



## CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi  
Doddakallasandra, Off Kanakapura Main Road,  
Next to Gokulam Apartment, Bangalore - 560 062.



### Criteria 3- Research, Innovations and Extension

Key Indicator: 3.1- Resource Mobilization for Research

Metric Number: 3.1.1. Grants received from Government and non-governmental agencies for research projects / endowments in the institution.

## ACADEMIC YEAR:2023-2024

Sl.no	Description	Amount (in Lakhs)
1.	Grants received from Government and non-governmental agencies for research projects / endowments in the institution	<b>RS. 9.15 Lakhs</b>



# Karnataka State Council for Science and Technology

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

Indian Institute of Science Campus, Bengaluru – 560 012

Telephone: 080-23341652, 23348848, 23348849, 23348840

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

**Dr. U T Vijay**

Executive Secretary

19th April, 2024

Ref: 7.1.01/SPP/37

To,  
The Principal  
City Engineering College  
Doddakallasandra Kanakapura Main Road Vasanthapura  
Bengaluru – 560 062

Dear Sir/Madam,

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

**Project Proposal Reference No. : 47S\_BE\_2592**

Ref : Project Proposal entitled **DIGITAL ASSISTANT FOR LEGAL AWARENESS**

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:

<b>Student(s)</b>	Mr. ABHINAV KUMAR SINGH	<b>Department</b>	COMPUTER SCIENCE AND ENGINEERING
	Mr. ADARSH MISHRA		
	Mr. AJAY ANUPAM		
	Mr. RAVI KUMAR		
<b>Guide(s)</b>	Mrs. AMBIKA P. R.	<b>Sanctioned Amount (in Rs.)</b>	4,500.00
	Mrs. ARCHANA BHAT		

## 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)





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19th April, 2024

Ref: 7.1.01/SPP/37

To,  
The Principal  
City Engineering College  
Doddakallasandra Kanakapura Main Road Vasanthapura  
Bengaluru – 560 062

Dear Sir/Madam,

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

**Project Proposal Reference No. : 47S\_BE\_2875**

Ref : Project Proposal entitled **WASTE DETECTION USING COMPUTER VISION**

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:

<b>Student(s)</b>	Ms. LIKITHA R.	<b>Department</b>	COMPUTER SCIENCE AND ENGINEERING
	Mr. SUJAY V.		
	Mr. IMRAN KHAN N.		
	Mr. R. A. RAAJESH		
<b>Guide(s)</b>	Prof. VARALAKSHMI P.	<b>Sanctioned Amount (in Rs.)</b>	4,500.00
	Prof. SWETHA A.		

## Instructions:

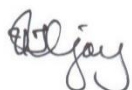
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  - Project Reference Number
  - Title of the project
  - Name of the College & Department
  - Name of the students & Guide(s)
  - Keywords
  - Introduction / background (with specific reference to the project, work done earlier, etc) - about 20 lines
  - Objectives (about 10 lines)

- 8) Methodology ( about 20 lines on materials, methods, details of work carried out, including drawings, diagrams etc)
  - 9) Results and Conclusions (about 20 lines with specific reference to work carried out)
  - 10) Scope for future work (about 20 lines).
- e) In case of 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  
COMPUTER SCIENCE AND ENGINEERING  
CITY ENGINEERING COLLEGE, BENGALURU
- 2) Prof. VARALAKSHMI P.                      Prof. SWETHA A.  
COMPUTER SCIENCE AND ENGINEERING  
CITY ENGINEERING COLLEGE, BENGALURU
- 3) THE ACCOUNTS OFFICER  
KSCST, BENGALURU



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19th April, 2024

Ref: 7.1.01/SPP/37

To,  
The Principal  
City Engineering College  
Doddakallasandra Kanakapura Main Road Vasanthapura  
Bengaluru – 560 062

Dear Sir/Madam,

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

**Project Proposal Reference No. : 47S\_BE\_0903**

Ref : Project Proposal entitled **HARVESTING TOMORROW'S POWER - IOT DRIVEN SMART AUTOMATION USING RENEWABLE ENERGY RESOURCES**

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:

<b>Student(s)</b>	Ms. BHARGAVI N. PRAKASH	<b>Department</b>	COMPUTER SCIENCE AND ENGINEERING
	Ms. ANANYA B. C.		
	Ms. DEEPASHREE N.		
	Ms. B. DHANALAKSHMI BAI		
<b>Guide(s)</b>	Prof. SHRUTHI VIJAY	<b>Sanctioned Amount (in Rs.)</b>	5,000.00
	Prof. HARSHA VARDHAN U.		

## Instructions:

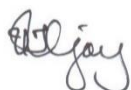
- The project should be performed based on the objectives of the proposal submitted.
- Any changes in the project title, objectives or students team is liable for rejection of the project and your institution shall return the sanctioned funds to KSCST.
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  - Name of the students & Guide(s)
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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:

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COMPUTER SCIENCE AND ENGINEERING  
CITY ENGINEERING COLLEGE, BENGALURU
- 2) Prof. SHRUTHI VIJAY                      Prof. HARSHA VARDHAN U.  
COMPUTER SCIENCE AND ENGINEERING  
CITY ENGINEERING COLLEGE, BENGALURU
- 3) THE ACCOUNTS OFFICER  
KSCST, BENGALURU



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**Dr. U T Vijay**

Executive Secretary

19th April, 2024

Ref: 7.1.01/SPP/37

To,  
The Principal  
City Engineering College  
Doddakallasandra Kanakapura Main Road Vasanthapura  
Bengaluru – 560 062

Dear Sir/Madam,

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

**Project Proposal Reference No. : 47S\_BE\_5398**

Ref : Project Proposal entitled **VECTOR 1 F1 DECISION SUPPORT SYSTEM**

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:

<b>Student(s)</b>	Mr. KEDAR JOSHI	<b>Department</b>	ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING
	Ms. KOKILA K. R.		
	Mr. SUHAS GAJANANA		
<b>Guide(s)</b>	Prof. VAGDEVI S.	<b>Sanctioned Amount (in Rs.)</b>	4,000.00

## Instructions:

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- Please quote your project reference number printed above in all your future correspondences.
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  - Introduction / background (with specific reference to the project, work done earlier, etc) - about 20 lines
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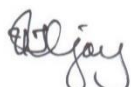


- 8) Methodology ( about 20 lines on materials, methods, details of work carried out, including drawings, diagrams etc)
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Please visit our website for further announcements / information and for any clarifications please email to spp@kscst.org.in

Thanking you and with best regards,

Yours sincerely,



(U T Vijay)

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ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING  
CITY ENGINEERING COLLEGE, BENGALURU
- 2) Prof. VAGDEVI S.  
ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING  
CITY ENGINEERING COLLEGE, BENGALURU
- 3) THE ACCOUNTS OFFICER  
KSCST, BENGALURU



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Affiliated to Visvesvaraya Technological University, Belagavi.  
Recognised by Govt. of Karnataka, Approved by UGC, AICTE, New Delhi.



**NAAC ACCREDITED**

## FORM GFR 19-A UTILIZATION CERTIFICATE KSCST : STUDENT PROJECT PROGRAMME – 47<sup>th</sup> SERIES

Sl. No.	Letter No. and date	Amount (Rs.)	Certified that KSCST has provided partial financial support of <b>Rs. 18,000/-</b> towards Student Project Programme - 47 <sup>th</sup> Series
1	Ref: 7.1.01/SPP/37 Dated 19 <sup>th</sup> April 2024	Rs. 18,000/- (5000+4500+ 4500+4000)	A sum of <b>Rs. 18,000/-</b> 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.	47S_BE_0903	HARVESTING TOMORROW'S POWER - IOT DRIVEN SMART AUTOMATION USING RENEWABLE ENERGY RESOURCES	COMPUTER SCIENCE & ENGINEERING/ Mrs. SHRUTHI VIJAY Mr. HARSHA VARDHAN U	5,000/-	5,000/-	NIL
2.	47S_BE_2592	DIGITAL ASSISTANT FOR LEGAL AWARENESS	COMPUTER SCIENCE & ENGINEERING/ Dr. AMBIKA P R Mrs. ARCHANA BHAT	4,500/-	4,500/-	NIL
3.	47S_BE_2875	WASTE DETECTION USING COMPUTER VISION	COMPUTER SCIENCE & ENGINEERING/ Mrs. VARALAKSHMI P Mrs. SWETHA A	4,500/-	4,500/-	NIL
4.	47S_BE_5398	VECTOR 1 F1 DECISION SUPPORT SYSTEM	ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING/ Dr. VAGDEVI S	4,000/-	4,000/-	NIL

*Skandhan*

Signature of the Principal  
with Seal

PRINCIPAL

**CITY ENGINEERING COLLEGE**

Date: 7<sup>th</sup> August 2024  
Place: Bengaluru

*Shashi.R*

Signature of the Finance / Accounts Officer  
with Seal





# CITY ENGINEERING COLLEGE

Affiliated to Visvesvaraya Technological University, Belagavi.  
Recognised by Govt. of Karnataka, Approved by UGC, AICTE, New Delhi.



**NAAC ACCREDITED**

## STATEMENT OF EXPENDITURE

### KSCST : STUDENT PROJECT PROGRAMME – 47<sup>th</sup> SERIES

Date: 7th August 2024

This is to certify that **CITY ENGINEERING COLLEGE** having its office / institution near Doddakallasandra Metro Railway Station, Kanakapura Main Road, Bengaluru-560062, Karnataka has been granted a sum of **Rs. 18,000/-** (Rupees Eighteen thousand only) has been credited vide NEFT: **P136240322802652** dated **15<sup>th</sup> May 2024** to **Bank of India** Account No. **896110210000004** from Karnataka State Council for Science and Technology (KSCST) vide their Grant sanction letter **Ref. No. 7.1.01/SPP/37** dated **19th April 2024** towards 47<sup>th</sup> Series Student Project Programme (SPP) - 1) Project reference No. **47S\_BE\_0903** 2) Project reference No. **47S\_BE\_2592** 3) Project reference No. **47S\_BE\_2875** 4) Project reference No. **47S\_BE\_5398**.

The college has incurred the expenditure of **Rs. 18,000/-** (Rupees Eighteen thousand only) towards the said project/s.

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 **19th April 2024**.

*Skandas*  
Signature of the Principal  
with Seal

PRINCIPAL  
**CITY ENGINEERING COLLEGE**  
Kanakapura Main Road, BANGALORE - 560 061

Date: 7th August 2024

Place: Bengaluru

*Shashi R*

Signature of the Finance / Accounts Officer  
with Seal





# CITY ENGINEERING COLLEGE

Affiliated to Visvesvaraya Technological University, Belagavi.  
Recognised by Govt. of Karnataka, Approved by UGC, AICTE, New Delhi.



**NAAC ACCREDITED**

Date: 24/11/2023

## To Whom It May Concern

This is to certify that Aicte, Govt. Of India has sanctioned Rs.7 Lakhs under research projectgrants to improve the research quality among faculty members by conducting FDPs on the following research topics;

1. **ATAL Basic FDP**

Title: "Basic mathematical and statistical foundation for cybernetics, criminal laws and cybersecurity"

Grants: Rs. 3.5 Lakhs

FDP Coordinator: Dr Sowmya Naik P T

2. **ATAL Advanced FDP**

Title: "Computational Intelligence for cybernetics /criminal laws and its application in forensic science"

Grants: Rs. 3.5 Lakhs

FDP Coordinator: Dr Y S Kumaraswamy

Thanking You

**Dr H N Thippeswamy**  
Principal



**All India Council for Technical Education**  
(Statutory body under Ministry of Education, Govt. of India)  
Nelson Mandela Marg, Vasant Kunj, New Delhi 110 070  
Website link: <https://www.aicte-india.org/atal>



**TRAINING AND LEARNING BUREAU**  
**SANCTION LETTER**

F. No. 1692080672/AICTE/ATAL/2023-24

Dated : 06.11.2023

To

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

**Sub: Release of a sum of Rs. 2,50,000/ (Rupee two lakh fifty thousand only) being the first instalment of the Grant-in-Aid under AICTE Training and Learning (ATAL) Academy Programmes for the Academic year 2023-24 - reg.**

Sir/Madam,

This is to convey the sanction of the Competent Authority of the Council for payment of **Rs. 3,50,000/- (Rupees Three Lakhs fifty thousand Only)** as Grant- In -Aid for conducting of **Face to Face** Faculty Development Programme under AICTE Training and Learning (ATAL) Academy Program and to make payment of **Rs.2,50,000/- (Rupee two lakh fifty thousand only)** as first instalment of Grant-in-Aid as per details given below:

1	Name of the Beneficiary Institute (University/College/Institute)	<b>CITY ENGINEERING COLLEGE</b>
2	Address	<b>DODDAKALLASANDRA, KANAKAPURA ROAD, BANGALORE.,560062</b>
3	Name of the Coordinator	<b>Dr. Sowmya Naik P T</b>
4	Permanent ID of Institute	<b>1-5837611</b>
5	Title	<b>BASIC MATHEMATICAL AND STATISTICAL FOUNDATION FOR CYBERNETICS, CRIMINAL LAWS AND CYBER SECURITY</b>
6	Dates of FDP	<b>04/12/2023 to 09/12/2023</b>
7	FDP Type	<b>Technical</b>
8	Total Amount Sanctioned	<b>Rs.3,50,000/-</b>
9	Amount to be released as 1 <sup>st</sup> Instalment	<b>Rs.2,50,000/-</b>
10	Amount to be released as 2 <sup>nd</sup> Instalment (Case to case basis upon submission of Statement of Expenditure )	<b>Rs.1,00,000/- (Cap Limit)</b>

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

**I. Release of funds**

a. The maximum cost for conducting per programme will be of **Rs. 3,50,000/-** as per detail given as under:

Sr. No	Particulars	Sanctioned amount for <u>2023-24</u> for Face to Face FDPs
1.	Honorarium to Co-ordinator	Rs. 8,000/-
2.	Honorarium to Co-Co-ordinator	Rs. 5,000/-
3.	Honorarium for computer operators/lab-Technicians	Rs. 5,000/-(in total)
4.	Honorarium for experts	Rs. 50,000/- (Rs. 5,000 per session)
5.	TA to External experts engaging sessions	Rs. 1,00,000/-
6.	Refreshment & Lunch	Rs. 60,000/-
7.	Hands on training material, consumable items, and Miscellaneous Charges etc. reimbursed on actual basis	Rs. 22,000/-
8.	TA to Participants (excluding in-house participants)	Rs. 1,00,000/- (Rs. 2,000 (lump sum) per External Participant payable only for those with >=90% attendance and travelling beyond 20 KM one side)
<b>TOTAL</b>		<b>Rs. 3,50,000/-</b>

# Maximum amount mentioned against each head will not be relaxed and expenditures are to be restricted to head wise maximum limits

- (b) The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.
- (c) The amount of the Grant-in-Aid bill shall be disbursed and credited to the account of **CITY ENGINEERING COLLEGE** through **RTGS**.
- (d) This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated vide the scheme document.
- (e) The sanctioned grant-in-aid is debit to the ATAL's FDP scheme and is valid for payment during the **financial year 2023-24** only.
- (f) Funds once released for organising the approved topic/area of FDP cannot be utilised for any other programme.
- (g) In case the event is cancelled/not conducted/could not conduct due to lack of required participants on the first day first session, the Grant- In-Aid shall be **refunded to AICTE within 07 days**.
- (h) In case it is revealed that any vigilance case/ grievance is pending against the institute or punitive action has been initiated against the institute for violation of AICTE norms, the Grant-In-Aid released to the institute will be liable to be refunded along **with interest @, of 10% per annum**.

## 2. Maintenance of Account by the Institute/University

- (a) The University/College/ Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilised only on approved items of expenditure as given above.
- (b) Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant from AICTE.
- (c) The Council or its nominee shall have the right to check/ verify the account to satisfy that the fund has been utilised for the purpose for which it was sanctioned.
- (d) The Institute shall send a confirmation to AICTE within 15 days of receipt of grant on the receipt of the same.
- (e) All mandatory documents **in original, in hardcopy** be submitted to The Director, Training & Learning Bureau, All India Council for Technical Education, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070 within fifteen days of completion of the FDP

## II. Distribution of funds to institutions,

Amount of the grant sanctioned will be released in two instalments; first as advance of Rs. 2,50,000/- and then as reimbursement against the utilization Certificate and Statement of Expenditure, limited to Rs. 1,00,000/- to the University/Institute through electronic transfer in the account of the University/Institute after submission of mandate form.

## III. Refund of Grant by way of a RTGS in favour of Member Secretary, AICTE, New Delhi

The unutilized Grant-in-Aid should be refunded to the Council **within fifteen days** of conduct of the FDP. If the university/institute does not conduct FDP on the prescribed dates, or fails to follow directions in regard to conduct of FDPs as laid out in the scheme document, or falls under 1(h), the entire amount will be liable to be refunded along **with interest @, of 10% per annum** within 07 days. The amount has to be refunded to AICTE through RTGS as per details given below:

Account Number	55113200222
Name of the Account Holder	Member Secretary, AICTE, New Delhi
Bank Name	State Bank of India
Branch Name	Shastri Bhawan, New Delhi
IFSC Code	SBIN0050203

## IV Submission of documents by University / Institution

- (a) The following mandatory relevant documents are required to be submitted by the University / institution within fifteen days of the completion of the programme.
  - (i) List of candidates who have successfully completed the programme on the basis of the test conducted by the prog. co-ordinator
  - (ii) Completion report along with photographs and media reports

- (ii) Originals of Utilisation Certificate, Statement of Expenditure and bills etc., duly audited by a chartered Accountant and countersigned by the Head of the Institution within one month of conduct of FDPs. In case of the institute being a Government institute/ University the documents are to be certified by the Accounts Officer/ Controller of Accounts as deemed and counter signed by the head of the Institution.
- (b) The amount of the grant shall be adjusted on submission of utilisation certificate and detailed expenditure statement by university / institution. On receipt of these documents the total amount of financial assistance, admissible as per the norms, shall be worked out and Grant in aid shall be adjusted.

V

**General Instructions**

- (a) Maximum 50 and minimum 30 minimum number of participants relaxed to 20 for North Eastern states Jammu, Kashmir, Ladakh and Andaman & Nicobar Islands).
- (b) A test has to be conducted on the last day accordingly. Scheme document 2023-2024 and those who score more that 70% will be termed as successful candidates. Those who have attendance 80% or more and also score more that 70% in the test will be issued a digital certificate.
- (c) Eligibility for institutions and participants are as laid out in the scheme guidelines
- (d) No fees shall be charged from any participant for attending ATAL FDP.
- (e) The institute should bear the expense incurred in addition to the fund granted by AICTE from their own resources.
- (f) Terms and conditions laid out in the Scheme Guideline for ATAL FDPS 2023-24 will be final and binding.

This Sanction Order may be treated as Offer Letter for all purposes.

Yours Sincerely,

  
**Dr. Sunil Luthra,**  
**Director,**  
**Training and Learning Bureau, AICTE**

Copy forwarded for information and necessary action to: -

1. **Dr. Sowmya Naik P T, Email: sowmyacec@cityengineeringcollege.ac.in**
2. **Dr. H N Thippeswamy, DODDAKALLASANDRA, KANAKAPURA ROAD, BANGALORE.,560062**
3. **Guard File**



**NAME & ADDRESS OF THE INSTITUTE: City Engineering College**  
Near Doddakallasandra Metro Station, Doddakallasandra, Bangalore – 560 062

**UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR 2023-2024**

Name of the Scheme under which Grant was sanctioned:  
**AICTE Training And Learning(ATAL) Academy Programme**

AICTE File No. : 1692080672/AICTE/ATAL/2023-24

Name of Co-ordinator : Dr. Sowmya Naik P T

Application No. : 1692080672

Title of the ATAL Programme : ATAL Basic FDP on "BASIC MATHEMATICAL AND STATISTICAL FOUNDATION FOR CYBERNETICS CRIMINAL LAWS AND CYBERSECURITY"

Sl. No.	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount (Rs.)	
1.	1692080672/AICTE/ATAL/2023-24 06/11/2023	<u>Rs.</u> <u>2,50,000/-</u>	Certified that out of the grant-in-aid of Rs. (in words) sanctioned by the AICTE during the financial year 2023-24 in favour of <u>City Engineering College</u> as per letter mentioned in the margin, Rs. NIL on account of unspent balance of previous year, Rs.NIL on account of other income / receipts, a sum of <b>Rs.1,48,525.32</b> has been utilized for the purpose for which it was sanctioned and the balance of Rs. 1,01,474.68 remained unutilized at the end of the year.

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.

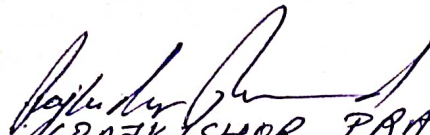
**Kinds of checks exercised: -**

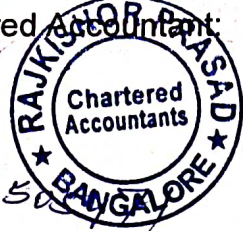
- Audited Annual Accounts of the Institute
- Receipt and Payment account
- Periodical Progress Reports.

(1). Name, Signature & Address of the Claimant/Awardee/Coordinator with seal:

  
DR. Sowmya Naik P T  
Professor &HOD, Dept. of CSE, City Engineering College, Bangalore-560061

HOD  
Dept of Computer Science & Engineering  
CITY ENGINEERING COLLEGE  
Doddakallasandra Metro Station, Kanakapura Road  
Bangalore 560061

  
2). Signature of Chartered Accountant:  
Name of Chartered Accountant:



Membership No:

Rubber stamp:

Full Address:

Date: 09/01/2024

No 31, SSB Complex 4th floor,  
Muniswamy Naichu layout,  
Subramanyapura Main Road,  
Bangalore - 560061

  
(3). Signature of Head of the Institute:  
Name & Designation of the Head of Institute:

**Dr. H N Thippeswamy**

Principal, City Engineering College, Bangalore

Rubber stamp:

Full Address: City Engineering College,

Date: 9/1/2024

PRINCIPAL  
**CITY ENGINEERING COLLEGE**  
Kanakapura Main Road, BANGALORE - 560 061

(4). Signature of the Finance Officer/Accounts Officer:  
Name of the Finance Officer/Accounts Officer:  
(If it is Govt./Govt. Aided Institute)

**Note:- If it is more than one page, each page must be signed in all annexure**



**All India Council for Technical Education**  
(Statutory body under Ministry of Education, Govt. of India)  
Nelson Mandela Marg, Vasant Kunj, New Delhi 110 070  
Website link: <https://www.aicte-india.org/atal>



**TRAINING AND LEARNING BUREAU**  
**SANCTION LETTER**

F. No. 1692172602/AICTE/ATAL/2023-24

Dated : 06.11.2023

To

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

**Sub: Release of a sum of Rs. 2,50,000/ (Rupee two lakh fifty thousand only) being the first instalment of the Grant-in-Aid under AICTE Training and Learning (ATAL) Academy Programmes for the Academic year 2023-24 - reg.**

Sir/Madam,

This is to convey the sanction of the Competent Authority of the Council for payment of **Rs. 3,50,000/- (Rupees Three Lakhs fifty thousand Only)** as Grant- In -Aid for conducting of **Face to Face** Faculty Development Programme under AICTE Training and Learning (ATAL) Academy Program and to make payment of **Rs.2,50,000/- (Rupee two lakh fifty thousand only)** as first instalment of Grant-in-Aid as per details given below:

1	Name of the Beneficiary Institute (University/College/Institute)	<b>CITY ENGINEERING COLLEGE</b>
2	Address	<b>DODDAKALLASANDRA, KANAKAPURA ROAD, BANGALORE.,560062</b>
3	Name of the Coordinator	<b>Mr. Y S KUMARSWAMY</b>
4	Permanent ID of Institute	<b>1-5837611</b>
5	Title	<b>COMPUTATIONAL INTELLIGENCE FOR CYBERNETICS/CRIMINAL LAWS AND ITS APPLICATION IN FORENSIC SCIENCE</b>
6	Dates of FDP	<b>18/12/2023 to 23/12/2023</b>
7	FDP Type	<b>Technical</b>
8	Total Amount Sanctioned	<b>Rs.3,50,000/-</b>
9	Amount to be released as 1 <sup>st</sup> Instalment	<b>Rs.2,50,000/-</b>
10	Amount to be released as 2 <sup>nd</sup> Instalment (Case to case basis upon submission of Statement of Expenditure )	<b>Rs.1,00,000/- (Cap Limit)</b>

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

### I. Release of funds

a. The maximum cost for conducting per programme will be of **Rs. 3,50,000/-** as per detail given as under:

Sr. No	Particulars	Sanctioned amount for <u>2023-24</u> for Face to Face FDPs
1.	Honorarium to Co-ordinator	Rs. 8,000/-
2.	Honorarium to Co-Co-ordinator	Rs. 5,000/-
3.	Honorarium for computer operators/lab-Technicians	Rs. 5,000/-(in total)
4.	Honorarium for experts	Rs. 50,000/- (Rs. 5,000 per session)
5.	TA to External experts engaging sessions	Rs. 1,00,000/-
6.	Refreshment & Lunch	Rs. 60,000/-
7.	Hands on training material, consumable items, and Miscellaneous Charges etc. reimbursed on actual basis	Rs. 22,000/-
8.	TA to Participants (excluding in-house participants)	Rs. 1,00,000/- (Rs. 2,000 (lump sum) per External Participant payable only for those with $\geq 90\%$ attendance and travelling beyond 20 KM one side)
<b>TOTAL</b>		<b>Rs. 3,50,000/-</b>

# Maximum amount mentioned against each head will not be relaxed and expenditures are to be restricted to head wise maximum limits

- (b) The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.
- (c) The amount of the Grant-in-Aid bill shall be disbursed and credited to the account of **CITY ENGINEERING COLLEGE** through **RTGS**.
- (d) This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated vide the scheme document.
- (e) The sanctioned grant-in-aid is debit to the ATAL's FDP scheme and is valid for payment during the **financial year 2023-24** only.
- (f) Funds once released for organising the approved topic/area of FDP cannot be utilised for any other programme.
- (g) In case the event is cancelled/not conducted/could not conduct due to lack of required participants on the first day first session, the Grant- In-Aid shall be **refunded to AICTE within 07 days**.
- (h) In case it is revealed that any vigilance case/ grievance is pending against the institute or punitive action has been initiated against the institute for violation of AICTE norms, the Grant-In-Aid released to the institute will be liable to be refunded along **with interest @, of 10% per annum**.

## 2. Maintenance of Account by the Institute/University

- (a) The University/College/ Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilised only on approved items of expenditure as given above.
- (b) Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant from AICTE.
- (c) The Council or its nominee shall have the right to check/ verify the account to satisfy that the fund has been utilised for the purpose for which it was sanctioned.
- (d) The Institute shall send a confirmation to AICTE within 15 days of receipt of grant on the receipt of the same.
- (e) All mandatory documents **in original, in hardcopy** be submitted to The Director, Training & Learning Bureau, All India Council for Technical Education, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070 within fifteen days of completion of the FDP

## II. Distribution of funds to institutions,

Amount of the grant sanctioned will be released in two instalments; first as advance of Rs. 2,50,000/- and then as reimbursement against the utilization Certificate and Statement of Expenditure, limited to Rs. 1,00,000/- to the University/Institute through electronic transfer in the account of the University/Institute after submission of mandate form.

## III. Refund of Grant by way of a RTGS in favour of Member Secretary, AICTE, New Delhi

The unutilized Grant-in-Aid should be refunded to the Council **within fifteen days** of conduct of the FDP. If the university/institute does not conduct FDP on the prescribed dates, or fails to follow directions in regard to conduct of FDPs as laid out in the scheme document, or falls under 1(h), the entire amount will be liable to be refunded along **with interest @, of 10% per annum** within 07 days. The amount has to be refunded to AICTE through RTGS as per details given below:

<b>Account Number</b>	<b>55113200222</b>
<b>Name of the Account Holder</b>	<b>Member Secretary, AICTE, New Delhi</b>
<b>Bank Name</b>	<b>State Bank of India</b>
<b>Branch Name</b>	<b>Shastri Bhawan, New Delhi</b>
<b>IFSC Code</b>	<b>SBIN0050203</b>

## IV Submission of documents by University / Institution

- (a) The following mandatory relevant documents are required to be submitted by the University / institution within fifteen days of the completion of the programme.
  - (i) List of candidates who have successfully completed the programme on the basis of the test conducted by the prog. co-ordinator
  - (ii) Completion report along with photographs and media reports

- (ii) Originals of Utilisation Certificate, Statement of Expenditure and bills etc., duly audited by a chartered Accountant and countersigned by the Head of the Institution within one month of conduct of FDPs. In case of the institute being a Government institute/ University the documents are to be certified by the Accounts Officer/ Controller of Accounts as deemed and counter signed by the head of the Institution.
- (b) The amount of the grant shall be adjusted on submission of utilisation certificate and detailed expenditure statement by university / institution. On receipt of these documents the total amount of financial assistance, admissible as per the norms, shall be worked out and Grant in aid shall be adjusted.

**V General Instructions**

- (a) Maximum 50 and minimum 30 minimum number of participants relaxed to 20 for North Eastern states Jammu, Kashmir, Ladakh and Andaman & Nicobar Islands).
- (b) A test has to be conducted on the last day accordingly. Scheme document 2023-2024 and those who score more that 70% will be termed as successful candidates. Those who have attendance 80% or more and also score more that 70% in the test will be issued a digital certificate.
- (c) Eligibility for institutions and participants are as laid out in the scheme guidelines
- (d) No fees shall be charged from any participant for attending ATAL FDP.
- (e) The institute should bear the expense incurred in addition to the fund granted by AICTE from their own resources.
- (f) Terms and conditions laid out in the Scheme Guideline for ATAL FDPS 2023-24 will be final and binding.

This Sanction Order may be treated as Offer Letter for all purposes.

Yours Sincerely,



**Dr. Sunil Luthra,**  
Director,

**Training and Learning Bureau, AICTE**

Copy forwarded for information and necessary action to: -

1. **Mr. Y S KUMARSWAMY, Email: yskswamy@cityengineeringcollege.ac.in**
2. **Dr. THIPPESWAMY H N, DODDAKALLASANDRA, KANAKAPURA ROAD, BANGALORE.,560062**
3. **Guard File**

City Engineering College  
Off. Kanakapura Main Road, Near Gokulam Apartment, Doddakallasandra Bangalore-560061

**UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR  
2023-2024**

Name of the Scheme under which Grant was sanctioned - AICTE Training and Learning (ATAL) Academy Faculty Development Program

AICTE File No.: 169217 2602/AICTE/ATALI2023-24

Name of Co-ordinator: Dr. Y S Kumaraswamy

Application No.: 1692172602

Title of the ATAL Programme: "Computational Intelligence for Cybernetics/Criminal laws & its application in Forensic Science"

Sl. No.	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount (Rs.)	
1.	F.No.169217 2602/AICTE/ATALI2023-24 Date: 6 <sup>th</sup> November 2023 For application ID:1692172602	2,50,000/-	Certified that out of the grant-in-aid of Rs.2,50,000/- (two lakhs fifty thousand) sanctioned by the AICTE during the financial year 2023-24 in favor of City Engineering College as per letter mentioned in the margin, Rs. NIL on account of unspent balance of previous year, Rs. NIL on account of other income / receipts, a sum of Rs. 1,45,823/- has been utilized for the purpose for which it was sanctioned and the balance of Rs. 1,04,177/- remained unutilized at the end of the year.

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:-**

Audited Annual Accounts of the Institute Receipt and Payment account  
Periodical Progress Reports.

(1). Name, Signature & Address of the Claimant/Awardee/Coordinator with seal: Dr. Y S Kumaraswamy, Professor, Dept. of CSE, CEC.

**CITY ENGINEERING COLLEGE**  
Doddakallasandra, Kanakapura Road  
Vesanthapura, BANGALORE 560061

2). Signature of Chartered Accountant:

Name of Chartered Accountant:

No: 505471

Rubber stamp:

Full Address:

Date: 09/01/2024

RATKISHOR PRAKASH



(3). Signature of Head of the Institute:

Name & Designation of the Head of Institute: Membership

Rubber stamp:

Full Address:

Date: 9/1/24

*[Handwritten Signature]*

PRINCIPAL

**CITY ENGINEERING COLLEGE**

Kanakapura Main Road, BANGALORE - 560061

(4). Signature of the Finance Officer/Accounts Officer: Name of the Finance Officer/Accounts Officer:

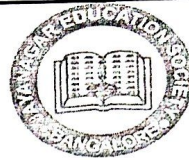
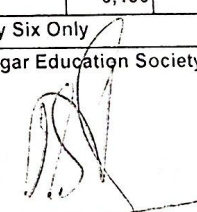
(If it is Govt./Govt. Aided Institute)

*[Handwritten Signature]*  
Subramanyapura Main Road,  
Bangalore 560061

**ಜಯನಗರ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ (ರಿ)**  
**Jayanagar Education Society (R)**

ಸಂಖ್ಯೆ 27/2, 33ನೇ ಕ್ರಾಸ್, 2ನೇ ಮುಖ್ಯ ರಸ್ತೆ, 7ನೇ ಬ್ಲಾಕ್, ಜಯನಗರ, ಬೆಂಗಳೂರು - 560 070. 080-2664 9277  
No. 27/2, 33<sup>rd</sup> Cross, 2<sup>nd</sup> Main Road, 7<sup>th</sup> Block, Jayanagar, Bangalore - 560 070. 080-2664 9277

**Tax Invoice**


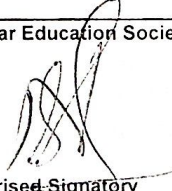
<b>JAYANAGAR EDUCATION SOCIETY</b> No 27/2, 33rd Cross, 2nd Main 7th Block, Jayanagar Bangalore, Karnataka -560070 PAN : AAATJ1100G GSTIN : 29AAATJ1100G1Z7						
Buyer / Customer <b>Sai Educare Pvt. Ltd.</b> A-18, R V Tower Opp. Sarovar Portico,prince Road, Nityanand Nagar - A vaishali Nagar, Jaipur, Rajasthan - 302021 PAN : AASCS4854K GSTIN : 08AASCS4854K1ZJ		GST Invoice No. 9/23-24		Dated : 13/7/2023		
SI No.	Description of Services	SAC	Quantity	Rate	per	Amount
1	CENTER CHARGES FOR CONDUCTING NTA - INDIAN COUNCIL FOR AGRICULTURE RESEARCH (AIEEA - PG) EXAM ON 9-7-2023	997212	152	225.00		34200
	<b>IGST</b>			18 %		6,156
	<b>Total</b>		152			<b>40,356</b>
Amount Chargeable (in words) <b>INR Forty Thousand Three Hundred &amp; Fifty Six Only</b>						E. & O.E
		Taxable Value	IGST			
		34,200	Rate	Amount	Rate	Amount
		Total	34,200	18%	6,156	6,156
Tax Amount (in words) :		INR Six Thousand One Hundred & Fifty Six Only				
Declaration We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.		For Jayanagar Education Society  Authorised Signatory				
This is a Computer Generated Invoice						
<b>Bank Details</b> Account Name : CITY ENGINEERING COLLEGE Bank Name : BANK OF INDIA Branch Name : CITY ENGINEERING COLLEGE BRANCH Bank A/c no : 896110210000004 IFSC Code : BKID0008961						



# ಜಯನಗರ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ (ರಿ) Jayanagar Education Society (R)

ಸಂಖ್ಯೆ 27/2, 33ನೇ ಕ್ರಾಸ್, 2ನೇ ಮುಖ್ಯ ರಸ್ತೆ, 7ನೇ ಬ್ಲಾಕ್, ಜಯನಗರ, ಬೆಂಗಳೂರು - 560 070. 080-2664 9277  
No. 27/2, 33<sup>rd</sup> Cross, 2<sup>nd</sup> Main Road, 7<sup>th</sup> Block, Jayanagar, Bangalore - 560 070. 080-2664 9277

## Tax Invoice

<b>JAYANAGAR EDUCATION SOCIETY</b> No 27/2, 33rd Cross, 2nd Main 7th Block, Jayanagar Bangalore, Karnataka -560070 PAN : AAATJ1100G GSTIN : 29AAATJ1100G1Z7						
Buyer / Customer <b>GINGER WEBS PVT. LTD.</b> A-48, Sec - 58, Noida, Uttar Pradesh - 201303 PAN : AADCG1391C GSTIN : 09AADCG1391C1ZV		GST Invoice No. 8/23-24		Dated : 13/7/2023		
Description of Services		SAC	Quantity	Rate	per	Amount
1 CENTER CHARGES FOR CONDUCTING KARNATAKA STATE SERVEYER EXAM (SSLRD) ON 8-7-2023		997212	150	225.00		33750
						6,075
						39,825
						E. & O.E
Amount Chargeable (in words) <b>INR Thirty Nine Thousand Eight Hundred &amp; Twenty Five Only</b>						
		Taxable Value	IGST Rate	IGST Amount	Rate	Amount
		33,750	18%	6,075		-
		Total	33,750	6,075		-
Tax Amount (in words) :		INR Six Thousand & Seventy Five Only				
Declaration We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.		For Jayanagar Education Society  Authorised Signatory				
This is a Computer Generated Invoice						
<b>Bank Details</b> Account Name : CITY ENGINEERING COLLEGE Bank Name : BANK OF INDIA Branch Name : CITY ENGINEERING COLLEGE BRANCH Bank A/c no : 896110210000004 IFSC Code : BKID0008961						









# ಜಯನಗರ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ (ರಿ) Jayanagar Education Society (R)

ಸಂಖ್ಯೆ 27/2, 33ನೇ ಕ್ರಾಸ್, 2ನೇ ಮುಖ್ಯ ರಸ್ತೆ, 7ನೇ ಬ್ಲಾಕ್, ಜಯನಗರ, ಬೆಂಗಳೂರು - 560 070. 080-2664 9277  
No. 27/2, 33<sup>rd</sup> Cross, 2<sup>nd</sup> Main Road, 7<sup>th</sup> Block, Jayanagar, Bangalore - 560 070. 080-2664 9277

## Tax Invoice

<b>JAYANAGAR EDUCATION SOCIETY</b> No 27/2, 33rd Cross, 2nd Main 7th Block, Jayanagar Bangalore, Karnataka -560070 PAN : AAATJ1100G GSTIN : 29AAATJ1100G1Z7						
Buyer / Customer <b>Eduqulty Career Technologies Pvt Ltd.</b> #433, 1st C Main , 7th Block, Extension Koramangala , Bangalore -560095. PAN : AAACE7658K GSTIN : 29AAACE7658K1Z3		GST Invoice No.14/23-24		Dated :13/09/2023		
Sl No.	Description of Services	SAC	Quantity	Rate	per	Amount
1	CENTER CHARGES FOR CONDUCTING HAL ONLINE EXAM ON 9-9-23 & 10-9-23		84	225.00	No	18,900
			148	225.00	NO.	33,300
	SGST 9%				9 %	4,698
	CGST 9%				9 %	4,698
	Total		232			61,596
Amount Chargeable (In words) <b>INR Sixty One Thousand Five Hundred &amp; Ninety Six Only</b>						E. & O.E
		Taxable Value	Central Tax		State Tax	
		52,200	Rate	Amount	Rate	Amount
			9%	4,698	9%	4,698
		Total		4,698		4,698
Tax Amount (In words) :		INR Nine Thousand Three Hundred & Ninety Six Only				
Declaration We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.		For Jayanagar Education Society  Authorised Signatory				
This is a Computer Generated Invoice						
<b>Bank Details</b> Account Name : CITY ENGINEERING COLLEGE Bank Name : BANK OF INDIA Branch Name : CITY ENGINEERING COLLEGE BRANCH Bank A/c no : 896110210000004 IFSC Code : BKID0008961						