



3.1.1 Grants received from Government and non-governmental agencies for research projects endowments in the institution during the the academic year 2018-19.

Sl. No.	Name of the research project/ endowment	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Duration of the project	Amount Sanctioned (INR in Lakhs)
1	Design and fabrication of railway track cleaning machine	Mr. Ravinarayan R Rao	Mechanical Engineering	1 year	0.1
2	Design and fabrication of radiant cooling panels using optimized flow pattern	Mr. V Vijendra Bhat	Mechanical Engineering	1 year	0.09
3	Design and fabrication of Cashew deshelling machine	Mr. V Vijendra Bhat	Mechanical Engineering	1 year	0.09
4	Design and fabrication of automatic food serving system	Mr. Lingaraj K Ritti	Mechanical Engineering	1 year	0.075
5	Design and fabrication of pepper seperator and collector	Mr. Lingaraj K Ritti	Mechanical Engineering	1 year	0.07

Anoop

Principal

SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115



Karnataka State Council for Science and Technology

Indian Institute of Science Campus, Bengaluru - 560 012

Telephone: 080-23341652, 23348848, 23348849 ♦ Telefax: 080-23348840

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

Mr. H. Hemanth Kumar
Executive Secretary

27th March 2019

Ref: 7.1.01/SPP/1333

The Principal,
Shri Madhwa Vadiraja
Institute of Technology and Management,
Vishwothama Nagar,
Bantakal, Udupi - 574 115.

Dear Sir/Madam,

Sub : Sanction of Student Project - 42nd Series: Year 2018-2019

Your Project Proposal Reference No. : 42S_BE_2284

Ref : Your Project Proposal entitled " **DESIGN AND FABRICATION OF RAILWAY TRACK CLEANING MACHINE**

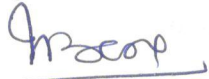
I am happy to inform that your student project proposal referred above, has been approved by the Council for "Student Project Programme - 42nd Series" and has been sanctioned with a budgetary break-up as detailed below:

Student / s	Mr. Rakshith R and others	Budget	Amount (Rs)
		Materials/Consumables	8,000.00
Guide/s	Mr. Ravinarayan R Rao	Labor	500.00
		Travel	500.00
Department	Mechanical Engineering	Miscellaneous	500.00
		Report	500.00
		TOTAL	10,000.00
TEN THOUSAND RUPEES ONLY			

The following are the guidelines to carryout the project work :

- The project should be performed based on the objectives of the proposal sent by you.
- The project should be completed in all respects and one copy of the hardbound report along with softcopy of the full report in a CD (.pdf format) should be submitted to KSCST.
- Any change in the project title and objectives, etc., or students is liable to rejection of the project and the amount sanctioned needs to be returned to KSCST.
- Please quote your **project reference number printed above** in all your future correspondences.
- Important:** After completing the project, 2 to 3 page write-up (synopsis) needs to be sent by e-mail [spp@kscst.iisc.ernet.in] and should include following :

- Title of the project
- Name of the College & Department
- Name of the students & Guide(s)
- Keywords


Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT



42S_BE_2284

- 6) Introduction / background
(with specific reference to the project, work done earlier, etc) - about 20 lines
- 6) Objectives (about 10 lines)
- 7) Methodology (about 20 lines)
(materials, methods, details of work carried out, including drawings, diagrams etc)
- 8) Results and Conclusions
(about 20 lines with specific reference to work carried out)
- 9) Scope for future work (about 20 lines).

(Note: The write-up (Synopsis) should be sent with the approval of project guide. The softcopy of the write-up, in MS Word format, should be sent by e-mail (spp@kscst.iisc.ernet.in). In your e-mail, please also include project proposal reference number and title of the project.)

e) Projects selected for Seminar / Exhibition will be awarded.

The sanctioned amount will be sent through NEFT by Accounts Department. Please furnish the bank account details as per the format enclosed with this letter.

The sponsored projects evaluation will be held in the Nodal Centre and the details of the nodal centre will be intimated shortly by e-mail / Website announcement.

Please visit our website for further announcements / information and for any clarifications please email to spp@kscst.iisc.ernet.in

Thanking you and with best regards,

Yours sincerely,

(H. Hemanth Kumar)

Copy to:

- 1) The Head of the Department of Mechanical Engineering
Shri Madhwa Vadiraja
Institute Of Technology And Management,
Vishwothama Nagar,
Bantakal, Udupi - 574 115.
- 2) Mr. Ravinarayan R Rao
Department of Mechanical Engineering
Shri Madhwa Vadiraja
Institute Of Technology And Management,
Vishwothama Nagar,
Bantakal, Udupi - 574 115.
- 3) The Finance Officer, KSCST, Bangalore

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar Udupi Dist,
BANTAKAL - 574 115

Encl: As Above



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Mr. H. Hemanth Kumar
Executive Secretary

27th March 2019

Ref: 7.1.01/SPP/1333

The Principal,
Shri Madhwa Vadiraja
Institute of Technology and Management,
Vishwothama Nagar,
Bantakal, Udupi - 574 115.

Dear Sir/Madam,

Sub : Sanction of Student Project - 42nd Series: Year 2018-2019
Your Project Proposal Reference No. : 42S_BE_1013

Ref : Your Project Proposal entitled " **DESIGN AND FABRICATION OF RADIANT COOLING PANELS USING OPTIMIZED FLOW PATTERN**

I am happy to inform that your student project proposal referred above, has been approved by the Council for "Student Project Programme - 42nd Series" and has been sanctioned with a budgetary break-up as detailed below:

Student / s	Mr. Ashish H Prabhu and others	Budget	Amount (Rs)
		Materials/Consumables	7,000.00
Guide/s	Mr. V. Vijendra Bhat	Labor	500.00
		Travel	500.00
Department	Mechanical Engineering	Miscellaneous	500.00
		Report	500.00
		TOTAL	9,000.00
	NINE THOUSAND RUPEES ONLY		

The following are the guidelines to carryout the project work :

- The project should be performed based on the objectives of the proposal sent by you.
- The project should be completed in all respects and one copy of the hardbound report along with softcopy of the full report in a CD (.pdf format) should be submitted to KSCST.
- Any change in the project title and objectives, etc., or students is liable to rejection of the project and the amount sanctioned needs to be returned to KSCST.
- Please quote your **project reference number printed above** in all your future correspondences.
- Important:** After completing the project, 2 to 3 page write-up (synopsis) needs to be sent by e-mail [spp@kscst.iisc.ernet.in] and should include following :

- Title of the project
- Name of the College & Department
- Name of the students & Guide(s)
- Keywords

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT



42S_BE_1013

- 6) Introduction / background
(with specific reference to the project, work done earlier, etc) - about 20 lines
- 6) Objectives (about 10 lines)
- 7) Methodology (about 20 lines)
(materials, methods, details of work carried out, including drawings, diagrams etc)
- 8) Results and Conclusions
(about 20 lines with specific reference to work carried out)
- 9) Scope for future work (about 20 lines).

(Note: The write-up (Synopsis) should be sent with the approval of project guide. The softcopy of the write-up, in MS Word format, should be sent by e-mail (spp@kscst.iisc.ernet.in). In your e-mail, please also include project proposal reference number and title of the project.)

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Please visit our website for further announcements / information and for any clarifications please email to spp@kscst.iisc.ernet.in

Thanking you and with best regards,

Yours sincerely,

(H. Hemanth Kumar)

Copy to:

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Shri Madhwa Vadiraja
Institute Of Technology And Management,
Vishwothama Nagar,
Bantakal, Udupi - 574 115.
- 2) Mr. V. Vijendra Bhat
Department of Mechanical Engineering
Shri Madhwa Vadiraja
Institute Of Technology And Management,
Vishwothama Nagar,
Bantakal, Udupi - 574 115.
- 3) The Finance Officer, KSCST, Bangalore

Principal
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Mr. H. Hemanth Kumar
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Ref: 7.1.01/SPP/1333

The Principal,
Shri Madhwa Vadiraja
Institute of Technology and Management,
Vishwothama Nagar,
Bantakal, Udupi - 574 115.

Dear Sir/Madam,

Sub : Sanction of Student Project - 42nd Series: Year 2018-2019
Your Project Proposal Reference No. : 42S_BE_3438

Ref : Your Project Proposal entitled " **DESIGN AND FABRICATION OF CASHEW DESHELLING MACHINE**

I am happy to inform that your student project proposal referred above, has been approved by the Council for "Student Project Programme - 42nd Series" and has been sanctioned with a budgetary break-up as detailed below:

Student / s	Mr. U Suraj Shet and others	Budget	Amount (Rs)
		Materials/Consumables	7,000.00
Guide/s	Mr. V. Vijendra Bhat	Labor	500.00
		Travel	500.00
Department	Mechanical Engineering	Miscellaneous	500.00
		Report	500.00
		TOTAL	9,000.00
NINE THOUSAND RUPEES ONLY			

The following are the guidelines to carryout the project work :

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Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
574 115

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(with specific reference to the project, work done earlier, etc) - about 20 lines
- 6) Objectives (about 10 lines)
- 7) Methodology (about 20 lines)
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Thanking you and with best regards,

Yours sincerely,

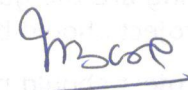


(H. Hemanth Kumar)

Copy to:

- 1) The Head of the Department of Mechanical Engineering
Shri Madhwa Vadiraja
Institute Of Technology And Management,
Vishwothama Nagar,
Bantakal, Udipi - 574 115.
- 2) Mr. V. Vijendra Bhat
Department of Mechanical Engineering
Shri Madhwa Vadiraja
Institute Of Technology And Management,
Vishwothama Nagar,
Bantakal, Udipi - 574 115.
- 3) The Finance Officer, KSCST, Bangalore

Encl: As Above



Principal
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Mr. H. Hemanth Kumar
Executive Secretary

27th March 2019

Ref: 7.1.01/SPP/1333

The Principal,
Shri Madhwa Vadiraja
Institute of Technology and Management,
Vishwothama Nagar,
Bantakal, Udipi - 574 115.

Dear Sir/Madam,

Sub : Sanction of Student Project - 42nd Series: Year 2018-2019
Your Project Proposal Reference No. : **42S_BE_3439**

Ref : Your Project Proposal entitled " **DESIGN AND FABRICATION OFR AUTOMATIC FOOD SERVING SYSTEM**


I am happy to inform that your student project proposal referred above, has been approved by the Council for "Student Project Programme - 42nd Series" and has been sanctioned with a budgetary break-up as detailed below:

Student / s	Mr. Gurucharan and others	Budget	Amount (Rs)
		Materials/Consumables	6,000.00
Guide/s	Mr. Lingaraj Ritti	Labor	-
		Travel	500.00
Department	Mechanical Engineering	Miscellaneous	500.00
		Report	500.00
		TOTAL	7,500.00
SEVEN THOUSAND FIVE HUNDRED RUPEES ONLY			

The following are the guidelines to carryout the project work :

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- Name of the College & Department
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INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udipi Dist.

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Please visit our website for further announcements / information and for any clarifications please email to spp@kscst.iisc.ernet.in

Thanking you and with best regards,

Yours sincerely,

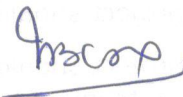


(H. Hemanth Kumar)

Copy to:

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Mechanical Engineering
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Institute Of Technology And Management,
Vishwothama Nagar,
Bantakal, Udupi - 574 115.
- 2) Mr. Lingaraj Ritti
Department of Mechanical Engineering
Shri Madhwa Vadiraja
Institute Of Technology And Management,
Vishwothama Nagar,
Bantakal, Udupi - 574 115.
- 3) The Finance Officer, KSCST, Bangalore

Encl: As Above



Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
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BANTAKAL - 574 115



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Mr. H. Hemanth Kumar
Executive Secretary

27th March 2019

Ref: 7.1.01/SPP/1333

The Principal,
Shri Madhwa Vadiraja
Institute of Technology and Management,
Vishwothama Nagar,
Bantakal, Udupi - 574 115.

Dear Sir/Madam,

Sub : Sanction of Student Project - 42nd Series: Year 2018-2019

Your Project Proposal Reference No. : 42S_BE_3437

Ref : Your Project Proposal entitled "**DESIGN AND FABRICATION OF PEPPER SEPARATOR AND COLLECTOR**"


I am happy to inform that your student project proposal referred above, has been approved by the Council for "Student Project Programme - 42nd Series" and has been sanctioned with a budgetary break-up as detailed below:

Student / s	Mr. Shetty Latish Bhaskar and others	Budget	Amount (Rs)
		Materials/Consumables	5,000.00
Guide/s	Mr. Lingaraj K Ritti	Labor	500.00
		Travel	500.00
Department	Mechanical Engineering	Miscellaneous	500.00
		Report	500.00
		TOTAL	7,000.00
SEVEN THOUSAND RUPEES ONLY			

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- Name of the College & Department
- Name of the students & Guide(s)
- Keywords


Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist

- 6) Introduction / background
(with specific reference to the project, work done earlier, etc) - about 20 lines
- 6) Objectives (about 10 lines)
- 7) Methodology (about 20 lines)
(materials, methods, details of work carried out, including drawings, diagrams etc)
- 8) Results and Conclusions
(about 20 lines with specific reference to work carried out)
- 9) Scope for future work (about 20 lines).

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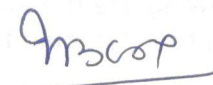
Thanking you and with best regards,

Yours sincerely,


(H. Hemanth Kumar)

Copy to:

- 1) The Head of the Department of Mechanical Engineering
Shri Madhwa Vadiraja
Institute Of Technology And Management,
Vishwothama Nagar,
Bantakal, Udupi - 574 115.
- 2) Mr. Lingaraj K Ritti
Department of Mechanical Engineering
Shri Madhwa Vadiraja
Institute Of Technology And Management,
Vishwothama Nagar,
Bantakal, Udupi - 574 115.
- 3) The Finance Officer, KSCST, Bangalore


Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar Udupi Dist.
BANTAKAL - 574 115

Encl: As Above



FORM GFR 19-A

UTILIZATION CERTIFICATE

KSCST : STUDENT PROJECT PROGRAMME – 42th SERIES

(To be printed on college letterhead)

Sl. No.	Letter No. and date	Amount (Rs.)	Certified that KSCST has provided partial financial support of Rs. 42,500.00 towards Student Project Programme – 42 nd Series
1	Ref: 7.1.01/SPP/1333 27th March, 2019	42,500.00	A sum of Rs 42,500 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.	42S_BE_2284	Design and Fabrication of Railway Track cleaning Machine	Mr. Ravinarayana Rao	10,000	10,000	0.00
2.	42S_BE_1013	Design and Fabrication of Radiant cooling Panels Using optimized Flow Pattern	Mr. V. Vijendra Bhat	9,000	9,000	0.00
3.	42S_BE_3438	Design and Fabrication of Cashew Deshelling Machine	Mr. V. Vijendra Bhat	9,000	9,000	0.00
4.	42S_BE_3437	Design and Fabrication of Pepper Separator and Collector	Mr. Lingaraj Ritti	7,000	7,000	0.00
5.	42S_BE_3439	Design and Fabrication of Automatic Food Serving System	Mr. Lingaraj Ritti	7,500	7,500	0.00

Signature of the Principal
with Seal


Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574115

Signature of the Finance / Accounts Officer


Finance Executive
SMVITM, Bantakal
Date: 29/06/2019

UTILISATION CERTIFICATE

(To be printed on college letterhead)

KSCST : STUDENT PROJECT PROGRAMME – 42th SERIES

Date: 29/06/2019

This is to certify that Shri Madhwa Vadiraja Institute of Technology and Management, Bantakal having its office / institution at Vishwothama Nagar, Bantakal, Udupi 574115, Karnataka has been granted a sum of Rs. Fourty One Thousand and Five Hundred has been credited vide NEFT: P19042094018769 dated 20.04.2019 to Karnataka Bank Ltd Account No. 8022000100100001 from Karnataka State Council for Science and Technology (KSCST) vide their Grant sanction letter Ref. No. 7.1.01/SPP/133 dated 27th March 2019 towards 42nd Series Student Project Programme (SPP) - 1) 42S_BE_2284 2) 42S_BE_1013. 3) 42S_BE_3438
4) 42S_BE_3437. 5) 42S_BE_3439.

The college has incurred the expenditure of Rs. Fourty Two Thousand and Five Hundred Rupees 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 27th March 2019.

Signature of the Principal
with Seal with Seal



Principal

Date: 29.06.2019
Place: Bantakal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist
BANTAKAL - 574115

Signature of the Finance / Accounts Officer



Finance Executive
SMVITM, Bantakal