



Manjula G.R

## Karnataka Science and Technology Promotion Society

Dept. of Information Technology, Bio Technology and Science & Technology, GoK  
"Vijnana Bhavan", 3<sup>rd</sup> Floor, #24/2, 21<sup>st</sup> Main Road, Banashankari 2<sup>nd</sup> Stage, Bangalore-70  
Ph/fax : 080-26711166, E-mail : ksteps.dst@gmail.com

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

No. KSTePS/VGST-CISEE/2018-19/GRD No.749/315

Date: 17.07.2019

Dear Sir/Madam,

**Sub: Intimation of selection of the project under the VGST scheme of CISEE – reg.**

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Greetings from the Department of Science and Technology, GoK & KSTePS. We are pleased to inform you that the project titled "Design and Implementation of Steganographic Techniques in Live Multimedia" submitted under the VGST scheme of CISEE 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 3 years is Rs. 30.00 lakh, which will be released annually @ Rs. 10.00 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 3 years after receiving the grant of 1<sup>st</sup> 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, 7<sup>th</sup> Floor, 4<sup>th</sup> Gate,  
M.S. Building, Dr. Ambedkar Veedhi,  
Bengaluru – 560 001.  
Phone : 080-2203 2013  
Email : [visiongroup.st@gmail.com](mailto:visiongroup.st@gmail.com)  
Website : [www.vgst.in](http://www.vgst.in)

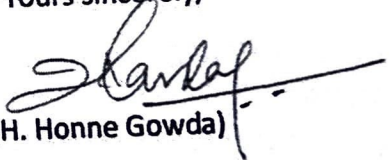
The sanctioned grant will be sent through NEFT/RTGS to your institution. Hence, it is requested to send the following bank details on your intuitional letter head, sealed and signed by the head of the institution, by post. A scanned copy of the same may be sent through E-mail: [ksteps.dst@gmail.com](mailto:ksteps.dst@gmail.com) & [visiongroup.st@gmail.com](mailto: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. Manjula G R  
Associate Professor  
Department of Computer Science and Engineering  
Jawaharlal Nehru National College of Engineering  
Savalanga Road, Navule, Shivamogga - 577 204.

CC:

- 1) The Principal, Jawaharlal Nehru National College of Engineering, Savalanga Road, Navule, Shivamogga - 577 204.
- 2) Deputy Secretary to Govt., Dept. of Science and Technology, Room No. 305, 5<sup>th</sup> Floor, 5<sup>th</sup> 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, 7<sup>th</sup> Floor, 4<sup>th</sup> Gate, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru -560 001.



**Jawaharlal Nehru New College of Engineering(JNNCE), Shivamogga**

**ಜವಾಹರ್‌ಲಾಲ್ ನೆಹರು ನ್ಯೂ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ**

(Approved by A.I.C.T.E.New Delhi, Certified by UGC 2f & 12B, Accredited by NAAC - 'B', NBA Accredited UG Programs : CE, ME, EEE, ECE, CSE, ISE, ETE for the period : 01.07.2019 to 30.06.2022, Recognised by Govt. of Karnataka and Affiliated to VTU, Belagavi)

Ref. No.: JNNCE/

**ANNEXURE -7**

**UTILIZATION CERTIFICATE**

**GRD NO : 749**

**SCHEME : VGST Grants - CISEE**

**PROJECT TITLE: "Design and Implementation of Steganographic Techniques in Live Multimedia"**

Sl.No.	Details	Amount
1	Previous year Balance (Opening Balance (OB),If any )	0-00
2	Grants Received (UTR No-SBINR52019120400064455 Dated- 04.12.2019)	10,00,000-00
3	Bank Interest (If any)	24,167-00
4	Total Available Grants(1+2+3)	10,24,167-00
5	Actual Grants Utilized (Statement of Expenditure Enclosed)	9,64,446-00
6	Unspent Balance(4-5)	59,721-00

Certified that Rs.10,00,000/- (Ten Lakhs Only) of grant-in-aid under VGST Grants- CISEE was released by Karnataka Science and Technology Promotion Society (KSTePS) in favour of J N N College of Engineering, Shivamogga. Vide letter No/VGST/CISEE/2018-19/GRD-749/29/2019-20 Date:11.12.2019 as stated above during the year 2019-20 The above grant was sanctioned towards Project Title "Design and Implementation of Steganographic Techniques in Live Multimedia".

Out of sanctioned grants, a sum of Rs.9,64,446/- (Nine Lakh Sixty-four Thousand Four Hundred Forty-six only) has been utilized for the purpose of which it was sanctioned and Rs. 59,721/- (Fifty-Nine Thousand Seven Hundred Twenty-one Only) along with the interest remained unutilized at end of the financial year 2020-21 to be carried forward (if the program is continued) or to be refunded (if the program is completed) whichever the case is applicable. Expenditure incurred for the purpose for which the grant was sanctioned is verified with the vouchers produced before me.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been 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.

*Manjula*  
Signature and Address of  
the Project Coordinator

For A. Narasimha Murthy & Co.,  
Chartered Accountants

*CA. Sharath*  
CA. Sharath  
Proprietor  
M. No. 214269,  
Firm Reg. No: 0111075

Signature with Seal  
Chartered Accountant  
(FRN: &M.No)

UDIN: 21214269 AAAADN3462

Date: 18/03/21

*04/03/21*  
Signature of the Head of  
Institution and Seal  
Principal  
Jawaharlal Nehru National  
College of Engineering, Shivamogga.

**Dr. Manjula. G.R.** M.Tech., Ph.D.,  
Associate Professor  
Dept. of Computer Science & Engg.  
J.N.N. College of Engineering  
SHIVAMOGGA-577 204

ನವುಲೆ, ಶಿವಮೊಗ್ಗ - 577 204, ಕರ್ನಾಟಕ  
**Navule, Shivamogga - 577 204, Karnataka**

E - mail : principal@jnnce.ac.in Website : www.jnnce.ac.in  
08182 - 276707 / 08 / 09,270450, 268800 / 1, Fax : 08182 - 222450

**Statement of Expenditure for the Project Title "Design and Implementation of Steganographic Techniques" - VGST Grants - CISEE.**

Sl. No.	Particulars	Total Expenses (Rs.)
1	Total Grants Received (Including Opening Balance & Bank Interest) (10,00,000+24,167)	10,24,167-00
➤ Expenditure Break Up (Each Item wise as approved and sanctioned of Non-Recurring and Recurring Equipment)		
<b>Non-Recurring (NRE)</b>		<b>Amount</b>
NR1	Computers with Software's	3,47,800-00
NR2	Lab View Software & SDR kit Bundle	5,18,634-00
	Raspberry PI4 8GB Equipment & 24 Port Switch	41,796-00
<b>A</b>	<b>Total of Non-Recurring Expenditure</b>	<b>9,08,230-00</b>
<b>Recurring (RE)</b>		<b>Amount</b>
RE1	Spare parts & Misc Expenses	52,676-00
RE2	Misc Expenses	3,540-00
<b>B</b>	<b>Total of Recurring Expenditure</b>	<b>56,216-00</b>
2	Total Expenditure (A +B)	9,64,446-00
3	Unspent Balance (1-2)	59,721-00

**Kind of checks exercised:**

1. Vouching
2. Bank Reconciliation
3. Supporting Bills

**CERTIFICATE**

Certified that we have verified the disbursement of Rs.9,64,446/- (Nine Lakh Sixty-Four Thousand Four Hundred Forty-Six Only) towards VGST Grants as mentioned above.

We have exercised the verification of vouchers and supporting documents to see that the money was actually utilized for the purpose for which it was sanctioned.

Place:  
Date:

*Manjula*  
Signature and Address of  
the Project Coordinator

**Dr. Manjula. G.R.** M.Tech., Ph.D.,  
Associate Professor  
Dept. of Computer Science & Engg.,  
J.N.N. College of Engineering  
SHIVAMOGGA-577 20.

For A. Narasimha Murthy & Co.,  
Chartered Accountants

*Sharath*  
CA. Sharath  
Proprietor  
M. No. 214269,  
Firm Reg. No: 011107S

Signature with Seal  
Chartered Accountant  
(FRN: &M.No)

UDIN: 21214269AAAADN3462  
Date: 18/03/21

*204203/21*  
Signature of the Head of  
Institution and Seal  
Principal  
Jawaharlal Nehru National  
College of Engineering, Shivamogga.



**Jawaharlal Nehru New College of Engineering(JNNCE), Shivamogga**  
Navule, Shivamogga - 577 204, Karnataka

(Approved by A.I.C.T.E.New Delhi, Recognised by Govt. of Karnataka and Affiliated to VTU, Belagavi Certified by UGC 2f & 12B,  
Accredited by NAAC - 'B', NBA Accredited UG Programs : CE, ME, EEE, ECE, CSE, ISE, ETE for the period : 01-07-2022 to 30-08-2025)  
E - mail : principal@jnnce.ac.in Website : www.jnnce.ac.in ☎ : 08182 - 276707 / 08 / 09,270450, 268800 / 1, Fax : 08182 - 222450

**ANNEXURE -7**

Ref. No.: JNNCE/

**UTILIZATION CERTIFICATE**

(Period: 24/06/2022 to 28/11/2022)

GRD NO: 749

SCHEME: VGST Grants - CISEE


PROJECT TITLE: "Design and Implementation of Steganographic Techniques in Live Multimedia"


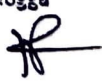
Sl. No.	Details	Amount
1	Previous year Balance (Opening Balance (OB),If any )	59,721-00
2	Grants Received (UTR No-SBINR52022062490858399 Dated- 24/06/2022)	9,75,833-00
3	Bank Interest (If any)	12,917-00
4	Total Available Grants(1+2+3)	10,48,471-00
5	Actual Grants Utilized (Statement of Expenditure Enclosed)	10,35,554-00
6	Unspent Balance(4-5)	12,917-00

Certified that Rs.9,75,833/- (Nine Lakhs Seventy-Five Thousand Eight Hundred thirty-three Only) of grant-in-aid under VGST Grants- CISEE was released by Karnataka Science and Technology Promotion Society (KSTePS) in favour of Principal, J N N College of Engineering, Shivamogga vide letter No.No/VGST/CISEE/2018-19/GRD-749/29/2019-20/29/507 Date:29.06.2022 as stated above during the year 2022-23 The above grant was sanctioned towards Project Title "Design and Implementation of Steganographic Techniques in Live Multimedia". Out of sanctioned grants, a sum of Rs.10,35,554/- (Ten Lakh Thirty-Five Thousand Five hundred Fifty-Four only) has been utilized for the purpose of which it was sanctioned and Interest amount of Rs.12,917/- (Twelve Thousand Nine Hundred Seventeen Only) remained unutilized at end of the financial year 2022-23 to be carried forward (if the program is continued) or to be refunded (if the program is completed) whichever the case is applicable. Expenditure incurred for the purpose for which the grant was sanctioned is verified with the vouchers produced before me.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been 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

  
Signature and Address of  
the Project Coordinator  
Dr. Manjula, G.R. M.Tech., Ph.D.,  
Professor  
Dept. of Computer Science & Engg.  
J.N.N. College of Engineering  
SHIVAMOGGA-577 204

For A. Narasimha Murthy & Co.,  
Chartered Accountants  
  
CA. Sharath  
Director  
M. No. 2019,  
Firm Reg. No: 0111075  
Signature with Seal  
Chartered Accountant  
(FRN: &M.No)

  
Signature of the Head of  
Institution and Seal  
Principal  
Jawaharlal Nehru New  
College of Engineering (JNNCE)  
Shivamogga  


UDIN: 23214269B6K6BV7883

Date: 10-01-2023

**FINANCIAL STATUS PROFORMA (FSP)**

Name of Educational Institution	J N N College of Engineering, Shivamogga
Name of the Department	CS & E
Name of the Programme Co-ordinator (PC)	Dr. Manjula G R
Project Title	"Design and Implementation of Steganographic Techniques in Live Multimedia"
VGST Grant Allocation Year	Phase 2 : 24/06/2022
Date of Completion of Project Work	June 2023
Allocation (Rs. in lakh)	10 Lakhs

**BANK DETAILS**

NAME OF THE BANK & ADDRESS	Canara Bank, JNNCE Campus Shimoga
NAME OF THE A/C HOLDER	Principal JNNCE
BRANCH & PLACE	JNNCE Campus, Shivamogga
ACCOUNT NUMBER	6322101000028

**EXPENDITURE DETAILS**

NON RECURRING	10,00,000-00
RECURRING	35,554-00
TOTAL SPENT	10,35,554-00
UNSPENT	0-00
INTEREST EARNED	12,917-00
BALANCE	12,917-00

*Manjula* 9/01/23  
Signature and Address of  
the Project Coordinator  
**Dr. Manjula. G.R.** M.Tech., Ph.D.,  
Professor  
Dept. of Computer Science & Engg.  
J.N.N. College of Engineering  
SHIVAMOGGA-577 204

For A. Narasimha Murthy & Co.,  
Chartered Accountants  
*Sharath*  
CA. Sharath  
Proprietor  
M. No. 214269,  
Firm Reg. No: 011107S  
Signature with Seal  
Chartered Accountant  
(FRN: &M.No)

*Manjula*  
Signature of the Head of  
Institution and Seal  
Principal  
Jawahar Lal Nehru New  
College of Engineering (JNNCE)  
Shivamogga  
*Manjula*

UDIN: 2321426986X6BV7883  
Date: 10-01-2023

**Statement of Expenditure for the Project Title "Design and Implementation of Steganographic Techniques" - VGST Grants - CISEE.**

Sl. No.	Particulars	Grants Amount (Rs.)	Total Expenses (Rs.)
1	Opening balance		
2	Grants Received	59,721-00	
3	Interest Received	9,75,833-00	
	<b>Total Available (A)</b>	<b>12,917-00</b>	
4	Expenditure (Break Up)		
	<b>Non-Recurring (NRE)</b>		<b>Amount</b>
NRI	Workstation (Computers)		10,00,000-00
	<b>Total of Non-Recurring Expenditure</b>		<b>10,00,000-00</b>
	<b>Recurring (RE)</b>		<b>Amount</b>
REI	Contingency Expenses		35,554-00
	<b>Total of Recurring Expenditure</b>		<b>35,554-00</b>
	<b>Total Expenditure (B)</b>		<b>10,35,554-00</b>
	<b>Unspent Balance (A-B)</b>	<b>12,917-00</b>	

**Kind of checks exercised:**

1. Vouching
2. Bank Reconciliation
3. Supporting Bills

**CERTIFICATE**

Certified that we have verified the disbursement of Rs.10,35,554-00/- (Ten Lakh Thirty-Five Thousand Five hundred Fifty-Four only) towards VGST Grants as mentioned above.

We have exercised the verification of vouchers and supporting documents to see that the money was actually utilized for the purpose for which it was sanctioned.

Place: Shivamogga

Date:

For A. Narasimha Murthy & Co.,  
Chartered Accountants

*Shulb*  
CA. Sharath  
Proprietor  
M. No. 214269,  
Firm Reg. No: 011107S

*[Signature]*  
Signature of the Head of  
Institution and Seal  
Principal  
Jawaharlal Nehru New  
College of Engineering (JNCE)  
Shivamogga

*Manjula*  
Signature and Address of  
the Project Coordinator  
Dr. Manjula. G.R. M.Tech., Ph.D.,  
Professor  
Dept. of Computer Science & Engg.  
J.N.N. College of Engineering  
SHIVAMOGGA-577 204

**Signature with Seal**  
Chartered Accountant  
(FRN: &M.No)

UDIN: 23214269 B6 XG BV7883

Date: 10-01-2023

National Education Society (R.), Shivamogga  
**J N N College of Engineering, Shivamogga**


11

**KSTePS VGST Grant**

**PROJECT TITLE: "Design and Implementation of Steganographics Techniques in Live Multimedia"**


**Receipts and Payments for FY 2022-23**

Receipts	Amount	Amount	Payments	Amount	Amount
<b>Opening Balance</b>			<b>VGST Grant Expenses</b>		
Unspent Balance	35,554		Computers & Software	10,00,000	
Interest Unspent Balance	24,167	59,721	Contingency	35,554	10,35,554
<b>Funds from KSTePS VGST Grants</b>		9,75,833			
No/VGST/CISEE/2018-19/GRD-749/29/2019-20/29/507					
Date:29.06.2022					
<b>Bank Interest as per calculation</b>		12,917	<b>Closing Balance</b>		
			Unspent Balance	-	
			Interest Unspent Balance	12,917	12,917
<b>Total</b>		<b>10,48,471</b>			<b>10,48,471</b>

  
**Signature of  
 Coordinator**

**Dr. Manjula. G.R.** M.Tech., Ph.D.,  
 Professor  
 Dept. of Computer Science & Engg.  
 J.N.N. College of Engineering  
 SHIVAMOGGA-577 204


  
**Signature of  
 Account Officer**

  
**Signature of  
 Head of Institution**

Principal  
 Jawaharlal Nehru New  
 College of Engineering (JNCE)  
 Shivamogga

  
**Signature of  
 Chartered Accountant**

For A. Narasimha Murthy & Co.,  
 Chartered Accountants

  
 CA. Sharath  
 Proprietor  
 M. No. 214269,  
 Firm Reg. No: 011107S

**Date:**

UDIN: 23014269BGKGBV7863

Date: 10-01-2023





# VISVESVARAYA TECHNOLOGICAL UNIVERSITY

ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ

"Jnana Sangama", Belagavi - 590 018, Karnataka State, INDIA

Phone : (0831) 2405468  
Fax : (0831) 2405467  
Email : registrar@vtu.ac.in  
website : www.vtu.ac.in

Prof. A. S. Deshpande, B.E., M.Tech., Ph.D

Registrar

Ref: VTU/TEQIP 3/2019/ 321

Date: 10 DEC 2019

## Approval Letter

**Sub:** Research Proposal approved for "Competitive Research Grant" – Reg.  
**Ref:** Hon'ble Vice Chancellor approval dated: 09.12.2019

We are pleased to inform you that, the proposal entitled "Computerized segmentation of pulmonary nodules depicted in CT examinations using freehand sketches" has been selected for the TEQIP Competitive Research Grant.

The details are as given below:

Investigators	Maximum amount approved (Rs.)
1. Dr. Shetty Pramod Kumar, Associate Professor, E&CE Jawaharlal Nehru National College of Engineering, Shivamogga (Lead College) 2. Dr. Mrityunjaya V. Latte, Principal & Professor, E&CE JSS Academy of Technical Education, Bangaluru	1 Lakh

The Investigators are informed to follow the enclosed guidelines. The Vendor format and Undertaking is to be submitted on or before 17.12.2019. Only after submission of undertaking letter the grant will be transferred to the lead Institution Principle's Account.

For any clarifications mail to [teqip@vtu.ac.in](mailto:teqip@vtu.ac.in)

  
REGISTRAR

To,

The Principal,  
Jawaharlal Nehru National College of Engineering, Shivamogga

### Enclosed:

1. Guidelines
2. Vendor Format
3. Undertaking Format

### Copy for information to:

1. The Secretary to Hon'ble Vice Chancellor, VTU, Belagavi.
2. The PS to Registrar, VTU, Belagavi.
3. The Finance Officer, VTU, Belagavi.
4. The TEQIP Cell, VTU, Belagavi.



# Visvesvaraya Technological University

## TEQIP CELL

### Guidelines for Investigators:

1. The Investigator from the lead institution shall send the details of Principal's account in the enclosed format for the transfer of the competitive research fund.
2. The Investigator along with the Co-investigators and the Principal of lead Institution shall sign the enclosed undertaking.
3. Fund shall be spent for the purpose it is assigned for.
4. Conference expenditure is accepted, only if there is prior approval from the TEQIP cell through approval letter ([teqip@vtu.ac.in](mailto:teqip@vtu.ac.in)).
5. **The decision of the monitoring committee will be final.**
6. Monthly Expenditure & Accounts to be submitted with Utilization Certificate duly signed by the Principal and Program Coordinator/HOD. Final settlement can be made after full expenditure is incurred by Submitting Accounts, Voucher and Original Bills (GST Tax Invoice with Pan NO. Compulsory) & Final Utilization Certificate.
7. The project will be reviewed in the month of April 2020 and July 2020. The expenses have to be settled by the end of July 2020.
8. The unspent amount along with interest accrued should to be returned in the name of "Finance Officer", VTU Belagavi **through Demand Draft Only**.
9. The report of the project is to be submitted with the following contents:
  - Abstract
  - Introduction
  - Literature Survey
  - Methodology
  - Results and Discussions
  - Related photographs if any
  - Conclusion
  - Publications
  - Expenditure Details
10. Journal publications are to be compulsorily in free journals.
11. Each publication shall have the acknowledgement for VTU TEQIP.
12. The hard and soft copies of all published papers are to be submitted to the TEQIP Cell.

  
**Co-ordinator**  
**TEQIP Cell**  
**VTU, Belagavi.**

## Vendor Format

Name

Date of Birth

Father Name

Aadhaar Number

GST Number

PAN Number

Address

City

District

State

Country

Pin Code

Mobile Number

Email

Bank Name

Account Number

IFSC Code

MICR Code



# Visvesvaraya Technological University TEQIP CELL

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**(To be printed on letter head of Principal, Lead Institute)**

## **Undertaking**

We (names of all the investigators) hereby declare that we shall abide by the regulations laid down by Vishvesvaraya Technological University Belagavi related to "Competitive Research Fund" under TEQIP program. We also declare the following:

- The funds given in advance will be strictly used for the approved project.
- The final settlement will be done by the lead institute,
- If the research performance is found to be unsatisfactory by the committee appointed by the university, we will return the entire allocated grant back to the University.

Signature  
(All Investigators with affiliation)  
(With Seal)

Signature  
Principal, Lead Institution  
(With Seal)

  
**Co-ordinator  
TEQIP Cell  
VTU, Belagavi.**



# Karnataka Science and Technology Promotion Society

Dept. of Information Technology, Bio Technology and Science & Technology, GoK  
"Vijnana Bhavan", 3<sup>rd</sup> Floor, #24/2, 21<sup>st</sup> Main Road, Banashankari 2<sup>nd</sup> Stage, Bangalore-70  
Ph/fax : 080-26711166, E-mail : ksteps.dst@gmail.com

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

No. KSTePS/VGST-RGS-F/2018-19/GRD No.811 /315

Date: 17.07.2019

Dear Sir/Madam,

**Sub:** Intimation of selection of the project under the VGST scheme of RGS/F- reg.

Greetings from the Department of Science and Technology, GoK & KSTePS. We are pleased to inform you that the project titled "**Applications of differential Geometry and Riemannian Geometry in the field of Engineering**" submitted under the VGST scheme of RGS-F 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.

You are requested to take an immediate action to initiate the project at the earliest and to be completed within a year after receiving the grant from our office. The total grant allocated for the project is of Rs. 5.00 lakh.

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 3 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.

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. Any unspent balance must be returned back to the funding agency within 60 days following the conclusion 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, 7<sup>th</sup> Floor, 4<sup>th</sup> Gate,  
M.S. Building, Dr. Ambedkar Veedhi,  
Bengaluru – 560 001.  
Phone : 080-2203 2013  
Email : [visiongroup.st@gmail.com](mailto:visiongroup.st@gmail.com)  
Website : [www.vgst.in](http://www.vgst.in)

**Annexure – II**

(GFR 12-A, GFR 12-B and GFR 12-C)

**GFR 12 – A**

[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS OF THE GRANTEE ORGANIZATION  
April-2019 to January-2020**

Utilization Certificate for the year 2019-20 in respect of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme **New Generation Innovation Entrepreneurship Development Center**
2. Whether recurring or non-recurring grants: **Recurring**
3. Grants position of the beginnings of the Financial year
  - (i) Cash at Bank - **35,03,452-00**
  - (ii) Unadjusted advances - **0-00**
  - (iii) Total - **35,03,452-00**

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balance of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available Funds (1+2-3+4)	Expenditure incurred		Closing Balance (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)		Actual Expenditure	Committed Expenditure	
1	2	3	4			5	6		7
3503452/-	120253/-	123705/-	-	-	-	3500000/-	576491/-	2277016/-	646493/-

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
25,08,507-00	3,45,000-00	0-00	28,53,507/-

Details of Grants position at the end of the year

- (i) Cash at Bank - **6,46,493/-**
- (ii) Unadjusted advances - **0/-**
- (iii) Total - **6,46,493/-**

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mentioned the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/Standing instructions and scheme guidance.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **DST-New Gen IEDC** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 11 JUN 2020


Place: JNNCE Shivamogga

  
Signature of

Account Officer

**Accounts Department**

**J N N College of Engineering  
Shivamogga.**

  
Signature of

Head of the Organization

**Principal**

**Jawaharlal Nehru National  
College of Engineering, Shivamogga.**

  
Signature of

Chartered Accountant (CA)



UDIN : 20214269AAAACG5436

**GFR 12 – B**  
[See Rule 256 (2)]

**FORM OF UTILIZATION CERTIFICATE**

- (1) Certified that out of the Grant of **Rs.35,03,452/- (Thirty-Five Lakhs Three Thousand Four Hundred Fifty-two only)** SANCTIONED under **EDII/DST–NewGen IEDC/18-19/RLS-01/03** dated: **13.11.2018**, in favour of **Jawaharlal Nehru National College of Engineering** during the year **2019-20** an amount of **Rs.28,53,507/- (Twenty-Eight Lakh Fifty-Three Thousand Five Hundred Seven Rupees Only)** has been utilized for the purpose for which it was sanctioned, and that the balance of **Rs.6,46,493/- (Six Lakh Forty-Six Thousand Four Hundred Ninety-Three Only)** remaining unutilized at the end of the year 2019-20 has been surrendered to the Government (**Vide No : 088636, dated 10.06.2020**).
- (2) Certified that I have satisfied myself that the conditions on which the Grant was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually spend for the purpose for which the Grant was made.

Kinds of checks exercised

1. Bills/Vouchers etc.,
2. Bank Statements
3. Cashbook & Ledgers
4. Demand Drafts

Signature.....



Designation: **Chartered Accountant**

Date.....

UDIN : 20214269AAACG5436



**Annexure – II**

(GFR 12-A, GFR 12-B and GFR 12-C)

**GFR 12 – A**

[(See Rule 238 (1)]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS OF THE GRANTEE ORGANIZATION  
April-2019 to January-2020**

Utilization Certificate for the year 2019-20 in respect of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme **New Generation Innovation Entrepreneurship Development Center**
2. Whether recurring or non-recurring grants **Non Recurring**
3. Grants position of the beginnings of the Financial year
  - (i) Cash at Bank - **25,02,466-00**
  - (ii) Unadjusted advances - **0-00**
  - (iii) Total - **25,02,466-00**
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balance of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned there on	Interest deposited back to the Government	Grant received during the year			Total Available Funds (1+2-3+4)	Expenditure incurred		Closing Balance (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)		Actual Expenditure	Committed Expenditure	
1	2	3	4			5	6		7
2502466/-	85895/-	88361/-	-	-	-	2500000/-	1948864/-	497052/-	54084/-

Component wise utilization of grants:-

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
0-00	0-00	24,45,916/-	24,45,916/-

Details of Grants position at the end of the year

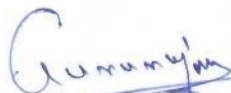
- (i) Cash at Bank - **54,084/-**
- (ii) Unadjusted advances - **0/-**
- (iii) Total - **54,084/-**

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mentioned the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/Standing instructions and scheme guidance.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **DST-New Gen IEDC** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 11 JUN 2020

Place:-JNNCE Shivamogga

  
Signature of

Account Officer

**Accounts Department**


**J N N College of Engineering  
Shivamogga.**

  
Signature of

Head of the Organization

**Principal**

**Jawaharlal Nehru National  
College of Engineering, Shivamogga.**

  
Signature of  
Chartered Accountant (CA)



UDIN : 20214269AAAAC65436

**GFR 12 – B**  
[See Rule 256 (2)]

**FORM OF UTILIZATION CERTIFICATE**

- (1) Certified that out of the Grant of **Rs.25,02,466-00 (Twenty-Five Lakh Two Thousand Four Hundred Sixty-Six only)** SANCTIONED under **EDII/DST–NewGen IEDC/18-19/RLS-01/03** dated **13.11.2018**, in favour of **Jawaharlal Nehru National College of Engineering, Shivamogga** during the year **2019-20** an amount of **Rs.24,45,916-00 (Twenty-Four Lakh Forty-Five Thousand Nine Hundred Sixteen only)** has been utilized for the purpose for which it was sanctioned, and that the balance of **Rs.54,084-00 (Fifty-Four Thousand Eighty-Four Only)** remaining unutilized at the end of the year 2019-20 has been surrendered to the Government (**Vide No : 088635, dated 10.06.2020**) / will be adjusted towards the Grant payable during the next financial year.
- (2) Certified that I have satisfied myself that the conditions on which the Grant was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually spend for the purpose for which the Grant was made.

Kinds of checks exercised

1. Bills/Vouchers etc.,
2. Bank Statements
3. Cashbook & Ledgers
4. Demand Drafts

Signature.....



Designation: **Chartered Accountant**

Date.....

UDIN : 20214869AAAACG 5436

**ANNEXURE III**

**PROFORMA FOR STATEMENT OF AUDITED EXPENDITURE  
April-2019 to January-2020**

Name and address of the HI/NewGen IEDC : **Principal**  
**Jawaharlal Nehru National College of Engineering,**  
**Shivamogga**

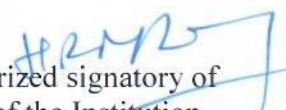
EDII's Sanction Letter No. & Date : **EDII/DST-NewGen IEDC/18-19/03 Dated 13.11.2018**


Amount (Rs.) : **60,00,000-00**



Purpose of Grant : **Innovation and Entrepreneurship**

Sr. No.	Items of expenditure	Sanctioned Expenditure	Actual Expenditure	Committed Expenditure	Variation (Shortfall)	Reasons / Justification for Variation
1	2	3	4	4	5	6
1	Non Recurring Grants	2500000-00	19,48,864-00	4,97,052-00	54,084-00	All required things were procured & setup was made within actual expenditure amount
2	Recurring Grants	3500000-00	5,76,491-00	22,77,016-00	6,46,493-00	*As this was the first batch not much funds are utilized for events/activities. *Some projects were completed with less amount
	<b>Total</b>	<b>60,00,000-00</b>	<b>25,25,355-00</b>	<b>27,74,068-00</b>	<b>7,00,577-00</b>	

Total Rupees. **Fifty-two Lakhs Ninety-Nine Thousand Four Hundred Twenty-Three only**

  
Authorized signatory of  
Head of the Institution  
**Principal**  
Jawaharlal Nehru National  
College of Engineering, Shivamogga.

  
IEDC Chief Coordinator  
**Principal**  
Jawaharlal Nehru National  
College of Engineering, Shivamogga.

  
  
Chartered Accountant

UDIN : 20214269AAAACG5436

**Jawaharlal Nehru National College of Engineering, Shivamogga**  
**New Gen Innovation Entrepreneurship Development Centre**

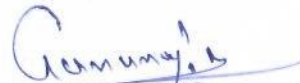
**Committed Expenditure Details**

Particulars	Amount	Particulars	Amount
<b>Non Recurring Grants Exp</b>		<b>Recurring Grant Exp</b>	
Computer & Peripherals	304782	Event Expenses	64694
Printer	13500	Honorarium of Project CHIEF Co-Ordinator (IEDC)	30000
Printer (3D Printer)	178770	Honorarium of Project Co-Ordinator (IEDC)	60000
		Meeting & TA/DA Expenses	844
		Miscellaneous Expenses	45514
		<b>Project Exp (Recurring Grant)</b>	
		Automation Unit for Industrial Appliances Project	181640
		Bio Matric Bus Ticket Project	217818
		Bionix Project	250000
		Data Mgt of Milk Diary	140558
		Design & Fabrication (Rain Tree Fruits) Project	138304
		IOT Based Process Automation Project	205530
		Pervious Concrete for Pavers Project	223545
		Self Checkout App	242209
		Smart Weighing Bed Project	226970
		Study and Implementation ICPD Project	249390
<b>Total Non Recurring Grants Exp</b>	<b>497052</b>	<b>Total Recurring Grant Exp</b>	<b>2277016</b>


Date: 11 JUN 2020

  
Signature of College  
Coordinator


**NRUPATUNGA.C.M**  
Project Coordinator  
NewGen IEDC,  
JNNCE, Shivamogga

  
Signature of Account  
Officer

**Accounts Department**  
JNN College of Engineering  
Shivamogga.

  
Signature and Seal of Head  
of organization & Chief Coordinator

**Principal**  
Jawaharlal Nehru National  
College of Engineering, Shivamogga.

  
Signature & Seal of  
Chartered Accountant

UDIN : 20214269AAAFCC 5436

**Annexure – II**  
(GFR 12-A, GFR 12-B and GFR 12-C)  
**GFR 12 – A**  
[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS OF THE GRANTEE ORGANIZATION**

Utilization Certificate for the year 2019-20 in respect of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme **New Generation Innovation Entrepreneurship Development Center**
2. Whether recurring or non-recurring grants: **Recurring**
3. Grants position of the beginnings of the Financial year
  - (i) Cash at Bank - **22,77,016-00**
  - (ii) Un adjusted advances - **0-00**
  - (iii) Total - **22,77,016-00**

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balance of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available Funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
22,77,016 /-	0/-	0 /-	-	-	-	22,77,016 /-	22,77,016 /-	0 /-

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
22,17,016 /-	60,000 /-	0-00	22,77,016 /-

Details of Grants position at the end of the year

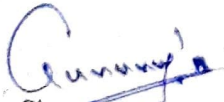
- (i) Cash at Bank - **0/-**
- (ii) Un adjusted advances - **0/-**
- (iii) Total - **0/-**


Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mentioned the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/Standing instructions and scheme guidance.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **DST-New Gen IEDC** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).
- (x) This utilization certificate is a supplementary certificate given for the original certificate which was certified on 11th June 2020 by us (UDIN 20214269AAAACG5436). This certificate is to certify that Recurring Expenditure shown as committed expenditure of Rs22,77,016/- as show in the original certificate is utilized subsequently. This certificate is given as per request of JNNCE-New Gen IEDC.

Date: 28 JUL 2021

Place: JNNCE Shivamogga

  
Signature of  
Account Officer  
Accounts Department  
JNNCE, SMG.

  
Signature of  
Head of the Organization  
**Principal**  
JNN College of Engineering  
Shivamogga.

For A. Narasimha Murthy & Co.,  
Chartered Accountants

  
CA. Sharath  
Proprietor  
M. No. 214269,  
Firm Reg. No: 011107S  
Signature of  
Chartered Accountant (CA)

UDIN: 21214269AAAERS800

**GFR 12 – B**  
[See Rule 256 (2)]

**FORM OF UTILIZATION CERTIFICATE**

- (1) Certified that out of the Grant of **Rs. 22,77,016/-** SANCTIONED under **EDII/DST–NewGen IEDC/18-19/RLS-01/03** dated: **13.11.2018**, in favour of **Jawaharlal Nehru National College of Engineering** during the year **2019-20** an amount of **Rs.22,77,016/-** has been utilized for the purpose for which it was sanctioned, and that the balance of **Rs.0/-** remaining unutilized at the end of the year 2019-20 has been surrendered to the Government.
- (2) Certified that I have satisfied myself that the conditions on which the Grant was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually spend for the purpose for which the Grant was made.

Kinds of checks exercised

1. Bills/Vouchers etc.,
2. Bank Statements
3. Cashbook & Ledgers
4. Demand Drafts

For **A. Narasimha Murthy & Co.,**  
Chartered Accountants

  
CA Sharath  
Proprietor

Signature..... M. No. 214269.....  
Firm Reg. No: 011107S

Designation: **Chartered Accountant**

Date..... **26 JUL 2021**.....

**UDIN: 21214269AAAAER5800**



**ANNEXURE - III**

**STATEMENT OF EXPENDITURE**

2019-20 (Recurring)

Name and address of the HI/NewGen IEDC : Principal,  
J N N College of Engineering,  
Shivamogga

EDII's Sanction Letter No. & Date : EDII/DST-NewGen IEDC/18-9/03 Dt.13/11/2018

Amount (Rs.) : Rs. 22,77,016/-

Purpose of Grant : Innovation and Entrepreneurship

Sr. No.	Items of Expenditure	Sanctioned Expenditure	Actual Expenditure	Variation (Excess / Shortfall)	Reasons / Justification for Variation
1	2	3	4	5	6
1	Recurring	Rs. 22,77,016/-	Rs. 22,77,016/-	Rs. 0/-	
<b>Total</b>		<b>Rs. 22,77,016/-</b>	<b>Rs. 22,77,016/-</b>	<b>Rs. 0/-</b>	

Total Rupees: Twenty Two Lakhs Seventy Seven Thousand Sixteen Rupees Only

For A. Narasimha Murthy & Co.,  
Chartered Accountants

Sign and seal:



Authorized signatory of HI

**Principal**

**J N N College of Engineering  
Shivamogga.**





IEDC Chief Coordinator

**Chief Co-ordinator**

**JNNCE-NewGen IEDC  
J.N.N.College of Engineering  
Shivamogga**

  
CA. Sharath  
Proprietor

M. No. 214269,  
Firm Reg. No: 011107S

Auditor (CA)

UDIN: 2121426944AAERS200

**Annexure – II**  
(GFR 12-A, GFR 12-B and GFR 12-C)  
**GFR 12 – A**  
[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS OF THE GRANTEE ORGANIZATION**

Utilization Certificate for the year 2019-20 in respect of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme **New Generation Innovation Entrepreneurship Development Center**
2. Whether recurring or non-recurring grants: **Non-Recurring**
3. Grants position of the beginnings of the Financial year
  - (i) Cash at Bank - **4,97,052-00**
  - (ii) Un adjusted advances - **0-00**
  - (iii) Total - **4,97,052-00**

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balance of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available Funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
4,97,052 /-	0/-	0/-	-	-	-	4,97,052 /-	4,97,052 /-	0 /-

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
--	--	4,97,052 /-	4,97,052 /-

Details of Grants position at the end of the year

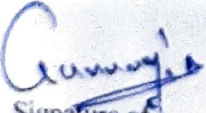
- (i) Cash at Bank - **0 /-**
- (ii) Un adjusted advances - **0/-**
- (iii) Total - **0 /-**

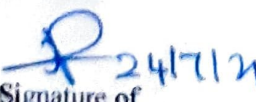
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mentioned the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/Standing instructions and scheme guidance.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **DST-New Gen IEDC** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).
- (x) This utilization certificate is a supplementary certificate given for the original certificate which was certified on 11th June 2020 by us (UDIN 20214269AAACG5436). This certificate is to certify that Non-Recurring Expenditure shown as committed expenditure of Rs.4,97,052/- as shown in the original certificate is utilized subsequently. This certificate is given as per request of JNNCE-New Gen IEDC.

Date: 2 JUL 2021

Place: JNNCE Shivamogga

  
Signature of  
Account Officer  
Accounts Department  
JNNCE, SMG.

  
Signature of  
Head of the Organization  
Principal  
JNN College of Engineering  
Shivamogga.

For A. Narasimha Murthy & Co.,  
Chartered Accountants

  
CA. Sharath  
Proprietor  
M. No. 214269,

Firm Reg. No: 0111075

Signature of  
Chartered Accountant (CA)

UDIN: 214269AAACG5436

**GFR 12 – B**  
[See Rule 256 (2)]

**FORM OF UTILIZATION CERTIFICATE**  
**2019-20**

(1) Certified that out of the Grant of **Rs. 4,97,052/-** SANCTIONED under **EDII/DST–NewGen IEDC/18-19/RLS-01/03** dated: **13.11.2018**, in favour of **Jawaharlal Nehru National College of Engineering** during the year **2019-20** an amount of **Rs.4,97,052 /-** has been utilized for the purpose for which it was sanctioned, and that the balance of **Rs. 0/-** remaining unutilized at the end of the year 2019-20 has been surrendered to the Government.

(2) Certified that I have satisfied myself that the conditions on which the Grant was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually spend for the purpose for which the Grant was made.

Kinds of checks exercised

1. Bills/Vouchers etc.,
2. Bank Statements
3. Cashbook & Ledgers
4. Demand Drafts

For **A. Narasimha Murthy & Co.,**  
Chartered Accountants



**CA. Sharath**  
Proprietor

M. No. 214269,

Firm Reg. No: 011107S

Signature.....

Designation: **Chartered Accountant**

Date... **26 JUL 2021** .....

**UDIN: 21214269AAAAE07086**

**ANNEXURE - III**

**STATEMENT OF EXPENDITURE**

2019-20(Non -Recurring)

Name and address of the HI/NewGen IEDC : Principal,  
J N N College of Engineering,  
Shivamogga

EDII's Sanction Letter No. & Date : EDII/DST-NewGen IEDC/18-9/03 Dt.13/11/2018


Amount (Rs.) : Rs. 4,97,052/-

Purpose of Grant : Innovation and Entrepreneurship

Sr. No.	Items of Expenditure	Sanctioned Expenditure	Actual Expenditure	Variation (Excess / Shortfall)	Reasons / Justification for Variation
1	2	3	4	5	6
1	Non- Recurring	Rs. 4,97,052/-	Rs. 4,97,052/-	Rs. 0/-	
<b>Total</b>		<b>Rs. 4,97,052/-</b>	<b>Rs. 4,97,052/-</b>	<b>Rs. 0/-</b>	

Total Rupees: Four Lakhs Only

Sign and seal:

  
Authorized signatory of HI

**Principal**  
J N N College of Engineering  
Shivamogga

  
IEDC Chief Coordinator

**Chief Co-ordinator**  
JNNCE-NewGen IEDC  
J.N.N.College of Engineering  
Shivamogga

For A. Narasimha Murthy & Co.,  
Chartered Accountants

  
CA. Sharath  
Proprietor  
M. No. 214269,  
Firm Reg. No: 011107S  
Auditor (CA)

UDIN: 21214269AAAA  
E07086

**Annexure – II**

(GFR 12-A, GFR 12-B and GFR 12-C)

**GFR 12 – A**

[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS OF THE GRANTEE ORGANIZATION  
April-2019 to January-2020**

Utilization Certificate for the year 2019-20 in respect of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme **New Generation Innovation Entrepreneurship Development Center**
2. Whether recurring or non-recurring grants: **Recurring**
3. Grants position of the beginnings of the Financial year
  - (i) Cash at Bank - **35,03,452-00**
  - (ii) Unadjusted advances - **0-00**
  - (iii) Total - **35,03,452-00**

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balance of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available Funds (1+2-3+4)	Expenditure incurred		Closing Balance (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)		Actual Expenditure	Committed Expenditure	
1	2	3	4			5	6		7
3503452/-	120253/-	123705/-	-	-	-	3500000/-	576491/-	2277016/-	646493/-

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
25,08,507-00	3,45,000-00	0-00	28,53,507/-

Details of Grants position at the end of the year

- (i) Cash at Bank - **6,46,493/-**
- (ii) Unadjusted advances - **0/-**
- (iii) Total - **6,46,493/-**

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mentioned the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/Standing instructions and scheme guidance.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **DST-New Gen IEDC** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 11 JUN 2020


Place: JNNCE Shivamogga

  
Signature of

Account Officer

**Accounts Department**

**J N N College of Engineering  
Shivamogga.**

  
Signature of

Head of the Organization

**Principal**

**Jawaharlal Nehru National  
College of Engineering, Shivamogga.**

  
Signature of

Chartered Accountant (CA)



UDIN : 20214269AAAACG5436

**GFR 12 – B**  
[See Rule 256 (2)]

**FORM OF UTILIZATION CERTIFICATE**

- (1) Certified that out of the Grant of **Rs.35,03,452/- (Thirty-Five Lakhs Three Thousand Four Hundred Fifty-two only)** SANCTIONED under **EDII/DST–NewGen IEDC/18-19/RLS-01/03** dated: **13.11.2018**, in favour of **Jawaharlal Nehru National College of Engineering** during the year **2019-20** an amount of **Rs.28,53,507/- (Twenty-Eight Lakh Fifty-Three Thousand Five Hundred Seven Rupees Only)** has been utilized for the purpose for which it was sanctioned, and that the balance of **Rs.6,46,493/- (Six Lakh Forty-Six Thousand Four Hundred Ninety-Three Only)** remaining unutilized at the end of the year 2019-20 has been surrendered to the Government (**Vide No : 088636, dated 10.06.2020**).
- (2) Certified that I have satisfied myself that the conditions on which the Grant was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually spend for the purpose for which the Grant was made.

Kinds of checks exercised

1. Bills/Vouchers etc.,
2. Bank Statements
3. Cashbook & Ledgers
4. Demand Drafts

Signature.....



Designation: **Chartered Accountant**

Date.....

UDIN : 20214269AAACG5436



**Annexure – II**

(GFR 12-A, GFR 12-B and GFR 12-C)

**GFR 12 – A**

[(See Rule 238 (1)]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS OF THE GRANTEE ORGANIZATION  
April-2019 to January-2020**

Utilization Certificate for the year 2019-20 in respect of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme **New Generation Innovation Entrepreneurship Development Center**
2. Whether recurring or non-recurring grants **Non Recurring**
3. Grants position of the beginnings of the Financial year
  - (i) Cash at Bank - **25,02,466-00**
  - (ii) Unadjusted advances - **0-00**
  - (iii) Total - **25,02,466-00**
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balance of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned there on	Interest deposited back to the Government	Grant received during the year			Total Available Funds (1+2-3+4)	Expenditure incurred		Closing Balance (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)		Actual Expenditure	Committed Expenditure	
1	2	3	4			5	6		7
2502466/-	85895/-	88361/-	-	-	-	2500000/-	1948864/-	497052/-	54084/-

Component wise utilization of grants:-

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
0-00	0-00	24,45,916/-	24,45,916/-

Details of Grants position at the end of the year

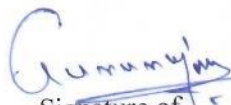
- (i) Cash at Bank - **54,084/-**
- (ii) Unadjusted advances - **0/-**
- (iii) Total - **54,084/-**

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:


- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mentioned the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/Standing instructions and scheme guidance.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **DST-New Gen IEDC** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 11 JUN 2020

Place:-JNNCE Shivamogga

  
Signature of  
Account Officer

**Accounts Department**  
**J N N College of Engineering**  
**Shivamogga.**

  
Signature of  
Head of the Organization  
**Principal**

**Jawaharlal Nehru National**  
**College of Engineering, Shivamogga.**

  
Signature of  
Chartered Accountant (CA)



UDIN : 20214269AAAAC65436

**GFR 12 – B**  
[See Rule 256 (2)]

**FORM OF UTILIZATION CERTIFICATE**

- (1) Certified that out of the Grant of **Rs.25,02,466-00 (Twenty-Five Lakh Two Thousand Four Hundred Sixty-Six only)** SANCTIONED under **EDII/DST–NewGen IEDC/18-19/RLS-01/03** dated **13.11.2018**, in favour of **Jawaharlal Nehru National College of Engineering, Shivamogga** during the year **2019-20** an amount of **Rs.24,45,916-00 (Twenty-Four Lakh Forty-Five Thousand Nine Hundred Sixteen only)** has been utilized for the purpose for which it was sanctioned, and that the balance of **Rs.54,084-00 (Fifty-Four Thousand Eighty-Four Only)** remaining unutilized at the end of the year 2019-20 has been surrendered to the Government (**Vide No : 088635, dated 10.06.2020**) / will be adjusted towards the Grant payable during the next financial year.
- (2) Certified that I have satisfied myself that the conditions on which the Grant was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually spend for the purpose for which the Grant was made.

Kinds of checks exercised

1. Bills/Vouchers etc.,
2. Bank Statements
3. Cashbook & Ledgers
4. Demand Drafts

Signature.....

Designation: **Chartered Accountant**

Date.....



UDIN : 20214869AAAACG 5436

**ANNEXURE III**

**PROFORMA FOR STATEMENT OF AUDITED EXPENDITURE  
April-2019 to January-2020**

Name and address of the HI/NewGen IEDC : **Principal**  
**Jawaharlal Nehru National College of Engineering,**  
**Shivamogga**

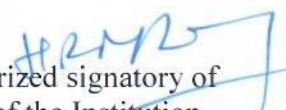
EDII's Sanction Letter No. & Date : **EDII/DST-NewGen IEDC/18-19/03 Dated 13.11.2018**


Amount (Rs.) : **60,00,000-00**



Purpose of Grant : **Innovation and Entrepreneurship**

Sr. No.	Items of expenditure	Sanctioned Expenditure	Actual Expenditure	Committed Expenditure	Variation (Shortfall)	Reasons / Justification for Variation
1	2	3	4	4	5	6
1	Non Recurring Grants	2500000-00	19,48,864-00	4,97,052-00	54,084-00	All required things were procured & setup was made within actual expenditure amount
2	Recurring Grants	3500000-00	5,76,491-00	22,77,016-00	6,46,493-00	*As this was the first batch not much funds are utilized for events/activities. *Some projects were completed with less amount
	<b>Total</b>	<b>60,00,000-00</b>	<b>25,25,355-00</b>	<b>27,74,068-00</b>	<b>7,00,577-00</b>	

Total Rupees. **Fifty-two Lakhs Ninety-Nine Thousand Four Hundred Twenty-Three only**

  
Authorized signatory of  
Head of the Institution  
**Principal**  
Jawaharlal Nehru National  
College of Engineering, Shivamogga.

  
IEDC Chief Coordinator  
**Principal**  
Jawaharlal Nehru National  
College of Engineering, Shivamogga.

  
  
Chartered Accountant

UDIN : 20214269AAAACG5436

**Jawaharlal Nehru National College of Engineering, Shivamogga**  
**New Gen Innovation Entrepreneurship Development Centre**

**Committed Expenditure Details**

Particulars	Amount	Particulars	Amount
<b>Non Recurring Grants Exp</b>		<b>Recurring Grant Exp</b>	
Computer & Peripherals	304782	Event Expenses	64694
Printer	13500	Honorarium of Project CHIEF Co-Ordinator (IEDC)	30000
Printer (3D Printer)	178770	Honorarium of Project Co-Ordinator (IEDC)	60000
		Meeting & TA/DA Expenses	844
		Miscellaneous Expenses	45514
		<b>Project Exp (Recurring Grant)</b>	
		Automation Unit for Industrial Appliances Project	181640
		Bio Matric Bus Ticket Project	217818
		Bionix Project	250000
		Data Mgt of Milk Diary	140558
		Design & Fabrication (Rain Tree Fruits) Project	138304
		IOT Based Process Automation Project	205530
		Pervious Concrete for Pavers Project	223545
		Self Checkout App	242209
		Smart Weighing Bed Project	226970
		Study and Implementation ICPD Project	249390
<b>Total Non Recurring Grants Exp</b>	<b>497052</b>	<b>Total Recurring Grant Exp</b>	<b>2277016</b>


Date: 11 JUN 2020

  
Signature of College  
Coordinator


**NRUPATUNGA.C.M**  
Project Coordinator  
NewGen IEDC,  
JNNCE, Shivamogga

  
Signature of Account  
Officer

**Accounts Department**  
JNN College of Engineering  
Shivamogga.

  
Signature and Seal of Head  
of organization & Chief Coordinator

**Principal**  
Jawaharlal Nehru National  
College of Engineering, Shivamogga.

  
Signature & Seal of  
Chartered Accountant

UDIN : 20214269AAAFCC 5436