



Visvesvaraya Technological University

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

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

Registrar

Ref. No: VTU/BGM/CCP/486/2020-21/ 64 N45-07

Phone: (0831) 2405468

Fax: (0831) 2405467

Date:

04 FEB 2021

To

The Principal

Alva's Institute of Engineering & Technology,

Shobhavana Campus, Mijar,

Moodbidri-574225.

Sir,

Sub: Financial Assistance provided by VTU, Belagavi to setup e-Shikshana Student node -reg.

Ref. 1: VTU/ELC/2018-19/7446 dated 20/11/2018.

Ref. 2: VTU/ELC/2019-20/824 dated 09/05/2019.

With references to above, VTU, Belagavi had released financial assistance of Rs.25000/- in Phase-1 and Rs.45000/- in Phase-2 to purchase the equipments for setting up e-Shikshana facility (student node) at your Institution.

Along with Demand Draft, Circular and guidelines for purchase of equipments was communicated and requested to submit the documents such as Copy of Invoice, Copy of Stock entry & Utilization Certificate to the Special Officer, VTU e-Learning Centre, Mysuru immediately after the purchase of the equipments.

However, despite of repeated requests, communications through circulars and telephonic phone calls from VTU, e-Learning Centre, Mysuru we haven't received stock entry details of Phase-01 and Phase -02 from your Institution till date.

Hence, you are here by informed to submit the above documents to the Special Officer, VTU e-Learning Centre, Mysuru within 10/02/2021.

Registrar

Copy to:

1. The Hon'ble Vice Chancellor through the Secretary to VC, VTU, Belagavi- for kind information.
2. The Finance Officer, VTU, Belagavi - for kind information.
3. Special Officer, VTU e-Learning Centre, Mysuru - for information.

APC
Dr. Basuvaraj

9/2/21





ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY

A Unit of Alva's Education Foundation (R)

(Affiliated to Visvesvaraya Technological University, Belagavi

Approved by AICTE, New Delhi & Recognised by Government of Karnataka)

Shobhavana Campus, Mijar, Moodbidri - 574 225, Mangalore, D.K., Karnataka State.

Phone : 08258-262724 (O), 262725 (P), Telefax:08258-262726

Email : principalaiet08@gmail.com, Web:www.aiet.org.in

REF: AIET/2020-21/ 1229

9th February 2021

To,

The Special Officer,
VTU e-Learning Centre,
Visvesvaraya Technological University,
MYSURU.

Sir,

SUB: Regarding financial assistance to setup e-Shikshana node.

REF: Letter No. VTU/BGM/CSP/486/2020-21M4S-07 dated 4th February.

our letter dated 5/11/2019 vide no. AIET/2019-20/9337

With reference to the subject mentioned above and the recent letter received from The Registrar, Visvesvaraya Technological University dated 4th February 2021, we would like to bring it your notice that the requested documents, copy of invoice, copy of stock ledger, utilization certificate etc. with respect to the financial assistance provided by VTU to setup e-Shikshana student note at our institution were already submitted to the office of the registrar on 5th November 2019.

The copy of the requested documents are attached with this letter for your kind reference and needful.

Thanking you,

Yours faithfully,

Encl:

- 1) Utilization certificate
- 2) Invoice copies
- 3) Stock ledger
- 4) Comparative statements.

Dr. PETER FERNANDES

PRINCIPAL
PRINCIPAL

Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K.



ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY

Shobhavana Campus, MIJAR-574225, Moodbidri, D.K., Karnataka

Phone: 08258-262725, Fax: 08258-262726

REF: AIET/2019-20/ 9337

5th November 2019

To,
The Registrar,
Visvesvaraya Technological University,
Jnana Sangama, BELAGAVI-590018

Sir,

SUB: VTU e-Shikshana Program....Reg

REF: VTU/PS/2019-20/5085 dated 26th September 2019.

With reference to the above, I am herewith forwarding the invoice copies, purchase committee recommendations, installation certificate of the equipments procured under e-Shikshana program of VTU. Utilization certificate for the financial support extended by VTU is also attached with this letter for your kind consideration and needful.

Thanking You,

Yours faithfully,


Dr. PETER FERNANDES
PRINCIPAL
PRINCIPAL

Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K.



Visvesvaraya Technological University
"Jnana Sangama", Belagavi - 590 018, Karnataka State, INDIA

Prof. A.S. Deshpande, B.E (Mech.), M.E., Ph.D.

Phone : (0831) 2405468

Registrar

Fax : (0831) 2405467

Ref. No.: VTU/PS/2019-20/5085

Date: 26 SEP 2019

CIRCULAR

Sub: Report on e-Shikshana setup at your Institution – reg.

Ref: VTU/ELC/2019-20/7446 dated 20th May 2019

VTU/ELC/2019-20/824 dated 9th May 2019

With reference to the above cited subject, VTU, Belagavi had sanctioned and released an amount of Rs. 70,000/- (25,000/- + 45,000/-) in two installments as a financial assistance for setting up of e-Shikshana facility at your institution. It is observed that, even after several reminders also few of the Institutions have not submitted the Utilization Certificate to VTU e-learning centre, Mysuru as specified in the circular sent along with the Cheque.

In this regard, we request you to send the following documents on or before 10th October 2019 to The Special Officer, VTU e-Learning Centre, Hanchya, Sathagalli Layout, Mysuru- without fail.

- 1) Certified invoice copy.
- 2) Successful installation certificate which is duly certified by the Principal.
- 3) Copy of equipment's entry in the Institution Asset/stock register.

For more details or any queries you may contact:

VTU e-learning Centre, Mysuru
elarning@vtu.ac.in
 Contact No. 0821-2570223

By order

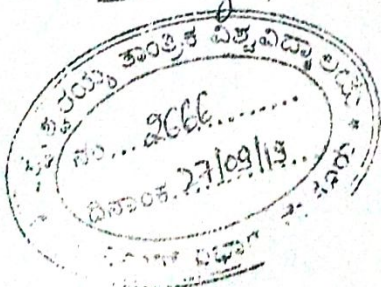
Registrar

To:

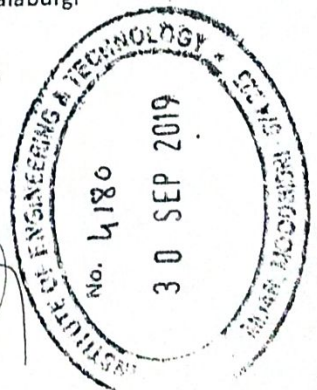
1. The Principals of all the affiliated/constituent/autonomous engineering colleges of VTU.
2. The Chairpersons of all the Departments, Centers for PG Studies in Muddenhalli, Belagavi, Kalaburgi and Mysuru.

Copy to:

1. The I/C Regional Director, VTU's Reginal Centres at Bengaluru, Belagabi, Kalaburgi & Mysuru
2. Special Officer, VTU e-Learning Centre, Mysuru for necessary action.
3. The Secretary to VC, VTU, Belagavi..



By Registrar (Signature)





ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY

Shobhavana Campus, MIJAR-574225, Moodbidri, D.K., Karnataka

Phone: 08258-262725, Fax: 08258-262726


UTILIZATION CERTIFICATE

Project Name: Implementation of e-Shikshana, an interactive e-Learning platform sponsored by Visvesvaraya Technological University, Belagavi.

Sl. No.	Details	Amount
1	Grants Received (Cheque No: 885610, dated 02/11/2018)	25,000.00
2	Grants Received (Cheque No: 640119, dated 09/05/2019)	45,000.00
3	Total Available Grants(1+2)	70,000.00
4	Actual Grants Utilized (Statement of Expenditure Enclosed)	70,140.00
5	Unspent Balance(3-4)	0.0

Certified that **Rs.70,000.00** (Seventy thousand only) of grant-in-aid under Implementation of e-Shikshana, an interactive e-Learning platform was released by Visvesvaraya Technological in favour of The Principal, Alva's Institute of Engineering & Technology, vide letter No. VTU/ELC/2018-19/7446 dated 20th November 2018 and letter No. VTU/ELC/2019-20/824 dated 9th May 2019 as stated above during the academic year 2018-19 and 2019-20. Out of sanctioned grants, a sum of **Rs. 70,140.00** (Seventy thousand one hundred and forty rupees only) has been utilized for the purpose of which it was sanctioned and **Rs.0.00** remained unutilized. 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.


Dr. Peter Fernandes
PRINCIPAL
PRINCIPAL

Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K.



ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY

Shobhavana Campus, MIJAR-574225, Moodbidri, D.K., Karnataka

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Statement of Expenditure for the Project Title "Implementation of e-Shikshana, an interactive e-Learning platform sponsored by Visvesvaraya Technological University, Belagavi".

Sl. No.	Particulars	Total Expenses (Rs.)
1	Total Grants Received	70,000.00
	> Expenditure Break Up(Each Item wise)	
	Conference Camera	22,000.00
	Writing Pad	2,999.00
	Portable Projector	28,280.00
	Amplifier	6,000.00
	Wireless Microphone	8,899.00
	USB to VGA Multi-Display Video Converter	869.00
	Wireless Presenter	799.00
	HDMI to VGA Audio Converter	294.00
2	Total Expenditure	70,140.00
3	Unspent Balance (1-2)	0.00

Kind of checks exercised:

1. Quotations received
2. Purchas orders
3. Invoice copies

CERTIFICATE

Certified that we have verified the disbursement of Rs. 70,140.00 (Seventy thousand one hundred and forty rupees only) towards the Project, "Implementation of e-Shikshana, an interactive e-Learning platform sponsored by Visvesvaraya Technological University, Belagavi" as mentioned above.

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

Place: Moodbidri

Date: 31/10/2019


Dr. Peter Fernandes
PRINCIPAL

PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K.

Classroom Geotagged Photos- Room No. 417

