

Dated: 11.11.2021

F. No. 65-27/RIFD/SPDP/POLICY-1/2017-18

**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](http://www.aicte-india.org)



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

**Sub: Release of 2<sup>nd</sup> installment of Grant-in-Aid under Skill and Personality Development Programme Centre for SC/ST Students (SPDC) for the year 2017-18 payable during the current financial year 2021-22.**

Sir,

I am directed to convey the sanction of the Council for payment of **Rs.3,02,085/-** (Rupees Three lakh two thousand eighty-five only) for the year 2021-22 out of the total approved grant-in-aid of Rs.13,91,000/- (Rupees Five lakh ninety-one thousand only) under the Skill and Personality Development Programme Centre for SC/ST Students (SPDC) to the Principal, Siddhartha Institute of Engineering & Technology, Siddharth Nagar, Narayanavanam Road, Puttur - 517583., Chittoor Dist. Andhra Pradesh - 517583 as 2<sup>nd</sup> installment for meeting the expenditure for implementing the scheme as per details given below:

1	Name and address of the Beneficiary Institution:	<b>Principal/Director/Registrar, Siddhartha Institute of Engineering &amp; Technology, Siddharth Nagar, Narayanavanam Road, Puttur - 517583., Chittoor Dist. Andhra Pradesh - 517583</b>			
2	Permanent ID of institute:	1-22686521			
3	Scheme under which grant is to be released	Skill and Personality Development Programme Center for SC/ ST Students (SPDC)			
4	Name of Coordinator:	<b>Dr. S. Suresh</b>			
5	Sanction letter no. and date	F.No. 65-27/RIFD/SPDP/Policy-1/2017-18 Dated: 11.11.2021			
6	Amount Sanctioned  (50% at initial stage on acceptance of proposal. 40% of remaining amount in 2 <sup>nd</sup> year and 10% in 3 <sup>rd</sup> Year)	Rs.11,29,000/-			
		<b>Non-Recurring</b>	<b>Recurring</b>	<b>Total</b>	
		Rs.9,59,650/-	Rs.1,69,350/-	Rs.11,29,000/-	
		<b>Year</b>	<b>Non-Recurring</b>	<b>Recurring</b>	<b>Total</b>
		1 <sup>st</sup> Year	Rs.4,79,825/-	Rs.84,675/-	Rs.5,64,500/-
	2 <sup>nd</sup> Year	Rs.3,83,860/-	Rs.67,740/-	Rs.4,51,600/-	
	3 <sup>rd</sup> Year	Rs.95,965/-	Rs.16,935/-	Rs.1,12,900/-	
7	Amount sanctioned as 2 <sup>nd</sup> installment (The remaining amount 40% in 2 <sup>nd</sup> Year)	Rs.4,51,600/- (40% of the total recommended amount)			
	<b>Particulars of release</b>	<b>Non-Rec.</b>	<b>Recurring</b>	<b>Total</b>	
	1. Grant released as 1 <sup>st</sup> installment	Rs.4,79,825/-	Rs.84,675/-	Rs.5,64,500/-	
	2. Expenditure incurred	Rs.3,30,310/-	Rs.2,28,630/-	Rs.5,58,940/-	
	3. Amount incurred in excess of release from Institute own resources/Unspent amount available	Rs.1,49,515/- (Unspent)	(-) Rs.1,43,955/- (Excess)	Rs.1,49,515/- (Unspent balance)	
	4. Interest earned	Nil	Nil	Nil	
	5. Amount of 2 <sup>nd</sup> installment being the 40% of the total grant of Rs.11,29,000/-	Rs.3,83,860/-	Rs.67,740/-	Rs.4,51,600/-	
	6. Amount to release as 2 <sup>nd</sup> installment after deduction of Rs.1,49,515/-	Rs.3,83,860/- (-) Rs.1,49,515/-= Rs.2,34,345/-	Rs.67,740/-	Rs.3,02,085/-	
8	Duration	1 Year			

- Excess expenditure of Rs.1,43,955/- is to be met by the Institute from its own resources.

- The sanctioned grant-in-aid is debitable to the major Head 601.1.b. "SPDP Scheme" "Plan Head" grant and is valid for payment during the financial year 2021-22.

Contd...2/-

Dated: 11.11.2021

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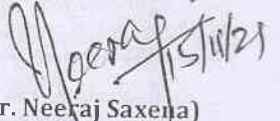
2. The grant-in-aid of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of the Principal, Siddhartha Institute of Engineering & Technology, Siddharth Nagar, Narayanavanam Road, Puttur – 517583, Chittoor Dist. Andhra Pradesh – 517583 through RTGS.
3. The Institute is requested to verify the correctness of the under mentioned bank account/RTGS submitted by them along with the proposals, in which the grant is being released. In case of any omission the same should be reported to AICTE immediately along with refund of entire grant.

Bank Name	Bank Branch and Address	Account Holder's Name	Account Number	Type of Account	IFSC Code	Type of Institution	Institution's PAN No.
Union Bank of India	Puttur Branch, 574651, 6/81, Eswarudi, Gudi Steet, Puttur, Chittoor Dist. Andhra Pradesh-517583	Principal	74650201 0003655	Savings	UBIN081 9018	Private-Self finance	AAATJ4136E

4. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal 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 within 6 months of the receipt of the grant, the approval shall ipso facto lapse.
5. Each project sanctioned by AICTE is assigned a specific Ref. No. given on the pre-page. 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.
6. The accounts of the grantee which are liable to be audited by the Council or Comptroller and Audited General of India or by any Officer designated for the purpose.
7. The institute shall not charge any overheads on this project and will provide all the administrative support for completion of the project.
8. The grantee shall utilize grants on only approved items of expenditure (list enclosed). **Approval is accorded to the institutes to procure items listed in the scheme document (as per the requirement of the Center) in addition to the already approved list of items/equipment sent to the institute, so that the grant under non-recurring head may be fully utilized by the institute.** They will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India.
9. The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilize for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education and should at any time the institution cease to function, such assets shall revert to the All India Council for Technical Education.
10. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register or assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
11. 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 should adjust the same in the next installment of grant before releasing.
12. The Annual Progress Report in the prescribed format along with Statement of Expenditure and Audited Utilization Certificate shall be submitted to AICTE not later than one month after completion.
13. Project Completion Report (PCR) in the prescribed format along with the Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format, utilization in the format and GFR-19 shall be submitted to the Council.

14. 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 All India Council for Technical Education 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.
15. The grantee shall follow the terms and conditions of Skill and Personality Development Programme Centre for SC/ST Students (SPDC) as laid down by the council from time to time.
16. The Grantee shall fully implement the official language policy of Union Government and comply with the official language Act, 1963 and official language (use of official purposes of the Union Rules, 1976 etc.)
17. The Institute receiving grant under SPDC 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 superscribed with AICTE project file number.
18. The funds to the extent are available under the scheme.
19. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the Rules and Regulation of the scheme.

Yours sincerely

  
(Dr. Neeraj Saxena)  
Adviser (IDC)

Copy forwarded for information and necessary action to:

1. **Dr. S. Suresh** (Coordinator),  
Siddhartha Institute of Engineering & Technology,  
Siddharth Nagar, Narayanavanam Road, Puttur - 517583,  
Chittoor Dist. Andhra Pradesh - 517583.
2. **Principal**,  
Siddhartha Institute of Engineering & Technology,  
Siddharth Nagar, Narayanavanam Road, Puttur - 517583,  
Chittoor Dist. Andhra Pradesh - 517583  
Tamil Nadu.
3. Guard File.



# राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद

विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान

**NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL**  
An Autonomous Institution of the University Grants Commission

डॉ. बी. एस. पोन्मुडिराज / Dr. B.S. Ponmudiraj

सलाहकार / Adviser  
NAAC/Seminar/BSP /2021/

5<sup>th</sup> November 2021

The Principal

Siddharth Institute of Engineering and Technology,  
Siddharth Nagar, Narayanavanam Road,  
Puttur- 517583, Karnataka

*Respected Sir/Madam,  
Greetings from NAAC.*

This is with reference to your proposal seeking NAAC financial assistance/academic support for organizing seminar in your institution. After due consideration your proposal has been accepted for financial assistance of Rs.30,000/- (Rupees Thirty-Thousand only). Due to new Corona Virus Disease 2019 (COVID 19), NAAC encourages the HEIs organising seminars through online mode. Therefore, NAAC sponsorship for financial assistance under different heads has been revised. The balance amount required to organize this activity may kindly be mobilized at your end. The financial assistance is subject to the adherence to the enclosed procedures for release of sanctioned grants and settlement of the same. NAAC appreciates the initiative taken by your institution and hope that the institution will continue to strive for quality and excellence in Higher Education.

The seminar/workshop has to be conducted on the scheduled date(s) as mentioned in the seminar proposals sent to NAAC. In case of any change in scheduled date due to COVID 19 the institution should inform NAAC the exact date of the seminar. The claims have to be received by NAAC on or before a month after seminar/workshop. In case of any delay in submission of the claims the reimbursement will not be made and NAAC will not be liable for the expenditure incurred.

Yours sincerely,

(B. S. Ponmudiraj)

Encl: a/a

Cc.: Southern Region Coordinator (Dr. M. S. Shyamasundar, Adviser, NAAC; [mssnaac@gmail.com](mailto:mssnaac@gmail.com))

पो. ओ. बॉक्स नं. 1075, नागरभावी, बेंगलूरु - 560 072, भारत. P.O. Box No.1075, Nagarbhavi, Bengaluru - 560 072, INDIA

दूरभाष Phone : +91-80-23005133 (D), 23210261, 62, 63, 64, 65, फेक्स Fax : +91-80-23210270

ई-मेल : e-mail : [bs.ponmudiraj@naac.gov.in](mailto:bs.ponmudiraj@naac.gov.in) वेबसाइट Website : [www.naac.gov.in](http://www.naac.gov.in)



## NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL, BANGALORE

### Procedure for Release of the Financial Support:

- ⇒ As an important post-accreditation quality sustenance activity, NAAC has requested the institutions to establish Internal Quality Assurance Cell (IQAC) in their institution. Hence organization of the seminar/workshop is mandated to be the activity of IQAC of the Institution.
- ⇒ The programme details of seminar/conference have to be sent to NAAC at least one month prior to the scheduled dates.
- ⇒ The sanctioned amounts should be spent exclusively on the programme for which the assistance is approved by NAAC.
- ⇒ **The release of grants will be on completion of the event and submission of the bills/vouchers/Statement of expenditure and Utilizations Certificate within a month to NAAC.** In case of any delay in submission of the claims the reimbursement will not be made and NAAC will not be liable for the expenditure incurred.
- ⇒ For better coordination organisers should be in communication with the respective Regional Coordinator at NAAC.
- ⇒ *The seminar/workshop has to be conducted on the scheduled date(s) as mentioned in the seminar proposals sent to NAAC. You have to obtain prior permission from NAAC if there is any change in the scheduled date of the seminar and state the reason for change of dates.*
- ⇒ *The seminar/workshop has to be conducted on same theme/title as mentioned in the seminar proposals sent to NAAC. You have to obtain prior permission from NAAC if there is any change in the scheduled theme/title of the seminar and state the reason for change of theme/title.*
- ⇒ Institutions may write a letter to the Regional Co-ordinators, NAAC seeking nomination for resource persons.
- ⇒ TA and honorarium for NAAC nominated resource persons and others may be paid within the grant sanctioned by NAAC. **Honorarium of Rs. 2,000/- per day may be paid as per NAAC rule.**
- ⇒ If NAAC officer is participating, the TA/DA may be either borne by NAAC or by the institution from the sanctioned grant. However, hospitality needs to be provided by the institution.
- ⇒ For National Level seminar, institution has to invite at least 10% of participants from outside the state and for State Level Seminar institutions have to invite at least 25% of participants from outside the district.
- ⇒ Institution cannot outsource the activity and as already mentioned the IQAC should be responsible for organising the event.
- ⇒ NAAC should be duly acknowledged in all the seminar related publications including proceedings of the Seminar / Conference.
- ⇒ **Institution need to conduct one session on online A& A methodology in Revised Accreditation Framework.**
- ⇒ List of Participants with communication details should be sent to NAAC along with the proceedings and bills.

### Post Seminar/workshop requirement:

Within a week of the seminar the institution should bring out "The Proceedings" of the seminar/conference. A half page summary of the proceedings along with one or two photographs of high resolution may be sent to Regional Co-ordinator, NAAC for considering it for NAAC newsletter.

### Suggesting format for preparing the proceedings of NAAC Sponsored Seminars / Conference

1. Theme of the seminar/ Conference
2. The programme (separate sheet may be enclosed)
3. The keynote address, presentation of invited resource persons and participants (enclose the copies of each one of them)
4. The recommendations/ Suggestions/ Action Points (outcome of the seminar)
5. Follow up actions, the institution proposes to undertake !

The NAAC financial assistance may be spent under the broad heads given below:

Heads	Programme
A. Resource Persons-TA, Honorarium, etc.	Rs. 12,000/-
D. Publication of Seminar proceedings	Rs. 15,000/-
E. Miscellaneous	Rs. 3,000/-
<b>Total</b>	<b>Rs. 30,000/-</b>

The sanctioned amount will be released only on receipt of hard copy of Certified Statement of Expenditure and Utilization Certificate within one month from the date of completion of the event along with the proceedings and details of participants duly signed by the Head of the Institution.

Henceforth all the claims will be reimbursed through NEFT transfer. You are therefore requested to provide the following bank details and a cancelled cheque along with the claims.

### Bank Details

1. Beneficiary Name: \_\_\_\_\_  
(Authorities designation only. For example Vice Chancellor/Registrar/Principal/Director etc,)
2. Name of the Bank: \_\_\_\_\_
3. Name of the Branch: \_\_\_\_\_
4. Account Type: \_\_\_\_\_
5. Account No: \_\_\_\_\_
6. RTGS/IFS Code: \_\_\_\_\_
7. MICR Code: \_\_\_\_\_  
(copy of the cancelled cheque)

### NAAC Regional Coordinators

Southern Region	Dr. M. S. Shyamasundar, Adviser, NAAC,	<a href="mailto:mssnaac@gmail.com">mssnaac@gmail.com</a>
Northern Region	Dr. Jagannath Patil, Adviser, NAAC	<a href="mailto:jp.naacindia@gmail.com">jp.naacindia@gmail.com</a> <a href="mailto:naacjp72@gmail.com">naacjp72@gmail.com</a> <a href="mailto:/dknaac@gmail.com">/dknaac@gmail.com</a>
Eastern Region	Prof. Amiya Kumar Rath, Adviser, NAAC	<a href="mailto:amiyakumarrath@gmail.com">amiyakumarrath@gmail.com</a>
Western Region	Dr. Devender S. Kawday, Deputy Adviser, NAAC	<a href="mailto:dknaac@gmail.com">dknaac@gmail.com</a>
North Eastern Region	Dr. Mrs. Sujata P. Shanbhag Adviser, NAAC	<a href="mailto:sujata.shanbhag@naac.gov.in">sujata.shanbhag@naac.gov.in</a>

## MEMORANDUM OF UNDERSTANDING

between

Siddharth Institute of Engineering & Technology (SIETK)  
and  
gcGEMS – GC German Center for Engineering and Management Studies UG Aachen  
and  
European Center for Mechatronics APS GmbH Aachen

This Memorandum of Understanding ("MOU") is executed on the 15<sup>th</sup> day of February 2019, between:

Siddharth Institute of Engineering & Technology (SIETK) having its principal address at Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor Dt. AP, India. (here in after referred to as "INDIAN UNIVERSITY", which expression shall unless repugnant to the meaning thereof, mean and include its successors and permitted assigns) of the FIRST PART

AND

GC German Center for Engineering and Management Studies , having its principal address at Kapuzinergraben 38, Aachen 52062 Germany (hereinafter referred to as "GEMS", which expression shall unless repugnant to the meaning thereof, mean and include its successors and permitted assigns) of the SECOND PART,

AND

European Center for Mechatronics APS GmbH Aachen, having its principal address at vaalserstrasse 460, 52072 Aachen, Germany (hereinafter referred to as "APS", which expression shall unless repugnant to the meaning thereof, mean and include its successors and permitted assigns) of the THIRD PART,

APS and GEMS collectively referred as European Center for Mechatronics and Manufacturing. (here in after referred to as "ECMM", which expression shall unless repugnant to the meaning thereof, mean and include its successors and permitted assigns)

INDIAN UNIVERSITY and ECMM are individually referred to as "Party" and collectively as the "Parties".

WHEREAS:

A. INDIAN UNIVERSITY is conducting academic courses (B.Tech, M.Sc., MBA and PhD) to students and management courses to professionals in reputed institutions, organizations and individuals in order to train management skills.

- B. GEMS is supporting international research, trainings and academic programs between Germany and India
- C. APS is actively supporting conceptual research, industrial research and academic programs in Germany and globally.
- D. INDIAN UNIVERSITY, GEMS and APS intend to collaborate by entering into an MOU as part of establishing the "European Center for Mechatronics and Manufacturing", in its academic and research part as "Advanced Robotics Labs at Academia": here in after mentioned as "ARC"

In pursuance of the afore said, the Parties hereto wish to record under this MOU, the terms of their mutual understanding in order to establish a framework for initiating innovative models of industry based and cutting edge technical education.

NOW THE PARTIES HERETO AGREE AS UNDER:

#### ARTICLE 1: SCOPE OF THE MOU

1.1 The objective of this MOU is to set out the scope within which INDIAN UNIVERSITY, GEMS and APS will jointly explore and work towards achieving the objectives and matters described in this MOU. Each Party shall have the right, in its sole discretion, to determine how it will fulfill its obligations hereunder.

- ECMM is co-funding the INDIAN UNIVERSITY for establishing the ARC lab and student trainings along with industry partners and government partners.
- ECMM is providing knowledge transfer, training and industrial connect
- ECMM is executing the faculty training and student training in cooperation with INDIAN UNIVERSITY and Andhra Pradesh Skill Development Corporation (APSSDC)
- ECMM will be providing the course content and execution plan in consultation with APSSDC
- INDIAN UNIVERSITY is a partner to be part of establishing the Indo-European cluster for Mechatronics and Manufacturing
- INDIAN UNIVERSITY to be resource partner in India for ECMM for mutually agreed programs by providing two faculties for this process of ARC labs
- INDIAN UNIVERSITY is assigning the minimum 2 faculties for executing this program in India.
- INDIAN UNIVERSITY will be mobilizing the students and organizing the infrastructure recommended by the ECMM and APSSDC
- Conduct Mechatronics and Manufacturing courses and lab work
- Exchange of researchers and students
- To apply and manage international research projects with Indian and German companies/organizations.
- Establish of a common research location/ representation for transnational research projects between German and Indian partners in Andhra Pradesh



- Collaborate for dissemination of knowledge on cutting edge technologies to faculty and research programs
- GEMS will be the organizing body for the process of this cooperation activity

1.2 If INDIAN UNIVERSITY, GEMS and APS mutually agree to pursue any specific objectives and undertakings, the terms and conditions for pursuing such objectives shall be documented on a case-to-case basis.

#### ARTICLE 2: ADVISORY GROUP

- 2.1 An "advisory board" is proposed in order to keep up with the rapidly changing trends in technology and academic requirements and to review the working and progress of the collaboration activities.
- 2.2 The board consists of one member from INDIAN UNIVERSITY, GEMS and APS and accomplished academic & industry representatives.
- 2.3 INDIAN UNIVERSITY, GEMS and APS can recommend the names of such representatives.
- 2.4 This board will meet on if needed at a mutually agreed location and will also discuss more frequently through email/electronic media as required to address the aspects related to the collaboration. Meeting are also possible with online conferences.

#### ARTICLE 3: COMMERCIAL TERMS

3.1 There are two commercial aspects involved in process of establishing the Advanced Robotic Control labs and skill development process through training of students and faculty.

- The process of lab establishment at the INDIAN UNIVERSITY will be funded 66.66 % by INDIAN UNIVERSITY AND 33.33% by GEMS and APS ECM.
  - INDIAN UNIVERSITY need to pay the 100% of their part of the payment within 10 working days after the MOU signing.
- Skill development aspect: Student training fund will be allocated as 45% by APSSDC (Andhra Pradesh Skill Development Corporation), 45% by ECM and 10% by student. Payment process terms with APSSDC defined in a separate agreement between APSSDC, APS ECM and Indian University.

With respect to the travel, accommodation and any other related expenses of the Indo-German faculties and students will be taken care by respective parties.

#### **ARTICLE 4: CONFIDENTIALITY**

**Confidentiality** - It is envisaged that the Parties or any members of their respective Groups or any of their respective Agents may from time to time disclose Confidential Information relating to its current or proposed business to each other. In consideration of such Confidential information being made available to all parties, the first party, the second party and the third party agree that any disclosure or dealings between the Parties will be subject to the terms and conditions of this Agreement. All Parties will treat and keep all Confidential Information confidential and will not, without the Disclosing Party's prior written consent, directly or indirectly communicate or disclose (whether in writing or orally or in any other manner) Confidential Information to any other person other than in accordance with the terms of this Agreement (for the avoidance of doubt, this will also prohibit discussing the same with any Disclosing Party Group employees other than those involved in connection with the Project).

- Nothing in this Agreement will constitute the creation of a partnership, joint venture or agency between the parties.
- Intellectual Property and Trademarks - Both the parties will continue with their respective trademarks including that of any improvements or work done at its own cost for this AGREEMENT.

#### **ARTICLE 5: ANNOUNCEMENT**

From the date of signature, all parties, can announce the existence of this MoU. All the parties can submit the MoU for any regulatory or Government related purposes.

All parties can announce about the MoU on its' website of ECMM and INDIAN UNIVERSITY can mention the others as resource partner on its Masters and Research Programs conducted with the help of Industry Partners.

#### **ARTICLE 6: TERM AND TERMINATION**

This AGREEMENT will come into effect on the date of signature and will remain in force for three years until either of the two parties serves a written notice to the other at their addresses mentioned as above by registered post of its intention to terminate the Agreement in which case it will terminate one month after the receipt of such a notification. The agreement can be renewed on expiry on mutually agreed terms and conditions.

Notwithstanding anything in this MoU, neither Party shall be liable to the other for any failure to achieve any of the objectives and undertakings herein.

However, commitments made by either party in respect of personnel hired, equipment ordered, for any industry research project under this MoU would be honored by respective parties.


**ARTICLE 7: MODIFICATIONS**

The AGREEMENT may be amended by mutual consent through an exchange of correspondence between the two Parties.

Such amendments come into existence only by a written agreement duly signed by persons authorized on behalf of each party.

Signatures

For Siddharth Institute of Engineering & Technology



**Dr. Konduru Ashok Raju CHAIRMAN**

Chairman Siddharth Institute of Engineering & Technology

Siddharth Nagar, Narayanavanam Road  
Date: 15-02-2019 PUTTUR - 5175 583, Chittoor (Dt.) A.P.

For ECMM

Mr. Vangapandu Venkata Nagaraju

Founder/President - GC German Center for Engineering and Management Studies

President Indian Affairs – European Center for Mechatronics APS GmbH

Date: 15-02-2019

For ECMM

Dr. Till Quadflieg

Managing Director - European Center for Mechatronics APS GmbH

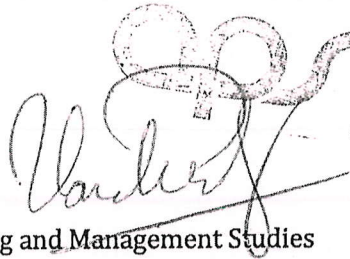
Date: 15-02-2019

For ECMM

Dr. Christoph Greb

Managing Director - European Center for Mechatronics APS GmbH

Date: 15-02-2019

  
APS GmbH  
European Center  
für Mechatronik  
Vanger Straße 19  
52074 Aachen (Germany)

  
European Center for Mechatronics APS GmbH  
Vanger Straße 19  
52074 Aachen (Germany)



Dated: 19<sup>th</sup> June, 2020

F. No.67-2/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](http://www.aicte-india.org)



**GOC - Sanction Letter for E-Conference**

To

The Director/ Principal/ Registrar  
Siddharth Institute of Engineering & Technology,  
Siddharth Nagar, Narayanavanam Road, Putur,  
Chittoor-District, Tirupati Andhra Pradesh-517583

**Subject:** To organize Conference in online mode i.e. **E-Conference** under the scheme **Grant for Organizing Conference (GOC)**-reg.

Sir/ Madam,

With reference to the Sanction Letter No.67-2/RIFD/GOC/POLICY-3/2019-20 dated-18.03.2020 and proposal submitted by your institute, this is to convey that an amount of Rs. **1,03,333/- (Rupees One lakh three thousand three hundred thirty three only)** was sanctioned and released to your institute in the month of March-2020 for organizing Conference under the scheme **Grant for Organizing Conference (GOC)**, as per details given below:

1.	Name and address of the Beneficiary Institution:	<b>Director/ Principal/ Registrar</b> Siddharth Institute of Engineering & Technology, Siddharth Nagar, Narayanavanam Road, Putur, Chittoor-District, Tirupati Andhra Pradesh-517583
2.	Permanent ID of Institute:	1-22686521
3.	Title of Conference:	International conference on Research trends in Deep learning, Big Data and Internet of Things
4.	Name of Coordinator:	Dr. Ramesh Palamakula

The grant was released to the institute's account as per details given in table below:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATJ4136E	UNION BANK OF INDIA	PUTTUR	Puttur, Ground Floor, D-No.881a, Challathamma Towers, Puttur	PRINCIPAL, Siddharth Institute of Engineering & Technology	Current Account	746501010050004	UBIN0574651

The grant was released to organize the conference in physical mode, but due to outbreak of COVID-19, the Council has decided to give option to the institutions to organize the conference in online mode only i.e. E-Conference with additional terms and conditions.

**Note:**

1. If your institute has organized the conference in the stipulated time, then you are intimated to submit the requisite documents along with balance amount, if any.
2. If your institute has not organized the conference after receipt of grant, then you are allowed to organize the conference in online mode i.e. E-Conference within 6 months of receipt of this letter.
3. If your institute does not want to organize the **E-conference**, then you are required to refund the complete grant along with the interest accrued thereon.
4. The grant from AICTE will be **Rs. 50,000 or 1/3<sup>rd</sup> of the total expenditure incurred** for organizing the **E-Conference**, whichever is lesser. Rest amount is required to be refunded to AICTE.

## **The instructions/guidelines to be followed by College/Institution**

### **I. Limit of Funding**

- a. The grant from AICTE will be **Rs. 50,000** or **1/3<sup>rd</sup> of the total expenditure incurred** for organizing the **E-Conference**, whichever is lesser.
- b. The balance amount should be immediately refunded to AICTE with interest accrued thereon.

There may be the following expenditure heads under **E-Conference**:

- a. Certificate/Brochure and other documents designing.
- b. Conference website designing & updating.
- c. Honorarium to Experts/ Resource Persons.
- d. Publication of proceedings.
- e. Miscellaneous.

### **II. Submission of documents by college/institution to AICTE on receipt of this letter/grant**

- a. The Acceptance letter with dates for Organizing **E-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 institution along with permission/clearance of Govt. of India for organizing E-Conference.

### **III. Maintenance of accounts**

- a. The Institute shall strictly follow the provisions laid down in this Letter No. F. No. 67-2/ RIFD/GOC/Policy-3/2019-20 dated: 19-06-2020 issued by this office. All correspondence related to the conference must contain this number along with year of sanction of the conference 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 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.

### **IV. 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 or institute does not want to organize the E-Conference, 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 issued by AICTE to the institute for the academic year 2019-20.
- c. The proposed/approved **E-Conference** shall be conducted within 6 months from the date of receipt of this letter. If **E-conference** is not conducted within stipulated time period, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE within one month, failing which penalty @ 18% 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** before the receipt of grant. Institutions are liable to refund the grant if received after the conduct of conference and have no plan of conducting the **E-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.

### **V. Submission of documents by college/institution to AICTE after conduct of conference.**

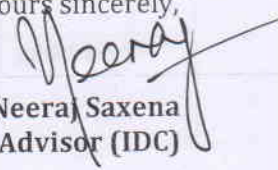
The following documents must be submitted to AICTE within a period of one month, from the date of conduct of Conference:

- 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.

#### VI. 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.

Yours sincerely,

  
Neera Saxena  
Advisor (IDC)

Copy forwarded for information and necessary action to:

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

Dr. Ramesh Palamakula,  
Siddharth Institute of Engineering &  
Technology, Siddharth Nagar,  
Narayanavanam Road, Putur, Chittoor-  
District, Tirupati Andhra Pradesh-517583

**2. Guard File**

**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



**MODROBS - Sanction Letter**

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

Release of a sum of Rs. Seven Lakh Fourty Four Thousand Eight Hundred/- being the Grant-in-Aid under Modernization and Removal of Obsolescence Scheme (MODROB) for the year 2017-18 payable during the current financial year 2018-19-reg

To convey the sanction of the Council for payment of Rs. 744800/- (Rupees Seven Lakh Fourty Four Thousand Eight Hundred/-) as 1st installment / final payment out of the total approved grant-in-aid of Rs. 931000 for completion of MODROB Modernization of Power Electronics and Drive in SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY CHITTOOR No - 517583 Andhra Pradesh, under the Scheme Modernization and Removal of Obsolescence Scheme (MODROB)

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.

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 sanctioned amount is debitible to the Major Head 601.4(a) Gen. of the Scheme of Modernization and Removal of Obsolescence Scheme (MODROB) and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

**Release of funds and maintenance of accounts**

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATJ4136E	UNION BANK OF INDIA	PUTTUR	PUTTUR	PRINCIPAL	Saving Account	746501010050004	UBIN0574651

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

b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F. No. 9-134/RIFD/MODROB/Policy-1/2017-18 dated \_\_\_\_\_ issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.

c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds

d. The 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).

e. Any change in the equipments recommended/sanctioned shall not be acceptable in any circumstances.

f. Any expenditure above the sanctioned amount of grant is to be incurred from institute's own funds.

*RD*  
**Dean - R&D**  
 Siddharth Institute of Engineering & Technology  
 Siddharth Nagar  
 PUTTUR - 517 583, Chittoor (DL) A.P.



**SPDP- Sanction Order**

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. **Five Lakh Sixty Four Thousand Five Hundred/-** being the 1<sup>st</sup> installment of Grant-in-Aid under Skill and Personality Development Program Centre for SC/ST students (SPDP) scheme for the year 2017-18 payable during the current financial year 2018-19-reg.

Sir,

This is to convey the sanction of the Council for **payment of Rs. 564500/- (Five Lakh Sixty Four Thousand Five Hundred) as 1<sup>st</sup> installment** out of the total approved grant-in-aid of Rs. **1129000** for completion of Skill and Personality Development Program Centre for SC/ST students (SPDP) scheme on **Enhancement of Personality & communication skills of SC/ST students for Employability in SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY, CHITTOOR Andhra Pradesh Pin No - 517583**, under the Scheme Skill and Personality Development Program Centre for SC/ST students (SPDP).

- 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 sanctioned amount is debitible to the Major Head 601.33(a) Gen of the Scheme of Skill and Personality Development Programme Centre for SC/ST students (SPDP) and is valid for payment during the financial year 2018-19

**The instructions/guidelines to be followed by University/Institution**

**i. Release of funds and maintenance of accounts**

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

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATJ4 136E	UNION BANK OF INDIA	PUTTUR	PUTTUR	PRINCIPAL	Current Account	74650101 0050004	UBIN05 74651

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

- b) The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F No \_\_\_\_\_/RIFD/SPDP/Policy-1/2017-18 dated \_\_\_\_\_ issued by this office. All correspondence related to the scheme must contain this number along with year of sanction of the scheme; failing which correspondence will not be entertained.
- c) Funds covered by this grant shall be kept separately and would not be mixed up with other funds.
- d) The 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).
- e) Any change in the equipment's recommended/sanctioned shall not be acceptable in any circumstances.
- f) Any expenditure above the sanctioned amount of grant is to be incurred from Institute's own funds.





Phone : 011-26131577 - 78, 80  
011-29581000  
Website : www.aicte-india.org



सत्यमेव जयते

अखिल भारतीय तकनीकी शिक्षा परिषद्

(भारत सरकार का एक सांविधिक निकाय)  
(मानव संसाधन विकास मंत्रालय, भारत सरकार)  
नेल्सन मंडेला मार्ग, वसन्त कुंज, नई दिल्ली-110070

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION  
(A Statutory Body of the Govt. of India)  
(Ministry of Human Resource Development, Govt. of India)  
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

**Shri Paramjeet**  
**Assistant Director (IDC)**

**F No. 65-27/RIFD/SPDP/Policy-1/2017-18**  
**Dated: 16.07.2020**

To

**The Principal/Director/Registrar,**  
Siddharth Institute of Engineering & Technology,  
Siddharth Nagar, Narayanavanam Road Puttur-517583,  
Chittoor Dist. Andhra Pradesh - 517583.

**Sub: Submission of documents under Skill & Personality Development Programme Centre for SC/ST student (SPDC) scheme - reg.**

An amount of Rs. **5,64,500/-** (Rupees Five lakh sixty-four thousand five hundred only) was released as 1<sup>st</sup> instalment of grant-in-aid under SPDC scheme to your institute vide sanction letter no. **65-27/RIFD/SPDP/Policy-1/2017-18** dated **18.03.2019**.

As per the scheme guidelines, the college is required to submit the annual progress report of the previous financial year in the prescribed format with complete status report of the project indicating the activities undertaken, number of students benefitted, feedback, attendance, laboratory work photographs of students together with their views.

The utilization certificate of the grant-in-aid utilized in the previous financial year with audited statement of expenditure, copies of invoice/bills for the equipment purchased & copy of stock entry register & GFR-19 is to be submitted not later than one month of the following financial year. However, no documents have been received till date. The conditions laid in the scheme guidelines are to be strictly complied.

The institute is directed to submit the mandatory documents as above by 10.08.2020 positively.

Yours sincerely

  
(Paramjeet)

**Copy for information and necessary action to:**

- **Mr. Subramanyam Damai (Coordinator),**  
Siddharth Institute of Engineering & Technology,  
Siddharth Nagar, Narayanavanam Road Puttur-517583,  
Chittoor Dist. Andhra Pradesh - 517583.



सत्यमेव जयते



ఆంధ్ర ప్రదేశ్ రాష్ట్రం ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH

BT 225922

S.No. 380 Dt. 10.2018

జయ ఎడ్యుకేషన్ సొసైటీ ప్రైవేట్ లిమిటెడ్ తరఫున జయ సాక్షి రింగ్ & బ్రాండ్ లు

*P. Dhanalakshmi*  
**D. DHANALAKSHMI**  
**LICENSED STAMP VENDOR**  
L.No.10-17-015/2011  
RLNo. 10-17-027/2017  
K.N. Road, PUTTUR-517 003,  
Call : 0390000449

**MEMORANDUM OF AGREEMENT**

This Memorandum of Agreement (MoA) is entered into on 7<sup>th</sup> day of August, 2018:

Andhra Pradesh State Skill Development Corporation, a Section 8 Company registered under the Companies Act, 2013 having its Corporate Office at G&J Infra Building, 3<sup>rd</sup> Floor, D No.78/2, Near NH-5, Near Pathuru Road, Tadepalli, Guntur District, Andhra Pradesh represented by Executive Director-I (hereinafter referred to as "APSSDC" or First Party, which expression shall unless repugnant to this context or meaning thereof, includes its successor in office, legal representatives and permitted assigns) of the First Part.

And

Jaya Educational Society, having its office at Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Andhra Pradesh represented by

The Agreement is executed on this 21<sup>st</sup> day of August 2019 (Effective Date) by and between,

**Andhra Pradesh State Skill Development Corporation**, having its Corporate Office at D.No.78/2, G&J Infra Infosight Building, Near Pathuru Junction, Tadepalli - 522501 herein referred to as "APSSDC" (which expression shall unless repugnant to the context or meaning thereof be deemed to mean and include its successors and assigns) represented by its Authorized Signatory of the first part;

And

**SIDDHARTH INSTITUTE OF ENGINEERING AND TECHNOLOGY** having its corporate office at **Siddharth Nagar, Narayana Vanam Road, Puttur, Chittoor, Andhra Pradesh 517583** herein after called **SIETK, Puttur** (which expression shall unless repugnant to the context or meaning thereof be deemed to mean and include its successors and assigns) represented by the **CHAIRMAN** of the second part;

APSSDC and College shall herein after be collectively referred to as Parties and individually as first/second Party.

**WHEREAS:**

APSSDC is a unique organization formed as a public private partnership (PPP) corporation to promote skill-development & entrepreneurship in the state of Andhra Pradesh. APSSDC is the Executive Agency for the Department of Skill Development, Entrepreneurship and Innovation, Govt. of Andhra Pradesh (GoAP) serving the important task of providing high quality skilled manpower as part of the Knowledge and Skills Mission of GoAP. The main objective of the Corporation is to implement a structured and pragmatic solution to skill & upskill the workforce in the State of Andhra Pradesh and to increase employability and promote entrepreneurship in sync with Industrial growth of the State. The process of developing large pool of skilled manpower has been envisaged in partnership with industry to make the skill development mission more industry relevant and self-sustainable. In the process of achieving these goals, the GoAP has



*Asaha Raju Konduru*  
**CHAIRMAN**

1 Siddhartha Institute of Engineering & Technology  
Siddhartha Nagar, Narayanavanam Road,  
PUTTUR - 517583, Chittoor (Dt.) (A.P.)


NON-FUND OBLIGATING DOCUMENT: This instrument is neither a fiscal nor a funds obligation document.


ESTABLISHMENT OF RESPONSIBILITY: This MoA is not intended to, and not create any right benefit or trust responsibility, substantive or procedural, enforceable at law, by a party against First Party or Second Party.

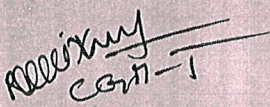
The parties hereto have executed this agreement as of the last written date below.

For Andhra Pradesh State Skill  
Development Corporation

For Siddharth Institute of  
Engineering & Technology

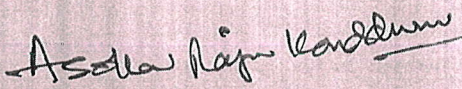
  
(T. Anil Kumar)  
Executive Director  
Andhra Pradesh Skill Development Corporation  
Dept. of Skill Development,  
Entrepreneurship & Innovation  
Govt. of A.P. Vijayawada, A.P.

  
(Dr. K. CHANDRASEKHAR REDDY)  
PRINCIPAL  
Siddharth Institute of Engineering & Technology  
Siddharth Nagar  
PUTTUR-517 583, Chittoor (Dt).

Witness: 

Witness:

  
(Dr. S. SUNIL KUMAR REDDY)  
Dr. S. SUNIL KUMAR REDDY  
M.Tech., MISTE., M.I.S.N.D.T., Ph.D.,  
Professor & Head  
Dept of Mechanical Engineering  
Siddharth Institute of Engineering & Technology  
Puttur - 517 583

  
(Dr. K. ASHOK RAJU)  
CHAIRMAN  
CHAIRMAN  
Siddharth Institute of Engineering & Technology  
Siddharth Nagar, Narayanaevu Road,  
PUTTUR - 517583, Chittoor (Dt.) (A.P.)

## MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (herein referred to as "MOU") is effective as of 11-07-2016

entered between SIDDHARTH INSTITUTE OF ENGG & TECH & INTEL INDIA

having its Registered Office at NARAYANAVANAN ROAD, PUTTUR

CHITTOOR DISTRICT - 517583.  
(hereinafter referred to as "Institute" which expression shall, unless it be repugnant to the subject or context thereof, shall deem to mean and include its successors and assigns) of the ONE PART.

AND

**Intel Technology India Private Limited**, a company incorporated under the Companies Act, 1956, having its Registered Office at 23-56P, Devarabeesanahalli, Varthur Hobli, Outer Ring Road, Bangalore-560 103 (hereafter referred as "Intel")

Intel and Institute may each be referred to as a "Party" or collectively as the "Parties."

### BACKGROUND

- A. Intel has a program known as Intel College Excellence Program under which Foundation for Innovation and Collaborative Education having its office at R-7108, Devinder Vihar, Sector 56, Gurgaon, Haryana – 122011, India (hereinafter referred as "FICE"), an Intel approved vendor, may conduct workshops on Intel Embedded systems and set up state of the art labs based on Intel Architecture, at various higher education institutes including the Institute ("Program");
- B. Intel wishes to state in the MOU about the Program, management of this Program by FICE and Intel's relationship with the Institute and FICE.
- C. Institute agrees with Intel to collaborate in the Program and engage with FICE as described in this MOU.

NOW, THEREFORE, the Parties have come to the following understanding:

### General Understanding regarding this MOU:

1. **Purpose of the MOU:** The purpose of this MOU is to specifically bring to the attention of the Institute the relationship of Intel with the Program and how the Program is managed by FICE. This MOU will also serve as a framework to describe Intel's relationship with the Institute and with FICE. Intel and FICE are independent contractors. FICE does not have any right or authority to assume or create any obligations on behalf of Intel or to bind Intel to any contract, agreement or undertaking with the Institute. Nothing in this MOU shall be

construed to create a partnership, joint venture, employment or agency relationship between Intel and FICE. Upon the execution of this MOU, Institute and FICE may discuss and negotiate the potential transaction(s) relating to the Program including setting up of lab in greater detail, which may include entering into binding agreements for the implementation of the Program.

2. Non-Binding Nature of this MOU: The Parties agree that this MOU is non-binding and the terms of this MOU are statements of intent only. This is not a binding agreement between the Parties except for the obligations provided under Sections 2 through 9 below, which are binding on the Parties. The Program is conducted by Intel on a non-binding basis. Intel has the right to cancel the Program and its related activities at any time at Intel's sole discretion without providing any reason to the Institute. No legally binding agreement shall exist until both parties have negotiated, prepared and executed separate individual written agreement(s) establishing the binding obligations of the Parties as approved by each Party's management and legal entities.
3. Confidentiality: Except as may be otherwise stated in MOU, or as may be required by law, the Parties agree that they shall seek and receive the express prior consent of the other Party before they disclose to the public or to any third party the existence of this MOU, any confidential information provided to each other or the relationship described herein.
4. Expenses: Institute will be responsible for its own expenses in connection with all matters relating to the Program. All monetary transactions for conducting the Program shall be between FICE and the Institute. There is no funding from Intel for FICE to carry out the objectives of or to implement the Program at the Institute. FICE will obtain its own funding from the Institute who wish to set up the state of the art Intel Intelligent Systems labs and implement the Program. In no event shall Intel be liable to the Institute for any fault, mismanagement, acts, omissions or damages of any kind whatsoever based upon or arising out of FICE's performance of or failure to carry out the Program activities as agreed with the Institute.
5. Non Exclusivity: Nothing in this MoU shall mean or shall be construed to mean that any of the Party is at any time precluded from having similar arrangements with any other person or third party, subject always to maintaining confidentiality obligations stated herein.
6. Limitation of Liability: In no event shall Intel have any liability to the Institute, students or any other third party, for any indirect, incidental, speculative, special or consequential damages, based upon the breach of contract, tort or otherwise, arising out of this MOU, or for the failure of FICE to ultimately complete the Program activities as agreed between FICE and the Institute.
7. Warranties Disclaimed: ALL DELIVERABLES, MATERIALS AND PROGRAM COLLATERALS, ETC.

PROVIDED BY INTEL ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND. INTEL SPECIFICALLY DISCLAIMS IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ANY WARRANTY AGAINST INFRINGEMENT OF ANY INTELLECTUAL PROPERTY RIGHT OF ANY THIRD PARTY.

8. No Intellectual Property Rights Granted: This MOU does not grant the Institute any license or other rights to any trademarks, logos or other intellectual property of Intel, and use of any intellectual property of Intel will be governed by a separate license agreement.
9. Term and Termination: This MOU will continue in effect until it is terminated by one of the Parties. Either Party may terminate this MOU at any time for any or no reason upon 30 days' written notice to the other Party. In the event Intel cancels the Program and/or its related activities, this MOU shall stand automatically terminated and Intel may provide a written notice to the Institute to this effect. The obligation arising under Sections 2 to 10 of this MOU will survive termination.
10. Governing Law and Jurisdiction: This MOU will in all respects be governed by and construed in accordance with the laws of Republic of India. Each party hereby agrees to the sole jurisdiction of the courts of Bangalore for all disputes and litigation arising under or relating to this Agreement.
11. Independent Contractors: The Parties are independent contractors, and no agency, partnership, joint venture or employee-employer relationship is intended or created by this MOU. Neither Party will make any warranties or representations on behalf of the other.
12. Entire Understanding; Amendment; Assignment: This MOU sets forth the entire and final understanding and agreement of the Parties, and supersedes any and all oral or written agreements or understandings between the Parties, as to the subject matter hereof. No amendments or modifications shall be effective unless in writing and signed by authorized representatives of both Parties. The waiver of a breach of any provision of this MOU will not operate or be interpreted as a waiver of any other or subsequent breach. No right, duty or obligation under this MOU may be assigned, delegated, factored or subcontracted in any manner by either Party without the other Party's prior written consent, except that Intel may assign its rights or delegate its duties to one or more direct or indirectly-owned subsidiaries of Intel Corporation.
13. Notices: All notices shall be directed in writing to the following individuals (or their successors):

**For Institute: Siddharth Institute of Engineering and Technology**

**Narayanayanan Road, Siddharth**

**Nagar Puttur Chittoor, Andhra Pradesh**

**For Intel:**

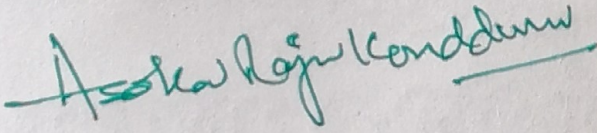
Intel Technology India Private Limited

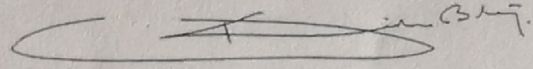
23-56P, Devarabeesanahalli, Varthur Hobli, Outer Ring Road, Bangalore-560 103

The signature of the Parties below indicates their agreement with the MOU.

**For Institute:**

**For Intel:**





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Name: DR. K. Ashok Raju

---

Name: Kishore Balaji D.

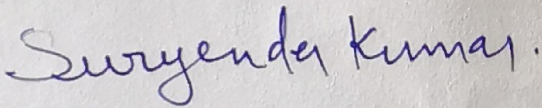
Title: Chairman

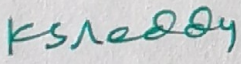
Title: Director Corporate Affairs

Date: 11-07-2016

Date: 11-07-2016

**Witnesses:**

1. 

2. 



F.No. 18/15/2018-NEB  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
(NEB Division)

Technology Bhavan, New Delhi  
Dated, the September 19, 2018

ORDER

**Sub:- Grant-in-aid to Society for Siddharth International Incubation Center, Puttur, Chittoor, Andhra Pradesh, under National Initiatives for Developing and Harnessing Innovation-Seed Support System (NIDHI-SSS).**

Sanction of the President is hereby accorded for the approval of grant-in-aid of **Rs. 10,50,00,000/- (Rupees Ten Crore fifty Lakh Only)** as per National Initiatives for Developing and Harnessing Innovation-Seed Support System (NIDHI-SSS) funding norms (Annexure- 1) under NIDHI-seed support system to **Society for Siddharth International Incubation Centre, Puttur, Chittoor, Andhra Pradesh**. The detailed breakup of the grant for General as well as Capital Components are given below:-

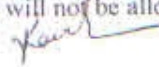
General Component : Rs. 10,50,00,000/- (including 10,00,00,000/- as Seed support and 50,00,000/- as management fees as per NIDHI-SSS norms)  
Capital Component : NIL.

2. The sanction of the President is also accorded to the release of **Rs. 2,10,00,000/- (Rupees Two Crore Ten Lakh Only)** which includes **Rs. 2,00,00,000/- seed support + Rs. 10,00,000/-** as management fees to Society for Siddharth International Incubation Centre, Puttur, Chittoor, Andhra Pradesh. This shall be the first instalment of the grant under "General Component" for implementation of NIDHI-Seed Support System.

3. 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.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. 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.

5. As per the GFR 2017 Rule 230 (8) the Grantee Institute should ensure that all the interests or other earnings against Grant-in-Aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances will not be allowed to be adjusted against future releases.



6. The average seed support to an incubatee under NIDHI-SSS could normally be around Rs.25-0 Lakhs to benefit more number of startups. Only in highly deserving cases maximum seed support of Rs. 100 Lakhs may be recommended in line with the recommendations of the Local level SSS selection committee with proper monitoring of its progress and repayment schedule of the seed funding company.

7. For efficient management, selection and monitoring of NIDHI-SSS it is mandatory that each of the STEP/TBE implementing NIDHI-SSS would constitute a committee called 'NIDHI-Seed Support Management Committee (NIDHI-SSMC)' as per the broad guidelines of the programme.

8. 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 Institute/Organisation 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 Grantee organisation immediately on receipt of the grant;

(b) While submitting Utilisation Certificate/Statement of Expenditure, the organisation 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.

9. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilisation Certificate. Interest on the unutilized core seed support grant received from DST only must be reported in the Utilisation Certificate (UC). The interest earned on their recovered repayments from the seed supported companies should be accounted separately and not mixed up with DST grant.

10. 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.

11. 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.

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.

13. The expenditure involved is debit to Demand No.84, Department of Science & Technology for the year 2018-19.

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 2018-19 (Plan)  
(Previous: NSTEDB-3425.60.200.08.10.31)


14. The amount of Rs. 2,10,00,000/- (Rupees Two Crore Ten Lakh Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to 'Society for Siddharth International Incubation Centre, Puttur, Chittoor, Andhra Pradesh'. The bank details for electronic transfer of funds through RTGS are given below:-

*[Handwritten signature]*

Name of the Account Holder	Society for Siddharth International Incubation Center NIDHI SSS
Name of the Bank	Union Bank of India
Branch Address	Ground Floor, Door No. 8/81A Chaitanyamma Towers, Opp NGOs Colony Puttur-517583, Chittoor Dist., A.P., India
Bank Account Number	746502010003507
IFSC Code	UJBI0574651

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. G-69 in the register of grants maintained in the Division for the scheme "Innovation, Technology Development and Deployment".

16. This issues with the concurrence of IFD vide their Concurrence Dy.No. 2159 dated the 16/08/2018.


  
(Sapana Kaushik)  
Scientist-D, Tel: 011-26590289


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

Copy for information and necessary action to:-

✓ Dr. K.Chandrasekhar Reddy,  
Principal  
Siddharth Institute of Engineering & Technology, Puttur, Chittoor,  
Andhra Pradesh- 517 583

2. Office of the Principal Director Audit, AGCR Building, 11th Floor, I.P. Estate, New Delhi-110002.
3. Office of the Accountant General, Andhra Pradesh
4. Cash Section/ IFD/Account Section/Vigilance
5. Scientist 'G'(AG)/Head (NEB)

  
(Sapana Kaushik)  
Scientist-D

  
**Dean - R&D**  
**Siddharth Institute of Engineering & Technology**  
**Siddharth Nagar**  
**PUTTUR - 517 583, Chittoor (Dt.) A.P.**

F.No.28/5/2018-NEB  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology

Technology Bhawan,  
New Mehrauli Road  
New Delhi-110016

Dated 30/10/2018

**ORDER**

**Subject: Conduct of NIDHI- Accelerator Proposal by Society for Siddharth International Incubation Centre, Puttur, Andhra Pradesh as Grants-in-aid regarding.**

Sanction of the President is hereby accorded to the approval of **two NIDHI-Accelerator programme** at a total cost of Rs. 2,50,00,000/- (Rupees two crore fifty lakh only) to **Society for Siddharth International Incubation Centre, Puttur, Andhra Pradesh** with DST Contribution of Rs.1,50,00,000/- (Rs.75,00,000/- per accelerator) and Rs.90,00,000/- from Incubator partner/TBI, as per the guidelines of NIDHI-Accelerator programme. The detailed breakup of the grant for General as well as Capital Component are as given below:-

(i) Budget Break for two accelerator Programmes:-

(Rs.in Lakh)

Sl. No.	Item of Expenditure*	Total Sanctioned Budget	Sanctioned DST Support
	Tentative Timeline	FY2018-19	
<b>A</b>	<b>Capex</b>		
1	Capital expenditure required for implementation of the program	90.00	0.00
	<b>Total A</b>	<b>90.00</b>	<b>0.00</b>
<b>B</b>	<b>Operating Costs</b>		
1	Manpower	90.00	90.00
2	Travel	6.00	6.00
3	Utility and maintenance	1.00	1.00
4	Marketing, promotion and publicity	45.00	45.00
5	Networking and training programmes	3.00	3.00
6	Other Administrative Expenses including consumable, printing, publications, books, journals, etc.	5.00	5.00
7	Miscellaneous and Contingencies	0.00	0.00
<b>C</b>	<b>Total B</b>	<b>150.00</b>	<b>150.00</b>
<b>D</b>	<b>Total Budget (A+B)</b>	<b>240.00</b>	<b>150.00</b>

*Pranku*

(ii) Means of Finance for two Accelerator Programmes:

	Means of Financing	Amount in lakh
1	Contribution of NSTEDB/DST towards Recurring grant/ Operating costs	150.00
2	Contribution of program partner/FBI towards Capital expenditure	90.00
3	Contribution of program Partner/FBI towards operating costs	0.00
4	<b>TOTAL</b>	<b>240.00</b>

2. The sanction of the President is also accorded to the release of Rs.1,20,00,000/- (Rupees one crore twenty lakh only) being the first instalment of grant under "General component" for implementation of the above mentioned project under NIDHI- Accelerator programme by Siddharth International Incubation Centre, Puttur, Andhra Pradesh for the FY 2018-19.

3. 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. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account.

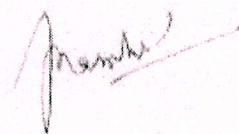
4. As per Rule 230 (8) of GFR 2017 by department of Expenditure, all interest or other earnings against Grant in aid or advances (other than reimbursement ) released to the grantee institution shall be mandatorily remitted to the Consolidated Fund of India (CFI) after finalization of the accounts. Such advances shall not be allowed to be adjusted against future releases. Receipt of such remitted amount to CFI shall be submitted along with the Utilization Certificate.

5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to the Division. 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 and refunded interest earned if any through DD as indicated in para 3. In addition the physical report on completion of the programme/project should to be submitted.

6. 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 Institute / organisation 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 Grantee organisation immediately on receipt of the grant.
- b) While submitting Utilisation Certificates / Statement of Expenditure, the organisation 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.

7. 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.

8. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of Indian 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.

9. Due acknowledgment of technical support / financial assistance resulting from his 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.

10. 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.

11. The grantee organization/institution must comply with Rule 230 (17), under General Financial Rules 2017, by Department of Expenditure, pertaining to reservations for Schedules Castes and Scheduled Tribes and OBC in the posts or services under its control.

12. The expenditure involved is debit to Demand No.84, Department of Science & Technology for the year 2018-19 :

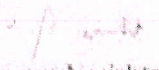
3425 : Other Scientific Research (Major Head)  
60 : Others  
60.200 : Assistance to other Scientific Bodies (minor Head)  
70 : Innovation, Technology Development and Deployment  
70.00.31: Grants-in-aid General for the year 2018-19 (Plan)  
( Previous : NSTEDB- 3425.60.200.08.10.31)

13. The amount of **Rs. 1,20,00,000/- ( Rupees one crore twenty lakh only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **Siddharth International Incubation Centre, Puttur, Andhra Pradesh**. The bank details for electronic transfer of funds through RTGS are given below :-

Name of the Account Holder	Society for Siddharth International Incubation Centre
Name of the Bank	Union Bank of India
Branch Address	8/81A,Challathamma Towers, Puttur, Andhra Pradesh-517583
Bank Account Number	746502010001889
IFSC Code	UBIN0574651

14. As per Rule 234 of GFR 2017, this sanction has been entered at S.No.G-90 in the register of grants maintained in the Division for the scheme "Innovation, Technology Development and Deployment"

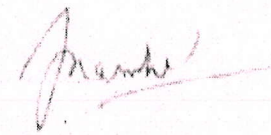
15. This issues with the concurrence of I/O Vide its Concurrence Dy. No. 3491 Dated. 29/10/2018

  
(Naveen Vasishtha)  
Scientist 'E'

10  
The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

Copy for information and necessary action to :-

- ✓ 1. Dr. K. Ashok Raju, CEO, Society for Siddharth International Incubation Centre, 103 B-Block
2. Office of the Principal director Audit, AGCR Building, 111rd Floor, I.P. Estate, New Delhi-110002
3. Office of the Accountant General, Delhi
4. Cash Section /IPD/Account Section/Vegilance
5. Scientist 'E' (NV)/Head (NEB)

  
(Naveen Vasishtha)  
Scientist 'E'

  
**Dean - R&D**  
Siddharth Institute of Engineering & Technology  
Siddharth Nagar  
PUTTUR - 517 583, Chittoor (Dt.) A.P.

**Science and Engineering Research Board**  
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)  
Department of Science and Technology, Government of India  
FILE NO. SSY/2017/001624

**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**

*(a statutory body of the Department of Science & Technology, government of India)*

5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-B, Pocket-5, Vasant Kunj  
New Delhi-110070

Dated: **10-May-2018**

**ORDER**

Subject: Financial assistance for the organizing National Workshop on "Advanced materials for Safety and Reliability of Automobiles in Indian conditions" by Dr. Damai Subra Manyam, SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY , Siddharth Institute Of Engineering & Technology, Siddharth Nagar, Narayanavanam Road, Puttur-517583, Ap. , Chittoor, Andhra Pradesh-517583 being held from 08-Mar-2018 to 09-Mar-2018 (2 days).

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 150000/- (Rs. One Lakh Fifty Thousand Only)** to **SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY , Siddharth Institute Of Engineering & Technology, Siddharth Nagar, Narayanavanam Road, Puttur-517583, Ap. , Chittoor, Andhra Pradesh-517583** during the financial year 2018-2019 to meet the expenses related to TA/DA to Young and Senior Indian Scientists, Pre-conference printing and Contingencies in connection with the above event.

2. The amount of **Rs. 150000/- (Rs. One Lakh Fifty Thousand Only)** will be drawn by Under Secretary, SERB and disbursed by the means of Cheque or Electronic Fund Transfer (NEFT/RTGS) as beneficiary's Bank Details given below.

Account Name	Principal, Siddarth Institute of Engineering and Technology
Account Number	746501010050004
Bank Name & Branch	Union bank of india Union Bank of India, Ground floor,DNo. 881A, Challathamma Towers, Puttur-517583
IFSC/RTGS Code	UBIN0574651
Email id of A/C Holder	<a href="mailto:principal.f6@jntua.ac.in">principal.f6@jntua.ac.in</a>
Email id of PI	<a href="mailto:saidsm1968@gmail.com">saidsm1968@gmail.com</a>



to Principal, SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY,  
SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY, SIDDHARTH  
NAGAR, NARAYANAVANAM ROAD, PUTTUR-517583, AP.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**

**This release is being made under Seminar/Symposia. (Internal Committee)**

4. The Sanction has been issued with the approval of competent authority under delegated powers and vide sanction number to SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY, SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY, SIDDHARTH NAGAR, NARAYANAVANAM ROAD, PUTTUR-517583, AP. with the approval of the competent authority under delegated powers on **09 April, 2018** and vide Diary No. **SERB/F/308/2018-2019** dated **08 May, 2018**

5. As per Rule 211(1) of GFRs, the accounts of the Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.

6. It is **mandatory** that the grantee institution is required to submit to this office, audited Statement of Income-Expenditure, Utilization Certificate (in duplicate as per prescribed format) and brief report of above event (max. 04 pages) within three months after the date of completion.

7. The balance amount, if any, may be returned through DD in favor of "Fund for Science & Engineering Research" payable at New Delhi.

8. The Organization/Institute/University should ensure that the technical support/financial assistance provided to them by the Science and Engineering Research Board, a statutory body of the Department of Science and Technology (DST), Government of India should invariably be

highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

9. In addition, the investigator / host Institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science and Engineering Research Board, a statutory body of the Department of Science and Technology (DST), Government of India.

10. The logo of SERB is to be displayed on all Conferences / Seminars / Symposium material being used for the event.

(Dr. Ramesh Vijayan)

Scientist C

[seminar.symposia@serb.gov.in](mailto:seminar.symposia@serb.gov.in)

To,

Under Secretary

SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	<b>Dr. Damai Subra Manyam</b> <b>mechanical engineering</b> <b>SIDDHARTH INSTITUTE OF ENGINEERING &amp; TECHNOLOGY ,</b> <b>Siddharth institute of engineering &amp; technology,Siddharth nagar,</b> <b>narayanavanam road, puttur-517583, ap. , Chittoor, Andhra pradesh-517583</b> <b>Email: <a href="mailto:saidsm1968@gmail.com">saidsm1968@gmail.com</a></b> <b>Mobile: 919391644227</b>  (Start date of the project may be intimated by name to the undersigned. For

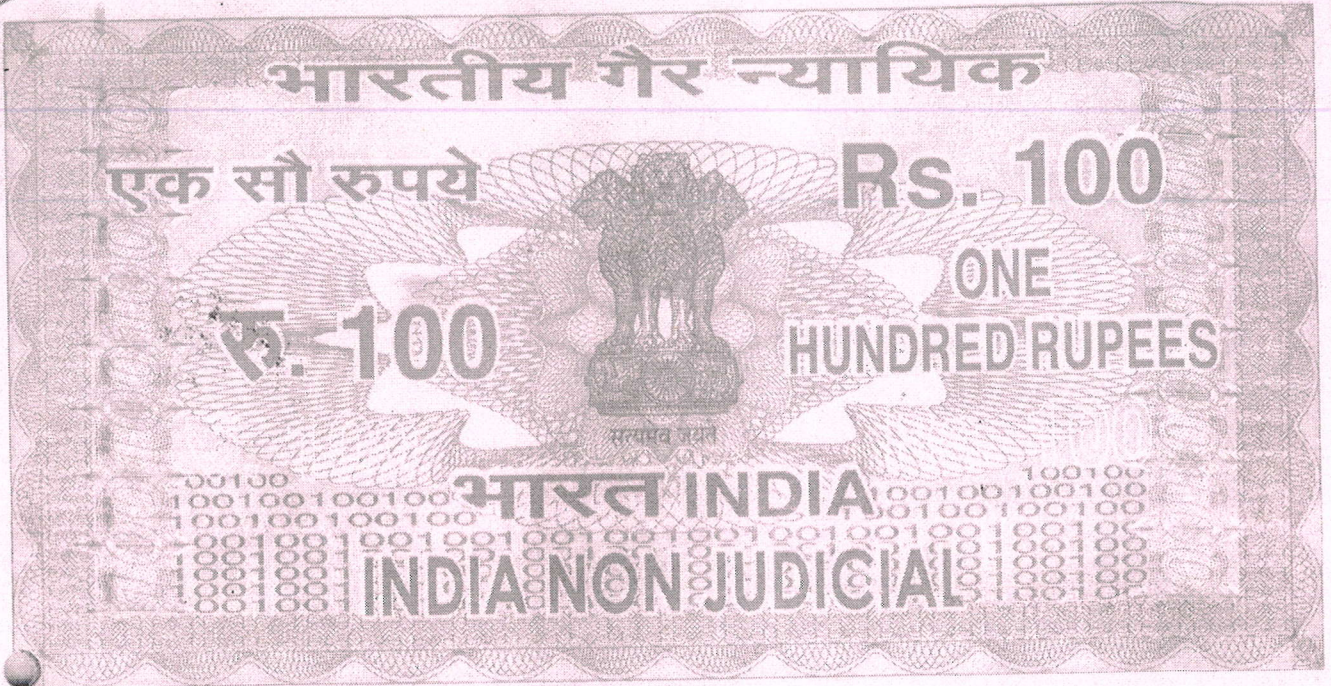
	guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	<b>Principal,</b> <b>SIDDHARTH INSTITUTE OF ENGINEERING &amp; TECHNOLOGY,</b> <b>SIDDHARTH INSTITUTE OF ENGINEERING &amp;</b> <b>TECHNOLOGY, SIDDHARTH NAGAR, NARAYANAVANAM ROAD,</b> <b>PUTTUR-517583, AP.</b>  (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Ramesh Vijayan)

Scientist C

[seminar.symposia@serb.gov.in](mailto:seminar.symposia@serb.gov.in)

  
**Dean - R&D**  
**Siddharth Institute of Engineering & Technology**  
**Siddharth Nagar**  
**PUTTUR - 517 583, Chittoor (Dt.) A.P.**



తెలంగాణ తెలంగాణ TELANGANA

S.No. 8085 Date: 02/08/2016 Rs. 100/-

Purchaser: P. Tarun

S/W/w: S/o R. Ravi Kumar

For: MIS - IBM India Pvt Ltd.

*Plot 101*

*B. MARY* E 336460  
Licenced Stamp Vendor  
LIC: 16-07-01/2013, Reg. No. 15-07-501/2013  
\* 5-9-22/11/104, Hill Top Colony,  
Adarshnagar, Hyderabad, District.  
Ph. No. 9949422068

"This page has been intentionally left blank by the parties & forms an integral part of the agreement"

*[Signature]*  
India Private Limited  
Bangalore  
560 029

S/W #

ANAIN160728237088

*K. Reddy*  
PRINCIPAL  
Siddharth Institute of Engineering & Technology  
Siddharth Nagar  
PUTTUR - 517 583, Chittoor (Dt.)

# STATEMENT OF WORK

(Career Education)

Statement of Work Number – ANAIN160728237088

IBM reserves the right to change the prices if this Statement of Work is not signed within thirty days from the date mentioned below.

NAME OF CUSTOMER: SIDDHARTH INSTITUTE OF ENGINEERING AND TECHNOLOGY, NARAYANA VANAM ROAD, NR TIRUPATHI -CHENNAI HIGHWAY, SIDDHARTH NAGAR,PUTTUR,AP, CHITTOOR 517583

PREPARED BY: IBM INDIA PVT. LTD.  
Career Education Program  
12, SUBRAMANYA ARCADE  
BANNERGHATTA MAIN ROAD  
BENGALURU  
INDIA – 560 029

VERSION: 1.0  
DATE: 01-Aug-2016

The information in this Statement of Work (SOW) shall not be disclosed outside the Customer's organisation and shall not be duplicated, used or disclosed in whole or in part for any purpose other than in connection with the performance of the SOW. This restriction does not limit the right of the Customer to use information contained in the SOW if it is obtained from another source without restriction.

*K. Sreedh*  
**PRINCIPAL**  
Siddharth Institute of Engineering & Technology  
Siddharth Nagar  
PUTTUR - 517 583, Chittoor (Dt.)



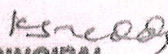
## Order Confirmation

<b>Customer Name:</b> SIDDHARTH INSTITUTE OF ENGINEERING AND TECHNOLOGY		<b>Industry:</b> Education
<b>Customer Contact Name:</b> NA		
<b>Customer Address:</b> NARAYANA VANAM ROAD, NR TIRUPATHI -CHENNAI HIGHWAY, SIDDHARTH NAGAR,PUTTUR,AP, CHITTOOR 517583		
<b>Phone:</b>	<b>Fax:</b> +91	<b>Customer No (ICN):</b> 760073
<b>Customer 'Bill To' Address:</b> Same As Above Address		
<b>Customer 'Ship To' Address :</b> Same As Above Address		
<b>IBM Representative Name:</b> Sheetal		
<b>IBM Address:</b> IBM Career Education Program, IBM India Pvt. Ltd. 12, Subramanya Arcade -1, Bannerghatta Main Road, Bengaluru – 560029.		
<b>Phone:</b>	<b>Fax:</b>	
<b>SOW No :</b> ANAIN160728237088	<b>Referenced IBM Agreement ("Agreement"):</b> MoU dated 6 July 2015 between Siddharth Institute of Engineering and Technology & IBM India Pvt Ltd.	

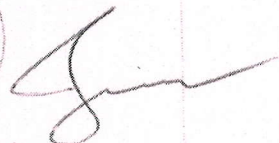
Each of us agrees that the complete agreement, which replaces any prior oral or written communications between us regarding this transaction, consists of 1) this Statement of Work along with its appendices and 2) the Agreement identified above.

In the event of conflict between the terms of this Statement of Work and the Agreement, the terms of this Statement of Work shall prevail.

In entering into this SOW, Customer is not relying upon any representation made by or on behalf of IBM that is not specified in the Agreement or this SOW, including, without limitation, the actual or estimated completion date, amount of hours to provide any of the services, charges to be paid, courseware or education materials to be provided or the results of any of the services to be provided under this SOW.

  
**PRINCIPAL**  
 Siddharth Institute of Engineering & Technology  
 Siddharth Nagar  
 PUTTUR - 517 583. Chittoor (Dt.)





Proposal for Standard SOW for IBM Career Education, prepared by IBM Corporation for "CUSTOMER" |  
 DATE  
 Use of the data on this page is subject to any restrictions provided herein

## Terms and Conditions

### Courseware

IBM will provide one copy of the book(s) (not to be sold individually) per participant of the required courseware materials.

### Completion Criteria for Courseware:

Delivery of courseware shall be deemed complete based on proof of dispatch of the same.

**Note:** Further copies of the courseware shall not be made without the express prior written consent of IBM.

## Responsibilities

### Responsibilities of IBM

IBM will provide one copy of the book(s) (not to be sold individually) per participant of the required courseware.

### Responsibilities of Customer

The responsibilities listed in this section are in addition to those responsibilities specified in the Agreement and are to be provided at no charge to IBM. Customer is required to perform its obligations in the Agreement and this SOW without exception. IBM's performance is predicated upon the following responsibilities being managed and fulfilled by Customer:

- To provide the list of the participants to IBM for certificate purposes
- To follow Career Education Program guidelines as communicated from time to time

No of Participants	Course Code #	Courseware Description	Unit Price (INR)	Line Total (INR)
31	CEEBLU1IN	IBM CE - Application Development for Cloud Deployment using IBM BlueMix	2850	88,350
55	IMBDH2FIN	IBM CE - Essentials of Big Data with Hadoop using IBM InfoSphere BigInsights	2850	1,56,750

Total Cost – Rs. 2,45,100/- (Two Lakhs Forty Five Thousand One Hundred Only)

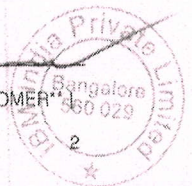
### Payment

- The prices shall be exclusive of all applicable taxes, duties and levies and shall be charged as per actuals.
- 100% Payment in Advance

*Kanadag*  
**PRINCIPAL**  
Siddharth Institute of Engineering & Technology  
Siddharth Nagar  
PUTTUR - 517 583, Chittoor

Proposal for Standard SOW for IBM Career Education, prepared by IBM Corporation for CUSTOMER  
DATE \_\_\_\_\_

Use of the data on this page is subject to any restrictions provided herein



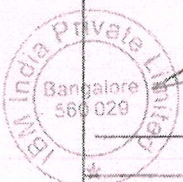
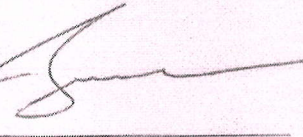
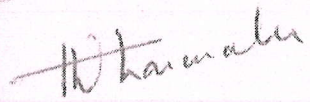
*Other Terms and Conditions*

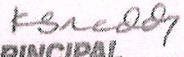
Purchase Order should be in favour of "IBM India Pvt. Ltd." and to be released 7 days prior to commencement of the program. Any Purchase Order issued under this SOW shall be for administrative purposes only and any additional or conflicting terms in the same shall be void.

The courseware would be dispatched to the respective "Ship To" address only on receipt of the Purchase Order and payment.

The courseware may not be reproduced in whole or in part without prior written consent of IBM

*IBM and Customer Authorisation*

		SIDDHARTH INSTITUTE OF ENGINEERING AND TECHNOLOGY	
			
IBM authorised signature		Customer authorised signature	
Name:	JAGADISH BANS	Name:	A. DHASARATHI
Title:	Manager SWS	Title:	Amc Prof
Date:	17/08/2016	Date:	11/08/2016

  
**PRINCIPAL**  
 Siddharth Institute of Engineering & Technology  
 Siddharth Nagar  
 PUTTUR - 517 583. Chittoor (DL)



F.No.32/01/2016-NEB (G)  
Government of India  
Ministry of Science & Technology,  
Department of Science and Technology  
(National S&T Entrepreneurship Development Board)

Dated, the 25.04.2017

**ORDER**

**Sub: Establishment of a NIDHI-Technology Business Incubator (TBI)- "Society for Siddharth International Incubation Centre" at Siddharth Institute of Engineering & Technology (SIETK), Puttur, Chittoor, Andhra Pradesh.**

In continuation to this Department's letter of number 32/01/2016-NEB (C) dated 07.03.2017, approval of the President is hereby accorded for **the sanction of grants-in-aid of Rs.480.00 lakhs (Rupees Four Crore and Eighty Lakhs Only)** under recurring budget during 2016-17 to Siddharth Institute of Engineering & Technology (SIETK), Puttur, for the establishment of- NIDHI-Technology Business Incubator (TBI)- "Society for Siddharth International Incubation Centre" at Siddharth Institute of Engineering & Technology (SIETK), Puttur, Chittoor, Andhra Pradesh for a period of five years.

2. Sanction of the President is also accorded for release of Rs.480,00,000/- (Rupees Four Crore and Eighty Lakhs Only) being the first instalment of grant under "General Component" for implementation of the above mentioned project during 2017-18 with following break-up and projections with regards to Recurring expenditure, revenue generation and deficit for a period of five years is placed at Annexure-I of the order:

<b>Recurring Budget</b>	
Item of Expenditure	Amount (Rs. in lakhs)
Manpower	420.00
Travel	30.00
Utility & maintenance	150.00
Marketing, promotion and publicity	180.00
Networking & Training Programmes	250.00
Other Administrative Expenses including consumables, printing, publications, books, journals	100.00
Miscellaneous and Contingencies	50.00
<b>Total</b>	<b>1180.00</b>
Revenue/ Income	216.86
<b>Total DST's Contribution</b>	<b>480.00</b>

3. 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.

4. 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/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.

5. 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.

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

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:

(b) 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.

7. 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. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.

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, a para 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.

13. The expenditure involved is debit to Demand No.84, Department of Science & Technology for the year 2017-18:

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 2017-18 (Plan)

(Previous: Science & Technology Entrepreneurship Development -NEB-3425.60.200.08.10.31)

14. The amount of Rs.107,28,000/- (Rupees One Crore Seven Lakhs and Twenty-Eight Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Society for Siddharth International Incubation Centre" at Siddharth Institute of Engineering & Technology (SIETK), Puttur, Chittoor, Andhra Pradesh. The bank details for electronic transfer of funds through RTGS are given below:

Account Holder Name	M/s Society for Siddharth International Incubation Centre
Bank Name	Union Bank of India
Branch Address	Ground Floor, Door No8/81 A, Challathamma Towers, Opp. NGOs Colony, Puttur-517583, Chittoor Dist., A.P.
Account Number	746502010001889
IFSC Code	UBIN0574651

15. Sanction of grant will be subject to the condition as detailed in Annexure on the following condition: "All boards, banners, manuals, reports etc. will prominently display "Catalyzed & Supported by NSTEDB Division, Department of Science & Technology, New Delhi.

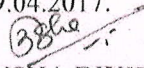
16. It is mandatory that all grantees institutions are required to ensure that project/programme supported/sponsored by DST and achievements attained thereon are to be highlighted in all appropriate fora, in media (both electronics & print), website, opening paras of Annual Reports/brochures/pamphlets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

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

18. The agency is registered on NGO-DARPAN portal and the unique id is – AP/2017/0118752.

19. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. G2 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. 18 dated the 19.04.2017.

  
(USHA DIXIT)  
SCIENTIST 'D'  
Ph:011-26590413

To

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

Copy for information and necessary action to:-

1. Dr. K. Chandrasekhar Reddy, Principal, Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor (Dist), Andhra Pradesh, Pin-517583.
2. Dr. S.Kishore, TBI Coordinator, Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor (Dist), Andhra Pradesh, Pin-517583.
3. Office of the Principal Director & Audit, AGCR Building, III Floor, I.P. Estate, New Delhi-110002.
4. Office of the Accountant General, Andhra Pradesh.
5. Cash Section (3 copies) for making the payment to the grantee.
6. Account Section/ Director (F).
7. Head (NEB)/ Sanction Folder

  
**Dean - R&D**  
**Siddharth Institute of Engineering & Technology**  
**Siddharth Nagar**  
**PUTTUR - 517 583, Chittoor (Dt.) A.P.**

No. 32/01/2016-NEB (C)  
Government of India  
Ministry of Science & Technology,  
Department of Science and Technology  
(National S&T Entrepreneurship Development Board)

Technology Bhavan,  
New Mehrauli Road,  
New Delhi- 110 016

Dated: 07.03.2017

**ORDER**

**Sub: Establishment of a NIDHI-Technology Business Incubator (TBI)- "Society for Siddharth International Incubation Centre" at Siddharth Institute of Engineering & Technology (SIETK), Puttur, Chittoor, Andhra Pradesh.**

Approval of the President is hereby accorded for the establishment of a "Society for Siddharth International Incubation Centre" at Siddharth Institute of Engineering & Technology (SIETK), Puttur, Chittoor, Andhra Pradesh at a total cost of Rs.1730.00 lakhs (Rupees Seventeen Crore and Thirty Lakhs Only) with DST's contribution of an amount of Rs.730.00 lakhs (Rupees Seven Crore and Thirty Lakhs only) for a period of five years.

2. The NIDHI-Technology Business Incubator "Society for Siddharth International Incubation Centre" at Siddharth Institute of Engineering & Technology (SIETK), Puttur, Chittoor, Andhra Pradesh will cater to the demands of business incubators and start-ups and support innovations and development of technology & prototype/product development. The thrust area will be - Hardware Manufacturing (IoT), Apps Development, Software, Information & Communication Technology, Agriculture & Allied Products.


3. The break-up of the total approved cost for the TBI project is as under: -

Sl. No.	Item of Expenditure	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total (Amount in lakhs)
I.	<b>Non-Recurring</b>						
a	Renovation/furnishing of space for NIDHI-TBI excluding the cost of land & building	90.00	-	-	-	-	90.00
b	Thrust area equipment	152.50	125.00	42.50	10.00	-	330.00
c	Design, Dies and Development (3D) rooms and common facility labs, FAB lab	50.00	20.00	-	-	-	70.00
d	Office equipment including state-of-the art communication network, video conferencing facility	50.00	-	-	-	-	50.00
e	Contingencies for Non-recurring expenditures	10.00	-	-	-	-	10.00
	<b>Total A</b>	<b>352.5</b>	<b>145.00</b>	<b>42.5</b>	<b>10.00</b>	<b>-</b>	<b>550.00</b>
	<b>DST's Contribution</b>	<b>200.00</b>	<b>45.50</b>	<b>4.50</b>	<b>-</b>	<b>-</b>	<b>250.00</b>
	<b>HI Contribution</b>	<b>161.00</b>	<b>75.00</b>	<b>47.50</b>	<b>15.50</b>	<b>1.00</b>	<b>300.00</b>
II.	<b>Recurring</b>	<b>245.69</b>	<b>246.85</b>	<b>234.99</b>	<b>227.21</b>	<b>227.30</b>	<b>1180.00</b>
	<b>Grand Total (I + II)</b>	<b>598.19</b>	<b>391.85</b>	<b>277.49</b>	<b>237.21</b>	<b>227.30</b>	<b>1730.00</b>
III.	<b>Revenue Generation</b>	<b>3.18</b>	<b>10.82</b>	<b>56.75</b>	<b>68.25</b>	<b>77.86</b>	<b>216.86</b>
IV.	<b>DST's Contribution</b>						
	a. Recurring	107.28	100.00	100.00	100.00	72.72	480.00
	b. Capital	200.00	45.50	4.50	-	-	250.00
	<b>Total DST's Contribution =Rs.730.00 lakhs</b>	<b>307.28</b>	<b>145.50</b>	<b>104.50</b>	<b>100.00</b>	<b>72.72</b>	<b>730.00</b>

4. The required funds for the project would be raised through the following means.

3425	Other Scientific Research (Major Head)
60	Other (Sub Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
08	Grants-in-aid for S&T Programmes for Socio-Economic Development
08.10	Science & Technology Entrepreneurship Development
08.10.35	Grants for Creation of Capital assets

15. It is certified that provisions of GFR-212(1) relating to UCs are not applicable since it is the first release.
16. 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.
17. Sanction of grant will be subject to the condition as detailed in Annexure on the following condition: "All boards, banners, manuals, reports etc. will prominently display "Catalyzed & Supported by NSTEDB Division, Department of Science & Technology, New Delhi".
18. It is mandatory that all grantees institutions are required to ensure that project/programme supported/sponsored by DST and achievements attained thereon are to be highlighted in all appropriate fora, in media (both electronics & print), website, opening paras of Annual Reports/brochures/pamphlets published by the implementing agencies, categorically acknowledging the contribution of DST in a visible manner.
19. As per the provision contained in GFR 212(1), the TBI would submit Utilization Certificate and Statement of Expenditure in DST Format. Subsequent release would be made subject to satisfaction of rule 209 of GFR.
20. The sanction order has been entered in the sanction order register as per GFR-39 at S.No.223 of the register.
21. The agency is registered on NGO-DARPAN portal and the unique id is – AP/2017/0118752.
22. This issues under the powers delegated to the Department and with the concurrence of IFD vide their Concurrence Dy. No. C/6069/IFD/2016-2017 dated 06.03.2017.

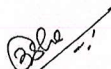
  
 (USHA DIXIT)  
 SCIENTIST 'D'

To,

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

Copy to: -

1. ✓ Dr. K. Chandrasekhar Reddy, Principal, Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor (Dist), Andhra Pradesh, Pin-517583.
2. Dr. S.Kishore, TBI Coordinator, Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor (Dist), Andhra Pradesh, Pin-517583.
3. Office of the Principal Director & Audit, AGCR Building, III Floor, I.P. Estate, New Delhi-110002.
4. Office of the Accountant General, Andhra Pradesh.
5. Cash Section (3 copies) for making the payment to the grantee.
6. Account Section/ Director (F).
7. Head (NEB)/ Sanction Folder.

  
 (USHA DIXIT)  
 SCIENTIST 'D'

## Annexure-I

## Details of Recurring Expenditure

(Rs. In Lakhs)

Item of Expenditure	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
Manpower	69.69	75.85	83.99	91.21	101.30	420.00
Travel	6.00	6.00	6.00	6.00	6.00	30.00
Utility & Maintenance	20.00	25.00	30.00	35.00	40.00	150.00
Marketing, promotion and publicity	60.00	50.00	35.00	25.00	10.00	180.00
Networking & Training Programmes	60.00	60.00	50.00	40.00	40.00	250.00
Other Administrative Expense including consumables, printing, publications, books, journals etc.	20.00	20.00	20.00	20.00	20.00	100.00
Miscellaneous and Contingencies	10.00	10.00	10.00	10.00	10.00	50.00
<b>Total B</b>	<b>245.69</b>	<b>246.85</b>	<b>234.99</b>	<b>227.21</b>	<b>227.30</b>	<b>1180.00</b>
Revenue/ Income	3.18	10.82	56.75	68.25	77.86	216.86
HI Contribution	116.30	113.30	101.80	82.36	69.36	483.14
<b>Total DST's Contribution =Rs.480.00 lakhs</b>	<b>107.28</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>72.72</b>	<b>480.00</b>

Recurring Total= Rs.480.00 Lakhs

## Details of Non-Recurring Expenditure

(Rs. In Lakhs)

Sl.No.	Item of Expenditure	Total
Renovation/furnishing of space for NIDHI-TBI		90.00
<b>Thrust Area Equipment</b>		
1.	Computers	330.00
2.	Desktop Applications & OS	
3.	Anti-Virus	
4.	Mat Lab & Tools	
5.	LabVIEW academy	
6.	Advanced Control System Lab	
7.	IoT Hard ware	
8.	Mobile Devices	
9.	Smoke meter & Gas Analyzer	
10.	ICE Academy setup	
11.	Compression & Injection set up	
12.	Machine Tool Lab	
<b>Office Equipment</b>		
1.	Furniture & Chairs	50.00
2.	Safety Kits & Fire Safety Equipment	
3.	Cable connectors, Routers, UPS	
4.	Video Conference & Dubbing Studio	
5.	Projectors	
Design, Dies and Development (3D) rooms and common facility labs, FAB lab		70.00
Contingencies for non-recurring		10.00
<b>TOTAL</b>		<b>550.00</b>
Total DST's Contribution		250.00

  
**Dean - R&D**  
**Siddharth Institute of Engineering & Technology**  
**Siddharth Nagar**  
**PUTTUR - 517 583, Chittoor (Dt.) A.P.**

**ANDHRA PRADESH STATE SKILL DEVELOPMENT CORPORATION  
APSSDC – SIEMENS PROJECT**



**SIEMENS**  
*Ingenuity for life*

**MEMORANDUM OF UNDERSTANDING (MOU)**

**BETWEEN**

**ANDHRA PRADESH STATE SKILL DEVELOPMENT CORPORATION**

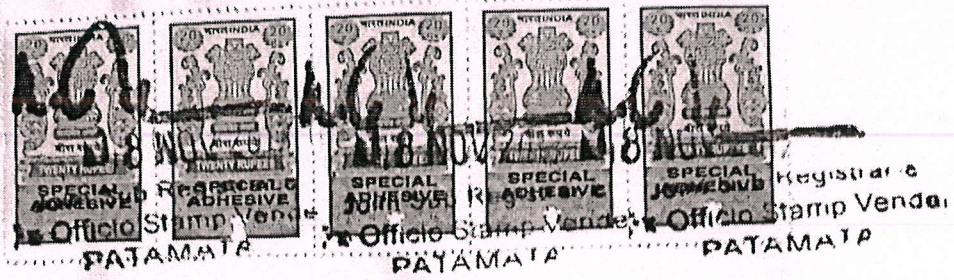
**AND**

**SIDDHARTH INSTITUTE OF ENGINEERING &  
TECHNOLOGY - PUTTUR**



**Skill Development, Entrepreneurship  
& Innovation Department (SDE&I. Dept.)  
Government of Andhra Pradesh  
Amaravati**





**AGREEMENT BETWEEN**

**ANDHRA PRADESH STATE SKILL DEVELOPMENT CORPORATION  
VIJAYAWADA**

**AND**

**Siddharth Institute of Engineering & Technology  
Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District**



Page 1 of 16

**CHAIRMAN**

**Siddharth Institute of Engineering & Technology**

SIGNED ON BEHALF OF

ANDHRA PRADESH STATE SKILL DEVELOPMENT CORPORATION

Name: Sri K. Sambasiva Rao, IRTS

Signature: [Handwritten Signature]



Designation: Managing Director & Chief Executive Officer

Siddharth Institute of Engineering & Technology,  
Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District

Name: DR. K. ASHOK RAJU

Signature: [Handwritten Signature]

Designation: CHAIRMAN

**CHAIRMAN**  
Siddharth Institute of Engineering & Technology  
Siddharth Nagar, Narayanavanam Road  
PUTTUR - 5175 583, Chittoor (Dt.) A.P.

Name: DR. K. CHANDRASEKHAR  
REDDY

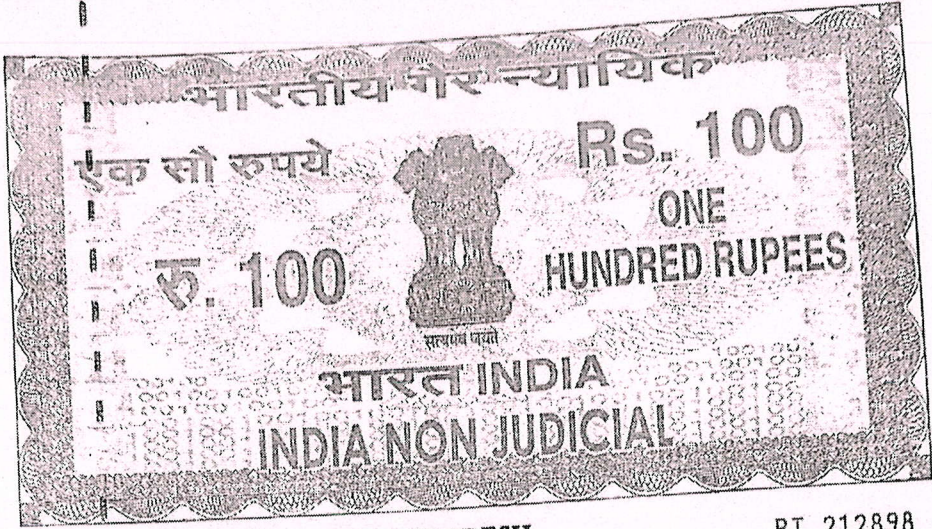
Signature: [Handwritten Signature]

Designation: Principal

Name: Dr. S. SUNIL KUMAR REDDY

Signature: [Handwritten Signature]

Designation: Professor & Head.



ఆంధ్ర ప్రదేశ్ రాష్ట్రం ANDHRA PRADESH

S.No. 2395 Dt. 29.3.2018 Rs. 100/-

క్రిస్టియన్ సర్టిఫైడ్ ఇంజనీరింగ్ కాలేజీ & పరిశోధనా సంస్థ  
పట్టణం, చిత్తూరు. AGREEMENT BETWEEN

BT 212898

*D. Dhanalakshmi*  
D. DHANALAKSHMI  
LICENSED STAMP VENDOR  
L.No.10 - 17-016/2011  
RLNo. 10-17-027/2017  
K.N. Road, PUTTUR - 617 593,  
Cell : 9399859449

ANDHRA PRADESH STATE SKILL DEVELOPMENT CORPORATION  
VIJAYAWADA  
AND

Siddharth Institute of Engineering and Technology, Chittoor, Siddharth Nagar, Narayanavanam Road,  
Puttur, Chittoor District, Narayanavanam, Andhra Pradesh 517 581 <https://goo.gl/maps/qxJSupfHwHB2>

agreements, promises, representations, understandings and negotiations, whether written or oral, between the parties with respect to the subject matter hereof.

**19. ASSIGNMENT**

The Second Party shall not be entitled to, nor shall it purport to, assign this Agreement, without prior consent of the First Party.

This Agreement is prepared in two originals and each party shall retain one copy. Each copy shall be treated as original when taken separately and shall constitute as one when taken together.

In token of agreement and acceptance hereof by the two parties the authorized representatives of the two parties hereto have affixed their signatures herein below in the presence of witnesses as under:

**SIGNED ON BEHALF OF**

**ANDHRA PRADESH STATE SKILL DEVELOPMENT CORPORATION**

Name: SriK. Sambasiva Rao, IRTS

Signature: \_\_\_\_\_

Designation: Managing Director & Chief Executive Officer

SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY

SIDDHARTH NAGAR, NARAYANAVANAM ROAD, PUTTUR

Name: Dr. K CHANDRASEKHAR REDDY

Signature: K. Reddy **PRINCIPAL** Siddharth Institute of Engineering & Technology

Designation: PRINCIPAL

Siddharth Nagar  
PUTTUR-517 503, Chittoor (Dt).

Witness

Name: K V S K PRAKASH

Name : \_\_\_\_\_

Signature: K V S K Prakash

Signature: \_\_\_\_\_

Designation: APSSDC, SPOC

Designation: \_\_\_\_\_

# Annexure-I

## 2. G.O.No. 5

### GOVERNMENT OF ANDHRA PRADESH

#### ABSTRACT

Skill Development Entrepreneurship & Innovation Department- Launching of SIEMENS Centers of Excellence and Technical Skill Development Institutions-Selection of Institutions – Orders – Issued.

#### SKILL DEVELOPMENT, ENTREPRENEURSHIP & INNOVATION (SKILLS)DEPARTMENT

G.O.MS.No.05

Dated: 25.04.2016.

Read the following:

1. G.O.Ms.No. 4 SDE&I (Skills) Dept., Dt: 30.06.2015.
2. G.O.Ms.No. 8 SDE&I (Skills) Dept., Dt: 05.10.2015.
3. Minutes of meeting of the Selection Committee for the Selection of Centers for the AP-Skill Development Project held on 16.02.2016, AP. Secretariat, Hyderabad.

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#### ORDER:

1. In the Government order 1<sup>st</sup> read above, the Government has issued orders for sanctioning the Project of SIEMENS Center of Excellence and Technical Skill Development Institutions and also accorded permission for entering into MoU with SIEMENS Company. As per the order, agreement has been executed between the APSSDC, SIEMENS and Design Tech Companies.
2. In the G.O. 2<sup>nd</sup> read above, the Government has issued orders for formation of committees to monitor and to track the proposal of implementation of the SIEMENS Project and also Centre Selection Committee.
3. As a sequel to the agreement entered with the SIEMENS and Design Tech Companies, meetings involving all the stakeholders have been held in the state sensitizing the institutions and presenting the significance and the requirements for starting SIEMENS Center of Excellence and Technical Skill Development Institutions.
4. Thereafter, as per the decision taken by the committees for selection of centers and monitoring the progress, applications (online) have been called for from the institutions / organizations and universities, duly notifying the same in the media, stipulating the last date for submission of application for expression of interest in order to operationalize the centers.
5. In the reference 3<sup>rd</sup> read above, i.e., on 16-02-2016, during the Selection Committee meeting for Selection of Centers for the "Andhra Pradesh- Skill Development Project " in the form of hub-spoke model is explained Six clusters were defined. These are territorial region roughly consisting of two – three district. They have been defined based on the supply side information in terms of population, number of institutions, and capacity of those institutions. Alignment of the clusters has been made with the proposed industrial development while keeping district also as a geographical unit. Each cluster will be one Centre of Excellence (COE) and five Technical Skill Development Institutes (TSDI).

6. Further, as decided by the committee, all the hosting institutions need to be inspected by a team of experts. Accordingly, teams have been constituted comprising members from Technical Education Department, Central Institute of Tools and Design, Hyderabad (an autonomous organization under of Government of India) and Jawaharlal Nehru Technological Universities (JNTUs), Kakinada and Anantapur to inspections have been carried out and inspection reports have been submitted.
7. Suitable criteria fixed for evaluation of the institutions and accordingly all the applications were graded and Universities and Engineering Colleges were evaluated using one set of criteria and also Polytechnics restricted one set of criteria. The ranked list of universities/colleges/institutions by cluster/district has been prepared and they have been evaluated with reference to the prescribed criteria. Finally, the committee constituted for the purpose of evaluation has recommended and approved the Colleges/ Institutions/ Organizations as Centre of Excellence (COE)/Technical Skill Development Institutions (TSDIs).
8. The Government after careful examination comprehensively, hereby orders that the institutions/ organizations/Universities as shown in the Annexure are selected as Siemens Centers of Excellence (6)/Technical Skill Development Institutions (36) subject to the following conditions:-
  - i) That the institutions will be subjected to further inspection by a team comprising members from SIEMENS and Design Tech.
  - ii) If found unsuitable due to restrictions and place, ability to accommodate 50% of capacity to outsiders, residential facilities to outsiders, another suitable institution, satisfying the conditions will be substituted.
  - iii) Selected institutions need to execute an agreement with Andhra Pradesh State Skill Development Corporation (APSSDC)
  - iv) Any contravention of the stipulated conditions as per MOU will disqualify the institution from hosting the COE or TSDI at any time and the Government has the right to replace the institution.
  - v) Operational guidelines shall be issued separately.
9. The Managing Director and Chief Executive Officer, Andhra Pradesh State Skill Development Corporation, Hyderabad shall take further necessary action.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER,**

**CHIEF SECRETARY TO GOVERNMENT.**

To

The Managing Director & Chief Executive Officer, APSSDC, Hyderabad  
 The Principal Secretary to Government, SDE&I Dept., A.P., Hyderabad.  
 The Colleges/Universities/Organizations (as per annexure)  
 The Principal Secretary to Govt., Infrastructure & Investment Dept., A.P. Hyderabad  
 The Principal Secretary to Govt., Industries and Commerce Dept. A.P. Hyderabad  
 The Secretary to Government, Finance Department, A.P. Hyderabad  
 The Special Secretary to Govt. SDE&I Dept., A.P., Hyderabad  
 The Principal Secretary to Government, Higher Education Department, A.P. Hyderabad  
 The Commissioners of Technical Education & Collegiate Education, Intermediate Education, Labor Employment Hyderabad.  
 Dr.K.Lakshminarayana, IAS (Retd.) Director, APSSDC, Hyderabad  
 All Members of High power selection committee as per Go.Ms.No.8,SDE&I Deptt., Dated:05-10-2015  
 All Vice Chancellors of Universities in Andhra Pradesh  
 The P.S. to Minister for LET&F, Youth and Sports, SDE&I Dept. The P.S. to Chief Secretary to Government  
 The P.S. to Principal Secretary to Finance Dept.  
 SF/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER.

21.	R V R & J C College of Engineering (Autonomous) Chandramoulipuram, Chowdavaram, Guntur District - 522019	t-SDI
22.	St. Ann's College of Engineering & Technology NayaniPalli Village, ChallaReddyPalem Post, Vetapalem Mandal, Chirala – 523187, Prakasam District.	t-SDI
23.	Prakasam Engineering College O V Road, Kandukur, Prakasam District.	t-SDI
24.	Audisankara College of Engineering and Technology NH - 5, Bypass Road, Aravinda Nagar, Gudur – 524101, PottiSriramulu District, Nellore.	t-SDI
25.	Government Polytechnic PottiSriramulu District, Nellore.	t-SDI
26.	Sri City Private Limited Business Center, Sri City, SatyaveduMandal, Chittoor District.	t-SDI
27.	Sri Venkateswara University College of Engineering, Tirupati	CoE
28.	Madanapalle Institute of Technology & Science Kadiri Road, Angallu Village, Madanapalle – 517325, Chittoor District.	t-SDI
29.	SreeVidyanikethan Engineering College (Autonomous) SreeSainath Nagar, A Rangampet, ChandragiriMandal, Near Tirupati – 517102, Chittoor District.	t-SDI
30.	Kuppam Engineering College KES Nagar, P B Natham (Post), Kuppam, Chittoor District	t-SDI
31.	Siddharth Institute of Engineering & Technology Siddharth Nagar, Narayanavanam Road, Vijawada	t-SDI
32.	S V Government Polytechnic Opp: T .T. D. Administrative Buildings, K T Road, Tirupati,	t-SDI
33.	Annamacharya Institute of Technology and Sciences Tallapaka, New Boyanapalli, Rajampet – 516126, YSR District, Kadapa	t-SDI
34.	IIIT Idupulapaya, YSR District, Kadapa.	t-SDI
35.	Rajeev Gandhi Memorial College of Engineering and Technology Nerawada 'X' Roads, Nandyal – 518501, Kurnool District	t-SDI
36.	G Pullareddy Engineering College G Pulla Reddy Nagar, Nandyal Road, Kurnool - 518007	t-SDI
37.	G M R Polytechnic Sunnipenta, Srisailam, Kurnool District.	t-SDI
38.	JNTUA College of Engineering Saradha Nagar, Anantapur – 515002, Anantapur District.	CoE
39.	Anantha Lakshmi Institute of Technology & Sciences Near S K University, Itikalapalli (V), Anantapur - 515721	t-SDI
40.	Government Polytechnic Anantapur, Anantapur District.	t-SDI

S.P. TUCKER,

CHIEF SECRETARY TO GOVERNMENT.

SB/SS/747/16-17  
Science and Engineering Research Board  
(SERB)

5 & 5A, Lower Ground Floor,  
Vasant Square Mall, Sector-B,  
Pocket-5, Vasant Kunj,  
New Delhi-110070

Dated: 14 September 2016

ORDER

**Subject:** Financial assistance for organizing A National Level Seminar on "Future Fuels for Automobile and Aviation" by Dr. D. Subramanyam, Siddharth Institute of Engineering & Technology(Autonomous), Chittor-517583 being held on 14 Oct., 2016.

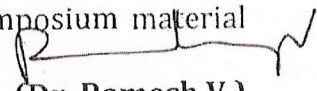
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Sanction is hereby accorded to the payment of a sum of ₹ 1,00,000/- (Rupees One Lakh Only) to the Principal, Siddharth Institute of Engineering & Technology(Autonomous), Chittor-517583 during the financial year 2016-2017 to meet the expenses related to TA/DA to Young and Senior Indian Scientists and Pre-conference printing in connection with the above event.

2. The amount of ₹ 1,00,000/- (Rupees One Lakh Only) will be drawn by Finance & Budget Officer, SERB and disbursed to the Principal, Siddharth Institute of Engineering & Technology(Autonomous), Chittor-517583 by means of Cheque or Electronic Fund Transfer (NEFT / RTGS) as per beneficiary's Bank Details given below:

Bank Account Name	Principal, Siddharth Institute of Engineering & Technology
Bank Account Number	746501010050004
Bank Name & Branch	Union Bank of India, Puttur, Andhra Pradesh
Bank IFSC Code	UBIN0574651
Email Id of PI	saidsm1968@gmail.com
Email Id of Beneficiary	principal.f6@jntua.ac.in
Email Id of Signatory	drvramesh@serb.gov.in, seminarsymposia@gmail.com

3. The expenditure involved is debitable to "Fund for Science & Engineering Research (FSER)". This release is being made under "Seminar Symposia Scheme".
4. This sanction is issued with the approval of competent authority under delegated powers and vide sanction number **SERB/F/4040/2016-17** dated **13/09/2016**.
5. As per Rule 211(1) of GFRs, the accounts of the Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
6. It is **mandatory** that the grantee institution is required to **submit** to this office, **audited Statement of Income-Expenditure, Utilization Certificate** (in duplicate as per the enclosed prescribed format) and **brief report of the above event** (max. 04 pages) within three months after the date of completion.
7. The balance amount, if any, may be returned through DD in favor of "Fund for Science & Engineering Research" payable at New Delhi.
8. The **Logo of SERB** is to be displayed on all Conferences / Seminars / Symposium material being used for the event.

  
(Dr. Ramesh V.)  
Scientist-'C'