

SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION

(DEEMED TO BE UNIVERSITY)

Declared under Section 3 of the UGC Act, 1956, MHRD GOI No. F.9-31/2006-U.3 (A) Dated: 30/05/2008

Accredited 'A' Grade by NAAC

Agalakote, B.H.Road, Tumkur – 572 107.KARNATAKA, INDIA.

Ph. 0816- 2275516, Fax : 0816-2275510 website: sahetumkur.ac.in email: info@sahc.in



E-copies of the grant award letters for research projects

Name of researcher	Granting agency	Letters
Dr B R Kamath	JSS medical research India pvt. ltd	Sanction Order (click here),
Dr K Sunil	Karnataka Council for Technological Upgradation	Sanction Order (click here),
Dr L Sanjeev Kumar	Karnataka Science and Technology Promotion Society	Selection Letter (click here),

List is to be updated with data in excel sheet



M. Z. Kumar
REGISTRAR
Sri Siddhartha Academy of Higher Education
Agalakote, B.H. Road, Tumkur - 572 107.



KARNATAKA COUNCIL FOR TECHNOLOGICAL UPGRADATION

ಕರ್ನಾಟಕ ತಾಂತ್ರಿಕ ಉನ್ನತೀಕರಣ ಪರಿಷತ್ತು

(A Joint Venture of Government of India & Government of Karnataka)

2nd FLOOR, VITC BUILDING, KASTURBA ROAD, BANGALORE - 560 001

2ನೇ ಮಹಡಿ, ವಿ.ಐ.ಟಿ.ಸಿ., ಕಟ್ಟಡ, ಕಸ್ತೂರಬಾ ರಸ್ತೆ, ಬೆಂಗಳೂರು - 560 001

Ph : 080-2286 6348 / 2286 0772 Fax: 080-22866607 E-mail: md.kctu@gmail.com / md-kctu-ka@nic.in.

Website : www.kctu.kar.nic.in

No. KCTU/R&D/SSIT-Break./2016-17/401

Date: 03-02-2017

Sanction Order

Prof. B.R. Kumar

Sub: Sanction of Financial Assistance to R&D Centers

Ref: 1. Go No. CI/151/SPI/2013(F1), Bangalore, dated 20-09-2013


2. Application of M/s. Sri. Siddhartha Institute of Technology of Applied sciences for Incentives for Setting up of R&D Centers received on 29.11.2016.

6/2/17

**

We are pleased to inform you that 6th State Level Committee (SLC) for sanction of Incentives held on 17-01-2017 has sanctioned Financial Assistance of Rs 26.90 (Rs Twenty Six lakhs Ninety Thousand only) to M/s. Sri. Siddhartha Institute of Technology, Tumkur for setting up of "Breakdown voltages in insulating media (Solid, Liquid & Gas)" R & D Center on the basis of investment to be made on Machinery and Equipments in your institution located at M/s. Sri. Siddhartha Institute of Technology, Tumkur as per Government Order No. CI/151/SPI/2013(P1), Bangalore, dated 20-09-2013. The Committee has accepted the investment on Machinery and equipments of Rs 53.8 lakhs and sanctioned Rs. 26.90 lakhs being 50% of the accepted investment.

You shall have to execute an undertaking in the prescribed format enclosed to this sanction order. The original undertaking should be on Stamp paper of Rs.200/-. The agreement should be executed by the Head of the Institution. The sanctioned incentive will be released through NEFT/RTGS as per the seniority maintained in KCTU office.


Managing Director
K.C.T.U., Bangalore

Copy to

1) The Joint director, District Industries Centre, Tumkur.

2) The Principal, M/s. Sri. Siddhartha Institute of Technology, Tumkur.



KARNATAKA COUNCIL FOR TECHNOLOGICAL UPGRADATION

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No. KCTU/R&D/SSIT-Poly./2016-17

Date: 03-02-2017

Sanction Order

Sub: Sanction of Financial Assistance to R&D Centers

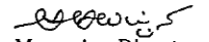
Ref: 1. Go No. CI/151/SPI/2013(P1), Bangalore, dated 20-09-2013

2. Application of M/s. Sri. Siddhartha Institute of Technology of Applied sciences for Incentives for Setting up of R&D Centers received on 29.11.2016.

**

We are pleased to inform you that 6th State Level Committee (SLC) for sanction of Incentives held on 17-01-2017 has sanctioned Financial Assistance of Rs 21.05 (Rs Twenty One Lakhs Five Thousand only) to M/s. Sri. Siddhartha Institute of Technology, Tumkur for 'setting up of "Polymorphic Transformation of Drugs by Using Near-Infrared Spectroscopy Involving Chemoinformetrics" R & D Center on the basis of investment to be made on Machinery and Equipments in your institution located at M/s. Sri. Siddhartha Institute of Technology, Tumkur as per Government Order No. CI/151/SPI/2013(P1), Bangalore, dated 20-09-2013. The Committee has accepted the investment on Machinery and equipments of Rs 42.10 lakhs and sanctioned Rs. 21.05 lakhs being 50% of the accepted investment.

You shall have to execute an undertaking in the prescribed format enclosed to this sanction order. The original undertaking should be on Stamp paper of Rs.200/-. The agreement should be executed by the Head of the Institution. The sanctioned incentive will be released through NEFT/RTGS as per the seniority maintained in KCTU office.


Managing Director
K.C.T.U., Bangalore

Copy to

- 1) The Joint director, District Industries Centre, Tumkur.
- 2) The Principal, M/s. Sri. Siddhartha Institute of Technology, Tumkur.



Dr. H. Honne Gowda
Special Secretary (Technical),
Dept. of IT, BT and S&T, Gok/
Managing Director, KSTePS

No. KSTePS/VGST-K-FIST L2/2018-19/GRD No.760/315

Date: 17.07.2019

Dear Sir/Madam,

Sub: Intimation of selection of the project under the VGST scheme of K-FIST L2 – reg.

Greetings from the Department of Science and Technology, GoK & KSTePS. We are pleased to inform you that the project titled "**Energy conservation and sustainable infrastructure**" submitted under the VGST scheme of K-FIST L2 for the financial year 2018-'19 has been approved by the Government based on the recommendations of Vision Group on Science and Technology under the Chairmanship of Bharat Ratna Prof. CNR Rao, Honorary President, JNCASR.

The total project grant award for a period of 2 years is Rs. 40.00 lakh, which will be released annually @ Rs. 20.00 lakh based on the progress of work. You are requested to take an immediate action to initiate the project at the earliest and to be completed within 2 years after receiving the grant of 1st installment from our office.

The grant will be paid to the Head of the institution, under whose supervision the Principal Investigator shall be responsible for completion of the stated objectives of the project. The Principal Investigator through the Institution Head shall have to submit the progress report in soft copy once in 6 months without fail. The grants shall be used only for the purposes described in the grant application by following due procedures of KTPP Act. Any deviation from the scheduled plan must have a prior approval from the VGST.

Future release of grants will be based on satisfactory project performance and review. The funding agency has the right to terminate the project, if it is found to be not satisfactorily pursuing and fulfilling the stated project goals and objectives. The whole amount sanctioned or any unspent balance must be returned back to the funding agency within 60 days following the final report of the project. Any publications or other dissemination arising from research supported by VGST grants should be acknowledged.

Dr. S. G. Sreekanteswara Swamy, Consultant, VGST will be the nodal officer for all future correspondences related to the project. His contact details are given below:

Vision Group on Science and Technology,
Department of IT, BT and S & T,
Room No. 702, 7th Floor, 4th Gate,
M.S. Building, Dr. Ambedkar Veedhi,
Bengaluru – 560 001.
Phone : 080-2203 2013
Email : visiongroup.st@gmail.com
Website : www.vgst.in

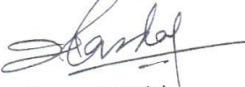
The sanctioned grant will be sent through NEFT/RTGS to your institution. Hence, it is requested to send the following bank details on your intuitional letter head, sealed and signed by the head of the institution, by post. A scanned copy of the same may be sent through E-mail: ksteps.dst@gmail.com & visiongroup.st@gmail.com for swift process.

1. Account Name
2. Account Number
3. IFSC Number
4. Name of the Bank
5. Branch

After receiving the grant to the institute, you are suppose to open a new saving bank account in the name of VGST scheme & get the grant transferred from the institution's main account. I would like to personally thank and greet you for being selected as one of the VGST program members and we wish you a great success in the implementation of the project.

Thanking you,

Yours sincerely,



(H. Honne Gowda)

To,

Dr. L. Sanjeev Kumar,
Professor,
Department of Electrical and Electronics Engineering,
Sri Siddhartha Institute of Technology,
Tumakuru - Kunigal Road, Maraluru,
Tumakuru - 572 105.



CC:

- 1) The Principal, Sri Siddhartha Institute of Technology, Tumakuru - Kunigal Road, Maraluru, Tumakuru - 572 105.
- 2) Deputy Secretary to Govt., Dept. of Science and Technology, Room No. 305, 5th Floor, 5th Stage, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru -560 001.
- 3) Dr. S. G. Sreekanteswara Swamy, Consultant, Vision Group on Science and Technology, Department of IT, BT and S & T, Room No. 702, 7th Floor, 4th Gate, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru -560 001.

Granting Agency: Vision group of Science and Technology , Government of Karnataka

Principal Investigator: Dr. Karunakara , Information Science and Engineering

Amount: 15 lakhs


ವಿದ್ಯುನ್ಮಾನ ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ, ಜೈವಿಕ ತಂತ್ರಜ್ಞಾನ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ,
ಕರ್ನಾಟಕ ಸರ್ಕಾರ
'ವಿಜ್ಞಾನ ಭವನ' ನಂ: 24/2, 3ನೇ ಮಹಡಿ, 2ನೇ ಮುಖ್ಯ ರಸ್ತೆ, ಬನಶಂಕರಿ 2ನೇ ಹಂತ, ಬೆಂಗಳೂರು-560070
ದೂರವಾಣಿ: 080-26711166 ಇ-ಮೇಲ್: ksteps.dst@gmail.com

ಸಂಖ್ಯೆ: ಕೆಸ್ಟೆಪ್ಸ್/ ವಿತಂದಾಸ /K-FIST L1/GRD No. 955/2020-21/90 ದಿನಾಂಕ: ಆಗಸ್ಟ್ 26, 2021

ಇವರಿಗೆ:
ಡಾ|| ಕರುಣಾಕರ, ಕೆ,
ಪ್ರಾಧ್ಯಾಪಕರು,
ಮಾಹಿತಿ ವಿಜ್ಞಾನ ಮತ್ತು ಎಂಜಿನಿಯರಿಂಗ್ ವಿಭಾಗ,
ಶ್ರೀ ಸಿದ್ಧಾರ್ಥ ಇನ್ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಟೆಕ್ನಾಲಜಿ,
ಮರಳೂರು, ತುಮಕೂರು - 572 105.

ಮಾನ್ಯರೇ,

ವಿಷಯ: 2020-21ನೇ ಸಾಲಿನ ವಿತಂದಾಸ ಯೋಜನೆಯಡಿ ಪ್ರಸ್ತಾವನೆ ಆಯ್ಕೆಯಾಗಿರುವ ಬಗ್ಗೆ,
ಉಲ್ಲೇಖ: 1) ವಿತಂದಾಸ ಅರ್ಜಿ ಆಹ್ವಾನ ಜಾಹೀರಾತು ಸಂಖ್ಯೆ: DST/KSTePS/VGST/2020-21 ದಿನಾಂಕ:
21.01.2021
2) ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ: ಐಟಿ ಬಿಟಿ 185 ಎಸ್ ಟಿ ಎಸ್ 2021, ಬೆಂಗಳೂರು, ದಿನಾಂಕ:
25.08.2021

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಭಾರತ ರತ್ನ ಪ್ರೊ|| ಸಿ.ಎನ್.ಆರ್. ರಾವ್ ಎಫ್.ಆರ್.ಎಸ್., ರವರ
ಅಧ್ಯಕ್ಷತೆಯಡಿ ರಚಿಸಲಾಗಿರುವ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹದ (ವಿತಂದಾಸ) ಶಿಫಾರಸ್ಸಿನ
ಆಧಾರದ ಮೇಲೆ 2020-21ನೇ ಸಾಲಿನ ವಿತಂದಾಸದ ಕರ್ನಾಟಕದ ಉನ್ನತ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಗಳಲ್ಲಿ ವಿಜ್ಞಾನ ಮತ್ತು
ತಂತ್ರಜ್ಞಾನದ ಮೂಲಸೌಕರ್ಯಾಭಿವೃದ್ಧಿಗೆ ನಿಧಿ (K-FIST L1) ಯೋಜನೆಯಡಿ ತಾವು ಸಲ್ಲಿಸಿದ್ದ **"Brain Tumor
Segmentation and Classification of MRI images using Deep Learning Model"** ಶೀರ್ಷಿಕೆಯ
ಪ್ರಸ್ತಾವನೆಯು ಆಯ್ಕೆಯಾಗುವ ಸರ್ಕಾರದಿಂದ ಅನುಮೋದನೆಗೊಂಡಿರುತ್ತದೆ ಎಂದು ತಿಳಿಸಲು ಹರ್ಷಿಸುತ್ತೇನೆ.

ವಿವಿಧ ಯೋಜನೆಯಡಿ ಆಯ್ಕೆಯಾದ ಸಂಸ್ಥೆ/ಪ್ರಸ್ತಾವನೆಗೆ ಸರ್ಕಾರದಿಂದ ಒದಗಿಸಲಾಗುವ ಅನುದಾನದ
ವಿವರವನ್ನು **ಅನುಬಂಧ-1** ರಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ.

ಈ ನಿಟ್ಟಿನಲ್ಲಿ, ಈ ಕೆಳಕಂಡ ದಾಖಲೆಗಳನ್ನು ವಿತಂದಾಸ ಕಛೇರಿಗೆ (ನಂ: 702, 7ನೇ ಮಹಡಿ, 4ನೇ ಹಂತ,
ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಅಂಬೇಡ್ಕರ್ ವೀದಿ, ಬೆಂಗಳೂರು-560001) ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ.

- 1) PPMS ನಲ್ಲಿ ಅರ್ಜಿಯೊಂದಿಗೆ ಸಲ್ಲಿಸಲಾಗಿರುವ ಸಂಬಂಧಪಟ್ಟ ಪ್ರಾಧಿಕಾರದ ಸಹಿಯಿರುವ ಕೆಳಕಂಡ
ದಾಖಲೆಗಳು:
 - a) ಪ್ರಸ್ತಾವನೆ ಯ ಮೂಲ ಪ್ರತಿ - **2 ಪ್ರತಿಗಳು**
 - b) Part-A ದಾಖಲೆಯ ಮೂಲ ಪ್ರತಿ (**ಅನುಬಂಧ-1** ರಲ್ಲಿ ನೀಡಲಾಗಿರುವ ಅನುದಾನದ ವಿವರಕ್ಕೆ
ಹೊಂದುವಂತೆ ಇರತಕ್ಕದ್ದು)
 - c) Undertaking letter ಮತ್ತು ಸಂಸ್ಥೆಯಿಂದ ನೀಡಲಾಗಿರುವ Endorsement Letter ನ ಮೂಲ
ಪ್ರತಿಗಳು
 - d) ಸಂಶೋಧನಾ ಲೇಖನಗಳ (Publications) ಪ್ರತಿ, CV ಮತ್ತು ಇತರೆ ಸಂಬಂಧಪಟ್ಟ ದಾಖಲೆಗಳು
- 2) ಅಫಿಡವಿಟ್ (**ಅನುಬಂಧ-2** ರಲ್ಲಿ ನೀಡಲಾಗಿರುವ ನಮೂನೆಯಲ್ಲಿ ರೂ. 100/- ರ ಛಾಪಾ ಕಾಗದದ
ಮೇಲೆ ನೀಡತಕ್ಕದ್ದು).

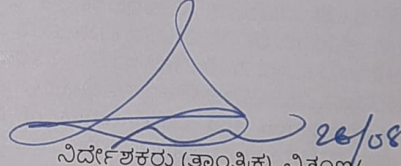
3) ಸಂಸ್ಥೆಯ ಮುಖ್ಯಸ್ಥರ ಲೆಟರ್ ಹೆಡ್ ನಲ್ಲಿ ಅನುದಾನ ಬಿಡುಗಡೆಗೆ ಸಂಸ್ಥೆಯ ಬ್ಯಾಂಕ್ ಖಾತೆಯ ಕೆಳಕಂಡ ವಿವರ (ಸಂಸ್ಥೆಯ ಮುಖ್ಯಸ್ಥರ ಖಾತೆಯ ವಿವರವನ್ನು ಮಾತ್ರ ನೀಡತಕ್ಕದ್ದು):

ಖಾತೆಯ ಹೆಸರು:
ಖಾತೆಯ ಸಂಖ್ಯೆ:
ಬ್ಯಾಂಕ್ ನ ಹೆಸರು ಮತ್ತು ಶಾಖೆ:
IFSC ಸಂಖ್ಯೆ:

ಮುಂದುವರಿದು, ತಮ್ಮ ಯೋಜನೆಯ ಜಿ. ಆರ್. ಡಿ. ಸಂಖ್ಯೆ 955 ಆಗಿದ್ದು, ಮುಂದಿನ ಎಲ್ಲಾ ಪತ್ರ ವ್ಯವಹಾರಗಳಿಗೆ ಈ ಸಂಖ್ಯೆಯನ್ನು ತಪ್ಪದೇ ನಮೂದಿಸಲು ಸೂಚಿಸಿದೆ.

ಈ ಎಲ್ಲಾ ದಾಖಲೆಗಳನ್ನು ದಿನಾಂಕ: 8ನೇ ಸೆಪ್ಟೆಂಬರ್, 2021 ರೊಳಗಾಗಿ ವಿತಂದಾಸ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸಲು ಕೋರಿದೆ. ಹೆಚ್ಚಿನ ಮಾಹಿತಿಗೆ ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 080-2203-2013/ ಇಮೇಲ್: visiongroup.st@gmail.com ನ್ನು ಸಂಪರ್ಕಿಸಬಹುದು.

ಧನ್ಯವಾದಗಳೊಂದಿಗೆ,


ನಿರ್ದೇಶಕರು (ತಾಂತ್ರಿಕ), ವಿತಂಇ/
ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆಸ್ಸೆವ್ಸ

ಪ್ರತಿ:

- 1) ಪ್ರಾಂಶುಪಾಲರು, ಶ್ರೀ ಸಿದ್ಧಾರ್ಥ ಇನ್ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಟೆಕ್ನಾಲಜಿ, ಮರಳೂರು, ತುಮಕೂರು - 572 105.
- 2) ಡಾ|| ಚಂಪಕಮೌಲ ಎಸ್, ಸಹಾಯಕ ಪ್ರಾಧ್ಯಾಪಕರು, (Co-PI), ಮಾಹಿತಿ ವಿಜ್ಞಾನ ಮತ್ತು ಎಂಜಿನಿಯರಿಂಗ್, ಶ್ರೀ ಸಿದ್ಧಾರ್ಥ ಇನ್ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಟೆಕ್ನಾಲಜಿ, ಮರಳೂರು, ತುಮಕೂರು - 572 105.
- 3) ಸರ್ಕಾರದ ಜಂಟಿ ಕಾರ್ಯದರ್ಶಿ, ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ, ಕೋರಡಿ ಸಂಖ್ಯೆ: 305, 5ನೇ ಮಹಡಿ, 5ನೇ ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಡಾ|| ಅಂಬೇಡ್ಕರ್ ವೀದಿ, ಬೆಂಗಳೂರು - 560 001.
- 4) ಕಛೇರಿ ಪ್ರತಿ.



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

MODROB - Sanction Letter

F.No.9-51/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.502463/- (Rupees Five Lakh Two Thousand Four 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.628078/- (Rupees Six Lakh TwentyEight 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, SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY, MARALUR TUMKUR		
2.	Title of Project:	assessment of water quality parameters		
3.	Name of Coordinator:	Dr. TUPPADA MALLESH		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.628078/-	Non-Recurring (85%): Rs.533866/-	Recurring (15%): Rs.94211/-
5.	Amount to be released during the year 2020-21:	1st Installment Rs.502463/-	Non-Recurring (85%): Rs.427093/-	Recurring (15%): Rs.75369/-
6.	Sanctioned grant-in-aid is debatable to:	Major Head 601.18(a) Gen. (Plan Head)		

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 account of Director/Principal/ Registrar of the Institute through RTGS/PFMS.
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.

The instructions/guidelines to be followed by University/Institution

1. Release of funds

- a. 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-«SIFile_No»/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
AAATS43 82D	SYNDICATE BANK	Maralur	SSIT Campus Maralur Tumakuru	Principal SSIT	Saving Account	200722000004 24	SYNB000 2007

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

- b. 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.
- c. 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.
- d. 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

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-51/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.
- b. 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.
- c. 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).
- d. 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.
- e. 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 fact lapse.
- f. 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

- a. 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.
- b. 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.
- c. 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.
- d. 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.
- e. 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.

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATS43 82D	SYNDICATE BANK	Maralur	SSIT Campus Maralur Tumakuru	Principal SSIT	Saving Account	2.00722e+13	SYNB000 2007

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.9-51/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 fact lapse.
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- 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.

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).
- f. 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 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.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 procured through the project should be super scribed with AICTE project file number.

- 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
Portable UV VIS spectrometer
Conductivity meter
Portable DO meter
Bacteriological Incubator
Autoclave
Portable pH meter

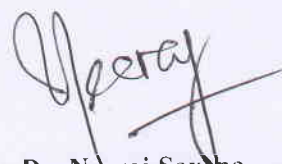
Yours sincerely,



Dr. Neeraj Saxena
Advisor - II (IDC)

Copy forwarded for information and necessary action to:

- Name and Address of the Coordinator,**
Dr. TUPPADA MALLESH
SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY,
MARALUR TUMKUR 572105
- The Registrar / Director / Principal,**
Dr. TUPPADA MALLESH
SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY
MARALUR TUMKUR 572105
- Guard File**



Dr. Neeraj Saxena
Advisor - II (IDC)



ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಪ್ರೋತ್ಸಾಹಕ ಸಂಸ್ಥೆ

ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಪ್ರವೃತ್ತಿ ತಂತ್ರಜ್ಞಾನ ಕಾರ್ಯಕ್ರಮಗಳ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಸಂಸ್ಥೆ,
ಕರ್ನಾಟಕ ಸರ್ಕಾರ

'ವಿಜ್ಞಾನ ಛವಿ' ನಂ: 24/2, 3ನೇ ಮಹಡಿ, 21ನೇ ಮುಖ್ಯ ರಸ್ತೆ, ಬನಶಂಕರಿ 2ನೇ ಹಂತ, ಬೆಂಗಳೂರು-560070

ದೂರವಾಣಿ: 080-26711166 ಇ-ಮೇಲ್: ksteps.dst@gmail.com



ನಂ. KSTePS/VGST/2020-21/K-FIST(L2)/GRD-943/37/2021-22/969

ದಿನಾಂಕ: 16.11.2021

ಮಾನ್ಯರೇ,

ವಿಷಯ: ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹದ KFIST (L2) ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡಿರುವ ಬಗ್ಗೆ.

ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆಯು, ಖ್ಯಾತ ವಿಜ್ಞಾನಿ ಭಾರತರತ್ನ ಪ್ರೊಫೆಸರ್ ಸಿ.ಎನ್.ಆರ್. ರಾವ್, F.R.S. ರವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ (ವಿತಂದಾಸ) ವನ್ನು 2008ರಲ್ಲಿ ಸ್ಥಾಪಿಸಿದ್ದು, ಈ ಯೋಜನೆಯಡಿ ಹಲವಾರು ವೈಜ್ಞಾನಿಕ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಕಳೆದ 12 ವರ್ಷಗಳಿಂದ ರಾಜ್ಯಾದ್ಯಂತ ಯಶಸ್ವಿಯಾಗಿ ಅನುಷ್ಠಾನಗೊಳಿಸಿಕೊಂಡು ಬರುತ್ತಿರುವುದು ಸರಿಯಷ್ಟೆ. 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ ಸಲ್ಲಿಸಿದ ಪ್ರಸ್ತಾವನೆಯಾದ "Cyber Security-Centre of Excellence Lab" ನ್ನು ವಿತಂದಾಸದ ಪ್ರಮುಖ ಕಾರ್ಯಕ್ರಮವಾದ Karnataka Fund for Infrastructure Strengthening in Science and Technology in Higher Educational Institutions (KFIST (L2)) ಅಡಿಯಲ್ಲಿ ದಾರ್ಶನಿಕ ಸಮೂಹವು ಆಯ್ಕೆ ಮಾಡಿ, ಸರ್ಕಾರ ಆದೇಶ ನೀಡಿರುವುದು ತಮಗೆ ತಿಳಿದ ವಿಷಯವಾಗಿದೆ.

ಆದುದರಿಂದ, ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ ಆಯ್ಕೆಗೊಂಡ ಪ್ರಸ್ತಾವನೆಗೆ ಮೊದಲನೇ ಕಂತಾಗಿ ರೂ. 10,00,000/-ಗಳ ಅನುದಾನವನ್ನು ಕೆಸ್ವೆಪ್ಸಿನಿಂದ **Principal, SSIT, Tumkuru** ಹೆಸರಿನ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ (UTR No. SBINR52021100444986883) RTGS ಮೂಲಕ ದಿನಾಂಕ: 04.10.2021 ರಂದು ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುತ್ತದೆ. ಸದರಿ ಅನುದಾನವನ್ನು ಸ್ವೀಕರಿಸಿದ ನಂತರ, ಸ್ವೀಕೃತ ರಶೀದಿ (Acknowledgement) ಯನ್ನು ಕೆಸ್ವೆಪ್ಸ ಸಂಸ್ಥೆಗೆ ಕಳುಹಿಸುವುದು.

ಮುಂದುವರೆದು, ಪ್ರಸ್ತುತ ಬಿಡುಗಡೆ ಮಾಡುತ್ತಿರುವ 1ನೇ ಕಂತಿನ ಅನುದಾನಕ್ಕೆ ಈ ಕೆಳಕಂಡ ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳನ್ವಯ ಉದ್ದೇಶಿತ ಯೋಜನೆಗೆ ಮಾತ್ರ ಬಳಸಿಕೊಳ್ಳುವುದು.

ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳು:


- ನಿಗದಿತ ನಮೂನೆಯಲ್ಲಿರುವಂತೆ ಪ್ರಾಯೋಜಕತ್ವದ ಸಂಸ್ಥೆ/ಇಲಾಖೆಯ ಹೆಸರನ್ನು ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗಳಲ್ಲಿ ಸ್ಥಾಪಿಸಲಾಗಿರುವ ವಿತಂದಾಸದ ಸಂಶೋಧನಾ/ಬೋಧನಾ ಕೇಂದ್ರಗಳಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ಬೋರ್ಡ್ (ಕನ್ನಡ ಮತ್ತು ಆಂಗ್ಲ ಭಾಷೆಯಲ್ಲಿ) ಅನ್ನು ಅಳವಡಿಸುವುದು.

- ಆ) ಉದ್ದೇಶಿತ ಯೋಜನೆ/ಕಾರ್ಯಕ್ರಮವನ್ನು ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದಾಗಲೀ ಅಥವಾ ಬೇರೆ ಸಂಸ್ಥೆಗಳ ಮುಖಾಂತರವಾಗಲೀ ಅನುಷ್ಠಾನಗೊಳಿಸುವಾಗ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಯಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ -1999 ಮತ್ತು ನಿಯಮಗಳು 2000 (KTPP Act-1999 & Rules-2000) ಕರ್ನಾಟಕ ಆರ್ಥಿಕ ಸಂಹಿತೆ (KFC) ಹಾಗೂ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಕಟ್ಟುನಿಟ್ಟಾಗಿ ಕಡ್ಡಾಯವಾಗಿ ಅನುಸರಿಸುವುದು/ಪಾಲಿಸುವುದು.
- ಇ) ಪ್ರತಿ 3 ತಿಂಗಳಿಗೊಮ್ಮೆ ಕಡ್ಡಾಯವಾಗಿ ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನದ ಪ್ರಗತಿಯ ವರದಿಯನ್ನು ಸೂಕ್ತ ದಾಖಲೆಗಳೊಂದಿಗೆ ವಿತಂದಾಸಕ್ಕೆ ಸಲ್ಲಿಸುವುದು.
- ಈ) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಿಡುಗಡೆಯಾಗುವ ಅನುದಾನದಿಂದ ಅನುಮೋದಿತ ಪಾರ್ಟ್-ಎ (Part-A) ನಲ್ಲಿ ನಮೂದಿತವಾಗಿರುವ ಉಪಕರಣಗಳು ಮಾತ್ರ ಖರೀದಿಸುವುದು ಇದರಲ್ಲಿ ಯಾವುದೇ ಬದಲಾವಣೆಗೆ ಅವಕಾಶವಿರುವುದಿಲ್ಲ.
- ಉ) ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಬಿಡುಗಡೆ ಮಾಡುವ ಅನುದಾನವನ್ನು ಅಗತ್ಯಕ್ಕೆ ಅನುಗುಣವಾಗಿ ನೀಡಲಾದ ಉದ್ದೇಶಕ್ಕೆ ಮಾತ್ರ ಬಳಸುವುದು ಹಾಗೂ ಸದರಿ ಅನುದಾನಕ್ಕೆ ಬರುವ ಬ್ಯಾಂಕ್ ಬಡ್ಡಿ ಮೊತ್ತವನ್ನು ಯಾವುದೇ ಕಾರಣಕ್ಕೂ ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಳಸಿಕೊಳ್ಳಲು ಅನುಮತಿ/ಅವಕಾಶವಿರುವುದಿಲ್ಲ.
- ಊ) ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಬಿಡುಗಡೆ ಮಾಡುವ ಅನುದಾನಕ್ಕೆ ಬ್ಯಾಂಕಿನಿಂದ ಬರುವ ಕ್ರೋಡೀಕೃತ (Accrued) ಬಡ್ಡಿಯ ಮೊತ್ತವನ್ನು ಉಪಯೋಗಿತಾ ಪ್ರಮಾಣಪತ್ರದಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ನಮೂದಿಸುವುದು ಮತ್ತು ಸದರಿ ಬಡ್ಡಿಯ ಮೊತ್ತದ ದೃಢೀಕರಣಕ್ಕೆ ಬ್ಯಾಂಕ್ ಖಾತಾ ಪಾಸ್ ಪುಸ್ತಕದ ನೋಂದಣಿಯ ಪ್ರತಿಯನ್ನು (Latest up-to-date bank passbook copy) ಅಥವಾ ಬ್ಯಾಂಕಿನಿಂದ ಪಡೆದ ದೃಢೀಕೃತ ಪತ್ರವನ್ನು ಕಡ್ಡಾಯವಾಗಿ ನೀಡುವುದು.
- ಋ) ಸದರಿ ಅನುದಾನದ ಬಿಡುಗಡೆಯ ದಿನದಿಂದಲೇ ಉದ್ದೇಶಿತ ಕಾರ್ಯಕ್ರಮವನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸಲು ಕ್ರಮ ಕೈಗೊಂಡು ಒಂದು ವರ್ಷದ ಕಾಲಮಿತಿಯೊಳಗೆ ಸದರಿ ಅನುದಾನವನ್ನು ಕಡ್ಡಾಯವಾಗಿ ನಿಯಮಾನುಸಾರ ಬಳಸಿಕೊಂಡು ಉದ್ದೇಶಿತ ಕಾರ್ಯಕ್ರಮದ ಧೈಯೋದ್ದೇಶಗಳನ್ವಯ ಅನುಷ್ಠಾನಗೊಳಿಸುವುದು.
- ಎ) ಉದ್ದೇಶಿತ ಯೋಜನೆ/ಕಾರ್ಯಕ್ರಮವನ್ನು ಕ್ರಿಯಾ ಯೋಜನೆಯಲ್ಲಿ ತಿಳಿಸಿರುವಂತೆ ಅನುಷ್ಠಾನಗೊಳಿಸಿ ನೋಂದಾಯಿತ ಲೆಕ್ಕಪರಿಶೋಧಕರಿಂದ ಆಡಿಟ್ ಮಾಡಿಸಿ ವಿತಂದಾಸದ/ಕೆಸ್ವಿಪ್ಸ್ ಒದಗಿಸಿರುವ ನಮೂನೆಯ ಉಪಯೋಗಿತ ಪ್ರಮಾಣಪತ್ರವನ್ನು GRF-19A ನಲ್ಲಿ (ದ್ವಿಪ್ರತಿಯಲ್ಲಿ) ಮತ್ತು ಕಾರ್ಯಕ್ರಮದ ಪ್ರಗತಿಯ ವರದಿಯನ್ನು ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನದ ಕಾಲಮಿತಿ ಮುಕ್ತಾಯಗೊಂಡ ಒಂದು ತಿಂಗಳ ಅವಧಿಯೊಳಗೆ ಕೆಸ್ವಿಪ್ಸ್ ಸಂಸ್ಥೆಯ ವಿತಂದಾಸ ಕಛೇರಿಗೆ ನೀಡುವುದು.

- ಏ) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಐಡುಗಡೆಯಾಗುವ ಅನುದಾನಕ್ಕೆ ಬ್ಯಾಂಕಿನಿಂದ ಕ್ರೋಡೀಕೃತವಾಗುವ (Accrued) ಬಡ್ಡಿಯ ಮೊತ್ತವನ್ನು ಉಪಯೋಗಿತ ಪ್ರಮಾಣಪತ್ರದೊಂದಿಗೆ ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆಸ್ಸೆಪ್ಸ್ ಇವರ ಹೆಸರಿನಲ್ಲಿ ಬೆಕ್/ಡಿ.ಡಿ. ಮೂಲಕ ವಾಪಸ್ ನೀಡುವುದು.
- ಐ) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಪ್ರತ್ಯೇಕವಾದ ದಾಖಲೆ ಪುಸ್ತಕವನ್ನು ನಿರ್ವಹಿಸುವುದು ಹಾಗೂ ಸಂಸ್ಥೆಯ ಮುಖ್ಯಸ್ಥರು ಮತ್ತು ಕಾರ್ಯಕ್ರಮ ಸಂಯೋಜಕರು ಯೋಜನೆಗೆ ಸಂಬಂಧಪಟ್ಟ ಎಲ್ಲಾ ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ಹಾಗೂ ಸಂಬಂಧಪಟ್ಟ ದಾಖಲೆಗಳನ್ನು ಸಂರಕ್ಷಿಸಿಡುವುದು. ಅಲ್ಲದೆ, ಸರ್ಕಾರದ ಮಹಾಲೇಖಪಾಲಕರು ಅಥವಾ ಕೆಸ್ಸೆಪ್ಸ್ ಸಂಸ್ಥೆಯ ತಪಾಸಣೆ ಹಾಗೂ ಮೌಲ್ಯಮಾಪನಕ್ಕಾಗಿ ಕೋರಿದಾಗ ಸದರಿ ದಾಖಲೆಗಳನ್ನು ಒದಗಿಸುವುದು.
- ಒ) ಕೆಸ್ಸೆಪ್ಸ್/ ವಿತಂದಾಸದ ಅಧಿಕಾರಿಗಳು ಕಾರ್ಯಕ್ರಮದ ಅನುಷ್ಠಾನ ಮತ್ತು ಪ್ರಗತಿಯ ಬಗ್ಗೆ ಭಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಭೇಟಿ ನೀಡಿದಾಗ ಅಗತ್ಯ ದಾಖಲೆಗಳನ್ನು ಮತ್ತು ಭೌತಿಕ ಪ್ರಗತಿಯ ವಿವರಗಳನ್ನು ಒದಗಿಸುವುದು.

ಶುಭಾಶಯಗಳೊಂದಿಗೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ.



ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು
K

ಇವರಿಗೆ,

The Principal

Sri Siddhartha Institute of Technology

Maralur, Tumakuru-572 105

ಪ್ರತಿಗಳು:

1. Dr. Srinidhi G A, Department of Electronics and Telecommunication Engineering, Sri Siddhartha Institute of Technology, Maralur, Tumakuru-572 105

2. ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ ವಿಭಾಗ, 7ನೇ ಮಹಡಿ, 4ನೇ ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು- 01, ಇವರ ಅವಗಾಹನೆಗೆ ಮತ್ತು ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ

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



STTP- Sanction Letter

Ref. No. 34-66/503/FDC/STTP/Policy-1/2019-20

Date 10 AUG 2020

From

Director,
Faculty Development Cell,
AICTE, New Delhi-110070

To

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

Sub: Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2019-20 during the financial year 2020-21– reg.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 300000 /- (Rupees Three Lakh Only)** for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY MARALUR TUMKUR Karnataka 572105
2.	Permanent ID of Institute	1-9751201
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. TUPPADA MALLESH
5.	Amount sanctioned	Rs. 300000/-
6.	Amount to be released	Rs. 300000/- Full & final payment
7.	Head of account	601.15(a) Gen. Short Term Training Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Application of GIS and Remote Sensing in CIVIL Engineering

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 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 alongwith the proposals, 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
AAATS4382D	SYNDICATE BANK	SSIT campus	Tumkur	Principal SSIT	Saving Account	20072200000424	SYNB0002007

Instructions/Guidelines to be followed by the University/Institution

I. Disbursement of funds to University/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 STTP 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.
- b. The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2020-21.

II Maintenance of Accounts

- a. The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- b. 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.
- c. 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.
- d. The grant is intended to cover items of expenditure connected with the Short Term Training 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).

III. Conduct of test and issuance of certificate

A test shall be conducted by Program Monitoring Committee (PMC) at the end of the program and joint certificates shall be issued (by AICTE & conducting institute) to those participants who have attended the program and have scored minimum 60% marks in the test.

IV. Submission of Documents by the University/Institutions to AICTE

- 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. Format for the same is available on AICTE web portal.

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 Monitoring Committee (PMC).
 - (v) Report submitted by Program Monitoring Committee (PMC).
- 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 adjusted.

V. General instructions

- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 2 participants shall be from the host institution/group of institutions.
- b. The grant released/or part thereof, if remains unutilized for any reason after expiry of stipulated time period (for any reasons to include unspent amount, interest, penalty if imposed) shall be refunded back to AICTE in the form of RTGS payable to Member Secretary, AICTE, New Delhi. The bank details of AICTE are as under:-

Account No	: 55113199952
Name of the Account Holder	: Member Secretary, AICTE, New Delhi
Bank Name	: State Bank of India
Branch Name	: Shastri Bhawan, New Delhi
IFSC Code	: SBIN0050203

- c. The STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP shall be conducted within six months from the date of release of funds.
- d. If programme is not conducted within the period of six months of the release of the 100% grant, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month through RTGS.
- 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.
- g. 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.
- h. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing STTP 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. 34-66/503/FDC/STTP/Policy-1/2019-20 in your future correspondence.
- i. **Steering Committee/Project Monitoring Committee (PMC)** 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) (ii) Coordinator of the program (Member Secretary).
 - (iii) Two HoDs and one subject expert (members).

The members of the said PMC shall **not** be below the rank of Associate Professor. A test shall be conducted by Project Monitoring Committee (PMC) 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 PMC report, are to be submitted to the Council at end of the program along with other mandatory documents.

- j. **GoI GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- k. This Sanction Order may be treated as Offer Letter for all purposes.

NOTE:- Any deviation from the above will invoke serious action against the Institute.

Yours sincerely,

10 AUG 2020

(Col. B Venkat)
Director (FDC)

Copy forwarded for information and necessary action to: -

1. **Name and Address of the Coordinator**
Dr. TUPPADA MALLESH
SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY
MARALUR TUMKUR
Karnataka572105
2. **The Registrar / Director / Principal**
SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY
MARALUR TUMKUR
Karnataka572105
3. **Guard File**



Karnataka State Council for Science and Technology

(An autonomous organisation under the Dept. of Science & Technology, Govt. of Karnataka)

Indian Institute of Science Campus, Bengaluru – 560 012

Telephone: 080-23341652, 23348848, 23348849, 23348840

Email: office.kscst@iisc.ac.in, office@kscst.org.in Website: www.kscst.iisc.ernet.in, www.kscst.org.in

Mr. H. Hemanth Kumar

Executive Secretary

11th May, 2022

Ref: 7.1.01/SPP/91

The Principal,
Sri Siddhartha Institute of Technology,
Tumkur-Kunigal Rd,
Saraswathipuram,
Tumakuru – 572 105

Dear Sir/Madam,

Sub : Sanction of Student Project - 45th Series: Year 2021-2022

Project Proposal Reference No. : 45S_BE_3780

Ref : Project Proposal entitled

**AN INVESTIGATION OF CONSTRUCTION AND DEMOLITION
WASTE UTILIZATION AS COARSE AGGREGATE IN CONCRETE
BRICKS**

We are pleased to inform that your student project proposal referred above, has been approved by the Council under "Student Project Programme - 45th Series". The project details are as below:

Student(s)	Ms. BHAVANA K M	Department	CIVIL ENGINEERING
	Mr. DARSHAN GOWDA T R		
	Mr. MANJUNATH SHARMA		
	Mr. PRAJWAL S K		
Guide(s)	Ms. USHA .S	Sanctioned Amount (in Rs.)	6,500.00

Instructions:

- The project should be performed based on the objectives of the proposal submitted.
- Any changes in the project title, objectives or students team is liable for rejection of the project and your institution shall return the sanctioned funds to KSCST.
- Please quote your project reference number printed above in all your future correspondences.
- After completing the project, 2 to 3 page write-up (synopsis) needs to be uploaded on to the following Google Forms link <https://forms.gle/YMn9K7XETu96i8KbA>. The synopsis should include following:
 - Project Reference Number
 - Title of the project
 - Name of the College & Department
 - Name of the students & Guide(s)
 - Keywords
 - Introduction / background (with specific reference to the project, work done earlier, etc) - about 20 lines
 - Objectives (about 10 lines)

- 8) Methodology (about 20 lines on materials, methods, details of work carried out, including drawings, diagrams etc)
 - 9) Results and Conclusions (about 20 lines with specific reference to work carried out)
 - 10) Scope for future work (about 20 lines).
- e) In case of incometed projects, the sanctioned amount shall be returned to KSCST.
 - f) The sanctioned amount will be transferred by NEFT to the bank account provided by the College/Institute.
 - g) The sponsored projects evaluation will be held in the Nodal Centre/Online Mode and the details of the same will be intimated shortly by email / Website announcement.
 - h) After completion of the project, soft copy of the project report duly signed by the Principal, the HoD, Guide(s) and studetn(s) shall be uploaded in the following Google Forms Link <https://forms.gle/PciAaAVisn6bn8AM7>. The report should be prepared in the format prescribed by the university.

Please visit our website for further announcements / information and for any clarifications please email to spp@kscst.org.in

Thanking you and with best regards,

Yours sincerely,



(H. Hemanth Kumar)

Copy to:

- 1) The HoD
CIVIL ENGINEERING
SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY, TUMAKURU
- 2) Ms. USHA .S
CIVIL ENGINEERING
SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY, TUMAKURU
- 3) THE ACCOUNTS OFFICER
KSCST, BENGALURU



Karnataka State Council for Science and Technology
Indian Institute of Science Campus, Bengaluru - 560 012

Telephone: 080-23341652, 23348548, 23348549 • Telefax: 080-23348840

Email: office@kscst.iisc.ernet.in, office@kscst.org.in • Website: www.kscst.iisc.ernet.in, www.kscst.org.in

Mr. H. Hemanth Kumar
Executive Secretary

27th March 2019

Ref: 7.1.01/SPP/1333

The Principal,
Sri Siddhartha Institute of Technology,
Tumkur-Kunigal Rd,
Saraswathipuram, Tumakuru - 572105.

Dear Sir/Madam,

Sub : Sanction of Student Project - 42nd Series: Year 2018-2019

Your Project Proposal Reference No. : 425_BE_3329

Ref : Your Project Proposal entitled * **GEPOLYMER CONCRETE FOR RIGID PAVEMENTS WITH POLYPROPYLENE FIBERES**

I am happy to inform that your student project proposal referred above, has been approved by the Council for "Student Project Programme - 42nd Series" and has been sanctioned with a budgetary break-up as detailed below:

Student / s	Mr. Udai Sharma Govind and others	Budget	Amount (Rs)
		Materials/Consumables	5,000.00
Guide/s	Mr. B H Manjunath	Labor	500.00
		Travel	500.00
Department	Civil Engineering	Miscellaneous	500.00
		Report	500.00
		TOTAL	7,000.00
SEVEN THOUSAND RUPEES ONLY			

The following are the guidelines to carryout the project work :

- The project should be performed based on the objectives of the proposal sent by you.
- The project should be completed in all respects and one copy of the hardbound report along with softcopy of the full report in a CD (.pdf format) should be submitted to KSCST.
- Any change in the project title and objectives, etc., or students is liable to rejection of the project and the amount sanctioned needs to be returned to KSCST.
- Please quote your project reference number printed above in all your future correspondences.
- Important:** After completing the project, 2 to 3 page write-up (synopsis) needs to be sent by e-mail [spp@kscst.iisc.ernet.in] and should include following :
 - Title of the project
 - Name of the College & Department
 - Name of the students & Guide(s)
 - Keywords

*TO Dr. B.H.M
TO do the work*



Karnataka State Council for Science and Technology

Indian Institute of Science Campus, Bengaluru - 560 012

Telephone: 080-23341652, 23348848, 23348849 ♦ Telefax: 080-23348840

Email: office@kscst.iisc.ernet.in, office@kscst.org.in ♦ Website: www.kscst.iisc.ernet.in, www.kscst.org.in
office.kscst@iisc.ac.in

Mr. H. Hemanth Kumar
Executive Secretary

16th March 2020

Ref: 7.1.01/SPP/953

The Principal,
Sri Siddhartha Institute of Technology,
Tumakuru - 572 105.

Dear Sir/Madam,

Sub : Sanction of Student Project - 43rd Series: Year 2019-2020

Your Project Proposal Reference No. : **43S_MTECH_024**

Ref : Your Project Proposal entitled " **STUDY OF PHYSICAL, DURABLE AND MICRO-STRUCTURAL BEHAVIOR OF LITERITE SOIL BASED GEO-POLYMER BRICK**

We are pleased to inform that your student project proposal referred above, has been approved by the Council under "Student Project Programme - 43rd Series" with a budgetary break-up as detailed below:

Student / s	Ms. Radhika T. N.	Budget	
		Particulars	Amount (Rs.)
-	-	Materials/Consumables	4,000.00
-	-	Labour	500.00
-	-	Travel	500.00
Guide/s	Mr. Shivaraju G. D.	Miscellaneous	500.00
-	-	Report	500.00
Department	Structural Engineering	Total	6,000.00
Six Thousand Rupees Only			

The following are the guidelines to carryout the project work :

- The project should be performed based on the objectives of the proposal sent by you.
- The project should be completed in all respects and one copy of the hardbound report along with softcopy of the full report in a CD (.pdf format) should be submitted to KSCST.
- Any change in the project title and objectives, etc., or students is liable to rejection of the project and the amount sanctioned needs to be returned to KSCST.
- Please quote your **project reference number printed above** in all your future correspondences.
- Important:** After completing the project, 2 to 3 page write-up (synopsis) needs to be sent by e-mail [spp@kscst.iisc.ernet.in] and should include following :
 - Title of the project
 - Name of the College & Department
 - Name of the students & Guide(s)
 - Keywords



ICMR- Short Term Studentship (STS) 2022 proposal



selection-reg.2022-09430 Inbox



sts@bmi.icmr.org.in 20 Jun

to me ▾



Dear Student

This is in reference to your application for ICMR- Short Term Studentship-2022 submitted ONLINE to the ICMR.

I am pleased to inform you that the Director-General, ICMR approves selection of your application/proposal for STS to carry out the research for any two months (between April to September, 2022) to work on the proposed research project, the College/Institution must provide the student with all facilities for carrying out the proposed research and should bear the entire cost of the STS research work done by the Student. The award is subject to conditions and approval of final report by ICMR, after which only the certificate and stipend will be issued to the selected students whose reports get approved by the ICMR. Kindly complete the research, so that the report can be prepared and submitted in time as per the deadlines given in the Report submission guidelines (<https://sts.icmr.org.in/Instuctions.aspx>). Please note that no report shall be considered/ accepted after the given due date.

The research carried out by the student must be in compliance with the ICMR Ethical Guidelines for Biomedical Research on Human Participants, 2017 and National Ethical Guidelines for Biomedical Research Involving Children, which may be downloaded from ICMR website (links below):

(https://main.icmr.nic.in/sites/default/files/guidelines/ICMR_Ethical_Guidelines_2017.pdf) and
(https://main.icmr.nic.in/sites/default/files/guidelines/ethical_guidelines_0.pdf, https://main.icmr.nic.in/sites/default/files/guidelines/National_Ethical_Guidelines_for_BioMedical_Research_Involving_Children_0.pdf) and
https://main.icmr.nic.in/sites/default/files/guidelines/Common_Forms.pdf

Completion of the research, a report of the actual work done may please be submitted ONLINE as per detailed format and instructions specified on ICMR website. It is advised that prior to