



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@isc.ac.in, office@kscst.org.in • Website: www.kscst.isc.ernet.in, www.kscst.org.in

Dr. U T Vijay
Executive Secretary

19th April, 2024

Ref: 7.1.01/SPP/37

To,
The Principal
Vivekananda Institute of Technology
Gudimavu Kengeri Hobli Kumbalagodu Post Kumbalagodu
Bengaluru - 560 074

Dear Sir/Madam,

Sub : Sanction of Student Project - 47th Series: Year 2023-2024

Project Proposal Reference No. : 47S_BE_3671

Ref : Project Proposal entitled **EXPERIMENTAL STUDY ON INFLUENCE OF NANO SILICA ON CEMENT PASTE AND MORTAR**

We are pleased to inform that your student project proposal referred above, has been approved by the Council under "Student Project Programme - 47th Series". The project details are as below:

Student(s)	Mr. K. DIVYA	Department	CIVIL ENGINEERING
	Mr. KAVYA B. R.		
	Mr. MADHU SHARAN		
Guide(s)	Mr. HARISH T. S.	Sanctioned Amount (in Rs.)	5,500.00

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/6s8hq5XbScsBMv3G9>. 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)

47S_BE_3671

- 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 incompeted 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 **third week of May 2024** onwards through Online Mode and the details of the same will be intimated shortly by email / Website
 - h) After completion of the project, soft copy of the project report duly signed by the Principal, the HoD, Guide(s) and student(s) shall be uploaded in the following Google Forms Link <https://forms.gle/Mi446v1U5fdFcMD99>. The report should be prepared in the format prescribed by the university.
 - i) The **Utilization Certificate and Statement of Expenditure duly signed by competent authority** of consolidated sanctioned projects from your institution need to be submitted **20 August 2024** without fail.

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,



(U T Vijay)

Copy to:

- 1) The HoD
CIVIL ENGINEERING
VIVEKANANDA INSTITUTE OF TECHNOLOGY, BENGALURU
- 2) Mr. HARISH T. S.
CIVIL ENGINEERING
VIVEKANANDA INSTITUTE OF TECHNOLOGY, BENGALURU
- 3) THE ACCOUNTS OFFICER
KSCST, BENGALURU



Janatha Education Society (Regd.)
VIVEKANANDA INSTITUTE OF TECHNOLOGY

Tel: 080-28437696
28437036
Fax: 080-28437944

(Approved by AICTE, New Delhi and Affiliated to V.T.U., Belagavi)
Gudimavu, Kumbalagodu Post, Kengeri Hobli, Bangalore - 560 074
Web: www.vitb.ac.in E-mail: vkitprincipal@gmail.com

Ref. No.: VKIT/KSCST-2023-24/299

Date : 30-08-2024

FORM GFR 19-A

UTILIZATION CERTIFICATE

KSCST : STUDENT PROJECT PROGRAMME – 47th SERIES

Sl. No.	Letter No. and date	Amount (Rs.)	Certified that KSCST has provided partial financial support of Rs. 5500/- towards Student Project Programme - 47 th Series
1	Ref: 7.1.01/SPP/37 Date: 19-04-2024	5500/-	A sum of Rs. 5500/- only has been utilized for the purpose of Student Project Programme for which it was sanctioned.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

01. Cash Book
02. Vouchers ✓

Sl No	Project Proposal Ref. No.	Title of the Project	Department/ Guide	Amount Sanctioned by KSCST	Amount Utilized by the College	Balance if any to be refunded to KSCST
1.	476_BE_3671	EXPERIMENTAL STUDY ON INFLUENCE OF NANO SILICA ON CEMENT PASTE AND MORTAR	CIVIL ENGINEERING / Mr. HARISH T S	Rs.5500/-	Rs.5500/-	NIL


30/08/2024

Signature of the Principal
with Seal

Principal

VIVEKANANDA INSTITUTE OF TECHNOLOGY
Bangalore - 560 074

Date: 30-08-2024

Place: Bengaluru


Signature of the Finance / Accounts Officer
with Seal 30/8/2024
Vivekananda Institute of Technology



Janatha Education Society (Regd.)
VIVEKANANDA INSTITUTE OF TECHNOLOGY

Tel: 080-28437696
28437036
Fax: 080-28437944

(Approved by AICTE, New Delhi and Affiliated to V.T.U., Belagavi)
Gudimavu, Kumbalagodu Post, Kengeri Hobli, Bangalore - 560 074
Web: www.vitb.ac.in E-mail: vkitprincipal@gmail.com

Ref. No.: VKIT/KSCST-2023-24/299(A)

Date : 30-08-2024

STATEMENT OF EXPENDITURE

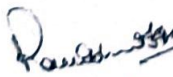
KSCST : STUDENT PROJECT PROGRAMME – 47th SERIES

This is to certify that VIVEKANANDA INSTITUTE OF TECHNOLOGY having its office / institution at Gudimavu, Kengeri Hobli, Kumbalagodu Post, Kumbalagodu, Bengaluru - 560 074 Karnataka has been granted a sum of Rs. 5500/- (Five Thousand Five Hundred) has been credited vide NEFT: Dr-P136240322802719-VIVEKANANDA INSTITUTE OF TECHNOLOGY-SBIN0040844 dated 15-05-2024 to STATE BANK OF INDIA. Account No. 64099100129 from Karnataka State Council for Science and Technology (KSCST) vide their Grant sanction letter Ref. No. 7.1.01/SPP/37 dated 19-04-2024 towards 47th Series Student Project Programme (SPP) - 1) Project reference No. 47S_BE_3671.

The college has incurred the expenditure of Rs. 5500/- (Five Thousand Five Hundred) towards the said project.

All the expenditure voucher / invoices are duly accounted by the college and is authenticated by the Principal and Accounts Officer / Finance Officer of our institution.

The above information is extracted from the books of accounts and documents produced before us and information and explanations provided to us. We further certify that, we have verified the relevant books of accounts and documents / bills / vouchers and found that the said amount has been utilized for the purposes as laid down by the Karnataka State Council for Science and Technology (KSCST). This certificate is provided by us at the specific request of Karnataka State Council for Science and Technology (KSCST) to evidence the utilization of grants in terms of above referred grant sanction letter dated 19-04-2024.


30/08/2024

Signature of the Principal
with Seal

VIVEKANANDA INSTITUTE OF TECHNOLOGY
GUDIMAVU, KUMBALAGODU POST, KENGERI HOBOLI, BANGALORE - 560 074



Signature of the Finance / Accounts Officer
with Seal

30/8/2024

Vivekananda Institute of Technology

Date: 30-08-2024

Place: Bengaluru

V Institute of Technology
 Gudimavu, Kumbalagodu Post,
 Kengare (H), Bengaluru
 Karnataka
 560074
 E-Mail : vkltprincipal@gmail.com

BANK Payment Voucher

No. : 10

Dated : 9-Sep-24 ✓

Particulars	Amount
Account :	
KSC For Science & Technology	5,500.00 ✓

Through :

- CANARA BANK - 4799101001830 1,850.00 ✓
 (K Divya-1VK20CV004)
- CANARA BANK - 4799101001830 1,850.00 ✓
 (Kavya B R-1VK20CV005)
- CANARA BANK - 4799101001830 1,800.00 ✓
 (Madhu Sharan-1VK20CV009)

On Account of :

Cheque no 551258,551259,551260 Towards
 KSCST 47th Series student project programme(
 SPP)-2023-2024. Name of the student K.Divya,
 Kavya B R and madhu Sharan. JES order no 951/24-25
 Bank Transaction Details: Date - 01,10,2024.

KSC For Science & Technology Cheque 551258	9-Sep-24	1,850.00	<u>Divya</u> 9900446225
KSC For Science & Technology Cheque 551259	9-Sep-24	1,850.00	<u>Kavya B.R</u> 8217390120
KSC For Science & Technology Cheque 551260	9-Sep-24	1,800.00	<u>Msh</u> 9620145480

Amount (in words) :

INR Five Thousand Five Hundred Only

₹ 5,500.00 ✓

Receiver's Signature:

[Signature]
 10/09/2024
 Authorised Signatory

Ramya S
 Prepared by

[Signature]
 Checked by

Verified by *[Signature]*

Cheque issued after
 JES order 4/10/2024 ✓

Note

JES order has to be
 attached with the cheque
 for the purpose of
 audit.

951/10

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

MoE's Innovation Cell
Impact Lecture Scheme for IIC Institutions - Sanction Letter

To,

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

Sub: Sanction of Rs. 20,000/- (Twenty Thousand Only) being the Grant-in-aid under the Impact Lecture Scheme for IIC Institutions 2023-24, (Phase I), MIC payable during the current financial year 2023-24 for the implementation during IIC Academic Year 2023-24- reg

Sir,

With reference to the proposal submitted by the "institute_name", this is to convey that the sanction of the Council for payment of Rs. 20,000/- (Twenty Thousand Only) as Grant-in-aid under the Impact Lecture Session for IIC Institutions 2023-24, MIC as per details given below:

1	Name of the Institute	Vivekananda Institute of Technology, Gudimavu, Bengaluru , Gudimavu, Kumbalgodu Gollahalli, Bengaluru-74, Karnataka, India
2	Permanent/IIC ID of Institute	AICTE Code-AICTE Code-1-12176161
3	Scheme under which grant is to be released	Impact Lecture Scheme, 2023-24 (Phase-1)
4	Duration of the scheme	Academic Year 2023-24
5	Name of the Program coordinator	Dr. P Vanajakshi, Professor and Head, Dept of ISE, VKIT
6	Total Amount Sanctioned	Rs. 20,000/- (Twenty Thousand Only)
7	Amount to be released during the year 2022- 23	Rs. 20,000/- (Twenty Thousand Only)
8	Sanctioned grant-in-aid is debit to	INNOVATION CELL ACCOUNT

b. The
which
c. Instit

9	The authorized Officer in whose favour Cheque / Demand Draft / RTGS is to made (Account Holder's Name)	64099100129
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- 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.
- Released and for the academic year 2023-24.

The instructions/guidelines to be followed by the University/Institution

I. Release of funds

- a. The Principal/ Director/Head of the institute are hereby requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them, in which Grant-in-aid is being released.

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AATJ1602R	State Bank of India	Kumbalagodu Branch, Bengaluru	No. 264, Sy No.63/1, Ranganatha Complex, Anchepalya, Kumbalagodu (Village), Bengaluru. Mysuru Road, Bengaluru - 560 074 Bengaluru, Karnataka PIN: 560 074	64099100129	Savings	64099100129	SBINO0408

- b. In case of any omission the same should be reported to AICTE immediately.
- c. 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% of the sanctioned amount will be released as a Grant-in-aid to the account of the Impact Lecture Scheme beneficiary IIC institutions.

II. Maintenance of accounts of expenditures

- b. The beneficiary IIC Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on the scheme.
- c. Institute needs to maintain the record of all original bills/honorarium receipts/transaction proof/voucher and invoice etc.
- d. AICTE/MIC 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.

III. Budget details for conducting Impact Lecture Sessions in offline mode

Sr. No	Budget Breakup	Amount
1	Honorarium to the Expert	Rs. 6000/ Session (Maximum of Rs3000/Expert)
2	TA/DA	Rs. 6,000/- (Minimum of 02 Experts)
3	Venue related expenditure including food and snacks	Rs 8,000/-
	Total Amount	Rs. 20,000/- (For 2 Offline sessions)

IV. Terms and Conditions

a. Utilization/Refund of Grant

- The Principal / Director / Registrar shall intimate about the receipt of the sanctioned amount to AICTE/MIC.
- The released/sanctioned fund for Impact Lecture Scheme cannot be utilized for any other program/ sessions.
 - In case the Impact-Lecture Scheme is cancelled, the funds must be returned back to AICTE/MIC immediately with interest accrued thereon.
 - 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/MIC through NEFT/RTGS at INNOVATION CELL ACCOUNT, Account No:37903899633, IFSC: SBIN0050203, SBI, SHASTRI BHAWAN, RAJENDRA PRASAD ROAD, NEW DELHI 110001.
 - As AICTE/MIC needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period. Meanwhile, institute can plan and start the activities as prescribed from the date of issuance of sanction order.
- The Institute shall strictly follow the provisions laid down in the scheme document issued by this office. All correspondences related to the scheme must contain this number along with year of sanction of the scheme; failing which correspondence will not be entertained.

V. Progress Monitoring and Reporting of financial utilization

IIC institution needs to upload the activity report in the IIC portal along with supporting documents, prescribed period of the completion of Impact Lecture Scheme.

- **Usage of Fund:**

Original Statement of actual expenditure in the prescribed proforma duly signed by the Head of the institution, president of IIC Institute and countersigned by Registrar/Finance Officer/Govt. Auditor

OR

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.

- **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/MIC immediately after completion of the scheme to the following **Address: MoE's Innovation Cell(MIC), Room No. 316, 3rd Floor, AICTE HQ, Nelson Mandela Road, New Delhi-110070.**

- 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 scheme in the prescribed format and GFR-19 shall be submitted to the Council

VI. Conducting of Impact Lecture Sessions

- Impact lecture sessions should be conducted in offline mode.
- Impact Lectures should be delivered by a minimum of two external experts. The topics should be related to Innovation/Entrepreneurship/IPR/Design Thinking. Duration of each impact session should be of minimum 1.5 Hours.
- Reimbursement to the experts can be made as per the budget breakup mentioned in the point no.
- IIC-institute is free to invite more than 2 experts if they want to do so and the additional cost required to complete the program must be borne by the institute from their own or other sources. But the quality of the activities should not be compromised.
- The institute should identify experts with a minimum of 5 years of experience in the field of innovation/entrepreneurship/IPR, preferably as incubation heads, start-up founders, innovators, IP experts, or as per the requirement of the topic.
- Competent and experienced experts with credibility deriving from state/national level I&E ecosystem should be invited as speaker to deliver the session. President of the IIC will take the call on finalizing the experts.

- ng document
- IIC institutes may seek the assistance of a "Mentor" institute to design the session, identify experts, and conduct the session. The institute should join us as a Mentee under the Mentor-Mentee Scheme.
 - HEI's need to ensure in-house participation of minimum of 50 students and 10 teaching and non-teaching staff.
 - IIC-Institute is advised to carryout assessment and feedback (either by using google form or any other suitable medium) followed by the session to assess the subject level understanding of the participants.
 - IIC Institute may issue certificates to the participants attending the session and have submitted assessment successfully. For this purpose, IIC-institute may use the MIC logo and IIC logo in the certificate.

VII. Availing Mentoring Support

All Impact Lecture beneficiary institutions as mentee institute are required to select a mentor institute for mentoring support and their active participation in the prescribed mentoring activities is mandatory as mentioned in the Mentor-Mentee scheme. The selected mentor institution is expected to encourage, guide and handhold mentee institutions in participating various innovation and entrepreneurship initiatives of MoE such as adoption of NISP, formulation of I&E policy at the institute level, Training of Innovation Ambassadors, Mentoring support to students and establishment of pre-incubation and incubation facilities etc.

VIII. Refer and Follow-up with 50 HEIs to establish IIC and join the IIC network

- Mentee IIC institution is required to undertake necessary follow-up with at least 50 higher education institutions to establish an Institutional Innovation Council on their campuses.
- It should ensure that the establishment of the referred institutes is approved by MIC and that the institutes actively participate in IIC activities.
- Mentee institution needs to extend its mentorship wherever required for the referred institutions
- The list of HEIs allocated to the mentee institutions for referral through the IIC portal (referral section) and further follow-up to bring them into the IIC network

IX. Expected Outcomes

- Active participation and involvement of students, faculties and staff and most importantly members of the IIC institute in the program.
- Awareness generation among students, faculties and staff on recent developments and new approaches for innovation, entrepreneurship and intellectual property and their importance in wealth creation at individual level and at national level.
- Nurturing leadership potential of student innovators, and entrepreneurs by providing them coordination role to achieve the program objective.
- Program will set foundation for institute's participation in MoE's Innovation and Entrepreneurship initiatives such as IIC, NIRF-Innovation Ranking, Hackathons, NISP, YUKTI Innovation Repository, YUKTI Innovation challenge and related programs at MIC and AICTE.

- Strengthening the connection of IIC institutions located in Himalayan/North Eastern region/Aspirational Districts with national innovation and entrepreneurial ecosystem enable

X. Use of Logo

- The MIC, AICTE and IIC logo must be prominently displayed for all online information regarding Impact Lecture scheme activity is displayed
- The Impact Lecture venue in terms of stage backdrop/ podium must prominently display the MIC, AICTE and IIC logo.
- All publicity materials/ advertisements/ brochures/ invitation cards/ any other collaterals/ event backdrop etc. related to Impact Lecture scheme must carry the MIC, AICTE and IIC logo.

XI. Monitoring

- AICTE/MIC may depute an Officer/Observer to oversee the quality of the activity/conference and collect feedback from the venue.

XII. General Instructions

- 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-rules>) should be followed during utilization of grant.
- This Sanction Order may be treated as Offer Letter for all purposes.

For more information, please write your query to Ms. Selvarani, Innovation Officer and Ms. Pooja Sharma, NRO IIC Zonal in charge. Email: il.iic.mic@aicte-india.org, Phone no: 011 2958 1513, 1235.

Yours sincerely,



Dipan Kumar Sahu
Asst. Innovation Director
MoE's Innovation Cell

Copy forwarded for information and necessary action to:

1. Name and Address

Vivekananda Institute of Technology, Gudimavu, Bengaluru , Gudimavu, Kumbalgotu Gollahalli, Bengaluru-74, Karnataka, India

2. HoI/IIC Principal

64099100129

3. Office File

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All India Council For Technical Education

Nelson Mandela Marg, Vasantkunj, New Delhi-110070

Mandate Form (For Institutes / Colleges)

Name of the Institutes	Vivekananda Institute of Technology, Gudimavu, Bengaluru
Permanent ID of the Institute	AICTE Code-AICTE Code-1-12176161
Head of the Institute	Principal-Dr.K M Ravi Kumar
Type of Institute	Private
Address of Institute	Gudimavu, Kumbalagodu Gollahalli, Bengaluru-560074, Karnataka, India Bangalore Rural, Karnataka PIN: 560074
PAN of the Institute (enclose the copy)	AATJ1602R
Telephone No. of the Head of the Institute	7625013435
E-Mail id of the Head of the Institute	vkitprincipal@gmail.com
Name of Bank where RTGS amount is to be sent	State Bank of India
Branch Name	Kumbalagodu Branch, Bengaluru
Address of the Bank	No. 264, Sy No.63/1, Ranganatha Complex, Ancephalya, Kumbalagodu (Village), Bengaluru, Mysuru Road, Bengaluru - 560 074 Bengaluru, Karnataka PIN: 560 074 Bangalore Rural, Karnataka PIN: 560074
Telephone No. of the Bank	+918884050005
Name of the A/c holder	64099100129 - VIVEKANANDA INSTITUTE OF TECHNOLOGY
Account Type	Savings
Account Number (Full):	64099100129
Banker's IFSC Code:	SBINO040844

It is declared that all information we have provided are true in all respect.

Signature of Account holder
Principal
Or authorized Signatory with Seal
Vivekananda Institute of Technology
Gudimavu, Bangalore - 560 074.
Ph : 28437696 / 28437036

प्रधान मंत्री राष्ट्रीय कौशल विकास एवं नौकरियाँ योजना
FOR STATE BANK OF INDIA
Branch Manager
Kumbalagodu Branch, Bengaluru - 560 074
Banker's Signature and Seal

Date 15.12.2023

Place : Bengaluru

Note: (1) All Data needs to be filled mandatorily for facilitating RTGS transfer of the amount against Institute name.
(2) Name of Institute and Name of Account holder should be same for remitting RTGS.

Audited Utilization Certificate

For the financial year: 2023-24

Name of Institute: Vivekananda Institute of Technology, Bengaluru-74

IIC ID: IC201912167

Name of the Scheme under which Grant was sanctioned: Impact Lecture

AICTE Sanction Order No. & Date under which Grant was sanctioned	Amount Sanction (Rs.)	CERTIFICATE
Impact Lecture Scheme/2023-24 dated :6 th June 2024	Rs.20,000	Certified that out of the grant-in-aid of Rs. Twenty Thousands sanctioned by the AICTE during the FinancialYear2023-24as per letter mentioned in the margin, Rs. 20,000 on account of Interest there on, a sum of Rs.20,000 has been utilized for the purpose for which it was sanctioned, and the balance of Rs. Nil at the end of the program.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Audited Annual Accounts of the Institute
2. Receipt & Payment Account of the Institute
3. Periodical Progress Report of the Institute

[Signature of Chartered Accountant]

Name of CA: HARISH S. G

Membership No.: 218 217

Full Address: HARISH VASANTH & ASSOCIATES

[with seal] CHARTERED ACCOUNTANTS

(mandatory for self financing Institutes)
No. 218, J P Royale, Sampige Road,

Malleswaram, Bengaluru - 560 003

UDIN: 242182173KCQDX3167



[Signature of Head of the Institute]

Name: Dr. K.M. Radikumar

Designation: Principal, VKIT

Full Address: VKIT, Bwe

[with seal]

(mandatory for all institutes)

[Signature of the Finance Officer]

Name: Bojwary Sattal

Designation: Sr. Accountant

Full Address:

VKIT - Bengaluru - 74

[with seal]

(Govt./Govt.Aided/University & what ever applicable)

Place: VKIT - Bengaluru

Date: 24/6/2024

Statement of Expenditure

For the financial year: 2023-24

Name of Institute: Vivekananda Institute of Technology, Bengaluru-74
IIC ID: IC201912167

Name of the Scheme under which Grant was sanctioned: Impact Lecture Series 2024

Session-1		
Date:	Expert Name	Honorarium Amount (In Rs.)
Lecture1	Mr. Mohan Kumar K R Founder and Board Member – Udjan Foundation CEO-BLH.Global Pvt Ltd., Bengaluru	Rs.3000/- (Speaker charges towards talk)
Lecture2	Mr. Nagarjun Project Associate coordinator, WIPO – TISC, KSCST, Bengaluru	Rs.4000/- (Mentioned in the voucher as Rs. 4000 including Travelling allowance of Rs. 1000 & Speaker charge of Rs.3000)
Session-2		
Lecture3 & 4	Mr. Thaneswar Singh Founder – Intra Business Solution Pvt., Ltd, Bengaluru	Rs.4000/- (Mentioned in the voucher as Rs.4000 including Travelling allowance of Rs. 1000 & Speaker charge of Rs.3000)
Venue related expenditure including food and snacks		Rs.9000/-
Total		
Total Amount	Rs.20,000/-	Rs.20000/-

Certified that I have satisfied myself that the conditions on which the amount was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Expenditure is as per the guideline of the Impact lecture scheme (Offline mode)
2. Event Report, Receipts/Bills, transaction proof, Copy of Institute PAN Card along with mandate form is also submitted online (IIC Portal) and have to be submitted by post
3. TDS must be deducted by the institute before releasing honorarium amount to the experts as per income tax act (10%)

[Signature of Chartered Accountant*/Finance Officer**
/Registrar**/Govt. Auditor**]

Name of CA: HARISH.S.G

Membership No.: 218217

Full Address: HARISH VASANTH & ASSOCIATES
[with seal] CHARTERED ACCOUNTANTS

Place: No. 218, J P Royale, Sampige Road,
Mallashwaram, Bengaluru - 560 003

Date:

*Incase of private institutions/self-financing Institutions

**Incase of Government Institutions



[Signature of Head of the Institute]

Name: _____

Designation: _____

Full Address: Principal

[with seal] Vivekananda Institute of Technology

Gudimavu, Bangalore - 560 074

Ph : 28437696 / 28437036

Verified