

C-3.2.0.1

**DST/ICPS/Training/ST/2019- Cyber Security**  
**Government of India**  
**Departments of Science & Technology**  
**(ICPS Division)**

Technology Bhavan  
New Mehrauli Road  
New Delhi - 110016  
Date: 30.03.2019

**Sanction Order**

**Subject: National level Training programmes: In-house Short term training/FDP Programmes for Faculty/UG/PG/Doctoral students of two weeks duration under ICPS Programme of DST.**

Sanction of the President is hereby accorded to conduct National Level Training programmes: In-house Short term training/FDP Programmes for Faculty/UG/PG/Doctoral students of two weeks duration under ICPS Programme of DST @ Rs.9,00,000/- (Rupees Nine Lakh Only) per training programme by the following host Institutes/Universities as per Budget given below:

I. Uniform budget allocation and head of accounts applicable to all the sanctions programme:

II. The following are the Host Institutes/Universities:

| S No                           | Budget Head ( Training Program)  | Amount in Lakh |
|--------------------------------|--|----------------|
| 1.                             | TA, Local Transport, Accommodation& Boarding Honorarium to out station invited subject experts and Participants              | 3.00           |
| 2.                             | Training Material and kit, soft copy, Books.   | 1.50           |
| 3.                             | Working Lunch, Two times Tea/Coffee, Snacks and Dinner for 30 Participants, Organising team and invited speakers for 10 days | 2.50           |
| 4.                             | Miscellaneous  | 0.50           |
| 5.                             | Contingencies  | 0.50           |
| 6.                             | Certificate printing, Audio, Video etc.  | 0.50           |
| 7.                             | Institutional overheads  | 0.50           |
| <b>Total ( Rupees in lakh)</b> |  | 9.00           |

**Cyber Security, crypt analysis and security for physical infrastructure:**

| S.N.  | TPN Number & File Number PI & Affiliation with mobile number and Email Address   | Approved Amount (in Lakh) | Present Release (in Lakh) | Balance Amount (in Lakh) |
|-------|--|---------------------------|---------------------------|--------------------------|
| 1     | 25933<br>DST/ICPS/SCST/2019/832 ,<br>Dr.J RAJESHWAR ,<br>GURUNANAK INSTITUTIONS TECHNICAL<br>CAMPUS KHANAPUR Telangana (501506)<br>prof.rajeshwar@gmail.com ,9948442288<br>(Private)   | 9:00                      | 9:00                      | Nil                      |
| 2.    | 26368<br>DST/ICPS/SCST/2019/347 ,<br>Mr. K MUNIVARA PRASAD ,<br>CHADALAWADA RAMANAMMA ENGINEERING<br>COLLEGE Chadalawada Nagar, Renigunta Road,<br>Tirupati Andhra Pradesh (517506)<br>prasadkmv27@gmail.com 9885390975<br>(Private) | 9:00                      | 9:00                      | Nil                      |
| Total |  | 18:00                     | 18:00                     | Nil                      |

  
**DIRECTOR**  
Chadalawada Ramanamma Engineering College  
(AUTONOMOUS)  
TIRUPATI


- Sanction of the President is also accorded to the total initial release of Rs. 18,00,000/- (Rupees Eighteen Lakh Only) to the above host institutes/universities to conduct Training programmes : in-house Short term training/FDP Programmes for Faculty/UG/PG/Doctoral Students of two weeks duration under Scheduled Tribes (ST) Category under ICPS programme.
- The Expenditure involved is debitable to **Demand No. 84**, Department of Science and Technology:

|                 |   |
|-----------------|---|
| <b>3425</b>     | <b>Other Scientific Research (Major Head)</b>               |
| <b>60</b>       | <b>Others (Sub Major Head)</b>                              |
| <b>796</b>      | <b>Scheduled Tribe Component</b>                            |
| <b>16</b>       | <b>Innovation, Technology Development &amp; Deployment.</b> |
| <b>15.00.31</b> | <b>Grants-in-aid for the year 2018-2019 (Plan)</b>          |

- The Drawing and Disbursing Officer, Department of Science & Technology will draw the amount of **Rs. 18,00,000/-** (Rupees Eighteen Lakh only) and will be disbursed to beneficiaries as per the bank details for electronic transfer of funds through RTGS are given below:

| Sl.No | Beneficiary                               | Account Number  | Bank Name   | IFSC Code   | MICR Code | Recurring | Total |
|-------|---|-----------------|-------------|-------------|-----------|-----------|-------|
| 1     | GURU NANAK INSTITUTIONS TECHNICAL CAMPUS  | 138911100000760 | Andhra Bank | ANDB0002410 | 501011583 | 9.00      | 9.00  |
| 2     | CHADALAWADA RAMANAMMA ENGINEERING COLLEGE | 6614912350      | Indian Bank | IDIB000C129 | 517019200 | 9.00      | 9.00  |
|       | TOTAL                                     |                 |             |             |           | 18.00     | 18.00 |

- As per rule 211(1) of GFR, the accounts of the grantee institution shall be open inspection by the sanctioning authority/ audit whenever the Institution is called upon to so.
- This is certified that no UC is pending against the grantee organizations, as per details in the PFMS also.
- A Utilization Certificate and Statement of Expenditure will be submitted to DST immediately after completion of the Training programmes : in-house Short term training/FDP Programmes for Faculty/UG/PG/Doctoral Students .
- Host Institute will be provided Terms of Reference (ToR) and broad programme structure in due course of time.
- This sanction issues in exercise of the powers conferred on this Department and in consultation with the IFD vide their **Concurrence Dy. No. C/6518/IFD/2018-19 dated 29.03.2019.**
- It has been entered at **Sl. No.** in the Register of Grants (2018-19).

  
(Dr. Rajeev Sharma)  
Scientist 'E'

To  
**The Pay and Accounts Officer,  
DST, New Delhi.**

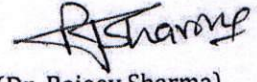


**DIRECTOR**  
Chadalawada Ramanamma Engineering College

Copy forwarded for information and necessary action to:

- The Director of Audit (CW & M-II), Indraprastha Estate, AGCR Building, New Delhi.
- The Drawing and Disbursing Officer, DST with one spare copy, for making necessary payment to Grantee.
- IF Division, DST, New Delhi.
- Dr. J Rajeshwar , Gurunanak Institutions Technical Campus Khanapur Telangana (501506)
- Principal, Gurunanak Institutions Technical Campus Khanapur Telangana (501506)
- Mr. V. Manoj Kumar, DST, New Delhi.

7. Principal, Chadalawada Ramanamma Engineering College Chadalawada Nagar, Renigunta Road,  
Tirupati Andhra Pradesh (517506)
8. Head, ICPS, DST.
9. Sanction Folder.



(Dr. Rajeev Sharma)  
Scientist 'E'



**DIRECTOR**  
Chadalawada Ramanamma Engineering College  
(AUTONOMOUS)  
TIRUPATI

SR/FST/College-2017/98 (C)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.

12<sup>th</sup> September, 2018

**ORDER**

Subject: Financial assistance (1<sup>st</sup> installment) to the Chadalawada Ramanamma Engineering College, Chadalawada Nagar, Tirupati, Chittoor-517506, (Andhra Pradesh) under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 30,00,000/- (Rupees Thirty Lakh only)** for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen the research facilities in the College on 50:50 Mode (Being a Private College)

**Capital Assets: Rs.28.0 L**

**E-Rs. 28.0 L [Research Facility-Rs. 28.0 L for 04 items for EEE Department, 02 items for ECE Department, 02 items for ME Department, 01 item for CSE Department (as per quotation submitted to DST).]**

**General Components: Rs. 2.0 L**

**Rs. 2.0 L**

**Total: Rs. 30.0 Lakh [DST's contribution Rs. 15.0 lakh & College's Share-Rs. 15.0 lakh]**

2. The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

| Budget Heads | 1 <sup>st</sup> year | 2 <sup>nd</sup> year | 3 <sup>rd</sup> year | 4 <sup>th</sup> year | 5 <sup>th</sup> year | Total |
|--------------|----------------------|----------------------|----------------------|----------------------|----------------------|-------|
| Equipment    | 28.0                 | -                    | -                    | -                    | -                    | 28.0  |
| Maintenance  | -                    | 0.5                  | 0.5                  | 0.5                  | 0.5                  | 2.0   |
| Total        | 28.0                 | 0.5                  | 0.5                  | 0.5                  | 0.5                  | 30.0  |

3. The sanction of the President is also accorded to the release of **Rs.14,00,000/- (Rupees Fourteen lakh only)** to the **Principal, Chadalawada Ramanamma Engineering College, Chadalawada Nagar, Tirupati, Chittoor-517506, (Andhra Pradesh)** under FIST Program as a 1<sup>st</sup> installment of the grant in 2018-2019 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> installment grant released now would be **Equipment: Rs. 14.0 lakh for procurement of the equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process].**

4. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the of sanction order.

5. This sanction is subject to the condition that the grantee organisation 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.

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

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

Contd..2/..

  
**DIRECTOR**  
Chadalawada Ramanamma Engineering College  
(AUTONOMOUS)  
TIRUPATI

8. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release project under FIST Program, which has been initiated, in this financial year so no previous UC is attached to this sanction order.

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

(a) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the 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.

(c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

(d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

(e) Grantee Institute will furnish copy of bills showing expenditure incurred on maintenance of the existing equipments/NW items and the new Equipments/NW items after warranty period of the new equipments/NW items are over.

10 "In terms of Rule 230(8) of GFR 2017, 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. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".

11. 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.

12. The account of the grantee organisation 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 organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation 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.

14. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

15. The expenditure involved is to be debited to

Demand No. -84 Department of Science & Technology;

"3425" -Other Scientific Research (Major Head);

60-Others (Sub-Major Head);

60.200-Assistance to other Scientific Bodies (Minor Head);

68- Science and Technology Institutional and Human Capacity Building

**68.00.35-Grants for creation of capital assets for the year 2018-2019 (Voted)**

[Previous: R&D Support: 3425.60.200.25.01.35]

The above release is made under 'R&D' Scheme.

Contd..3/..



**DIRECTOR**

Chadalawada Ramanamma Engineering College

(AUTONOMOUS)

TIRUPATI

Amount of Rs.14,00,000/- (Rupees Fourteen lakh only) will be drawn by the Drawing and Disbursing Officer, will be disbursed to the Principal, Chadalawada Ramanamma Engineering College, Chadalawada Nagar, Chittoor-517506, (Andhra Pradesh). The bank details for electronic transfer of funds through RTGS are given

Name of the Account Holder: **Principal, Chadalawada Ramanamma Engineering College,**

Name of the Bank: **State Bank of India**

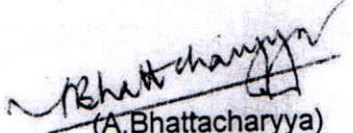
3. Bank Account Number: **62302245982**

4. IFSC Code: **SBIN0020328**

5. MICR Code: **517004002**

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 149 in the register of grants maintained in the Division for the scheme (R&D Support).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 2591 dated the 11.09.2018.

  
(A. Bhattacharyya)  
Scientist 'E'  
Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

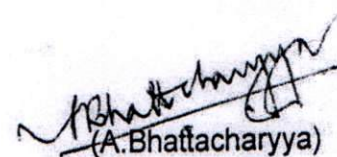
To  
The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).

2. Principal,  
Chadalawada Ramanamma Engineering College,  
Chadalawada Nagar, Tirupati,  
Chittoor-517506,  
(Andhra Pradesh)

3. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
4. Office of Account General, Andhra Pradesh, Amrawati.
5. FIST-Secretariat.
6. CoA / IFD, DST, New Delhi.
7. Head, R & D (Infrastructure), DST New Delhi.
8. Sanction Folder.

  
(A. Bhattacharyya)  
Scientist 'E'  
Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)



**DIRECTOR**

Chadalawada Ramanamma Engineering College

(AUTONOMOUS)

TIRUPATI

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

**FORM OF UTILIZATION CERTIFICATE**

UTILIZATION CERTIFICATE FOR THE YEAR 2018-19 in respect of Recurring  
 GRANTS-IN-AID/SALARIES/General Component/Recurring

1. Name of the Scheme : Short Term Workshop Programme for SC/ST at National Level  
 Title of the Project : Sensor Networks and Internet of Things, Internet of Every Thing
2. Whether recurring or non-recurring grants : Recurring (General Component)
3. Grants position of the beginning of the financial year [unspent balance of last financial year if any]
  - i) Cash in Hand/Bank : Rs Nil
  - ii) Unadjusted advances : Rs. Nil
  - iii) Total :Rs Nil

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


| Unspent Balances of Grants received years {figure as at Sl. No. 3 (iii)} | Interest Earned thereon | Interest deposited back to the Government | Grant received during the year |            |              | Total available funds (1+2 - 3+4) | Expenditure incurred | Closing Balances (5 - 6) |
|--|-------------------------|---|--------------------------------|------------|--------------|-----------------------------------|----------------------|--------------------------|
|  |                         |   | Sanction no. (i)               | Date (ii)  | Amount (iii) |                                   |                      |                          |
| 1  | 2                       | 3   | 4                              |            |              | 5                                 | 6                    | 7                        |
| Nil  | Nil                     | Nil                                       | C/6530/IFD/2018-19             | 29/03/2019 | 7,00,000     | 7,00,000                          | 700000               | Nil                      |


Component wise utilization of grants:


| Sr. No. | Grant-in-aid-General  | Total  |
|---------|---|--------|
| 1.      | TA, Local Transport, Accommodation & Boarding Honorarium to out station invited subject experts and Participants              | 200000 |
| 2.      | Workshop/Conference /Seminars material and Kit, soft copy in CD/pen drive etc.  | 125000 |
| 3.      | Preparation of E-book of the proceeding   | 50000  |
| 4.      | Working Lunch, Two times Tea/Coffee, Snacks and Dinner for 50 Participants organizing team and invited speakers for two weeks | 180000 |
| 5.      | Miscellaneous   | 50000  |
| 6.      | Contingencies   | 25000  |
| 7.      | Certificate printing, Audio, Video etc.   | 30000  |
| 8.      | Institutional overheads   | 40000  |
|         | Total   | 700000 |

Details of grants position at the end of the year

- |                          |         |
|--------------------------|---------|
| (i) Cash in Hand/Bank:   | Rs. Nil |
| (ii) Unadjusted Advances | Rs. Nil |
| (iii) Total              | Rs. Nil |

Signature   
 Name A. Ganana Sekhar  
 Chief Finance Officer

Signature   
 Name Dr. S. Mallikarjunaiah  
 Head of the Organization

Signature   
 Name Dr. J. Srinu Naidu  
 Name of PI

**PRINCIPAL**  
**CHADALAWADA RAMANAMMA ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**TIRUPATI**

  
**DIRECTOR**  
 Chadalawada Ramanamma Engineering College  
**(AUTONOMOUS)**  
**TIRUPATI**

(Head of the Finance)

GFR 12-A

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 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..... (name of the scheme) has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications)

Date:

Place:

Signature

Name A. Gnanasekhar

Chief Finance Officer  
(Head of the Finance)

Signature

Name Dr. S. Mallikarjunaiah

Head of the Organization

Signature

Name Dr. J. SPINU NAICK

Name of PI

**PRINCIPAL**  
**CHADALAWADA RAMANAMMA ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**TIRUPATI**

**DIRECTOR**

**Chadalawada Ramanamma Engineering College**  
**(AUTONOMOUS)**  
**TIRUPATI**



**REQUEST FOR ANNUAL INSTALMENT WITH UP-TO- DATE STATEMENT OF EXPENDITURE FOR  
GENERAL COMPONENT**

**(Year Means Financial Year i.e. 1<sup>st</sup> April to 31<sup>st</sup> March of next year)**

|    |  |    |  |
|----|--|----|--|
| 1. | Sanction Letter No. <b>C/6530/IFD/2018-19</b>                      | 6. | Grant Received <b>700000</b>   |
| 2. | Total Project Cost Rs. <b>714000</b>                               | 7. | Interest, Rs Nil   |
| 3. | Sanctioned/ Revised project cost (If applicable) Rs. <b>700000</b> | 8. | Total Rs. <b>700000</b>  |
| 4. | Date of Commencement of of Project <b>29/03/2019</b>               | 9. | Name of Scheme : Short Term Workshop Programme for SC/ST at National Level |
| 5. | Statement of Expenditure   |    |  |

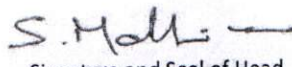
| Sl. NO. | HEAD OF EXPENDITURE AS PER SANCTION ORDER   | AMOUNT ALLOCATED/ SANCTIONED | TOTAL EXPENDITURE |
|---------|---|------------------------------|-------------------|
| (i)     | (ii)  | (iii)                        | (vii)             |
| 1.      | TA, Local Transport, Accommodation & Boarding Honorarium to out station invited subject experts and Participants              | 200000                       | 200000            |
| 2.      | Workshop/Conference /Seminars material and Kit, soft copy in CD/pen drive etc.  | 125000                       | 125000            |
| 3.      | Preparation of E-book of the procedding   | 50000                        | 50000             |
| 4.      | Working Lunch, Two times Tea/Coffee, Snacks and Dinner for 50 Participants organizing team and invited speakers for two weeks | 180000                       | 180000            |
| 5.      | Miscellaneous   | 50000                        | 50000             |
| 6.      | Contingencies   | 25000                        | 25000             |
| 7.      | Certificate printing, Audio, Video etc.   | 30000                        | 30000             |
| 8.      | Institutional overheads   | 40000                        | 40000             |
|         | Total   | 700000                       | 700000            |

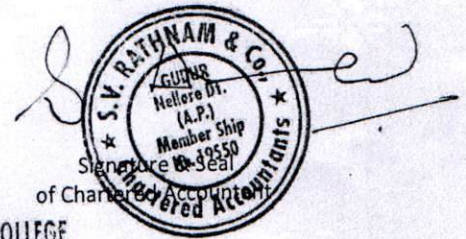
Funds released so far: 700000

Date of start of project: 17/10/2019

Date of Completion: 19/10/2019

  
Signature of PI

  
Signature and Seal of Head  
of the organization



**CHADALAWADA RAMANAMMA ENGINEERING COLLEGE  
(AUTONOMOUS)  
TIRUPATI**

\* or till date of completion

Note:

- Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of DST i.e. Figures in Column (vii) should not exceed corresponding figures in Column (iii)
- Utilization Certificate for each financial year ending 31<sup>st</sup> March has to be enclosed, along with request for carry-forward permission to next year.

  
**DIRECTOR**  
Chadalawada Ramanamma Engineering College  
(AUTONOMOUS)  
TIRUPATI



## CHADALAWADA RAMANAMMA ENGINEERING COLLEGE (AUTONOMOUS)

Approved by AICTE, Accredited by NAAC with 'A' Grade, Permanently Affiliated to JNTUA, Anantapuramu  
Chadalawada Nagar, Renigunta Road, Tirupati - 517 506

3.2.1 Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs) (2)

& 3.2.2 Percentage of teachers having research projects during the last five years (2)

3.2.4 Average Percentage of departments having Research projects funded by government and non government agencies during the last five years (3)

| Sl. No. | Name of the Principal Investigator/ Co Investigator (if applicable) | Name of the Funding agency | Type (Government/Non-Government) | Department of Principal Investigator/ Co Investigator | Year of Award | Funds provided (INR in lakhs) | Duration of the project |
|---------|---|----------------------------|----------------------------------|---|---------------|-------------------------------|-------------------------|
| 1       | Dr. J. Srinu Naick  | DST                        | Government                       | EEE   | 2018-19       | 7.00                          | 3 Days                  |
| 2       | K. Munivara Prasad  | DST                        | Government                       | CSE   | 2019-20       | 9.00                          | 3 Days                  |
| 3       | Dr. B. Narayana Reddy   | DST/FIST                   | Government                       | Mechanical Engineering                                | 2021-22       | 14.62                         | 5 Years                 |
| 4       | Dr. P. Krishna Murthy   | DST/FIST                   | Government                       | ECE   | 2021-22       | 3.53                          | 5 Years                 |
| 5       | Dr. A. Rama Mohan Rreddy  | DST/FIST                   | Government                       | CSE   | 2021-22       | 5.47                          | 5 Years                 |
| 6       | Dr. J. Srinu Naick  | DST/FIST                   | Government                       | EEE   | 2022-23       | 4.37                          | 5 Years                 |

  
DIRECTOR

Krishna Teja Group of Institutions  
(Managed by CVS Krishnamurthy Teja Charities)  
Tirupati