

12 December, 2019

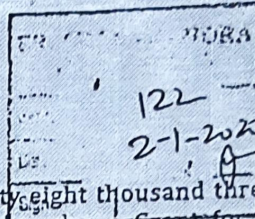
F.No.67-18/RIFD/GOC/POLICY-3/2019-20

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



GOC - Sanction Letter

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



Subject: Release of a sum of Rs. 2,48,333/- (Rupees Two lakh forty eight thousand three hundred thirty three only) as Grant-in-Aid to conduct Conference under the scheme Grant for Organizing Conference (GOC) 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 the sanction of the Council for payment of Rs. 2,48,333/- (Rupees Two lakh forty eight thousand three hundred thirty three only) to conduct Conference under the scheme Grant for Organizing Conference (GOC), as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar Fr. Concelcao Rodrigues College Of Engineering, FR.Agnel Ashram Bandstand, Bandra-West, Mumbai Suburban-Bandra (W), Mumbai, Maharashtra-400050
2.	Permanent ID of Institute:	1-4317814
3.	Title of Conference:	IEEE International Conference on Advances in Computing, Communication and Control (ICAC3'19)
4.	Name of Coordinator:	Dr. Sunil SURVE.
5.	Grant-in-aid Sanctioned:	Rs. 2,48,333/- (Rupees Two lakh forty eight thousand three hundred thirty three only)
6.	Amount to be released during the year 2019-20:	Rs. 2,48,333/- (Rupees Two lakh forty eight thousand three hundred thirty three only)
7.	Sanctioned grant-in-aid is debit to:	Major Head 601. 17 (a) Gen (GOC) Plan Head)

The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education, New-Delhi, on the Grant-in-aid bill and shall be disbursed to and credited to the account of Registrar/Director/Principal of the institute through RTGS.

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 College/Institution

I. Release of funds

a. The Principal/Director of the institute and the Coordinator of the program are hereby requested to verify the correctness of the undermentioned bank account/ RTGS details submitted by them along with the Proposal/Estimated expenditure details, against 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
AABT S9182 Q	CORPORATION BANK	BANDRA (W), MUMBAI 400 050	BANDRA (W), MUMBAI 400 050	Fr. Concelcao Rodrigues College of Engineering	Saving Account	520141 000955 023	CORP00 00120

AQIS Application ID : 1-6443619048

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

- b. The full amount of the grant sanctioned is being released as advance to the College/ Institute.
- c. This sanction is issued in exercise of the powers delegated to the Council and other terms and conditions laid down in the guidelines of the scheme.

II. Limit of Funding

- a. The total required fund of Rs. 15 Lakhs for organizing conference will be Rs 10 Lakhs contributed by the Institute and the remaining Rs. 5 Lakhs shall be granted by the AICTE.
- b. However, the grant from AICTE will be Rs. 5 Lakhs or $1/3^{\text{rd}}$ of the total expenditure incurred for organizing the Conference, whichever is lesser, if expenditure/ estimate/ budget for the conference is less than 15 Lakhs.

III. Submission of documents by college/institution to AICTE on receipt of grant

- a. The Acceptance letter with dates for Organizing Conference should reach this office within 15 days from the date of receipt of this Sanction Letter duly signed and sealed by Coordinator and Head of the Institutions alongwith permission/clearance of Govt. of India for Organizing Conference.

IV. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction Letter No. F. No. 67-18/ RIFD/GOC/Policy-3/2019-20 dated: 13.12.2019_ issued by this office. All correspondence related to the conference must contain this number alongwith year of sanction of the conference in 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 University/College/Institute shall maintain proper accounts of the expenditure out of the grant.
- 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.

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

- a. In case the event is cancelled, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b. The grant shall be refunded to AICTE if the Letter of Approval (LOA) or Extension of Approval is not received by AICTE to the institute for the academic year 2019-20.
- c. The proposed/approved Conference shall be conducted within 12 months from the date of receipt of grant. If conference is not conducted within stipulated time period, the released amount, alongwith interest accrued thereon, has to be necessarily returned to AICTE within one month, failing which penalty @ 1% will be levied.
- d. Interest accrued on the grant released, shall be refunded to AICTE.
- e. No payment is permissible against the conference already conducted. Institutions are liable to refund the grant if received after the conduct of conference and have no plan of conducting the conference ahead.
- f. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

VI. Submission of documents by college/institution to AICTE after conduct of conference

The following documents must be submitted to AICTE within a period of one month, from the date of conduct of Conference:

- a. Feedback form in the prescribed proforma

- b. 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 by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- c. Copy of the proceedings/Project completion report.
- d. Attested photocopies of supporting vouchers/bills of expenditure incurred for Organizing Conference.
- e. Soft copy of photographs of conference.
- f. One video of 1-minute duration mentioning: (i). Introduction of the Coordinator mentioning the name and state of institute. (ii). Conference details and achievements attained through Conference (iii). How the Conference was beneficial to students, faculty and institute? (iv). Thanking message for AICTE support.

VII. General Instructions

- a. Any Change in the programme for holding Conference, change of Coordinator name, Venue and Date should be effected with prior approval of the Council, failing which the sanction for the grant already issued would be treated as automatically withdrawn.
- b. The assets acquired wholly or substantially of the All India Council for Technical Education's grants shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the All India Council for Technical Education.
- c. The beneficiary institute will make best efforts to promote the scheme by mentioning the sponsorship/support from AICTE, carrying the Logo of AICTE in conference and other means.
- d. 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.
- e. This Sanction Letter may be treated as Offer Letter for all purposes.

Yours sincerely

Prof. Dileep N. Malkhede
Advisor (RIFD)

19 3 DEC 2019

Copy forwarded for information and necessary action to:

1. Name and Address of the Coordinator
Dr. Sunil SURVE.
Fr. Concelcao Rodrigues College Of Engineering,
FR.Agnel Ashram Bandstand, Bandra-West,
Mumbai Suburban-Bandra (W), Mumbai,
Maharashtra-400050
2. The Registrar / Director / Principal
Fr. Concelcao Rodrigues College Of Engineering,
FR.Agnel Ashram Bandstand, Bandra-West,
Mumbai Suburban-Bandra (W), Mumbai,
Maharashtra-400050
3. Guard File



**FR. CONCEICAO RODRIGUES
COLLEGE OF ENGINEERING**
MOULDING ENGINEERS WHO CAN BUILD THE NATION

Receipt No. : 34377

Date : 02/01/2020

Name : ALL INDIA COUNCIL FOR TECH. EDUCATION

Roll No. : 200

Course : Office

Semester :

Fee Head	Amount (Rs.)
Grant from AICTE for ICAC3	2,48,333.00
Total	2,48,333.00

Amount in words - Rupees Two Lakhs Forty Eight Thousand Three Hundred Thirty Three Only

Cheque : 2,48,333.00

Cheque No NEFT on 17/12/19-Corp Bank
Drawn on:
Grant for ICAC3-19 held on 20-21/12/19

Refund of Fees as per Rules

Receiver's Signature



Statement Of Account

C RODRIGUES COLLEGE OF ENGINEERING (INR) - 520141000955023

Name:	C RODRIGUES COLLEGE OF ENGINEERING	Branch:	MUMBAI - BANDRA
Address:	AGNEL ASHRAM, BANDSTAND B J ROAD BANDRA [W] BOMBAY BANDRA [W] BOMBAY MUMBAI	Branch Address:	BAITUL SHARAF, 105, HILL ROAD, BANDRA WEST, MUMBAI - 400 050, MAHARASHTRA, MUMBAI -400050

Account Details

Currency:	INR	Customer Id:	1000691073
Number:	520141000955023	MICR Code:	400017003
Category:	-NIL-	IFSC Code:	CORP0000120
Status:	Active Account	Opening Balance:	17896.32 Cr
Closing Balance:	15641.32 Cr	Joint Account Holder Name:	-NIL-

Statement Period From Date : 17/12/19 To Date : 17/12/19

Transactions List - SBA - C RODRIGUE (INR) - 520141000955023

Date	Value Date	Particulars	Instrument ID	Withdrawal	Deposit	Balance
17/12/19	17/12/19	TO AGNEL INDUSTRIL TRAINING INSTITUTE / /	403679	9,388.00		8,508.32
17/12/19	17/12/19	ACH-CR-GEN FROM-FULL FINAL SEQ-4047264828 / C121916485542 / FILE-TPZGEN065105-1712201921BCSSB			2,48,333.00	2,56,841.32
17/12/19	17/12/19	NEFT fr. BHASKAR M. SHELKE ARPITA:1873594439 / 000152521619:ICIC0SF0002 / 1873594439			3,800.00	2,60,641.32
17/12/19	17/12/19	To 012050500501715 at 6.60% for 12 Months 0 Days / /		2,45,000.00		15,641.32

This is a computer generated statement and does not require signature