



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

Date: 17/08/2019

To,

Dr. S. G. Sreekanteswara Swamy

Consultant

Vision Group on Science and Technology (V G S T)

#702, 4th Gate, 7th Floor, M.S. Building,

Dr.Ambedkar Veedhi,

Bengaluru 560001.

Dear Sir,

Sub: Submission of Part-B and Part-C of the project GRD-592

With respect to the above subject we are submitting Part-B and Part-C of the project entitled "Ni-Mo Composite Coatings with NiO Nanoparticles as Electrocatalytic Material" under VGST-SMYSR scheme (GRD-592). Along with the required documents please find the cheque (Cheque No-210366, Dated-17/08/2019, Canara bank, Moodabidri) of Rs. 12,738.00 (after deduction of bank charges) in favor of Managing Director, KSTePS as a part of bank interest. Thank you very much for your support in carrying out the project.

With Best regards


Dr. Peter Fernandes

Principal
PRINCIPAL

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

ANNEXURE – 5**FINANCIAL STATUS PROFORMA (FSP)**

Name of Educational Institution	ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY
Name of the Department	DEPARTMRNT OF CHEMISTRY
Name of the Programme Co-ordinator (PC)	Dr. PAVITHRA G.P.
Project Title	Ni-Mo Composite Coatings with NiO Nanoparticles as Electrocatalytic Material
VGST Grant Allocation Year	2017-18
Date of Completion of Project Work	2/8/2019
Allocation (Rs. in lakh)	5,00,000

BANK DETAILS

NAME OF THE BANK & ADDRESS	CANARA BANK, NAVA BHARATH COMPLEX. CHURCH ROAD, MOOBBIDRI, KARNATAKA-574227
NAME OF THE A/C HOLDER	PRINCIPAL, ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY
BRANCH & PLACE	CANARA BANK, NAVA BHARATH COMPLEX, MOOBBIDRI
ACCOUNT NUMBER	2764101014878

EXPENDITURE DETAILS

NON RECURRING	Rs. 5,94,433.34
RECURRING	Rs. 50,550.00
TOTAL SPENT	Rs. 6,44,983.34
UNSPENT	Rs.12,834.00
INTEREST EARNED	Rs.12,384.00
BALANCE	-

Signature

Principal/ HOD/ Registrar/ Dean
(with seal)

PRINCIPAL

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

Signature

Programme Co-ordinator
(with seal)Dept. of Chemistry
Alva's Institute of Engg. & Technology
Mijar, MOOBBIDRI - 574 225

केनरा बैंक



Canara Bank

NAME AND ADDRESS OF BRANCH:

Moodabidri
CANARA BANK
Canara Bank Nava Bharath Complex,
Church Road
MOODBIDRI
KARNATAKA-574227
IFSC Code: CNRB0002764 MICR Code: 575015039
Tel No: 8258261084 Fax No: 1
Email ID: cb2764@canarabank.com

Contact details of Banking Ombudsman:

The Banking Ombudsman
C/o. RBI, 10/3/8
Nripatinga Road
Bangalore
Bangalore-560001
Tel No. 0000/0000
Fax No. 0 Email ID: hobangalore@rbi.org.in

ACCOUNT DETAILS:

NAME(S)
नाम Name(s)

Account No: 2764101014878
खाता सं. Account No
ALVAS INSTITUTE OF ENGINEERING AND TECHN

Occupation

Address

व्यवसाय Occupation

पता Address

ALVAS INSTITUTE OF ENGINEERING AND TECHNOLOGY
MOODBIDRI-574227-KA-INDIA
PIN/ZIP number: 574227

Customer ID : 116243562

ग्राहक आई डी Customer ID

A/C Opened On

खाता खोलने की तिथि

Mode of Operation: N/A

Mobile: 919379426826

पैन कार्ड PAN: AAATA8260G

Name of Nominee

Nominee Reg No

Nominee Name:

नामांकन की पंजीकरण संख्या

Nomination Registration No.

D.O.B :

04-SEP-2018

जन्म तिथि Date of Birth

PB Issue Date: 04-SEP-2018

Email: finace@alvas.org

KYC Identifier:

PPO No:

Nominee Reg No:

Mention **13** digit account number
for all inward RTGS/NEFT
remittances and enjoy hassle free
direct credit to your account

कृते केनरा बैंक For Canara Bank

अधिकारी / प्रबंधक Officer / Manager

खाता सं. ANominee Name:

2764101014878

Nominee RegNo:

क्रम सं. Sl. No.	तारीख Date	विवरण Particulars	चेक संख्या Ch No.	निकासी Withdrawals	जमा राशियाँ Deposits	शेष Balance
01					B/F Balance...	
02	04/09/2018	CASH DEPOSIT			1000.00	1,000.00
03						
04	05/09/2018	RTGSIW:VGST GRAN			497528.00	4,98,528.00
05		TS-SBINR52018090				
06		500014244				
07						
08	30/09/2018	SMS ALERT CHARGE		12.00		4,98,516.00
09		S NEW				
10	06/10/2018	TO CLG :APPLIED	210361	297000.00		2,01,516.00
11		REALTECH SYSTEMS				
12		-PUNJAB				
13	06/10/2018	FUNDS TRANSFER F	601263		144433.34	3,45,949.34
14		ROM AEF AIET RES				
15		EARCH AND CONSUL				
16						
17	31/10/2018	SBINT FOR THE PE			2345.00	3,48,294.34
18						
19						
20		RIOD FROM01-AUG-				
21		18 TO 31-OCT-18				
22						
23	17/12/2018	TO CLG :APPLIED	210362	297433.34		50,861.00
24		REALTECH SYSTEMS				
25		-PUNJAB				
26	27/12/2018	SMS ALERT CHARGE		18.00		50,843.00
27		S NEW				
28	31/01/2019	SBINT FOR THE PE			1761.00	52,604.00
29		RIOD FROM01-NOV-				
30		18 TO 31-JAN-19				
31						
32	25/03/2019	FUNDS TRANSFER T	210363	5989.00		46,615.00
33		O HITECH AGENCIE				
34						
35						

खाता सं A/c No.

2764101014878

Continued..

क्र.सं. Sl. No.	तारीख Date	विवरण Particulars	चेक संख्या Ch No.	निकासी Withdrawals	जमावशिया Deposits	शेष Balance
01		S				
02	27/03/2019	SMS ALERT CHARGE		18.00		46,597.00
03		S NEW				
04	03/04/2019	TO CLG :SRIDURG	210364	14205.00		32,392.00
05		A LABORATORY EQU				
06		-CORPORA				
07	30/04/2019	SBINT FOR THE PE			389.00	32,781.00
08		RIOD FROM 01-FEB-				
09		19 TO 30-APR-19				
10	27/06/2019	SMS ALERT CHARGE		18.00		32,763.00
11		S NEW				
12	31/07/2019	SBINT FOR THE PE			289.00	33,052.00
13		RIOD FROM 01-MAY-				
14		19 TO 31-JUL-19				
15	08/08/2019	FUNDS TRANSFER T	210365	20314.00		12,738.00
16						
17						
18						
19		O PAVITHRA G P				
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						



Dept. Of Chemistry
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225



PRINCIPAL

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

Umesha Rao M. B.Com, FCA, DISA (ICAI)
Chartered Accountant

No. 4-31 V-1, 1st Floor,
Arihantha Complex, Main Road,
Moodbidri – 574227, Mangalore Tq., D.K.
Ph: 08258 – 238769, +91 9448300325
E-mail: umeshraom@rediffmail.com

ANNEXURE -7
UTILIZATION CERTIFICATE

GRD NO : 592

SCHEME : SMYSR

**PROJECT TITLE: Ni-Mo Composite Coatings with NiO Nanoparticles as
Electrocatalytic Material**

Sl. No.	Details	Amount
1	Previous year Balance (Opening Balance (OB), If any)	NA
2	Grants Received (chq no: chq dt:)	Rs. 5,00,000 chq no: 359802 chq dt: 20/12/2017
3	College/ Institution contribution	Rs. 1,45,433.34
4	Bank Interest (If any)	Rs. 12,384.00
5	Total Available Grants(1+2+3+4)	Rs. 6,57,817.34
6	Actual Grants Utilized (Statement of Expenditure Enclosed)	Rs. 6,44,983.34
7	Unspent Balance(5-6)	Rs. 12,834.00

Certified that Rs. 5,00,000 of grant-in-aid under (VGST-SMYSR) was released by Karnataka Science and Technology Promotion Society (KSTePS) in favour of Principal, Alva's Institute of Engineering and Technology vide letter No. SMYSR-2016-17/GRD-592/2017-18/74/328/1 as stated above during the year 2017-18. The above grant was sanctioned towards Project Title "Ni-Mo Composite Coatings with NiO Nanoparticles as Electrocatalytic Material." Out of sanctioned grants, a sum of Rs. 6,44,983.34 has been utilized for the purpose of which it was sanctioned and Rs. 12,834.00 as a part of bank interest remained, unutilized at end of the financial year 2018-19, to be refunded. 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

Alva's Institute of Engg. & Technology
Mijar, MOOBBIDRI - 574 225.

Signature of the Head of Institution and Seal

PRINCIPAL

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



Umesha Rao M
Chartered Accountant
FRN: 09191S

M.NO:207835

UDIN:19207835AAAAAY3881

Statement of Expenditure for the Project Title "Ni-Mo Composite Coatings with NiO Nanoparticles as Electrocatalytic Material"

Sl. No.	Particulars	Total Expenses (Rs.)
1	Total Grants Received (Including Opening Balance & Bank Interest)	6,57,817.34
➤ Expenditure Break Up (Each Item wise as approved and sanctioned of Non-Recurring and Recurring Equipment)		
	Non-Recurring (NRE)	Amount
NRI		5,94,433.34
A	Total of Non-Recurring Expenditure	5,94,433.34
	Recurring (RE)	Amount
RE		50,550.00
B	Total of Recurring Expenditure	50,550.00
2	Total Expenditure (A +B)	6,44,983.34
3	Unspent Balance (1-2)	12,834.00

Kind of checks exercised:

1. Vouching
2. Bank Reconciliation
3. Supporting Bills

CERTIFICATE

Certified that we have verified the disbursement of Rs. **6,44,983.34** (Six lakhs forty four thousand nine hundred eighty three rupees thirty four paisa) towards Non-recurring and recurring 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: Moodbidri

Date: 17/08/2019

Signature and Address of
the Project Coordinator
M. No. 207835
FRN: 09191S
M. No: 207835
UDIN: 19207835AAAA BY 3881



Umesha Rao M
Chartered Accountant
FRN: 09191S

M. No: 207835
UDIN: 19207835AAAA BY 3881

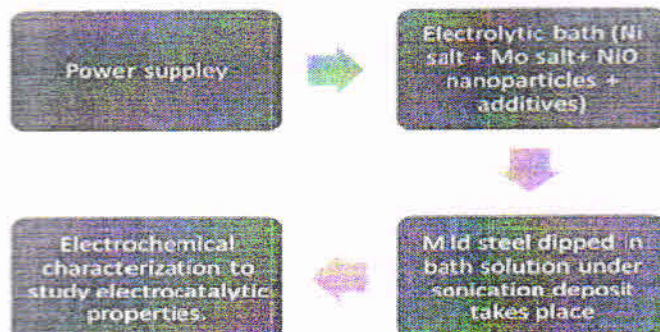
Signature of the Head of Institution and Seal

Principal
M. No. 207835
FRN: 09191S
M. No: 207835
UDIN: 19207835AAAA BY 3881

PART - C
Final Report

SL	PARTICULARS	DETAILS	
1	GRD - NO	592	
2	Scheme (Please tick)	SMYSR✓	
3	<ul style="list-style-type: none"> Name of the Programme Coordinator 	Dr. Pavithra G.P.	
4	<ul style="list-style-type: none"> Name and Address of the Institution. Name of the Department 	ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY, Shobhavana Campus, Mijar, Moodbidri-574225, Mangalore, D.K. Department of Chemistry	
5	Instalment Received (tick)	1	
6	Total Amount Released for the Project to date.	Rs. 5,00,000	
7	Details of collaborating Institution (if any) Please furnish the Details	-	
8	Time schedule of the VGST Programme	1 st Year	2018-19

- 9 A Brief summary of the project sanctioned under VGST scheme (Final) experimental setup, methodology, results and applications Scope for the further work.



Characterization: The phase formation of the deposits is confirmed by X-ray diffraction analysis. The morphology was studied by Scanning Electron Microscopy.

- 10 Research Publication in connection for the Project. (enclosures)
"Electrodeposition and corrosion analysis of Ni-Mo alloy coatings" Paper is communicated to the ICFMMP-2019.

- 11 Related Photographs related to the experimental set-up, analysis results.



Signature of the
Programme co-ordinator
Alva's Institute of Chemistry
Alva's Institute of Engg. & Technology
date: 11/11/19
MOODRI - 574 225

Signature of Head of
PRINCIPAL
the Institution with Seal and
Alva's Institute of Engg. & Technology,
MOODRI - 574 225, D.K.
with Seal and date



मुद्रांक - 574 227
Mooddbidri - 574 227
2016 MSRDK IFSC CNRB0002764

"Valid for three months only from the date of instrument"
वर्ष | SB
1 7 0 8 2 0 1 9
D D M M Y Y Y Y

Pay

Managing Director, KSTEPS

या धारक को Or Bearer

Rupees रुपये Twelve Thousand Seven Hundred

Thity Eight only.

अदा करें

₹ 12,738.00

आ. सं. A/c. No. 2764101014878

"Payable at par at all our branches in India"

Please sign above
PRINCIPAL

210366 5750150391

A/c's Institute of Engg. & Technology,
3rd Floor, MOODBIDRI - 574 225, D.K.