

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
Nelson Mandela Marg, Vasant Kunj,
New Delhi-110067

F.NO.7-128/RIFD/SG/POL-1/2016-17

Dated: 08/06/2017

To

The Drawing and Disbursing Officer
All India Council for Technical Education
Nelson Mandela Marg, Vasant Kunj,
New Delhi-110067

Sub: Sanction Order for releasing of 1st installment (50%) of Grants-in-aid (Plan) under the Scheme of Seminar Grant to Raghavendra Institute of Pharmaceutical Education & Research (RIPER), Krishnamreddypalli Cross, Chiyyedu Post, Anantapur, Andhra Pradesh- 515 721, for the year 2017-18, during the financial Year 2017-18.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.1,50,000/- (Rupees One Lakh Fifty Thousand Only) as 1st installment (50%) out of the total approved amount of Rs.3,00,000/- (Rupees Three Lakhs Only) for Organizing Seminar to Raghavendra Institute of Pharmaceutical Education & Research (RIPER), Krishnamreddypalli Cross, Chiyyedu Post, Anantapur, Andhra Pradesh- 515 721, under the Scheme of Seminar Grant.

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 Director/Principle of the institute through E-payment system.

Bank Account /RTGS Details

| Institute PAN No. | Bank Name | Bank Branch Name | Bank Branch Address | Account Holder Name | Account Type | Account Number | IFSC Code |
|-------------------|----------------|---------------------|--------------------------------------|---------------------|--------------------|-------------------|-------------|
| AAATR8438 H | CANARA BANK | SARAD A NAGAR | SARADA NAGAR, ANANTAPU RAMU | PRINCIPAL, RIPER | Current Account | 85502010001 26 | CNRB0008550 |

2. The Acceptance letter with dates (to be held within six months from the date of issuance of Sanction Order) for conducting Seminar should reach this office within 15 days from the date of receipt of the this Sanction Order duly signed and sealed by Co-ordinator and Head of the Institutions along with permission/clearance of Govt. of India for Conducting Seminar.
3. The reimbursement of the balance entitled amount of the grant-in-aid shall be released only on receipt of the following documents:-
 - (i) Feedback form in the prescribed proforma.
 - (ii) 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 format enclosed.
 - (iii) Copy of the proceedings/Project completion report.
4. This sanction is issued in exercise of the powers delegated to the Council and other terms and condition laid down in the guidelines of the scheme.
5. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated in the above letter and as accepted by the Institution/Coordinator/PI vide their Acceptance Letter.
6. The sanctioned amount is debitible to the Major Head 601.8 (a) Gen. of the Scheme of Grant for Seminar Grant (SG) and is valid for payment during the financial year 2017-18.

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