

List of funds generated through MODROB and Utilization Certificate

Sl no	Year	Sponsor	Amount
1	2019-20	AICTE	1357000/-
2	2019-20	AICTE	1496078/-

List of funds generated through MODROB and Utilization Certificate

Documents Uploaded

Sl No	Particulars	Page No
3.1	Sanction letter and Utilization certificate under the MODROB scheme for Mechanical Department	44-47
3.2	Sanction letter and ongoing status under the MODROB scheme for Aeronautical Department	48-52

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


MODROB - Sanction Letter

F.No.9-268/RIFD/MOD/Policy-I/2018-19

Date: 04.12.2019

To,

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

Sub: Release of a sum of Rs.1085600/- (Rupees Ten Lakh EightyFive Thousand Six Hundred Only) being the Grant-in-Aid under the scheme Modernization and Removal of Obsolescence (MODROB) for the year 2018-19 payable during the current financial year 2019-20- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of **Rs.1357000/- (Rupees Thirteen Lakh FiftySeven Thousand Only)** as Grant-in-Aid under the **Modernization and Removal of Obsolescence (MODROB)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, MANGALORE INSTITUTE OF TECHNOLOGY & ENGINEERING, BADAGA MIJAR, MOODBIDRI, MANGALORE TQ-574225, DK KARNATAKA,INDIA Karnataka -574225		
2.	Title of Project:	Modernization of Materials Testing Lab		
3.	Name of Coordinator:	Dr. RAJASHEKHAR C R		
4.	Duration of the project:	2 Years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1357000/-	Non-Recurring (85%): Rs.1153450/-	Recurring (15%): Rs.203550/-
5.	Amount to be released during the year 2019-20:	1st Installment Rs.1085600/-	Non-Recurring (85%): Rs.922760/-	Recurring (15%): Rs.162840/-
6.	Sanctioned grant-in-aid is debit to:	Major Head 601.18(a) Gen. (Plan Head)		

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

THE INSTRUCTIONS/GUIDELINES TO BE FOLLOWED BY UNIVERSITY/INSTITUTION

I. Release of funds:

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

Institute PAN No.	Bank Name	Bank Branch Name	Branch Address	Account Holder Name	Account Type	Account Number	IFSC
AABTR1683E	CANAR A BANK	Church Road	Church Road, Moodbidri-574227	Principal	Saving Account	2764101012398	CNRB0002764

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

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

Date:29.11.2019

Name of Equipments
Double-disc grinding and polishing machine for metallographic specimen / sample polisher grinder
MUFFLE FURNACE
Fatigue Testing Machine
Pin on disc wear and friction testing machine metal and composite metal tribometer tester with computer interfacing
Vic

Yours sincerely,



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

Copy forwarded for information and necessary action to:

1. ✓ Name and Address of the Coordinator,
Dr. RAJASHEKHAR C R,
MANGALORE INSTITUTE OF TECHNOLOGY & ENGINEERING,
BADAGA MIJAR, MOODBIDRI, MANGALORE TQ-574225,
DK KARNATAKA,INDIA Karnataka -574225
2. The Registrar / Director / Principal,
MANGALORE INSTITUTE OF TECHNOLOGY & ENGINEERING,
BADAGA MIJAR, MOODBIDRI, MANGALORE TQ-574225,
DK KARNATAKA,INDIA Karnataka -574225
3. Guard File

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

Name of the Institute : Mangalore Institute of Technology & Engineering
Address of the Institute : BadagaMijaru, Moodabidri – 574 225

UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR:

Name of the Scheme under which Grant was sanctioned: MODROB (AICTE)
(to be submitted separately for each sanction order)

File No. : 9-268/RIFD/MOD/Policy-1/2018-19
Date of sanction : 04 – 12 – 2019
Name of the Co-ordinator : Dr.Rajashekhar C R

Details of the Programme :

AICTE Sanction Order/Letter No. Date on which grant was sanctioned	Amount Sanctioned (Rs.)	Amount Released in First Instalment (Rs.)	Remarks
9-268/ RIFD/MOD/Policy- 1/2018-19 04 – 12 – 2019	13,57,000/-	10,85,600/-	Certified that an amount of Rs. 10,85,600/- (Rupees Ten Lakhs Eighty Five Thousands and Six Hundreds only) being grant-in-aid is released in favour of Mangalore Institute of Technology & Engineering as the First Instalment during financial year 2019-20 under the sanctioned total amount of Rs. 13,57,000/- . Bank Interest received Rs. 13,906/- Total Grant received including Bank Interest Rs. 10,99,506/- The Institute has made the purchase of all equipment as mentioned in the sanction order and the total expenditure is Rs. 13,52,686.88 (Non-recurring Rs. 13,40,616.88 and Recurring Rs. 12,070.00).




			The deficit amount at the completion of utilization of First Instalment is Rs. 2,53,180.88.
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Certified that I have satisfied myself the conditions on which the grant-in-aid was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


List of checks exercised:

1) Audited Annual Accounts of the Institute, 2) Receipt and Payment account, 3) Periodical Progress Reports

(1) Name: Dr.Rajashekhar C R

Signature: 
Head of the Dept of Mechanical Engg.
Mangalore Institute of Technology & Engineering
Badaga Mijar, MOODEBIDRI - 574 225
Address of the Co-ordinator with seal: 



(2) Signature of the Chartered Accountant

M.NO. 207835 AAAAE22135

Name of Chartered
Accountant: M Umesh Rao
Membership No.: 207835

Rubber Stamp:

(3) Signature of Head of the Institution


Name & Designation
of the Head of Institute: Dr G L Easwara Prasad
Principal
Rubber Stamp: Mangalore Institute of Technology & Engin
Badaga Mijar, MOODEBIDRI - 574 22

Full Address: MITE,
Badaga Mijar, Moodabidri

Date: 12/7/2021

Full Address:Arihantha Complex,

Main Road, Moodbidri

Date: 12/07/2021



MODROB - Sanction Letter

F.No 9-250/IDC/MODROB/Policy-1/2019-20

Date: 20.07.2020

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.1196863/- (Rupees Eleven Lakh NinetySix Thousand Eight Hundred SixtyThree Only) being the 1st installment Grant-in-Aid under the scheme Modernization and Removal of Obsolescence (MODROB) for the year 2019-20 payable during the current financial year 2020-21- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs.1496078/- (Rupees Fourteen Lakh NinetySix Thousand SeventyEight Only) as sanctioned Grant-in-Aid under the Modernization and Removal of Obsolescence (MODROB) scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, MANGALORE INSTITUTE OF TECHNOLOGY & ENGINEERING, BADAGA MIJAR, MOODBIDRI, MANGALORE TQ-574225, DK KARNATAKA,INDIA		
2.	Title of Project:	Modernization of Aircraft structures lab with Advanced Vibration test and Nano-materials		
3.	Name of Coordinator:	Dr. PURUSHOTHAM G		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1496078 -	Non-Recurring (85%): Rs.1271666/-	Recurring (15%): Rs.224411/-
5.	Amount to be released during the year 2020-21:	1 st Installment Rs.1196863 -	Non-Recurring (85%): Rs.1017333/-	Recurring (15%): Rs.179529 -
6.	Sanctioned grant-in-aid is debatable to:	Major Head 601.18(a) Gen. (Plan Head)		

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

The instructions/guidelines to be followed by University/Institution

1. Release of funds

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

F.No.9-250/IDC/MODROB Policy-1/2019-20

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTR1685B	CANARA BANK	Church Road	Church Road, M00dabidri-574227	Principal	Saving Account	276410101239	CNRR000 2704

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

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

II. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-250/IDC/MODROB/Policy-1/2019-20 dated 20.07.2020 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.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- 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).
- 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.
- The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

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

- If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2020-21, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- It may be ensured that the project is completed within the stipulated time. If the project is not completed in time, no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

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

F.No.9-250/IDC/MODROB/Policy-1/2019-20

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

- a. Feedback form in the prescribed proforma.
- b. The **Annual Progress Report (APR)** in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c. The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.
- d. In case of self-financing private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
 - (i) Principal/Director Registrar of the Institution (Chairperson)
 - (ii) Coordinator of the project (Member Secretary).
 - (iii) Two HODs and one subject expert (Members).

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

- f. Project completion report project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g. Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h. Photographs of equipment's purchased.
- i. The balance amount of the grant will be reimbursed to the university institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

V. General instructions

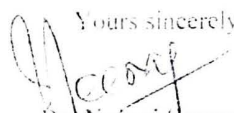
- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its released.
- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the order for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No.9-1 RIFD/MOD/Policy-1/2019-20 in your future correspondence.
- c. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register of assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
- d. The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment purchased through the project should be super scribed with AICTE project file number.

F.No.9-250 IDC MODROB Policy-1/2019-20

- e. The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE Government of India from time to time. GOI GFR rules (<https://doe.gov.in/order-circular-general-financial-rules2017-0>) should be followed during utilization of grant.

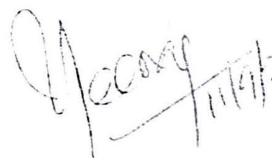
List of Equipment's approved:

Name of Equipments
3 axis Accelerometer for Vibration analysis
Pin on disk Tribometer
Dynamic Signal analyzer
Desktop computer
Vibration Generator
Shear Center Test Rig
Digital Strain Gauge

Yours sincerely,

 Dr. Neeraj Saxena
 Advisor - II (IDC)

Copy forwarded for information and necessary action to:

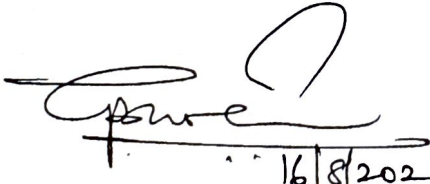
1. Name and Address of the Coordinator,
Dr. PURUSHOTHAM G
MANGALORE INSTITUTE OF TECHNOLOGY &
ENGINEERING, BADAGA MIJAR, MOOBBIDRI,
MANGALORE TQ-574225, DK KARNATAKA,INDIA,574225
2. The Registrar / Director / Principal,
Dr. PURUSHOTHAM G
MANGALORE INSTITUTE OF TECHNOLOGY &
ENGINEERING, BADAGA MIJAR, MOOBBIDRI,
MANGALORE TQ-574225, DK KARNATAKA,INDIA 574225
3. Guard File


 Dr. Neeraj Saxena
 Advisor - II (IDC)

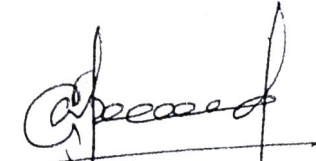
Date: 16-08-2021

TO WHOMSOEVER IT MAY CONCERN

As per the letter No.9-250/IDC/MODROB/Policy-1/2019-20 dated 20/07/2020, All India Council for Technical Education (AICTE) under Modernization and Removal of Obsolescence (MODROB) Scheme has released the first Installment of Rs.11,96,863 (Rupees Eleven Lakh Ninety Six Thousand Eight Hundred SixtyThree Only) out of the total grant of Rs.14,96,078 (Rupees Fourteen Lakh Ninety Six Thousand Seventy Eight Only). The procurement and Installation of the equipment is under progress.


Signature of the Coordinator

Dr. G. Purushotham
Head of the Department of
Aeronautical Engineering,
Mangalore Institute of Technology & Engg.,
H.O. Nagar, Moodabidri - 574225
Mangalore, Karnataka


Signature of the Principal

Dr. G. L. Easwara Prasad
Principal
Mangalore Institute of Technology & Engineering
H.O. Nagar, Moodabidri - 574225
Mangalore, Karnataka