

To

Dr. Neeraj Saxena,

Advisor (IDC),

Institutional Development Cell (IDC),

All India Council for Technical Education (AICTE),

Nelson Mandela Marg,

Vasant Kunj, New Delhi-110070.

Phone: 011-29581313

Sub: Submission of Project Completion Report sanctioned under SPICES Scheme- **Reg.**

Ref. : Mail dated Oct 31st, from spicesidc@aicte-india.org

File No.: 10-9/AICTE/IDC/SPICES/2021-22

Respected Sir,

With reference to the cited above, I am herewith submitting the project completion report of AICTE funded Scheme titled **"SPICES"**

We have sent all the hard copies of the below mentioned documents through Speed Post with consignment number EN768713158IN

As we have already uploaded all the necessary documents along with PCR to the AICTE Portal and also hit submit button, the portal is not accepting the modified PCR format. Herewith I am attaching the modified PCR according to the prescribed format. Kindly enable the AICTE Portal so that we can upload the modified PCR in the same.

Enclosures:

1. Scanned copy of modified Project Completion Report

Thank you, Sir.

Yours Truly

Dr. Shaheda Niloufer

Coordinator

Prakruthi - The Environmental Club of LBRCE

Dr. Shaheda Niloufer

Sr. Assistant Professor in Environmental Sciences

Lakireddy Bali Reddy College of Engineering

Mylavaram, A.P., India

Dr. Shaheda Niloufer

Sr. Assistant Professor in Environmental Sciences

Lakireddy Bali Reddy College of Engineering

Mylavaram, A.P., India

FORMAT

for

PROJECT COMPLETION REPORT FOR SPICES PROGRAMME

File No.

(As mentioned in sanction letter)

: 10-9/AICTE/IDC/SPICES/2021-22

Date of sanction

: 25th May, 2022

Club Name

: Prakruthi – The Environmental Club of LBRCE

1. Project Coordinator
(As mentioned in sanction letter): Dr. Shaheda Niloufer,
Sr. Asst. Prof, FED, LBRCE

Project Co-Coordinator

: Dr. L. Bhagya Lakshmi,
Sr. Asst. Prof, FED, LBRCE

2. Project Title

: AICTE SCHEME FOR PROMOTING INTERESTS,
CREATIVITY AND ETHICS (SPICES) AMONG
STUDENTS

3. Date of Completion

: 05-07-2023

4. Amount Sanctioned by AICTE

: Rs.1,00,000/-

5. Details of Expenditure

A. Targeted Programmes/Activities

S.No	LIST OF ACTIVITIES PERFORMED	COST PER ACTIVITY
1	Eco friendly Ganesh Idols distribution to the staff and villages for controlling water pollution due to PoP idols on 30-08-2022	21,681/-
2	Inter School Competitions of Drawing with Slogan Writing on World Ozone Day 12-09-2022	16,990/-
3	Plantation Program on 21-08-2022	62,716/-
4	Seminar on "Environmental Protection" by Dr. K.V.S.G. Murali Krishna, Director, Academic Planning, JNTUK, Kakinada, A.P., India on 22-08-2022	15,000/-

5	Conducted Essay Writing competitions for School children on Sanitation & Personal hygiene on 16-11-2022	64,304/-
6	Organised a Poster Presentation Competition on Soil Conservation and purchase of Civil lab equipment with plantation program on 05-12-2022	1,18,200
7	Organised a Herbal stall on Lakshya 2K22 on 28-12-2022	26,010/-
8	Organised Rangoli Competitions on the occasion of National Youth Day on 12-01-2023	16,400/-
9	Organised PPT & Poster presentation for EEE students on Energy Conservation Awareness on 23-01-2023	3,390/-
10	Organised Poster Presentation & Elocution competition on Wetland Day on 02-02-2023	3,265/-
11	Distribution of Silver Jubilee signature T-shirts on 11-02-2023	1,99,500/-
12	A Project Expo was organised on the occasion of Global Recycling Day 2023 on 18-03-2023	2,325/-
TOTAL		5,49,781

Shaheda Niloufer
Project Coordinator

Dr. SHAHEDA NILOUFER

(Signature and Seal and date)

Prakruthi Club

Lakireddy Bali Reddy College of Engg.

MYLAVARAM 521 230.

Dr. L. Bhagya Lakshmi
Project Co-Coordinator

Dr. L. BHAGYA LAKSHMI

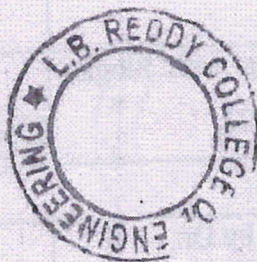
(Signature and Seal and date)

Co-Ordinator

Prakruthi Club

Lakireddy Bali Reddy College of Engg.

MYLAVARAM 521 230.



Dr. K. Appa Rao
Principal

Dr. K. Appa Rao

(Signature and Seal and date)

PRINCIPAL

Lakireddy Bali Reddy College of Engg.
MYLAVARAM-521230, NTR Dist.



LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING (AUTONOMOUS)

Approved by AICTE, NEW DELHI. Affiliated to JNTUK, KAKINADA

MYLAVARAM-521 230, Krishna Dist. A.P. India. Tel : 08659 - 222933, 934, 223936 Fax : 08659 - 222931
e-mail : lbcmym@lbce.ac.in, principal@lbce.ac.in website : www.lbce.ac.in

Annexure-II

UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR 2022-23

Grant Sanctioned under AICTE Training and Learning (ATAL) Academy Programme

AICTE File No. : AICTE/SCRO/ATAL FDP/2022-23/659
Name of Coordinator : Dr J.SIVAVARA PRASAD
Application No. : 1650513115
Title of the ATAL Programme : Internet of Things Based Green Energy Technologies

Sl. No.	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount (Rs.)	
1.	AICTE/SCRO/ATAL FDP/2022-23/659 07-09-2022	3,00,000	Certified that out of the grant-in-aid of Rs. 3,00,00/- (Three Lakhs Rupees only) sanctioned by the AICTE during the financial year 2022-23 in favour of AICTE Training and Learning (ATAL) Academy FDP on Internet of Things Based Green Energy Technologies to Lakireddy Bali Reddy College of Engineering as per letter mentioned in the margin, Rs. Nil on account of unspent balance of previous year, Rs. Nil on account of other income / receipts, a sum of Rs. 3,00,000 has been utilized for the purpose for which it was sanctioned and the balance of Rs. Nil remained unutilized at the end of the year.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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.

Kind of checks exercised:-

Audited Annual Accounts of the Institute Receipt and
Payment account Periodical Progress Reports.

(1). Name, Signature & Address of the Coordinator with seal: (Dr J. Sivavara Prasad)
Head of the Department,

Dept. of Electrical and Electronics Engg.
Lakireddy Bali Reddy College of Engg.
Mylavaram-521230, Krishna Dt, A.P.

For SURESH AND BABU

2). Signature of Chartered Accountant: S. AKKAIAH NAIDU
Name of Chartered Accountant: FRN: 0042548

No:

Rubber stamp

Full Address:

Date:

VOIN: 2220818650 PARTNER M.No. 208436

(3). Signature of Head of the Institute: (Dr K. Appa Rao)
Name & Designation of the Head of Institute: Membership

Rubber stamp:

Full Address:

Date:

PRINCIPAL

Lakireddy Bali Reddy College of Engg.
MYLAVARAM 521 230.

(4). Signature of the Finance Officer/Accounts Officer: Name of the Finance
Officer/Accounts Officer:

(If it is Govt./Govt. Aided Institute)

FINANCE MANAGER

Lakireddy Bali Reddy College of Engg.
MYLAVARAM - 521 230. Krishna Dt.,



LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING (AUTONOMOUS)

Approved by AICTE, NEW DELHI. Affiliated to JNTUK, KAKINADA

MYLAVARAM-521 230, Krishna Dist. A.P. India. Tel : 08659 - 222933, 934, 223936 Fax : 08659 - 222931

e-mail : lbcmym@lbrce.ac.in, principal@lbrce.ac.in website : www.lbrce.ac.in

Annexure - II

UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR 2022-23

Grant Sanctioned Under AICTE Training And Learning (ATAL) Academy Programme

AICTE File No. (Sanction Letter File No.) : F. No. AICTE/SCRO/ATAL FDP/2022-23/655

Title of the Programme : ATAL Academy Online FDP on Data Analysis
Tools & Techniques for Text and Speech Analytics

Application Number : 1649501729

Name of the Coordinator : DUGGINENI VEERAAIAH

S. No.	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount (Rs.)	Statement
01	File Number: AICTE/SCRO/ATAL FDP/2022-23/655 Date of Sanction: 07/09/2022	Rs. 3,00,000/-	Certified that out of the <i>grant-in-aid of Rs. 3,00,000/-</i> (Three Lakh Rupees Only) sanctioned by the AICTE during the financial year 2022-23 in favor of AICTE Training and Learning (ATAL) Academy FDP Data Analysis Tools & Techniques for Text and Speech Analytics to Lakireddy Bali Reddy College of Engineering as per letter mentioned in the margin. <i>For the FDP, Rs. 3,24,695/- has been utilized</i> which was given in Utilization Certificate and the <i>extra amount of Rs. 24,695/-</i> has been <i>taken from the Lakireddy Bali Reddy College of Engineering (A)</i> . So, balance of Rs. 0/- remained unutilized at the end of the year.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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.

Kinds of checks exercised:

Audited Annual Accounts of the Institute
Receipt and Payment account
Periodical Progress Reports

D. Veeraiyah
(Dr. D. Veeraiyah) 29/11/22

Name and Signature of Coordinator with Seal
Dr. D. VEERAAIAH
Professor & Head
Department of Computer Science & Engineering
Lakireddy Bali Reddy College of Engineering (A)
MYLAVARAM-521 230, A.P. INDIA.

g. n. l
(Dr. K. Appa Rao)

Name and Signature of Head of Institution with Seal

PRINCIPAL
Lakireddy Bali Reddy College of Engg.
MYLAVARAM 521 230.
Signature of Chartered Accountant

Name of Chartered Accountant:

For E V RAMAKRISHNA & ASSOCIATES
Chartered Accountants
FRN:016326S

Membership No:

Rubber stamp:

Full Address:

Date:

30/11/2022

Y. Indraj
INDRAJA YALLA
Partner
M.No. 246144

Signature (with Seal) of the Finance
Officer/Auditor/Accounts Officer

FINANCE MANAGER
Lakireddy Balireddy College of Engg
MYLAVARAM - 521 230, Krishna Dt.,

UDIN: 22246144 BENLSF6560

FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2022-23 in respect of recurring/non recurring GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1	Name of the Scheme	DST-NGP
2	Whether recurring or non recurring grants	Both
3	Grants position of the beginning of the Financial year	
	i) Cash in Hand/Bank	1,55,741
	ii) Unadjusted advances	Nil
	iii) Total	1,55,741
4	Details of grants received, expenditure incurred and closing balances (Actuals)	

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total available funds(1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
(1)	(2)	(3)	(4)			(5)	(6)	(7)
Nil	Nil	Nil	Sanction No	Date	Amount			
			NGP/Analytics/V. Ramakrishna/AP/06/2021 (G)	24.11.2021	16,02,084	Rs 1,55,741	Rs 1,55,741	Rs Nil
			NGP/Analytics/V. Ramakrishna/AP/06/2021 (C)	24.11.2021	1,65,000			

Component wise utilization of grants:

Grant-in-aid-General		Grant-in-aid salary	Grant-in-aid-creation of capital assets	Total (Rs)
1. Consumables:	NA	NA	1. Permanent Equipment	1,55,741
2. Travel:	NA		2. Construction of work shed/structures: Nil	
3. Field testing, demo/training expenses(if applicable):	NA		3. Fabrication of Prototype equipment: Nil	
4. Contingencies/other costs:	NA			
5. Institutional overheads:	NA			

Details of grants position at the end of the year

(i) Cash in Hand/Bank: Nil

(ii) Unadjusted Advances: Nil

(iii) Total: Nil

GFR 12- A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned :

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- vii. It has been ensured that the physical and financial performance under **DST-NGP** has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- viii. The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications)
- ix. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications)

Date: 14.02.2025

Place: Mylavaram

Signature

Name

Chief Finance Officer
(Head of Finance)

Signature

Name

Principal Investigator

K. U. Sambasiva Rao

Dr V. Ramakrishna

Signature

Name

Head of the
Organization

Dr K. Appa Rao

PRINCIPAL

Lakireddy Bali Reddy College of Engg
MYLAVARAM-521 230.

FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2021-22 in respect of recurring/non recurring GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1	Name of the Scheme	DST-NGP
2	Whether recurring or non recurring grants	Both
3	Grants position of the beginning of the Financial year	
	i) Cash in Hand/Bank	1,65,000
	ii) Unadjusted advances	Nil
	iii) Total	1,65,000
4	Details of grants received, expenditure incurred and closing balances (Actuals)	

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total available funds(1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
(1)	(2)	(3)	(4)			(5)	(6)	(7)
Nil	Nil	Nil	Sanction No	Date	Amount			
			NGP/Analytics/V. Ramakrishna/AP/06/2021 (G)	24.11.2021	Rs 16,02,084	Rs 1,65,000	Rs 9259	Rs 1,55,741
			NGP/Analytics/V. Ramakrishna/AP/06/2021 (C)	24.11.2021	Rs 1,65,000			

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid salary	Grant-in-aid-creation of capital assets	Total (Rs)
1. Consumables : NA	Nil	1. Permanent Equipment	9,259
2. Travel: NA		2. Construction of work shed/structures: Nil	
3. Field testing, demo/training expenses(if applicable): NA		3. Fabrication of Prototype equipment: Nil	
4. Contingencies/other costs: NA			
5. Institutional overheads: NA			

Details of grants position at the end of the year

(i) Cash in Hand/Bank: **Rs 1,55,741**

(ii) Unadjusted Advances: **Nil**

(iii) Total: **Rs 1,55,741**

GFR 12- A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned :

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
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- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- vii. It has been ensured that the physical and financial performance under **DST-NGP** has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
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- ix. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications)

Date: 14.02.2025

Place: Mylavaram

Signature

Name

Chief Finance Officer
(Head of Finance)

Signature

Name

Principal Investigator

K.V. Sambasiva Rao

Dr V. Ramakrishna

Signature

Name

Head of the
Organization

Dr K. Appa Rao

PRINCIPAL

Lakireddy Bali Reddy College of Engg.
MYLAVARAM-521 230.

FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2022-23 in respect of recurring/~~non-recurring~~ GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1	Name of the Scheme	DST-NGP
2	Whether recurring or non recurring grants	Both
3	Grants position of the beginning of the Financial year	
	i) Cash in Hand/Bank	16,00,684
	ii) Unadjusted advances	Nil
	iii) Total	16,00,684
4	Details of grants received, expenditure incurred and closing balances (Actuals)	

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total available funds(1+2- 3+4)	Expenditure incurred	Closing Balances (5-6)
(1)	(2)	(3)	(4)			(5)	(6)	(7)
Nil	Nil	Nil	Sanction No	Date	Amount			
			NGP/Analytics/V. Ramakrishna/AP/06/ 2021 (G)	24.11. 2021	Rs 16,02,084	Rs 16,00,684	Rs 16,00,684	Rs Nil
			NGP/Analytics/V. Ramakrishna/AP/06/ 2021 (C)	24.11. 2021	Rs 1,65,000			

Component wise utilization of grants:

Grant-in-aid-General		Grant-in-aid salary	Grant-in-aid-creation of capital assets	Total (Rs)
1. Consumables:	Rs 23,600	9,91,440	1. Permanent Equipment: Nil	NA
2. Travel:	Rs 50,000		2. Construction of work shed/structures: Nil	
3. Field testing, demo/training expenses(if applicable):	Rs 3,25,000		3. Fabrication of Prototype equipment: Nil	
4. Contingencies/other costs:	Rs 50,000			
5. Institutional overheads:	Rs 1,60,644			

Details of grants position at the end of the year

(i) Cash in Hand/Bank: Rs Nil.

(ii) Unadjusted Advances: Nil

(iii) Total: Rs Nil

GFR 12- A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned :

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
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- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- vii. It has been ensured that the physical and financial performance under **DST-NGP** has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- viii. The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications)
- ix. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications)

Date: 14.02.2025

Place: Mylavaram

Signature

Name

Chief Finance Officer
(Head of Finance)

Signature

Name

Principal Investigator

14.2.25
OFFICE MANAGER
Lakireddy Bali Reddy College of Engg
MYLAVARAM-521 230, NTH

Dr V. Ramakrishna

Signature

Name

Head of the
Organization

Dr K. Appa Rao

PRINCIPAL
Lakireddy Bali Reddy College of Engg
MYLAVARAM-521 230

FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2021-22 in respect of ~~recurring/non-recurring~~ GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1	Name of the Scheme	DST-NGP
2	Whether recurring or non recurring grants	Both
3	Grants position of the beginning of the Financial year	
	i) Cash in Hand/Bank	16,02,084
	ii) Unadjusted advances	Nil
	iii) Total	16,02,084
4	Details of grants received, expenditure incurred and closing balances (Actuals)	

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total available funds(1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
(1)	(2)	(3)	(4)			(5)	(6)	(7)
Nil	Nil	Nil	Sanction No	Date	Amount			
			NGP/Analytics/V. Ramakrishna/AP/06/2021 (G)	24.11.2021	Rs 16,02,084	Rs 16,02,084	Rs 1400	Rs 16,00,684
			NGP/Analytics/V. Ramakrishna/AP/06/2021 (C)	24.11.2021	Rs 1,65,000			

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid salary	Grant-in-aid-creation of capital assets	Total (Rs)
1. Consumables: Rs 1400	NA	1. Permanent Equipment: NA	
2. Travel: NA		2. Construction of work shed/structures: NA	
3. Field testing, demo/training expenses(if applicable): NA		3. Fabrication of Prototype equipment: NA	
4. Contingencies/other costs: NA			Nil
5. Institutional overheads: NA			

Details of grants position at the end of the year

(i) Cash in Hand/Bank: Rs 16,00,684

(ii) Unadjusted Advances: Nil

(iii) Total: Rs 16,00,684

GFR 12- A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned :

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- vii. It has been ensured that the physical and financial performance under DST-NGP has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- viii. The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications)
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Date: 14.02.2025

Place: Mylavaram

Signature

Name

Chief Finance Officer
(Head of Finance)

Signature

Name

Principal Investigator

K.V. Sambasiva Rao

Dr V. Ramakrishna

Signature

Name

Head of the
Organization

Dr K. Appa Rao

PRINCIPAL
Lakireddy Bali Reddy College of Engg.
MYLAVARAM-521 230.