

Estd. 1989

SIR C R REDDY COLLEGE OF ENGINEERING

ELURU-534007, Eluru Dist., A.P., INDIA

ACCREDITED BY NBA, APPROVED BY ALL INDIA COUNCIL FOR TECHNICAL EDUCATION, NEW DELHI,
PERMANENTLY AFFILIATED TO JNTUK, KAKINADA

www.sircrengg.ac.in



OFF: (08812) 230840, 230565

FAX : (08812) 224193

Email: principal.sircrengg@gmail.com

Ref. No

Date:.....

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

List of Grants

Certified list of grants along with the e-copies of sanction letters

| S.No. | Name of the Organisation | Date of Sanction | Amount (in Lakhs) |
|-------|------------------------------------------------------------------------------|------------------|-------------------|
| 1 | Dr. C.V. Chalapathi, NRI | 16-02-2022 | 1 |
| 2 | Sri Krishna Parking Tiles Manufacturing and Sales, Industrial Estate, Eluru. | 27-01-2022 | 0.25 |
| 3 | Sri Shirdi Sai Rma Anjaneya Fabricators Pvt.Ltd, Vijayawada | 25-11-2021 | 0.25 |
| 4 | Veljan Hydrair Ltd, APIE 18 &19, Bala Nagar,Hyderabad-500037 | 10-03-2020 | 8.61 |
| 5 | AICTE | 10-05-2019 | 3.40 |

IQAC

PRINCIPAL
Principal

Sir C R Reddy College of Engineering
ELURU - 534 007



949-752-7474 • 949-752-1645 fax
4400 MacArthur Blvd. #370, Newport Beach, CA 92660
www.allenflatt.com

February 16, 2022

Principal,
Sir C.R. Reddy College of Engineering
ELURU-534007
West Godavari District
Andhra Pradesh
India

Re: Dr. C.V. Chelapati

Dear Principal:

Our office represents the Estate of Dr. C.V. Chelapati following his death in November 2021. Dr. C.V. Chelapati made a gift to your school in the sum of 100,000.00 Indian Rupees or \$1,342.00. I am enclosing a check for this amount and you can determine the best use of the funds for the benefit of your students.


Respectfully,

ALLEN, FLATT, BALLIDIS & LESLIE

SUZANNE BOYER LESLIE
Attorney at Law

SBL:awp
Enclosure

Experience. Compassion. Results.



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
NEW DELHI MAIN BRANCH
N. D. MAIN BRANCH 11, PARLIAMENT STRI
NEW DELHI
Branch Code : 691
Branch Phone : 2337410 0
IFSC:SBIN0000691
MICR:110002087

SIR RAMALINGA REDDY COLLEGE
SIR CRR EDUCATIONAL INSTITUTIONS
ADMINISTRATIVE OFFICE, MRC BHAVAN
G N T ROAD, SANTHINAGR, ELURU
534007

Account No. : 40277115655
Product : DESIGNATED FCRA SB A/C NON INC
Currency : INR

Date : 25/01/2023 Time : 12:17:17

E-mail : SIRCRRERP@GMAIL.COM

Cleared Balance : 1,05,517.88Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 07/07/2021

Account Status : OPEN

Statement From 07/07/2021 to 25/01/2023

Page No. : 1

| Post Date | Value Date | Details | Chq.No. | Debit | Credit | Balance |
|-----------|------------|--------------------|---------|---------|-----------|-------------|
| | | BROUGHT FORWARD : | | | | 0.00 |
| | | NEW INT CAT : 2851 | | | | |
| | | T CASH DEP | | | | |
| | | USD 1322 @ 80 | | | 106884.00 | 106884.00Cr |
| 25/01/23 | 25/01/23 | T CASH WDL | | 1180.00 | | 105704.00Cr |
| | | Commission | | | | |
| 25/01/23 | 25/01/23 | T CASH WDL | | 186.12 | | 105517.88Cr |
| | | Service | | | | |



CLOSING BALANCE :

1,05,517.88Cr

Statement Summary

Dr. Count 2 Cr. Count 1

1,366.12

1,06,884.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

Estd. 1989

SIR C.R. REDDY COLLEGE OF ENGINEERING

ELURU - 534 007, West Godavari Dist., A.P., INDIA

APPROVED BY ALL INDIA COUNCIL FOR TECHNICAL EDUCATION, NEW DELHI,
AFFILIATED TO JNTUK, KAKINADA
www.sircrrengg.ac.in



OFF : (08812) 230840, 230565
FAX : (08812) 224193
Email : principal.sircrrengg@gmail.com

Ref. No.

Date : 14-12-2021,
Eluru.

To,
The Managing Director,
Sri Krishna parking Tiles Manufacturing and sales,
Eluru,
West Godavari district.


Dear sir,

Sub: Intimation- Successful completion of Product development reg-

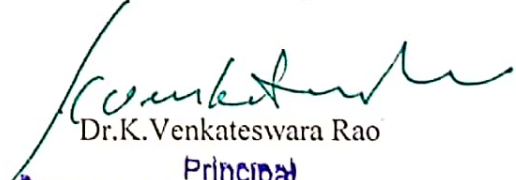
We are happy to inform you that we have successfully completed our project and we are sending the prototype along with the report. Hope it works well with your environment. Thanks for trusting us and giving a fabulous opportunity to work with you and we are ready to provide service whenever require and you are requested to transfer the final amount of Rs 25,000/- in to the account mentioned below.

Thanking you,

Yours Sincerely,


Dr. K. Venkateswara Rao
Head of the Department
Electronics & Communication Engg.
Sir C.R.R. College of Engineering
Eluru - 534 007




Dr. K. Venkateswara Rao
Principal
SIR C.R.R. COLLEGE OF ENGINEERING
Eluru - 534 007

Name of the account holder: IETE Student Branch

Bank Name: Union Bank of India

Acc No: 150312010000052

IFSC Code: UBIN0815039

Branch: CRR Polytechnic College, Vatluru

SIR C R R COLLEGE OF ENGINEERING, ELURU - 534007
Department of Electronics and Communication Engineering

Dt: 29-01-2022,

Eluru.

To,
The Principal,
Sir C R Reddy College of Engineering,
Eluru.

Sub: Financial settlement – Consultancy Project (Preliminary study of parking tiles count using computer vision) - reg /-

Ref: Letter to Sri Krishna parking tiles manufacturing and sales Industrial estate, Eluru

Respected sir,

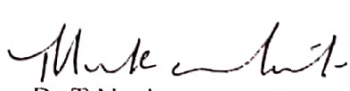
We are very happy to inform you that we have successfully completed the project titled "Preliminary study of parking tiles count using computer vision" for Sri Krishna parking tiles manufacturing and sales Industrial estate, Eluru and we have installed the prototype in their industry which was carried out by the faculty & students of ECE department. The client has released the cheque for an amount of Rs 25,000/- and as per the instructions the cheque is going to present in the college account (as per the details). So we are requesting you to reimburse the actual expenditure incurred and also permit us to utilize the balance amount for the upcoming projects/technical events. We are always ready to work for such consultancy projects in future also.

| | |
|------------------------------------------|------------------------------------------------|
| <i>Cheque No, Bank Name & Amount</i> | 000155, Karur Vysya Bank & Rs 25,000/- |
| <i>Name of the depository account</i> | Sir C R R College of Engineering (General A/C) |
| <i>Account No</i> | 39652544826 (SBI/B Pharmacy) |

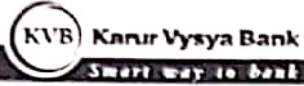
Thanking you,

Yours Sincerely,


Principal
SIR C.R.R. COLLEGE OF ENGINEERING
ELURU -534 007


Dr.T.Venkateswara Rao
HOD-ECE
Head of the Department
Electronics & Communication Engg
Sir C.R.R.College of Engineering
Eluru - 534 007

KNM 534528002-00/800



THE KARUR VYSYA BANK LIMITED दि करुर वैश्य बैंक लिमिटेड
ELURU, D No 228-5-28, NERELLA RAJAS BLDG, KANUKALARIVARI STREET, POWERPET, ELURU, ANDHRA PRADESH - 534002
IFSC : KVBL0001435

Payable at all branches

Valid for 3 months from the date of issue

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 2 | 7 | 0 | 1 | 2 | 0 | 2 | 2 |
| D | D | M | M | Y | Y | Y | Y |

Pay अदा करें

Sir CRR College of Engineering

or Bearer

या धारक को

Rupees रुपये

Twenty five thousand rupees only

₹ 25,000/-

A/c. No.
खाता क्र.

143813500005805

INITIAL
आद्यक्षर

FOR KRISHNA TILES AND SANITARY

(Krishna) Gitesh
PROPRIETOR / PROPRIETARY / AUTHORIZED SIGNATORY

Please sign above

⑈000 155⑈ 534053002⑈ 001897⑈ 29



GSTIN :
37AAHCS5997G1Z0



SRI SHIRDI SAI RAMA ANJANEYA FABRICATORS PVT. LTD., (SSSRA FABRICATORS PVT. LTD.)

Dt: 25-11-2021,

Vijayawada.

To,
Head of the Department,
Dept of ECE,
Sir C R Reddy College of Engineering,
Eluru.
Respected sir,

Sub: Acknowledgement and Project expenditure settlement reg-

We would like to thank Department of ECE, Sir C R Reddy College of Engineering for their efforts towards the successfully completion of the project titled "IoT based industrial parameters monitoring system" and submitted to us within the time. The device was installed and tested successfully by the staff in coordination with your faculty and students. It is to inform you that we are releasing an amount of Rs 25,000/- towards the expenditure through cheque as per the details provided by you.

We have gone through the report submitted by your team about the project and observed that they have used all the industrial grade devices/components for the designing of the product with the latest technologies. They have conducted a demo session for us to explain the details about product and its operation. We hope that you will continue the same relation and provide the technical support to us in future also.

Thanking you,

M. Raja Sekhar

The Managing Director,

SHIRDI SAI RAMANJANEYA FABRICATORS PVT LIMITED,

Auto Nagar,



भारतीय स्टेट बैंक
State Bank Of India

(05947) - AUTO NAGAR VIJAYAWADA
55-1-28, 100th RD SAI HOTEL CENTRE, AUTO N KRISHNA DIST
ANDHRA PRADESH 520007
Tel: 866-2545721 IFS Code : SBIN005947

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
2 7 0 1 2 0 2 2
D D M M Y Y Y Y

PAY Sir CRR College of Engineering को या उनके आदेश पर OR ORDER
रुपये RUPEES Twenty Five thousand Rupees only
अदा करें ₹ 25,000/-

खा. सं.
A/c No. 34005020190

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

09102050043

CURRENT A/C

PREFIX:
1515800014

M. Raja Sekhar
SRI SHIRIDI SAI RAMANAJANEYA FABRICATORS MANAGING
DIRECTOR: M RAJA SEKCHAR

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 767335⑈ 520002011⑈ 000590⑈ 29

30-03-2021

Mumbai Reference No. 3, Margdar GTS 2010

31

PHONE : 2432/2448/2449
TELEX : 0422-235
'GRAMS VELPAT PATANCHERU'



9A,IDA,PHASE-1,
PATANCHERU-502319
MEDAK (DIST.)

To
The Secretary,
Sir C R Reddy Educational Institutions,
Eluru, West Godavari District,
Andhra Pradesh-534007.

10-03-2020.

Sir,

Sub :- Sir C R R Educational Institutions, Eluru, Sanction of CSR funding- regarding.

Ref:- Reference to the letter dated on 17-02-2020.

With reference to the letter cited, mentioning about the CSR funding and in continuation to the telephonic conversation made with you, here we are releasing a cheque worth of Rs. 12,30,000, under CSR funding. As we discussed already funds can be utilized 70% for Veljan Skill Development Centre of Sir C R Reddy College of Engineering under Hydraulics and Pneumatics section and 30% for the development of Physics and Chemistry departments of Sir C R Reddy College(Autonomous) respectively.

Here we are enclosing the Cheque with this letter and kindly acknowledge the receipt of both. We humbly welcome these kind of services ever for the development of educational and career oriented institutions. Veljan industries are making their standards streap in the technical world for the global growth.

Thanking you,

Chairman,

V.C. JANARDANA RAO
CHAIRMAN, VELJAN HYDRAIR LTD.,
APIE 18 & 19, BALANAGAR,
HYDERABAD-500037

Phone: +91-40-23772794 / 23772795

Fax : +91-40-23773963

Email: info@veljan.in

Sir CATTAMANCHI RAMALINGA REDDY EDUCATIONAL INSTITUTIONS, ELURU

(Regd. No. of the Society 10/1950)

ADMINISTRATIVE OFFICE : 'MRC Bhavan', G.N.T. Road, ELURU - 534 007, W.G. DIST., A.P.

Dr. M. B.S.V. PRASAD MS (Orho)
SECRETARY
Managing Committee



Off : 08812 - 230884
Fax : 08812 - 224416
Email: sircraoffice@gmail.com

Date : 17-02-2020

To
Sri V.C. JANARDANA RAO
Chairman, Veljan Hydrair Ltd.
APIE 18 & 19
Bala Nagar
HYDERABAD - 500 037.

Sir;

- Sub:- Sir CRR Educational Institutions, Eluru - Request for granting funds under CSR funding - Regarding.
Ref:- Resolution No.10 of the meeting of the Managing Committee, Sir CRR Educational Institutions, dated 02-02-2020.

•••

In continuation of the telephonic talk I had with you on 15.02.2020, I request you to kindly grant funds for promotion of research in our educational institutions. 70% of such funds will be utilized in Veljan Skill Development Centre (Hydraulics & Pneumatics) of Sir CRR College of Engineering and the remaining 30% will be utilized in the Physics or Chemistry departments of Sir CRR College (Autonomous).

Funds provided generously by philanthropists like you will greatly help us in improving research facilities and also encourage the faculty to involve in carrying out research.

Our institutions are exempted under section 80G(5)(vi) of I.T. Act, 1961 vide their letter No.F.No.Hqrs/III/75/CIT/Rjy/2006-07, dated 14-09-2007.

Thanking you,

Yours sincerely,

M.B.S.V. Prasad
(Dr. M.B.S.V. Prasad)
Secretary

DT: 10.03.2020

To,
The Chief Manager
Canara Bank
M G Road
Secunderabad.

RTGS/NEFT DETAILS

BENEFICIARY'S NAME : SIR CRR COLLEGE MANAGEMENT ACCOUNT

Bank A/c No : 107110011000003

IFSC Code : ANDB0001071

Bank / Branch Name : ANDHRA BANK

Bank Address : SIR CRR COLLEGE BRANCH

Cheque No. : 787374

[Handwritten signature and stamp]

 Canara Bank
SECUNDERABAD MG ROAD Branch
SECUNDERABAD TELANGANA 500003
IFSC : CNRB0000616

Valid for three months only from the date of instrument

MULTI-CITY 00

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | 0 | 0 | 3 | 2 | 0 | 2 | 0 |
| D | D | M | M | Y | Y | Y | Y |

payable RTGS in favour of "SIR CRR COLLEGE MANAGEMENT" या धारक को Or Bearer ACCOUNT

Rupees रुपये Twelve lakh thirty thousand only

अदा करें ₹ 12,30,000/-

| | |
|---------|---------------|
| A/c No. | 0616261000172 |
|---------|---------------|

For VELJAN DENISON LIMITED

787374

[Handwritten signature]
Authorized signatory
Please sign over

Payable at par at all our branches in India

⑈ 787374 ⑈ 500045016⑈ 000086⑈ 30

Dated: 10 May 2019

F. No. 34-55/58/RIFD/FDP/Policy-1/201

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



FDP Sanction Letter

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 340000 /- for conduct of Faculty Development Programme (FDP)- reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 340000 /- (Rupees Three Lakh Fourty Thousand Only) for conduct of FDP on Research areas in Biomedical Engineering to SIR C R REDDY COLLEGE OF ENGINEERING, WEST GODAVARI, Pin No- 534007, Andhra Pradesh, under the Scheme of Faculty Development Programme.

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 debit to the Major Head 602.6(a) Gen. of the Scheme of Faculty Development Programme and is valid for payment during the financial year 2019-20.

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 program 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 |
|-------------------|-------------|--------------------------------|----------------------------------------------------------------------|---------------------|----------------|-----------------|-------------|
| AABTS8938E | Andhra Bank | CRR Polytechnic College Branch | CRR Polytechnic College, Valluru, Eluru, West Godavari Dist.- 534007 | PRINCIPAL | Saving Account | 150310011008149 | ANDB0001503 |

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. 34-55/58/RIFD/FDP/Policy-1/2017-18 dated 10.05.2019 issued by this office.
- c. 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.
- 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.
- e. The grant is intended to cover items of expenditure connected with the Faculty Development Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc).
- f. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted

Dated: 10 May 2019

by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to Institutions

- a. The full amount of the grant sanctioned is being released as advance to the University/Institute.
- b. The amount spent by the institute on the conduct of FDP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- c. The above said amount of the grant shall be released on the basis of the Letter of Approval (LOA) issued by AICTE to the institute for the academic year 2019-20.

III. Conduct of test and issuance of certificate

A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test.

IV. Submission of documents by university/institution

- a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program :-
 - (i) 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 and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Photocopies of formats are enclosed.
The university/institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.
 - (ii) Feedback form in the prescribed proforma.
 - (iii) Copy of the proceedings and completion report.
 - (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Evaluation Committee (PEC).
 - (v) Report submitted by Program Evaluation Committee (PEC).
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be adjusted.
- c. The university/institution is expected to submit the above said mandatory documents viz. Utilization certificate, Expenditure Statement and feedback form etc within one month of conduct of FDP. However, delay of further 2 months may be condoned by AICTE in special circumstances as explained by the institute. Delay in submission of documents after three months of the conduct of FDP shall invite a penalty of 10% of the total sanctioned amount of the FDP, to be deducted from the balance amount of 2nd installment. The entire amount of grant already released, along with interest accrued thereon shall be refunded to AICTE if mandatory documents are not submitted by the institute beyond one year.

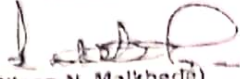
V. General Instructions

- a. Preferably 10% of the participants may be Industry professionals deputed by Industry. Further, not more than 20% participants shall be from the host Institution/group of institutions.
- b. Interest, accrued on the grant released shall be refunded back to AICTE.
- c. If programme is not conducted in the period of nine months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be returned back to AICTE.
- d. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- e. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.

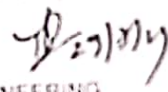
10 May 2019

- f The FDP will be organized for 2 weeks with minimum 40 participants: The approved FDP shall be conducted within nine months from the date of release of funds
- g Any unavoidable circumstantial change in the Program with respect to name of Project Coordinator, Venue and date for organizing FDP 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 offer 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. 34-55/ /RIFD/FDP/Policy-1/2017-18 in your future correspondence.
- h Program Evaluation Committee (PEC) is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- Principal/Director/Registrar of the institution (Chairperson).
 - Coordinator of the program (Member Secretary).
 - Two HODs and one subject expert (members)
- The members of the said PEC shall not be below the rank of Associate Professor. A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PEC report, are to be submitted to the Council at end of the program along with other mandatory documents
- i GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant
- j This Sanction Order may be treated as Offer Letter for all purposes

Yours sincerely,

(Dileep N. Malkhed) 
Advisor-I (RIFD)
28/6/19

Copy forwarded for information and necessary action to :-

1. Coordinator of the Program 
Dr VENKATESWARA RAO TUMATI
SIR C R REDDY COLLEGE OF ENGINEERING
VATLURU
ELURU
WEST GODAVARI DISTRICT WEST GODAVARI
ELURU - 534007

2. The Registrar / Director / Principal
SIR C R REDDY COLLEGE OF ENGINEERING
VATLURU
ELURU
WEST GODAVARI DISTRICT WEST GODAVARI
ELURU - 534007

3. Guard File

UTILIZATION CERTIFICATE

We are herewith certifying that funds sanctioned by the All India Council for Technical Education of amount Rs. 3,40,000/- and Management of amount Rs.2,00,000/- utilised for expenditure of Rs.5,19,996/- (Five Lakh Nineteen Thousand Nine hundred Ninety Six only) incurred by SIR C R REDDY COLLEGE OF ENGINEERING, DEPT OF ELECTRONICS AND COMMUNICATION ENGINEERING, Eluru -7 towards conducting Faculty Development Program on Biomedical Signal Processing and Applications conducted from 01/11/2019 to 14/11/2019 at DEPT OF ELECTRONICS AND COMMUNICATION ENGINEERING, Eluru -7.

Receipts and Payments Account

| Particulars | Amount Rs. | Particulars | Amount Rs. |
|-----------------------------|--------------------|--------------------------|--------------------|
| To Opening Balance | - | By Programme Expenditure | 5,19,996.00 |
| To Grants received by AICTE | 3,40,000.00 | | |
| To Grants from Management | 2,00,000.00 | | |
| | | By Closing Balance | 20,004.00 |
| Total | 5,40,000.00 | | 5,40,000.00 |

Place: Eluru
 Date: 06/01/2020

[Signature]
 Principal
 SIR C.R.R. COLLEGE OF ENGINEERING
 ELURU - 534 002



For M/s. G. Sitarama Rao & Co.,
 Chartered Accountants,
 FRN No. 003876S

[Signature]
 (G. SRIKANTH)
 Partner
 M.No. 206177



UDIN: 20206177AAAAAG3597