

खाता सं/A/c No.

20002200027184

20092200027184

दिनांक Date	Particulars	चेक सं Cheque No.	आहरण Withdrawals	जमा Deposits	शेष Balance
05/02/2019	TO SAL Jan 2019 SSCD	340069166205	23,67,221.00		17,46,665.98
06/02/2019	DR BHARATESH J V	340069166201	1,920.00		17,44,745.98
06/02/2019	dr naveen b h	340069166202	640.00		17,44,105.98
06/02/2019	DR NAVEEN B H	340069166203	14,826.00		17,29,279.98
06/02/2019	CASH DEPOSIT			7,250.00	17,36,529.98
07/02/2019	CASH DEPOSIT			2,200.00	17,38,729.98
08/02/2019	CASH DEPOSIT 8-2-2019 Cash			4,500.00	17,43,229.98
11/02/2019	CASH DEPOSIT WALC2337956		500.00	9,550.00	17,52,179.98
12/02/2018	dc 481254		5,000.00		1,349.69
12/02/2018	Interest Capitalised	340069166213	1,000.00	42.39	1,392.08
13/02/2019	To Cg DENTALART LAB	340069166210	16,296.00		17,46,333.98
13/02/2019	CASH DEPOSIT DEVI BL	340069166211	1,000.00	4,650.00	17,50,983.98
13/02/2019	NEFT U000000588381662 Tumkur District Treasury			60,000.00	18,09,983.98
14/02/2019	To Cg COPIER TECHNO SYSTEM	340069166204	3,304.00		18,06,679.98
14/02/2019	S CASH DEPOSIT			18,700.00	18,25,379.98
14/02/2019	TO TR DR. P SHARATH KUMA 20	340069166214	1,000.00		18,24,379.98
15/02/2019	CASH DEPOSIT			2,950.00	18,27,329.98
16/02/2019	Cash Deposit			1,200.00	18,28,529.98
18/02/2019	CASH DEPOSIT			1,300.00	18,30,579.98

Balance B/F

1128507.08

20/09/2019 NEFT:U000000714543538:TUM → U00000071454 - 39000.00

1167507.08

KUR DISTRICT TREASURY *Danta Bhugya*

20/09/2019 FT - DR - 20092010002071

620009719954

1795.00

1165712.08

- KIRAN N K

20/09/2019 CASH DEP SMC-TUMKUR

5050.00

1170762.08

21/09/2019 TO CLG : CHEQUE PAID IN CL
EARING -SERVBR-CHENN- FOR
PAYEE IDS DENMED PVT LTD

620009719982

13570.00

1157192.08

21/09/2019 CASH DEP SMC-TUMKUR

2450.00

1159642.08

23/09/2019 CASH DEP SMC-TUMKUR

1750.00

1161392.08

23/09/2019 CHQ PAID SELF - SMC-TUMKU
R

620009719993

3400.00

1157992.08

23/09/2019 CHQ PAID SELF - SMC-TUMKU
R

620009719994

3230.00

1154762.08

23/09/2019 TO DR P SHARATH KUMAR DR
- 20092010008908 - DR. P

620009719990

6300.00

1148462.08

SHARATH KUMAR

24/09/2019 CASH DEP SMC-TUMKUR

5800.00

1154262.08

26/09/2019 CASH DEP SMC-TUMKUR

4100.00

1158362.08

27/09/2019 CASH DEP SMC-TUMKUR

6600.00

1164962.08

30/09/2019 TO CLG : CHEQUE PAID IN CL
EARING -SERVBR-CHENN- FOR
PAYEE TRUST DENTAL CORP

620009719986

21254.00

1143708.08

30/09/2019 TO CLG : CHEQUE PAID IN CL
EARING -SERVBR-CHENN- FOR
PAYEE BANGALORE DENTAL C
ORPORATION

620009719983

2650.00

1141058.08

30/09/2019 CASH DEP SMC-TUMKUR

5100.00

1146158.08

30/09/2019 CHEQUE LEAF CHARGES WITH
GST AT 18PC SC FOR CHEQUE
BOOK DELIVERY

472.00

1145686.08

30/09/2019 CHEQUE LEAF CHARGES WITH
GST AT 18PC SC FOR CHEQUE
BOOK DELIVERY

472.00

1145214.08

Balance C/F

1145214.08

खाता सं/A/c No. 20092200027184

दिनांक Date	विवरण Particulars	चेक सं Cheque No.	आहरण Withdrawals	जमा Deposits	शेष Balance
	Balance B/F				830294.60
28/02/2020	TO CLG : CHEQUE PAID IN CL EARING -SERVBR-CHENN- FOR PAYEE HARISH PRINTERS	550133435492	3300.00		826994.60
28/02/2020	TO CLG : CHEQUE PAID IN CL EARING -SERVBR-CHENN- FOR PAYEE HARISH PRINTERS	550133435499	2100.00		824894.60
28/02/2020	CASH DEP SMC-TUMKUR			900.00	825794.60
29/02/2020	TO CLG : CHEQUE PAID IN CL EARING -SERVBR-CHENN- FOR PAYEE INDIA BUSINESS ONE INE	550133435494	29500.00		796294.60
29/02/2020	CASH DEP SMC-TUMKUR			1100.00	797394.60
02/03/2020	TO CLG : CHEQUE PAID IN CL EARING -SERVBR-BANGA- FOR PAYEE BRINDAVANABHANDARA - TGMC	550133435493	2740.00		794654.60
03/03/2020	CASH DEP SMC-TUMKUR			1900.00	797154.60
04/03/2020	CASH DEP SMC-TUMKUR			2400.00	799554.60
04/03/2020	CASH DEP SMC-TUMKUR			600.00	795554.60
04/03/2020	FT - CR - 20092200027040 - S S DEN COL MISC FEE AC	340069166641		3024555.00	3824089.60
05/03/2020	NEFT: RBI0652010542692: TUM KUR DISTRICT TREASURY	RBI065201054		39750.00	3863839.60
05/03/2020	CASH DEP SMC-TUMKUR			4500.00	3868339.60
06/03/2020	CASH DEP SMC-TUMKUR			2400.00	3870739.60
07/03/2020	CASH DEP SMC-TUMKUR			2200.00	3872939.60
07/03/2020	FT - DR - 20092200027170 - SREE SIDDHARTHA MED COL RENT AC	550133435500	3500.00		3869439.60
07/03/2020	FT - DR - 20093070000734 - PRINCIPAL SSMC	550133435498	376770.00		3492669.60
07/03/2020	FT - DR - 20092200026907 - S S MED COL VEHICLE ACC OUNT	550133435499	30300.00		3462369.60
07/03/2020	YOURSELF Balance C/F	550133435497	2455620.00		1006749.60
					1006749.60



SRI SIDDHARTHA MEDICAL COLLEGE
(Constituent College of Sri Siddhartha Academy of Higher Education, Tumkur)
[Established under section 3 of UGC Act, 1956]
Agalakote, B.H. Road, Tumkur - 572 107
[Recognized by the Medical Council of India &
Rajiv Gandhi University of Health Sciences, Karnataka, Bangalore
Dir: 0816-2278867 /Pri: 2255045 Fax: 0816-2275210
e-mail:ssmc_tumkur@ hotmail.com Website:ssmctumkur.org

19-May-2019

To

The District Health Officer

District Blindness Control Society

Tumkur

Subject: No Due Certificate

Respected Sir/Mam,

We, from department of Ophthalmology, Sri Siddhartha Medical College, hereby certify that we have been reimbursed the respective amount for the surgeries done in the year 2018-2019.

There are no dues pending for the past year.

Amount reimbursed :-

August 2018 -Rs 10,000

Sept 2018 - Rs 12,000

Oct 2018 - Rs 14,000

Nov 2018 - Rs 30,000

Dec 2018 - Rs 20,000

Jan 2019 - Rs 20,000

Feb 2019 - Rs 16,000

Mar 2019 - Rs 20,000

Total - 1,42,000

Thanking you

Dr Jayashree S Shah

Professor & HOD

Department of Ophthalmology

Sri Siddhartha medical college





SRI SIDDHARTHA MEDICAL COLLEGE

(Constituent College of Sri Siddhartha Academy of Higher Education, Tumkur)

[Established under section 3 of UGC Act, 1956]

Agalakote, B.H. Road, Tumkur - 572 107

[Recognized by the Medical Council of India &

Rajiv Gandhi University of Health Sciences, Karnataka, Bangalore

Dir: 0816-2278867 / Pri: 2255045 Fax: 0816-2275210

e-mail:ssmc_tumkur@hotmail.com Website:ssmctumkur.org

19-May-2020

To

The District Health Officer

District Blindness Control Society

Tumkur

Subject: No Due Certificate

Respected Sir/Mam,

We, from department of Ophthalmology, Sri Siddhartha Medical College, hereby certify that we have been reimbursed the respective amount for the surgeries done in the year 2019-2020.

There are no dues pending for the past year.

Amount reimbursed :-

06/06/2019-Rs 36,000

31/08/2019-Rs 94,000

31/10/2019-Rs 70,000

30/12/2019- Rs 94,000

29/02/2020- Rs 36,000

26/03/2020-Rs 10,000

Total amount-Rs 3,40,000 /-

Thanking you

Dr Jayashree S Shah

Professor & HOD

Department of Ophthalmology

Sri Siddhartha medical college



SRI SIDDHARTHA MEDICAL COLLEGE

(Constituent College of Sri Siddhartha Academy of Higher Education, Tumkur)
[Established under section 3 of UGC Act, 1956]

Agalakote, B.H. Road, Tumkur – 572 107
[Recognized by the Medical Council of India &
Rajiv Gandhi University of Health Sciences, Karnataka, Bangalore
Dir: 0816-2278867 /Pri: 2255045 Fax: 0816-2275210
e-mail:ssmc_tumkur@ hotmail.com Website:ssmctumkur.org

We, from ,Sri Siddhartha Medical College ,hereby certify that we have received the respective amount for the treatment of patients done under YASHASWINI SCHEME from 2016-2020 from district health authorities

Amount reimbursed :-

2015-2016	Rs 30,40,522/-
2016-2017	Rs 39,47,363/-
2017-2018	Rs 38,77,289/-
2018-2019	nil
2020	nil

Thanking you

PRINCIPAL
Sri Siddhartha Medical College
Tumkur-572107



SRI SIDDHARTHA MEDICAL COLLEGE

(Constituent College of Sri Siddhartha Academy of Higher Education, Tumkur
[Established under section 3 of UGC Act, 1956])

Agalakote, B.H. Road, Tumkur - 572 107

[Recognized by the Medical Council of India &
Rajiv Gandhi University of Health Sciences, Karnataka, Bangalore

Dir: 0816-2278867 / Pri: 2255045 Fax: 0816-2275210

e-mail: ssmc_tumkur@hotmail.com Website: ssmctumkur.org

We from ,Sri Siddhartha Medical College ,hereby certify that we have received the respective amount for the treatment of patients done under AYUSHMAN BHARAT-AROGYA KARNATAKA SCHEME from district health authorities

Amount reimbursed :-

2020 (from April-June)

Rs 58,13,730/-

Thanking you

PRINCIPAL
PRINCIPAL
Sri Siddhartha Medical College
Tumkur-572107



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_3749

Ref : Project Proposal entitled **ARTIFICIAL INTELLIGENCE BASED MEDICAL EXPERT FOR DETECTION AND DIAGNOSIS OF COVID-19 SEVERITY USING WHATSAPP CHATBOT**

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 T H	Department	COMPUTER SCIENCE AND ENGINEERING
	Ms. BHAVANA SHIVARAMA		
	Ms. KHURAT UL AAIN		
	Ms. LAVANYS SHREE H R		
Guide(s)	Dr. RENUKALATHA S	Sanctioned Amount (in Rs.)	6,000.00

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
COMPUTER SCIENCE AND ENGINEERING
SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY, TUMAKURU
- 2) Dr. RENUKALATHA S
COMPUTER SCIENCE AND ENGINEERING
SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY, TUMAKURU
- 3) THE ACCOUNTS OFFICER
KSCST, BENGALURU



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_4706

Ref : Project Proposal entitled **COVID DETECTION USING BREATHING, COUGH AND SPEECH**

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)	Mr. DARSHAN S BHARADWAJ	Department	COMPUTER SCIENCE AND ENGINEERING
	Mr. GAURAV KUMAR		
Guide(s)	Mrs. RENUKALATHA S	Sanctioned Amount (in Rs.)	6,000.00

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
COMPUTER SCIENCE AND ENGINEERING
SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY, TUMAKURU
- 2) Mrs. RENUKALATHA S
COMPUTER SCIENCE AND ENGINEERING
SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY, TUMAKURU
- 3) THE ACCOUNTS OFFICER
KSCST, BENGALURU



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_4029

Ref : Project Proposal entitled

**AUTOMOBILE SURVEILLANCE AND SECURITY ESTABLISHMENT
FOR SMART CITIES**

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)	Mr. JAYANTH T S	Department	COMPUTER SCIENCE AND ENGINEERING
	Mr. CHANDAN RAO C K		
	Mr. NISHANTH N		
	Ms. SHARADHI R		
Guide(s)	Mr. BHARATH T S	Sanctioned Amount (in Rs.)	6,000.00
	Mrs. RENUKALATHA		

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
COMPUTER SCIENCE AND ENGINEERING
SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY, TUMAKURU
- 2) Mr. BHARATH T S Mrs. RENUKALATHA
COMPUTER SCIENCE AND ENGINEERING
SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY, TUMAKURU
- 3) THE ACCOUNTS OFFICER
KSCST, BENGALURU



ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಪ್ರೋತ್ಸಾಹಕ ಸೂಸ್ಯೆ

ವಿದ್ಯುನ್ಮಾನ ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ, ಜೈವಿಕ ತಂತ್ರಜ್ಞಾನ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ
ಕರ್ನಾಟಕ ಸರ್ಕಾರ

'ವಿಜ್ಞಾನ ಭವನ' ನಂ: 24/2, 3ನೇ ಮಹಡಿ, 21ನೇ ಮುಖ್ಯ ರಸ್ತೆ, ಬನಶಂಕರಿ 2ನೇ ಹಂತ, ಬೆಂಗಳೂರು.

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

APPROVED

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 ಆಯ್ಕೆಗೊಂಡು 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,


26/08
ನಿರ್ದೇಶಕರು (ತಾಂತ್ರಿಕ), ವಿತಂಇ/
ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆ.ಸೆ.ಎಸ್

ಪ್ರತಿ:

- 1) ಪ್ರಾಂಶುಪಾಲರು, ಶ್ರೀ ಸಿದ್ಧಾರ್ಥ ಇನ್ಸ್ಟಿಟ್ಯೂಟ್ ಆಫ್ ಟೆಕ್ನಾಲಜಿ, ಮರಳೂರು, ತುಮಕೂರು - 572 105.
- 2) ಡಾ|| ಚಂಪಕಮಲ 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, ಕೋಲಡಿ 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, Vasant Kunj, 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 Sixty Three 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 Twenty Eight Thousand Seventy Eight 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)		

- 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.
- 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

- 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

17/09/2020 College AICTE

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. 34-66/503/1/DC/STTP/Policy-1/2019-20

Date 10/09/2020

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

Subj: Release of grant for conduct of Short Term Training Programme (STTP) under AGIS 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

- 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.
- 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 Principal of the institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them along with the proposals, in which the grant is being released:-



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

24th April 2021

Ref: 7.1.01/SPP/10

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

Dear Sir/Madam,

Sub : Sanction of Student Project - 44th Series: Year 2020-2021

Your Project Proposal Reference No. : 44S_BE_3105

Ref : Your Project Proposal entitled " **AN AUTOMATED DOOR OPENING SYSTEM TO REDUCE COVID-19 RISK USING FACIAL MASK, BODY TEMPERATURE AND SOCIAL DISTANCING DETECTION**

We are pleased to inform that your student project proposal referred above, has been approved by the Council under "Student Project Programme - 44th Series" with a budgetary break-up as detailed below:

Student / s	Mr. Rakesh S Ravenkar	Budget	
		Particulars	Amount (Rs.)
	Mr. Vishvas N		
	Ms. Rohini M Jirankalli	Materials/Consumables	3,000.00
	Mr. Shiva Kumar K S	Labour	500.00
Guide/s	Mrs. Sharada Guptha M N	Travel	500.00
		Miscellaneous	500.00
Department	Electronics And Communication Engineering	Report	500.00
		Total	5,000.00
FIVE 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 softcopy of the full report in a CD (single file .pdf format only) 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

- 6) Introduction / background
(with specific reference to the project, work done earlier, etc) - about 20 lines
- 6) Objectives (about 10 lines)
- 7) Methodology (about 20 lines)
(materials, methods, details of work carried out, including drawings, diagrams etc)
- 8) Results and Conclusions
(about 20 lines with specific reference to work carried out)
- 9) Scope for future work (about 20 lines).

(Note: The write-up (Synopsis) should be sent with the approval of project guide. The softcopy of the write-up, in MS Word format, should be sent by e-mail (spp@kscst.iisc.ernet.in). In your e-mail, please also include project proposal reference number and title of the project.)

The sanctioned amount will be sent to the Principal / Head of the Institute by NEFT details provided by the college/institution.

The sponsored projects evaluation will be held in the Nodal Centre /online platform and the details of the same will be intimated shortly by e-mail / Website announcement.

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

Thanking you and with best regards,

Yours sincerely,



(H. Hemanth Kumar)

Copy to (by email):

- 1) Prof. K L Rathnakar
SPP Coordinator
Sri Siddhartha Institute Of Technology Tumkur-Kunigal Rd
Saraswathipuram
Tumakuru - 572 105
- 2) Mrs. Sharada Guptha M N
Department of Electronics And Communication Engineering
Sri Siddhartha Institute Of Technology Tumkur-Kunigal Rd
Saraswathipuram
Tumakuru - 572 105
- 3) The Finance Officer, KSCST, Bangalore

Encl: As Above

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				WITHDRAWAL DR SUPRIYO PAL - SMC-TUMKUR			
17-SEP-22	17-SEP-22	12009	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	2,319,613.61
17-SEP-22	17-SEP-22	33		NEFT CR- RBI2612243102966- RBISOGOKAEP- TUMKUR DISTRICT TREASURY- ASSISTANTADMINISTRATIVEOFFICERDISTR	0.00	92,000.00	2,411,613.61
20-SEP-22	20-SEP-22	12009	000546431864	CASA CHEQUE WITHDRAWAL SELF - SMC-TUMKUR	2,670.00	0.00	2,408,943.61
20-SEP-22	20-SEP-22	12009	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	2,408,825.61
20-SEP-22	20-SEP-22	12009	000000000000	CASH DEPOSIT 1 SMC-TUMKUR	0.00	17,100.00	2,425,925.61
20-SEP-22	20-SEP-22	12009		CASH HANDLING SB UPTO 50000	59.00	0.00	2,425,866.61
21-SEP-22	21-SEP-22	12009	000546431861	FUNDS TRANSFER DEBIT - SREE SIDDARTHA UPHAR	488.00	0.00	2,425,378.61
23-SEP-22	23-SEP-22	12009	000000000000	CASH DEPOSIT 1 SMC-TUMKUR	0.00	10,200.00	2,435,578.61
23-SEP-22	23-SEP-22	12009	000546431860	CASA CHEQUE WITHDRAWAL SELF - SMC-TUMKUR	1,000.00	0.00	2,434,578.61
23-SEP-22	23-SEP-22	12009	000000000000	CASH WITHDRAWAL CHGS FOR SB AT BRN	118.00	0.00	2,434,460.61

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance
2,237,314.61	3,584,907.00	3,782,053.00	26	112	2,434,460.61	0.00	0.00


UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS. BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH". ALWAYS LOGIN THROUGH WWW.CANARABANK.IN. PLEASE BEWARE OF PHISHING. CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Details of Ombudsman : The Banking Ombudsman
C/o. RBI, 10/3/8
Nrupatunga Road
Bangalore
Bangalore
560001
Tel: 0000 / 0000 Fax:0
E-mail: bobangalore@rbi.org.in

Fort Glacis


Principal
Sri Siddhartha Dental College
Agalakote, B.H.Road, Tumkur-572107