

M/s. G. SITARAMA RAO & Co.,

Chartered Accountants

D.No. : 23A/4 -5, Opp. Viswasanthi Theater

R.R. Pet, ELURU - 534 002, W. G. Dist.,

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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 Ninteen 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

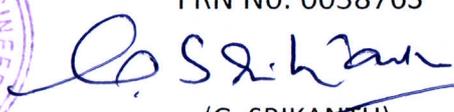
Place: Eluru

Date: 06/01/2020


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



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



(G. SRIKANTH)

Partner

M.No. 206177

UDIN: 20206177AAAAAG3597



SIR C R REDDY COLLEGE OF ENGINEERING, ELURU – 7
DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING
AICTE Sponsored FDP on "Bio - Medical Signal Processing and Applications"
1st to 14th November – 2019

Ref. No: SIRCRRCE/ECE/FDP-2019 /2019-20/225

Dt: 31.12.2019

Under AQIS scheme for the notification year 2017-18, we are applied for a TWO week Faculty Development Program on “**Biomedical Signal Processing and Applications**” with **AQIS application Id: 1- 3563713075** requesting to sanction an estimated amount of Rs.5,13,000/-. For this program AICTE has sanctioned an amount of **Rs.3,40,000.00/-** and is credited in our Andhra bank account 150310011008149 on 17th July 2019. And remaining amount i.e. **Rs. 2,00,000.00/-** is sanctioned by the Management as matching grant.

S.No	Description	Amount in Rs.
1	AICTE sanctioned amount	3,40,000.00
2	Management sanctioned amount	2,00,000.00
Total		5,40,000.00

The following is the expenditure statement for AICTE Sponsored Faculty Development Program on “**Biomedical Signal Processing and Applications**” conducted from 1st November to 14th November 2019 in the department of Electronics and Communications Engineering.

S.No	Description	Expenditure
1	Boarding & Lodging to the Participants	2,57,900.00
2	Travelling allowances to outstation Participants	6,312.00
3	Honorarium to Course Coordinator	3,400.00
4	Honorarium to Resource persons	63,500.00
5	Reading material to participants	30,355.00
6	TA/DA to Resource persons	61,254.00
7	Working expenses	97,275.00
Total		5,19,996.00

1. Boarding & Lodging to the Participants :

S.No	Date	Description	Amount	Total
1	31-10-2019	Dinner for 3 members	221.00	10,871.00
2	31-10-2019	Disposable Items	400.00	
3	31-10-2019	Auto Charges	350.00	
4	31-10-2019	Sweet and Hot	9,900.00	
5	01-11-2019 to 14-11-2019 (14 Days)	Lunch for 50 members@Rs.100/-	70,000.00	1,37,200.00
		Dinner for 50 members@Rs.96/-	67,200.00	
6	01-11-2019	Naphthalene Balls, Tissue papers etc.	2,085.00	9,235.00
7		Tiffin, Coffee and Tea	1,950.00	
8		Payment for Scavengers (2 @ 300/-)	600.00	
9		Payment for Catering Boys (3 @ 500/-)	1,500.00	
10		Payment for Cleaning Boys	500.00	
11		Auto Charges	700.00	
12		Sweet pan (50 @ 8/-)	400.00	
13	Snacks (50 @ 30/-)	1,500.00	6,650.00	
14	02-11-2019	Tiffin, Coffee and Tea		1,950.00
15		Payment for Scavengers (2 @ 300/-)		600.00
16		Payment for Catering Boys (3 @ 500/-)		1,500.00
17		Auto Charges		700.00
18		Sweet pan (50 @ 8/-)		400.00
19		Snacks (50 @ 30/-)	1,500.00	
20	03-11-2019	Tiffin, Coffee and Tea	1,950.00	6,650.00
21		Payment for Scavengers (2 @ 300/-)	600.00	
22		Payment for Catering Boys (3 @ 500/-)	1,500.00	
23		Auto Charges	700.00	
24		Sweet pan (50 @ 8/-)	400.00	
25		Snacks (50 @ 30/-)	1,500.00	
26	04-11-2019	Tiffin, Coffee and Tea	1,950.00	6,650.00
27		Payment for Scavengers (2 @ 300/-)	600.00	
28		Payment for Catering Boys (3 @ 500/-)	1,500.00	
29		Auto Charges	700.00	
30		Sweet pan (50 @ 8/-)	400.00	
31		Snacks (50 @ 30/-)	1,500.00	
32	05-11-2019	Tiffin, Coffee and Tea	1,950.00	7,150.00
33		Payment for Scavengers (2 @ 300/-)	600.00	
34		Payment for Catering Boys (3 @ 500/-)	1,500.00	
35		Auto Charges	700.00	
36		Sweet pan (50 @ 8/-)	400.00	

37		Snacks (50 @ 30/-)	1,500.00			
38		Payment for Cleaning Boys	500.00			
39	06-11-2019	Tiffin, Coffee and Tea	1,950.00	15,250.00		
40		Payment for Scavengers (2 @ 300/-)	600.00			
41		Payment for Catering Boys (3 @ 500/-)	1,500.00			
42		Auto Charges	700.00			
43		Sweet pan (50 @ 8/-)	400.00			
44		Snacks (50 @ 30/-)	1,500.00			
45		Dry fruits	8,600.00			
46		07-11-2019	Tiffin, Coffee and Tea		1,950.00	10,294.00
47	Payment for Scavengers (2 @ 300/-)		600.00			
48	Payment for Catering Boys (3 @ 500/-)		1,500.00			
49	Auto Charges		700.00			
50	Sweet pan (50 @ 8/-)		400.00			
51	Snacks (50 @ 30/-)		1,500.00			
52	Naphthalene balls, tissue papers etc		3,644.00			
53	08-11-2019		Tiffin, Coffee and Tea	1,950.00	6,650.00	
54		Payment for Scavengers (2 @ 300/-)	600.00			
55		Payment for Catering Boys (3 @ 500/-)	1,500.00			
56		Auto Charges	700.00			
57		Sweet pan (50 @ 8/-)	400.00			
58		Snacks (50 @ 30/-)	1,500.00			
59		09-11-2019	Tiffin, Coffee and Tea	1,950.00		6,650.00
60			Payment for Scavengers (2 @ 300/-)	600.00		
61	Payment for Catering Boys (3 @ 500/-)		1,500.00			
62	Auto Charges		700.00			
63	Sweet pan (50 @ 8/-)		400.00			
64	Snacks (50 @ 30/-)		1,500.00			
65	10-11-2019		Tiffin, Coffee and Tea	1,950.00	7,550.00	
66			Payment for Scavengers (2 @ 300/-)	600.00		
67		Payment for Catering Boys (3 @ 500/-)	1,500.00			
68		Auto Charges	700.00			
69		Sweet pan (50 @ 8/-)	400.00			
70		Snacks (50 @ 30/-)	1,500.00			
71		Disposable Items	400.00			
72		Payment for Cleaning Boys	500.00			
73	11-11-2019	Tiffin, Coffee and Tea	1,950.00	6,650.00		
74		Payment for Scavengers (2 @ 300/-)	600.00			
75		Payment for Catering Boys (3 @ 500/-)	1,500.00			
76		Auto Charges	700.00			
77		Sweet pan (50 @ 8/-)	400.00			
78		Snacks (50 @ 30/-)	1,500.00			
79		12-11-2019	Tiffin, Coffee and Tea		1,950.00	6,650.00
80			Payment for Scavengers (2 @ 300/-)		600.00	
81	Payment for Catering Boys (3 @ 500/-)		1,500.00			
82	Auto Charges		700.00			

83		Sweet pan (50 @ 8/-)	400.00	
84		Snacks (50 @ 30/-)	1,500.00	
85	13-11-2019	Tiffin, Coffee and Tea	1,950.00	6,650.00
86		Payment for Scavengers (2 @ 300/-)	600.00	
87		Payment for Catering Boys (3 @ 500/-)	1,500.00	
88		Auto Charges	700.00	
89		Sweet pan (50 @ 8/-)	400.00	
90		Snacks (50 @ 30/-)	1,500.00	
91	14-11-2019	Tiffin, Coffee and Tea	1,950.00	7,150.00
92		Payment for Scavengers (2 @ 300/-)	600.00	
93		Payment for Catering Boys (3 @ 500/-)	1,500.00	
94		Auto Charges	700.00	
95		Sweet pan (50 @ 8/-)	400.00	
96		Snacks (50 @ 30/-)	1,500.00	
97		Payment for Cleaning Boys	500.00	
			Total	2,57,900.00

2. Travelling allowances to outstation Participants :

S.No	Participant Name	Address of the participant	Amount
1	Mr. SRINIVAS YALLAPU	DNR College of Engg & Tech	130.00
2	Dr. RAMBABU BUSI	LBRC	190.00
3	Dr. K. RAJU	Narsaraopet Engg. College	260.00
4	Mrs. A VIJAYA SHANTHI	Vizag Inst. of Tech.	486.00
5	Mr.P. SIVAKRISHNA	PACE Inst. of Tech & Sciences	590.00
6	Mr. T. CHAITHANYA	PACE Inst. of Tech.	590.00
7	Mr. B.S.S.TEJESH	S.R.K Institute of Technology	160.00
8	Dr. M PREMA KUMAR	Vishnu for Womens	130.00
9	Mr. T MALLESWARA RAO	AIMS	220.00
10	Mr. MD. FIROSE SHAIK	V R Siddhartha Engg. College	190.00
11	Mrs. B. NAGASIRISHA	Gudlavalleru Engg. College	80.00
12	Mr. PRANOB KUMAR CHARLES	Andhra Layola Inst. of Tech	200.00
13	Dr. POORNAIAH BILLA	LBRC	190.00
14	Mrs. A.V.P.SARVARI	S.R.K Institute of Technology	180.00
15	Mr. M.KRANTHI	Ramachandra College of Engg.	190.00
16	Mr. B. LOKESWAR	RVR & JC College of Engg	300.00
17	Mr. P KOTESWARA RAO	SRK Engg. College	160.00
18	Mr. ARUN KUMAR D	Raghu Ints. of Tech.	786.00
19	Mrs. N.V.K. MAHALAKSHMI	SRK Institute of Technology	180.00
20	Mr. P. SIVAPRASAD	RVR & JC College of Engg	300.00
21	K.UMAMAHESWARI	VR siddhartha Engg.College	190.00
22	Mr. P. RAJESH	V R Siddhartha Engg. College	190.00
23	Mr. S SURESH BABU	Guntur Engg. College	230.00
24	Mr.P. DURGAPRASADARAO	V R Siddhartha Engg. College	190.00
TOTAL			6,312.00

3. Honorarium to Course Coordinator :

S.No	Date	Name of the Resource Person	Details	Amount
01	15/11/2019	Dr. T. Venkateswara Rao Coordinator,FDP	Sir CRR COE,Eluru	3,400.00
Total				3,400.00

4. Honorarium to Resource persons :

S.No	Date	Name of the Resource Person	Details	Amount
1	01/11/2019	Dr. P. Sreehari Rao	Professor, NIT Warangal	7,500.00
2	02/11/2019	Dr.B. Nagaraj	Manipal Hospitals, Vijayawada	5,000.00
3	02/11/2019	Mr. Rama Krishna	Manipal Hospitals	4,000.00
4	03/11/2019	Dr. D.V.R. Sarma	Assistant Professor, Anna University	5,000.00
5	03/11/2019	Dr. Radha Krishna. A.	CEO, Thingtronics, Bangalore	5,000.00
6	05/11/2019	Dr. B. Leela Kumari	Assistant Professor, JNTUK	5,000.00
7	07/11/2019	Dr. Sandhya Cole	Professor, ANU, Guntur	5,000.00
8	10/11/2019	Dr. Ratan Sanjay	Scientist 'D', RCI Labs, Hyderabad	3,000.00
9	09/11/2019	U. Sairam	CEO, Codegnan IT Solutions, Vijayawada	5,000.00
10	12/11/2019	VI Solutions	Bangalore	9,000.00
11	13/11/2019	Dr. B. T. P. Madhav	Professor, KLU, Guntur	5,000.00
12	14/11/2019	Dr. P. Siddaiah	Professor, ANU, Guntur	5,000.00
Total				63,500.00

5. Reading material to participants :

S.No.	Date	ITEM	Amount
1	24-10-2019	Files, Tags, holder	3,734.00
2	24-10-2019	Paper Bundle	600.00
3	24-10-2019	Pens	470.00
4	24-10-2019	Pens	392.00
5	25-10-2019	DVD Sony	502.00
6	26-10-2019	Files, Tags, holder	1,570.00
7	26-10-2019	Files, Tape, Stapler	1,534.00
8	28-10-2019	DVD Set	503.00
9	29-10-2019	CD Covers	100.00
10	30-10-2019	Stripling Pads (125No's)	3,500.00
11	31/10/2019	Color prints, binding charges, color papers, A3 xerox, spiral binding sheets, cloth covers, white board markers etc	3,150.00
12	31-10-2019	White board	1,050.00
13	13-11-2019	Broachers designing and Printing	6,650.00
14	14-11-2019	Certificates designing and Printing	6,600.00
		Total	30,355.00

6. TA / DA to Resource persons :

S.No	Date	Name of the Resource Person	Details	Amount
1	01/11/2019	Dr. P. Sreehari Rao	Professor, NIT Warangal	8,810.00 ✓
2	03/11/2019	Dr. D.V.R. Sarma	Assistant Professor, Anna University	8,381.00 ✓
3	03/11/2019	Dr. D.V.R. Sarma	Assistant Professor, Anna University	6,893.00 ✓
4	03/11/2019	Dr. Radha Krishna. A.	CEO, Thingtronics, Bangalore	7,371.00 ✓
5	04/11/2019	Mr. K. Karthikeyan	ANSYS, FAE-HF, Entuple Technologies Pvt. Ltd, Bangalore	6,023.00 ✓
6	04/11/2019	Mr. K. Karthikeyan	ANSYS	3,033.00 ✓
7	04/11/2019	Mr. K. Karthikeyan	ANSYS	1,027.00 ✓
8	04/11/2019	Mr. K. Karthikeyan	ANSYS	821.00 ✓
9	04/11/2019	Mr. K. Karthikeyan	ANSYS	205.00 ✓
10	10/11/2019	Dr. Ratan Sanjay	Scientist 'D', RCI Labs, Hyderabad	9,500.00 ✓
11	12/11/2019	VI Solutions	Bangalore	9,190.00 ✓
Total				61,254.00

7. Working Expenses:

S.No	Date	Description	Amount
1	03/09/2019	Broacher Prints sample	30.00
2	09/09/2019	Color prints for broacher release	240.00
3	24-10-2019	Photo Album	150.00
4	25/10/2019	Color printing	540.00
5	25/10/2019	Cutting charges	50.00
6	25/10/2019	Mementos	5,000.00
7	25/10/2019	8x6 white top cover	50.00
8	26/10/2019	Bio Medical Signal Processing	119.00
9	26/10/2019	Bio Medical Signal Analysis	691.00
10	28/10/2019	Cover printing	210.00
11	28/10/2019	Banners (6x4-3,10x5-2,12x4-2,15x5-1)	3,430.00
12	28/10/2019	Cover prints for course material	200.00
13	28/10/2019	Computer job works	150.00
14	28/10/2019	Stickering charges	100.00
15	29/10/2019	Annabond	80.00
16	29/10/2019	Banners (4x6-1,3x4-1)	370.00
17	30/10/2019	Banners (4x6-1,3x4-1,8x2-1)	1,520.00
18	30/10/2019	Gift covers, ribbon, annabond	280.00
19	30-10-2019	Video Promo making charges	2,500.00
20	31/10/2019	Banana tree, 6 plant bokeys , 6 garlands, 9 small garlands, loose flowers	1,530.00
21	31/10/2019	Banner (3x2)	100.00
22	31/10/2019	Voucher bill oil bottle, auto charges, batteries	390.00
23	31/10/2019	Covers for MOUS	400.00
24	31/10/2019	Maxi size Photos (15 Copies)	120.00
25	31/10/2019	Plastic Garlands, sketch pens, tapes, gum bottle, laser lights, fevi stick	1,850.00
26	31-10-2019	AHUJA WP220 wireless PA system	6,000.00
27	31-10-2019	Shawls	2,625.00
28	31-10-2019	Shawls	3,150.00

29	14-11-2019	Local travelling Allowances	1,500.00	✓
30	02/11/2019	Dr.B. Nagaraj, Manipal Hospitals, Vijayawada	5,991.00	✓
31	02/11/2019	Mr. Rama Krishna Manipal Hospitals	6,000.00	✓
32	05/11/2019	Dr. B. Leela Kumari Assistant Professor, JNTUK	6,000.00	✓
33	07/11/2019	Dr. Sandhya Cole Professor, ANU, Guntur	8,000.00	✓
34	11/11/2019	U. Sairam CEO, Codegnan IT Solutions, Vijayawada	5,000.00	✓
35	13/11/2019	Dr. B. T. P. Madhav Professor, KLU, Guntur	8,000.00	✓
36	14/11/2019	Dr. P. Siddaiah Professor, ANU	5,000.00	✓
37	29/10/2019	Voucher book, Cash receipt, travel bill book, cash book printing charges	1,100.00	✓
38	31/10/2019	Decoration Items	183.00	✓
39	01/11/2019	Car travels – Eluru to Rajahmundry (To and Fro) including toll fees for Dr D.V.R. Sarma	3,970.00	✓
40	01/11/2019	Eluru – Gannavaram (To and Fro) including toll fees and parking for A. Radha Krishna Sir	1,940.00	✓
41	01/11/2019	Stickering Charges	100.00	✓
42	01/11/2019	Meals at Ravulapalem (Dr.Sharma & Dr PHS Tejo Murthy)	210.00	✓
43	01/11/2019	Badges for fish pond event	525.00	✓
44	01/11/2019	Tiffin for Guests	340.00	✓
45	01/11/2019	Bucket and Mugs	170.00	✓
46	02/11/2019	Petrol Charges Eluru – Sriparru – Tanuku (To and Fro) for Dr.A. Radha Krishna Sir	1,500.00	✓
47	03/11/2019	Train Ticket	374.00	✓
48	03/11/2019	Petrol Charges	500.00	✓
49	04/11/2019	Tiffin for Guests	65.00	✓
50	04/11/2019	Tiffin for Guests	255.00	✓
51	05/11/2019	Car charges Eluru to Gannavaram (Only Dropping)	1,540.00	✓
52	05/11/2019	Tiffin for Guests	100.00	✓
53	05/11/2019	Petrol Charges	1,000.00	✓
54	06/11/2019	Meals for Guests	775.00	✓
55	08/11/2019	Dinner for Python Team	365.00	✓
56	09/11/2019	Tiffin for Guests	159.00	✓

57	09/11/2019	Meals for Raj Kumar	661.00	✓
58	11/11/2019	Meals for Ratan Sanjay	577.00	✓
59	11/11/2019	Petrol Charges	500.00	✓
60	14/11/2019	Beds and Pillows rent charges for 15 days	2,500.00	
61	02/12/2019	Girls Hostel Accommodation, Sir CRR COE, Eluru	500.00	✓
Total			97,275.00	

S.No	Name of the Staff	Expenditure
1	Boarding & Lodging to the Participants	2,57,900.00
2	Travelling allowances to outstation Participants	6,312.00
3	Honorarium to Course Coordinator	3,400.00
4	Honorarium to Resource persons	63,500.00
5	Reading material to participants	30,355.00
6	TA/DA to Resource persons	61,254.00
7	Working expenses	97,275.00
Total		5,19,996.00

Signature

Name (Dr. G. Sambaluru Rao)

Head of the Organization

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



Signature

Name (Dr. T. Venkateswara Rao)

Course Coordinator.

Dr. T. Venkateswara Rao
PhD(ANU), PhD(JNTUK), M. Tech,
Prof & HOD
Electronics & Communication Engg.
SIR C.R.Reddy College of Engg
Eluru 534 007