sanction and the amount of grant will be kept in a bank account earning interest and used for the same purpose only. The interest earned should be reported to DST while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

17. As per Rule 211(1) of GFRs, the accounts of all grantee institutions shall be open to inspection by the sanctioning authority / audit whenever the institution is called upon to do so.

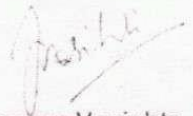
Rejai
PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthapur (A), Hasanparthy (M)



18. It is certified that provisions of GFR-212(1) relating to UCs are not applicable since it is the first release.

19. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. G- 118 in the register of grants maintained in the Division for the scheme (Innovation, Technology Development and Deployment (Innovation & Entrepreneurship Division)


20. This issues with the concurrence of IFD Vide their Concurrence Dy. No. 3368 dated: 03.12.2020

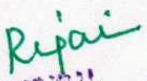

Naveen Vasishta
Scientist 'F'

To:
The Pay & Accounts Officer,
Department of Science and Technology,
New Delhi 110016

Copy to:-

1. Office of the Principal Director & Audit, AGCR Building, III Floor, I.P. Estate, New Delhi-110002
2. Cash Section (3 copies) IFD/Account Section/Vigilance
3. **Dr. I. Rajasri Reddy, Dr. Kommabatl Mahender, Sumathi Reddy Institute of Technology for Women, District Warangal Urban - 506 371**
4. Office of the Accountant General, Delhi
5. Head (NEB) / Scientist 'F' (NV)


Naveen Vasishta
Scientist 'F'


Ripai
Principal
Sumathi Reddy Institute of Technology for Women
Anenthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)



Statement of Audited Expenditure

Name and address of the grantee institution : **Sumathi Reddy Institute of Technology for Women**
Ananthasagar(V), Hasanparthy(M), Warangal Urban-506371, Telangana, India.


No. of DST Sanction Letter : **File No. 09/89/2020 NEB (TR), dated: 4/12/2020**


Amount : **Rs.1,60,000**


Purpose of Grant : For conducting Technology based Entrepreneurship Development Programme (TEDP)

Sr. No.	Items of expenditure(in the same order as given in sanction)	Sanctioned expenditure	Actual expenditure	Variation (excess+)/shortfall(-)	Reasons justification for variation
1	Training Expenses	100,000	1,10,000	-10,000	Trainers shortage and Maintenance of coordinating staff for smooth conduction of online sessions ,
2	Graphics/AR module development charges for Technical input	30,000	30,000		
3	Miscellaneous and Contingencies	20,000	21,000	-1000	Hike in prices
4	Administrative Expenses	10,000	10,000		
	Total	1,60,000	1,71,000	-11,000	

Total Rupees: Rs.1,71,000/-


Signature
Head of Institution
(with rubber stamp)
PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)


Signature
Programme
Co-ordinator
(with rubber stamp)
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (TS)


Signature
Finance & Accountants
Officer of Institute
(with rubber stamp)
Accounts Officer
Sumathi Reddy Institute of Technology For Women
Ananthasagar(V), Hasanparthy (M)
Warangal-506371 (T.S.)



Statement of Audited Expenditure

Name and address of the grantee institution : **Sumathi Reddy Institute of Technology for Women**
Ananthasagar(V), Hasanparthy(M), Warangal Urban-
506371, Telangana, India.


No. of DST Sanction Letter : **File No. 09/89/2020 NEB (TR), dated: 4/12/2020**

Amount : **Rs.1,60,000**

Purpose of Grant : For conducting Technology based Entrepreneurship
Development Programme(TEDP)

S. No.	Items of expenditure(in the same order as given in sanction)	Sanctioned expenditure	Actual expenditure	Variation (excess+)/shortfall(-)	Reasons justification for variation
1	Training Expenses	100,000	1,08,000	-8,000	Trainers shortage and Maintenance of coordinating staff for smooth conduction of online sessions ,
2	Graphics/AR module development charges for Technical input	30,000	30,000		
2	Miscellaneous and Contingencies	20,000	20,000		
3	Administrative Expenses	10,000	10,000		
	Total	1,60,000	1,68,000	-8,000	

Total Rupees: Rs.1,68,000/-


Signature
Head of Institution
(with rubber stamp)
PRINCIPAL

Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)


Signature
Programme
Co-ordinator
(with rubber stamp)

Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (TS)


Signature
Finance & Accountants
Officer of Institute
(with rubber stamp)

Accounts Officer
Sumathi Reddy Institute of Technology For Women
Ananthasagar(V), Hasanparthy(M)
Warangal-506371 (T.S.)

Statement of Audited Expenditure

Name and address of the grantee institution : Sumathi Reddy Institute of Technology for Women
Ananthasagar(V), Hasanparthy(M), Warangal Urban-
506371, Telangana, India.


No. of DST Sanction Letter : File No. 09/89/2020 NEB (TR), dated: 4/12/2020

Amount : Rs.1,00,000

Purpose of Grant : For conducting Women Entrepreneurship
Development Programme(WEDP)

S. No.	Items of expenditure(in the same order as given in sanction)	Sanctioned expenditure	Actual expenditure	Variation (excess+)/shortfall(-)	Reasons justification for variation
1	Training Expenses	75,000	80,000	-5000	Trainers shortage
2	Miscellaneous and Contingencies	15,000	15,500	-500	Hike in prices
3	Administrative Expenses	10,000	12,000	-2000	Maintenance of coordinating staff for smooth conduction of online sessions
	Total	1,00,000	1,07,500	-7500	

Total Rupees: Rs.1,07,500/-


Signature
Head of Institution
(with rubber stamp)
PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)


Signature
Programme
Co-ordinator
(with rubber stamp)
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (TS)


Signature
Finance & Accountants
Officer of Institute
(with rubber stamp)
Accounts Officer
Sumathi Reddy Institute of Technology for Women
Ananthasagar(V), Hasanparthy(M)
Warangal-506371 (T.S.)



Statement of Audited Expenditure

Name and address of the grantee institution : **Sumathi Reddy Institute of Technology for Women**
Ananthasagar(V), Hasanparthy(M), Warangal Urban-
506371, Telangana, India.


No. of DST Sanction Letter : **File No. 09/89/2020 NEB (TR), dated: 4/12/2020**


Amount : **Rs.1,00,000**


Purpose of Grant : For conducting Women Entrepreneurship
Development Programme(WEDP)

S. No.	Items of expenditure(in the same order as given in sanction)	Sanctioned expenditure	Actual expenditure	Variation (excess+)/shortfall(-)	Reasons justification for variation
1	Training Expenses	75,000	80,000	-5000	Trainers shortage
2	Miscellaneous and Contingencies	15,000	15,500	-500	Hike in prices
3	Administrative Expenses	10,000	14,500	-4500	Maintenance of coordinating staff for smooth conduction of online sessions
	Total	1,00,000	1,10,000	-10,000	

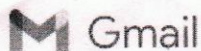
Total Rupees: Rs.1,10,000/-


Signature
Head of Institution
(with rubber stamp)
PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)


Signature
Programme
Co-ordinator
(with rubber stamp)
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)


Signature
Finance & Accountants
Officer of Institute
(with rubber stamp)
Accounts Officer
Sumathi Reddy Institute of Technology For Women
Ananthasagar(V), Hasanparthy(M),
Warangal-506371 (T.S.)

A grant of Rs. 7,00,000 funded by DST (NIMAT project) FY 2019-20



Ranjith Kumar M <ranjith1220@gmail.com>

Fwd: DST-NIMAT Project 2019-20: Sanction Order

3 messages

PRINCIPAL-SRITW <principal.sritw@gmail.com>

Tue, Aug 27, 2019 at 12:40 PM

To: Ranjith Kumar M <ranjith1220@gmail.com>, Nagendar Yamsani <nagendar.y@srecwarangal.ac.in>

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

From: Sareen <sareen@ediindia.org>

Date: Fri, Aug 16, 2019 at 2:24 PM

Subject: DST-NIMAT Project 2019-20: Sanction Order

To: **PRINCIPAL SRITW** <principal.sritw@gmail.com>, <rajasri331@gmail.com>, SR EDUCATIONAL ACADEMY SR <ao.sritw@gmail.com>, <principal@sritw.org>

This is a soft copy only for prior Information, no attachments included - (Hard copy with attachments already sent through Speed-post)

Dr. (Mrs.) I. Rajasri Reddy

Principal

Sumathi Reddy Institute of Technology for Women

Anathasagar (Village)

Hasanparthy (Mandal)

District: Warangal Urban - 506 371

Telangana

Dear Madam,

Sub: DST-NIMAT Project 2019-20: Sanction Order

Greetings from Entrepreneurship Development Institute of India, Ahmedabad!

This is with reference to your proposal submitted for conducting activities / programme(s) under the aegis of National Science & Technology Entrepreneurship Development Board (NSTEDB), Department of Science and Technology, Government of India, New Delhi.

We are happy to inform you that the following activities / programmes have been sanctioned:

Sr. No.	Activity / Programme	No.	Amount in Rs.	Locations
1	Entrepreneurship Development Programme (EDP)	1	200000	1) Warangal
2	Women Entrepreneurship Development Programme (WEDP)	1	200000	1) Warangal
3	Technology based Entrepreneurship Development Programme (TEDP)	1	300000	1) Warangal
Total		3	700000	

Rijai
PRINCIPAL

Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)



DST-NIMAT Project 2019-20

STATEMENT OF AUDITED EXPENDITURE

Name of the Grantee Institution : **Sumathi Reddy Institute of Technology for Women**

Address : Ananthasagar (V), Hasanparthy (M), Warangal-Urban- 506 371

Sanction Letter No.& Date : **EDII/DST-NIMAT/19-20/495, Dated: 20.09.2019**

Amount (Rs.) : **Rs.2,00,000/-**

Purpose of Grant : Entrepreneurship Development Programme (EDP)

S.No	Items of expenditure (in the same order as Given in terms & Conditions)	Sanctioned Expenditure (in Rs.)	Actual Expenditure (in Rs.)	Variation (Excess/Shortfall)	Reasons/ Justification for variation
1	2	3	4	5	6
1	Training Expenses	102500	102500	-	-
2	Travel & Factory Visits	30000	29620	Shortfall	-
3	Miscellaneous & Contingencies	37500	37180	Shortfall	-
4	Administrative Overheads	30000	29370	Shortfall	-
	Total	200000	198670	Shortfall	-

Total Rupees **One Lakh Ninety Eight Thousand Six Hundred Seventy** only.


(Dr I Rajasri Reddy)
Signature
Head of Institution
(With rubber stamp)
PRINCIPAL
Sumathi Reddy Institute of Technology For Women
Ananthasagar (V), Hasanparthy (M),
WARANGAL - 506 371 (T.S.)


(M. Ranjith Kumar)
Signature
Programme Coordinator



(G. Venugopalaswamy)
Signature
Finance & Accountants
Officer of Institute
(With rubber stamp)
Accounts Officer
Sumathi Reddy Institute of Technology For Women
Ananthasagar(V), Hasanparthy,
Warangal-506371 (T.S.)


Signature
Auditor (CA)
(With rubber stamp)

H.No. 11-27-57,
Kothawada,
Warangal.
Membership no. 028820

DST-NIMAT Project 2019-20

STATEMENT OF AUDITED EXPENDITURE

Name of the Grantee Institution : **Sumathi Reddy Institute of Technology for Women**

Address : Ananthasagar (V), Hasanparthy (M), Warangal-Urban- 506 371

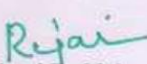
Sanction Letter No.& Date : **EDII/DST-NIMAT/19-20/495, Dated: 20.09.2019**

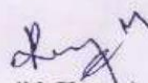

Amount (Rs.) : **Rs.2,00,000/-**

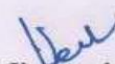
Purpose of Grant : Women Entrepreneurship Development Programme (WEDP)

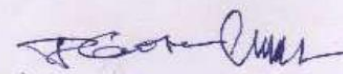

S.No	Items of expenditure (in the same order as Given in terms & Conditions)	Sanctioned Expenditure (in Rs.)	Actual Expenditure (in Rs.)	Variation (Excess/Shortfall)	Reasons/ Justification for variation
1	2	3	4	5	6
1	Training Expenses	102500	102500	-	-
2	Travel & Factory Visits	30000	29550	Shortfall	-
3	Miscellaneous & Contingencies	37500	37320	Shortfall	-
4	Administrative Overheads	30000	29590	Shortfall	-
	Total	200000	198960	Shortfall	-

Total Rupees **One Lakh Ninety Eight Thousand Nine Hundred Sixty** only.


(Dr I Rajasri Reddy)
Signature
Head of Institution
(With rubber stamp)
PRINCIPAL
Sumathi Reddy Institute of Technology For Women
Ananthasagar (V), Hasanparthy (M),
WARANGAL - 506 371 (T.S.)


(M. Ranjith Kumar)
Signature
Programme Coordinator



(G. Venugopalaswamy)
Signature
Finance & Accountants
Officer of Institute
(With rubber stamp)
Accounts Officer
Sumathi Reddy Institute of Technology For Women
Ananthasagar(V), Hasanparthy,
Warangal-506371 (T.S.)


Signature
Auditor (CA)
(With rubber stamp)

H.No. 11-27-57,
Kothawada,
Warangal.
Membership No. 028820

DST-NIMAT Project 2019-20

STATEMENT OF AUDITED EXPENDITURE

Name of the Grantee Institution : **Sumathi Reddy Institute of Technology for Women**

Address : Ananthasagar (V), Hasanparthy (M), Warangal-Urban- 506 371

Sanction Letter No. & Date : **EDII/DST-NIMAT/19-20/495, Dated: 20.09.2019**

Amount (Rs.) : **Rs.3,00,000/-**

Purpose of Grant : Technology Based Entrepreneurship Development Programme (TEDP)

S.No	Items of expenditure (in the same order as Given in terms & Conditions)	Sanctioned Expenditure (in Rs.)	Actual Expenditure (in Rs.)	Variation (Excess/Shortfall)	Reasons/ Justification for variation
1	2	3	4	5	6
1	Training Expenses	97500	97500	-	-
2	Charges for Technical Input	105000	103450	Shortfall	-
3	Travel & Factory Visits	30000	29460	Shortfall	-
4	Miscellaneous & Contingencies	37500	37350	Shortfall	-
5	Administrative Overheads	30000	29880	Shortfall	-
	Total	300000	297640	Shortfall	-

Total Rupees **Two Lakh Ninety Seven Thousand Six Hundred Forty** only.

Rajari
(Dr I Rajasri Reddy)
Signature
Head of Institution
(With rubber stamp)
PRINCIPAL
Sumathi Reddy Institute of Technology For Women
Ananthasagar (V), Hasanparthy (M),
WARANGAL - 506 371 (T.S.)

Ranjith M
(M. Ranjith Kumar)
Signature
Programme Coordinator


Venugopalaswamy
(G. Venugopalaswamy)
Signature
Finance & Accountants
Officer of Institute
(With rubber stamp)
Accounts Officer
Sumathi Reddy Institute of Technology For Women
Ananthasagar(V), Hasanparthy
Warangal-506371 (T.S.)

[Signature]
Signature
Auditor (CA)
(With rubber stamp)

Member ship no. 028820