



# 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

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**H. Hemanth Kumar**

Executive Secretary

No. 7.1.11/FPP/ 106

24<sup>th</sup> May 2022

## ORDER

**Sub:** Financial support for the project entitled "Evaluation of metal contamination risk of ground and surface water near municipal solid waste dumping site area Mangalore: Overview of pollution indices with risk assessment and application of low-cost water filter" by Prof. Nitesh, Department of Civil Engineering, A.J. Institute of Engineering and Technology, Mangaluru - Release of first instalment regarding...

Sanction is hereby accorded under the Faculty Project Program for the approval of the above-mentioned project at a total cost of Rs. 50,000/- (Rupees Fifty Thousand only) for a duration of 6 months to, The Principal, A.J. Institute of Engineering and Technology, Mangaluru. The detailed breakup of the grant is given below with the following bifurcations:

Budget Breakup (in Rs.)				Total Budget (Rs.)	Duration of the Project
Capital Component	General Component				
Equipment's / Experiments	Materials	Labour	Travel		
-	30,000.00	10,000.00	10,000.00	50,000.00	6 Months

- 1) The sanction is also conveyed for the initial release of Rs. 40,000/- (Rupees Forty Thousand only) being 80% of the sanctioned amount which include materials, labour and travel cost.
- 2) This sanction is subject to the condition that the grantee organization will furnish to the KSCST, financial year-wise utilisation certificate (UC) in the proforma enclosed and audited statement of expenditure (SE) along with up-to-date progress report quarterly and at the end of the project. This is also subject to the condition of submission of final statement of expenditure, utilization certificate and project completion report along with softcopy of the reports, video coverage of the working model of the project within the scheduled date of completion of the project. The remaining amount of the grant will be released on submission of UC/ SE and project completion report and after confirmation of the acceptance of the UC / SE and project completion report by the project evaluation committee.
- 3) The account of the grantee organisation shall be open to inspection to the sanctioning authority and for audit by the auditors of KSCST, whenever the organisation is called upon to do so.
- 4) Any amount remaining unutilized out of the released amount needs to be refunded to KSCST along with interest.
- 5) Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all

Principal  
A.J. Institute of Engineering & Technology  
Mangaluru - 575 006

H. Hemanth Kumar

publications / media releases as well as in the opening paragraphs of the annual reports during and after the completion of the project. KSCST will also support the investigator in patenting and technology transfer.

- 6) The grantee institution shall make purchase as per the provisions of GFR 2017 and the following needs to be submitted as and when they become applicable:
- a) Date of receipt of funds
  - b) Project commencement date
  - c) Actual work plan for implementing the project indicating various milestones
  - d) Quarterly progress report of the project as per the format enclosed
  - e) Statement of Expenditure (SE) and Utilization Certificate (UC) as per the format attached for General and Capital grant separately.
  - f) A formal acceptance letter from the competent authority of your institution for agreeing to the terms and conditions of the sanction order (within 15 days of receipt of this letter).

The sanction order contains annexure which gives the formats required to be submitted by the PI while implementing the project.

- 7) The amount of Rs. 40,000/- (Rupees Forty Thousand only) will be disbursed by KSCST to, The Principal, A.J. Institute of Engineering and Technology, Mangaluru. The bank details for electronic transfer of funds through NEFT / RTGS are given below:

Name of the Institution : A J INSTITUTE OF ENGINEERING AND TECHNOLOGY  
Name of the Bank : CANARA BANK  
Account Holders Name : PRINICIPAL A J INST OF ENGG AND TECH  
Account Number : 02962010000524  
IFSC Code : CNRB0004057

Thanking you and with regards,

Yours Sincerely,

  
(H. Hemanth Kumar)

  
Principal  
A.J. Institute of Engineering & Technology  
Mangaluru - 575 006

To:

Prof. Nitesh, Department of Civil Engineering, A.J. Institute of Engineering and Technology,  
NH-66, Kottara Chowki, Mangaluru - 575 006

Copy for information and necessary action to:

- 1) The Principal, A.J. Institute of Engineering and Technology,  
NH-66, Kottara Chowki, Mangaluru - 575 006
- 2) The Accounts Officer, Karnataka State Council for Science and Technology, IISc Campus,  
Bengaluru
- 3) File: FPP.



# P R SHETTY & ASSOCIATES

CHARTERED ACCOUNTANTS

CA. P. Raghuchandra Shetty, B.Com., F.C.A.  
Managing Partner

CA. Vishveshwara P., B.Com., F.C.A. D.J.S.A (ICAI)  
Partner

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Email: prshetty15@hotmail.com

Ref: PRS/MNG/004/2023-24

Date: 10.02.2024

## AUDITED STATEMENT OF EXPENDITURE

Sl. No.	Particulars	Grants Amount (Rs.)	Total Expenses (Rs.)
1	Grants Received	40,000	
2	Interest received	800	
	<b>Total available - A</b>	<b>40,800</b>	
3	Heads of Expenditure as per Sanction order		
a)	Material requirements	30,000	29,395
b)	Travel	10,000	5,000
	<b>Total Expenditure B</b>		<b>34395</b>
	Unspent Balance (A-B)	6405	

### Kinds of checks exercised:

1. Vouching
2. Bank Reconciliation
3. Supporting Bills

## CERTIFICATE

Certified that, we have verified the utilisation of ₹.34395/- (Rupees Thirty-four thousand three hundred ninety five) towards Project Title "Evaluation of metal contamination risk of ground and surface water near municipal solid waste dumping site area Mangalore: overview of pollution indices with risk assessment and application of low cost water filter" as mentioned above out of the sanctioned Grant ₹. 40000/- (Rupees Forty thousand) grant received from KSCST. Unspent balance of ₹.6405 has been returned to KSCST along with interest.

We have exercised the verification of vouchers and supporting documents to see that the Grant amount has actually been utilized for the purpose for which it has been sanctioned.

Principal

A.J. Institute of Engineering & Technology  
Mangaluru - 575 006

CA. Vishveshwara P.  
Partner

FRN: 0051985

M.No: 239930

UDIN: 24239930BKAVIR5657

