

No SR/FST/LS-I/2018/175(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

14th May, 2019

ORDER

Subject: Financial assistance (1st instalment) to the Department of Biochemistry, Kuvempu University, Shankarghatta-577451, Karnataka under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of Rs. 17,00,000 (Rupees One crore and seventeen lakh only) for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen the Post graduate teaching and research facilities in the Department.

Capital Assets: Rs.105.0 L

Rs. 100.0 L (i) HPLC- Rs 20.0L, High Speed Refrigerated Centrifuge- Rs 10.0L, UV-Vis Spectrometer- Rs 5.0L, -80°C Deep Freezer- Rs 7.0L, Gel Doc System- Rs 5.0L, Milli Q Water System- Rs 8.0L, Inverted Microscope- Rs 10.0L, Western Blot Unit- Rs 3.0L, Lyophilizer- Rs 8.0L, Stereo-Zoom Microscope- Rs 4.0L, Gel Electrophoretic System with powerpack -Rs 5.0, Autoclave- Rs 3.0L, Ice Maker- Rs 2.0L, CO₂ incubator- Rs 5.0L Electronic Balance- Rs 2.0L, Bio-safety Cabinet- Rs 3.0L]

NW- Rs 5.0 L [Setting up computer lab]

General Components: Rs. 12.0 L

Rs. 12.0 L

Total : Rs 117.0 Lakh

The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

| Budget Heads | 1 st year | 2 nd year | 3 rd year | 4 th year | 5 th year | Total |
|--------------|----------------------|----------------------|----------------------|----------------------|----------------------|-------|
| Equipment | 100.0 | - | - | - | - | 100.0 |
| Working | - | 5.0 | - | - | - | 5.0 |
| Maintenance | - | 2.0 | 3.0 | 3.0 | 4.0 | 12.0 |
| Total | 100.0 | 7.0 | 3.0 | 3.0 | 4.0 | 117.0 |

Sanction of the President is also accorded to the release of Rs 1,00,00,000/- (Rupees one crore only) to the Registrar, Shankarghatta-577451, Karnataka under FIST Program as a 1st instalment of the grant in 2019-2020 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including 9.4% Custom Duty & other duties under the 'Equipment'. The break-up of the 1st instalment grant released would be 'Equipment': Rs. 100.0 lakh for procurement of Equipment mentioned above [Equipments of foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive maintenance and training personnel from the vendors during procurement process].

4. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFF 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion

Dr. B.T. Prabhakar

26588204-26588662-26589620



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सी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V. RAMALINGASWAMI BHAVAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

City / Gram : दिल्ली / SCIENTIFIC
Web-site : www.icmr.in
E-mail : icmrhqs@sanad.nic.in

No. 58/34/2020-PHA/BMS

Date: 20/12/2021

Subject- "Repositioning HIF-1 alpha inhibitor BP-1B for DNA Damage Response (DDR) to induce BRCA loss in Ovarian Cancer under Dr. B.T. Prabhakar, Assistant Professor, Department of Biotechnology, Sahyadri Science College, Kuvempu University, Shivamogga.

MEMORANDUM

The Director General of the ICMR sanctions grant of Rupees 12,66,645/- (Rupees Twelve Lakh Sixty Six Lakh Six Hundred Forty Five only) as the 1st & 2nd instalment of 1st year grant for the period from (13/01/2022 to 12/01/2023) for incurring expenditure in connection with the above mentioned project.

The amount of Rs. 12,66,645/- may be debited under the provision made of Rs. 12,66,645/- on the above mentioned research project for the year 2021-2022.

A formal bill for Rs. 12,66,645/- is sent herewith for payment released by NEFT/RTGS of Rs. 12,55,617/- in favour of The Finance Officer, Kuvempu University, Jnanasahyadri, Shankaraghatta (P), Bhadravathi (Taluk), SHIMOGA, Karnataka State, is issued with the concurrence of the Finance Division, vide RFC No. :- BMS/Adhoc/83/2021-22, dated 15/12/2021.

(I.P. Singh)
Admn. Officer
for Director General

- Copy to:-
1. The Finance Officer, Kuvempu University, Jnanasahyadri, Shankaraghatta (P), Bhadravathi (Taluk), SHIMOGA, Karnataka State.
 2. Dr. B.T. Prabhakar, Assistant Professor, Department of Biotechnology, Sahyadri Science College, Kuvempu University, Shivamogga
 3. Accounts - V.
 4. Copy together with the budget forwarded to Budget Section [Finance Section] for compilation of the Council Budget.
 5. IRIS ID: - 2020-3713.

Admn. Officer
For Director General

Dr. B.T. Prabhakar

FILE NO. EMR/2017/003088
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 03-Jan-2019

ORDER

Subject: Financial Sanction of the research project titled "Unraveling the NEDD9-Vimentin nexus in Head and Neck Squamous cell carcinoma interceded cellular invasion and metastasis for cancer therapeutics" under the guidance of Dr. Prabhakar B.T, Biotechnology, Sahyadri Science College, Vidya nagar, b.m. road, Shimoga, Karnataka-577203 and by Dr. Manjeshwar Shrinath Baliga, In Charge, Research, Mangalore Institute Of Oncology and by Dr. Suresh P Rao, .. Mangalore Institute Of Oncology - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 6739600/- (Rs. Sixty Seven Lakh Thirty Nine Thousand Six Hundred Only) with break-up of Rs. 2798000/- under Capital (Non-recurring) head and Rs. 3941600/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 6739600/- has been approved are given below. The following budget may be considered for Sahyadri Science College, Vidya Nagar, B.M. Road

| No | Head | Total (in Rs.) |
|----|---|--------------------|
| A | Non-recurring | |
| 1 | Equipment -> Benchtop Incubator Shaker with Refrigeration -> Sonicator -> Real-Time PCR System with 96-well 0.2-mL block | 2798000 |
| A' | Total (Non-Recurring) | 2798000 |
| B | Recurring Items | |
| 1 | Recurring - I: (Manpower) Recurring - II: (Consumables, Travel, Contingencies) | 1029600 2300000 |
| 2 | Recurring - III: (Overhead Charges) | 612000 |
| B' | Total (Recurring) | 3941600 |
| C | Total cost of the project (A' + B') | 6739600 |

2. Sanction of the SERB is also accorded to the payment of Rs. 2798000/- (Rupees Twenty Seven Lakh Ninety Eight Thousand only) under 'Grants for creation of capital assets' and Rs. 3900000/- (Rupee Ten Lakh only) under 'Grants-in-aid - General' to The Registrar, Sahyadri Science College, Vidya Nagar, B.M. Road being the final disbursement of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)
This release is being made under Core Research Grant. (PAC Health Sciences)

4. The Sanction has been issued to Sahyadri Science College, Vidya Nagar, B.M. Road with the approval of the competent authority under delegated powers on 18 December, 2018 and vide Diary No. SERB/F/10110/2018-2019 dated 18 December, 2018

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.



Government of Karnataka

Dr. B.T. Prabhakar

VGST - CISEE

Vision Group on Science and Technology

Department of Information Technology, Biotechnology and Science & Technology
4th Gate, 7th Floor, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru - 560 001
Phone : 080-2203 2013, E-mail : visiongroup.st@gmail.com, Website : www.vgst.in

Dr.S.G.Sreekanteswara Swamy, PhD.,
Consultant, VGST

No /VGST/GRD - 231/2013-14/2019-20 | 188

20-06-2019

To,
The Principal,
Sahyadri Science College,
SH 57, Vidya Nagar, Shivamogga 577203

Dear Sir,

**Subject : Approval for the submission of PART -A for purchase the Equipment. -
GRD - 231.**

With reference to the approval of GRD - 231, Proposed by Dr. B.T. Prabhakar
Department of PG Dept of Studies and Research in Biotechnology, Sahyadri Science College,
SH 57, Vidya Nagar, Shivamogga 577203, under the scheme CISEE the project titled
"Defining the role of Micronutrient ZN in regulation of NF - Kb signaling mediated
inflammatory response: therapeutic application for Rheumatoid Arthritis." was released
the grant of Rs 10.00 lakhs for 3rd Instalment in the FY : 2015-16 (Cheque no : 039697 Dt :
30-03-2019.)

As submitted the PART - A of GRD by the Grantee Institution requesting for the purchase of
Equipments for the Third & Final Instalment the details are as follows .

3rd Instalment - Non Recurring Budget Estimate under E- Tendering Process for the
FY : 2015-16.

| Sl NO | Submitted in PART -A under Non -Recurring (ETP) . Budget Estimate by Grantee Institution | Amount (Rs) |
|----------|---|--------------------|
| 1 | Electrophoresis and Blotting System | 3,00,000.00 |
| 2 | Ultra Pure water Purification System | 6,00,000.00 |
| | Total | 9,00,000.00 |



Dr. K.M. Mahadevan . DST. FIRST
ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಪ್ರೋತ್ಸಾಹಕ ಸೊಸೈಟಿ

ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ, ಜೈವಿಕ ತಂತ್ರಜ್ಞಾನ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ
 'ವಿಜ್ಞಾನ ಭವನ' ನಂ: 24/2, 3ನೇ ಮಹಡಿ, 21ನೇ ಮುಖ್ಯ ರಸ್ತೆ, ಬಸರಂಕೆರೆ 2ನೇ ಹಂತ, ಬೆಂಗಳೂರು-560 070
 ದೂರವಾಣಿ/ಫ್ಯಾಕ್ಸ್: 080-26711166 /26711160 ಇ-ಮೇಲ್: ksteps.dst@gmail.com

ಡಾ. ಹೆಚ್. ಹೊನ್ನೇಗೌಡ
 ಸರ್ಕಾರದ ವಿಶೇಷ ಕಾರ್ಯದರ್ಶಿ (ತಾಂತ್ರಿಕ), ವಿತಂತ್ರ/
 ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆಸ್ವಿಪ್

ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
 ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು
 8327
 17 Dec 2019
 ಕೆ.ಎಸ್.ಟಿ.ಎಸ್.ಎಸ್. 577 ದಿನಾಂಕ: 11.12.2019

84.3

ನಂ. ಕೆಸ್ವಿಪ್/VGST/CISEE/2018-19/GRD-750/30/2019-20
 ಮಾನ್ಯರೇ,

ವಿಷಯ: 2018-19ನೇ ಸಾಲಿನ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹದ CISEE ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡಿರುವ ಬಗ್ಗೆ.

ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆಯು, ಖ್ಯಾತ ವಿಜ್ಞಾನಿ ಭಾರತರತ್ನ ಪ್ರೊಫೆಸರ್ ಸಿ.ಎನ್.ಆರ್. ರಾವ್, F.R.S. ರವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ (ವಿತಂದಾಸ) ವನ್ನು 2008ರಲ್ಲಿ ಸ್ಥಾಪಿಸಿದ್ದು, ಈ ಯೋಜನೆಯಡಿ ಹಲವಾರು ವೈಜ್ಞಾನಿಕ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಕಳೆದ 11 ವರ್ಷಗಳಿಂದ ರಾಜ್ಯಾದ್ಯಂತ ಯಶಸ್ವಿಯಾಗಿ ಅನುಷ್ಠಾನಗೊಳಿಸಿಕೊಂಡು ಬರುತ್ತಿರುವುದು ಸರಿಯಷ್ಟೆ. 2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ ಸಲ್ಲಿಸಿದ ಪ್ರಸ್ತಾವನೆಯಾದ "Characterization of Imidazolyl Phosphorescent Dyes as Emitter of OLED Devices"ನ್ನು ವಿತಂದಾಸದ ಪ್ರಮುಖ ಕಾರ್ಯಕ್ರಮವಾದ Centres of Innovative Science Engineering and Education (CISEE) ಅಡಿಯಲ್ಲಿ ದಾರ್ಶನಿಕ ಸಮೂಹವು ಆಯ್ಕೆ ಮಾಡಿ, ಸರ್ಕಾರ ಆದೇಶ ನೀಡಿರುವುದು ತಮಗೆ ತಿಳಿದ ವಿಷಯವಾಗಿದೆ.

ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆಯ ಅಂಗ ಸಂಸ್ಥೆಯಾದ ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಪ್ರೋತ್ಸಾಹಕ ಸೊಸೈಟಿ (ಕೆಸ್ವಿಪ್) ಯನ್ನು 2016-17ನೇ ಸಾಲಿನಿಂದ ದಾರ್ಶನಿಕ ಸಮೂಹದ ಕಾರ್ಯಕ್ರಮಗಳ ಉಸ್ತುವಾರಿ ಸಂಸ್ಥೆಯಾಗಿ ನೇಮಿಸಲಾಗಿದೆ. ಆದುದರಿಂದ, ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ ಆಯ್ಕೆಗೊಂಡ ಪ್ರಸ್ತಾವನೆಗೆ ಮೊದಲನೇ ಕಂತಾಗಿ ರೂ. 10.00 ಲಕ್ಷಗಳ ಅನುದಾನವನ್ನು ತಮ್ಮ ಸಂಸ್ಥೆಗೆ ದಿನಾಂಕ: 04.12.2019 ರಂದು ಕೆಸ್ವಿಪ್‌ನಿಂದ RTGS ಮೂಲಕ (ಚೆಕ್ ನಂ: 694671) The Finance Officer, Kuvempu University ಇವರ ಹೆಸರಿನ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಲಾಗಿರುತ್ತದೆ. ಅದರಂತೆ, ತಾವು ಅನುದಾನ ಸ್ವೀಕರಿಸಿರುವುದಕ್ಕೆ ಸ್ವೀಕೃತಿ ರಶೀದಿ (Acknowledgement) ಯನ್ನು ಕೆಸ್ವಿಪ್ ಸಂಸ್ಥೆಗೆ ಕಳುಹಿಸುವುದು.

ಈ ಸಂಬಂಧ, ತಮ್ಮ ಸಂಸ್ಥೆಗೆ ಬಿಡುಗಡೆ ಮಾಡಿರುವ ಅನುದಾನವನ್ನು ಈ ಕೆಳಕಂಡ ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳನ್ವಯ ಉದ್ದೇಶಿತ ಯೋಜನೆಗೆ ಮಾತ್ರ ಬಳಸಿಕೊಂಡು ಅನುಷ್ಠಾನಗೊಳಿಸುವುದು.

(Handwritten signature)

Registrar's
 Personal Section
 To No 1112



ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಪ್ರೋತ್ಸಾಹಕ ಸೊಸೈಟಿ

ಮಾಜಿ ತಂತ್ರಜ್ಞಾನ, ಕೈವಿಕ ತಂತ್ರಜ್ಞಾನ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ವಿಜ್ಞಾನ ಭವನ ಪಂ: 24/2, 3ನೇ ಮಹಡಿ, 2ನೇ ಮುಖ್ಯ ರಸ್ತೆ, ಬನಶಂಕರಿ 2ನೇ ಹಂತ, ಬೆಂಗಳೂರು-560 070

ದೂರವಾಣಿ/ಫ್ಯಾಕ್ಸ್: 080-26711166 /26711160 ಇ-ಮೇಲ್: ksteps.dst@gmail.com

ಡಾ. ಕೆ.ಪಿ. ಕೊನ್ನೇಗೌಡ
ಸರ್ಕಾರದ ವಿಶೇಷ ಕಾರ್ಯದರ್ಶಿ (ತಾಂತ್ರಿಕ), ವಿತಂಇ/
ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆಸ್ವಿಪ್ಸ

Dr. Krishnamurthy
VGST - K FIST

ನಂ. KSTePS/VGST/K-FIST L1/2018-19/GRD-781/66/2019-20/339/1 ದಿನಾಂಕ: 08.01.2020

ಮಾನ್ಯರೇ,

ವಿಷಯ: 2018-19ನೇ ಸಾಲಿನ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹದ K-FIST (L1)
ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನ ಜಡುಗಡೆ ಮಾಡಿರುವ ಬಗ್ಗೆ.

ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆಯು, ಖ್ಯಾತ ವಿಜ್ಞಾನಿ ಭಾರತರತ್ನ ಪ್ರೊಫೆಸರ್ ಸಿ.ಎನ್.ಆರ್. ರಾವ್, F.R.S. ರವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ (ವಿತಂದಾಸ) ವನ್ನು 2003ರಲ್ಲಿ ಸ್ಥಾಪಿಸಿದ್ದು, ಈ ಯೋಜನೆಯಡಿ ಹಲವಾರು ವೈಜ್ಞಾನಿಕ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಕಳೆದ 11 ವರ್ಷಗಳಿಂದ ರಾಜ್ಯಾದ್ಯಂತ ಯಶಸ್ವಿಯಾಗಿ ಅನುಷ್ಠಾನಗೊಳಿಸಿಕೊಂಡು ಬರುತ್ತಿರುವುದು ಸರಿಯಷ್ಟೆ. 2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ ಸಲ್ಲಿಸಿದ ಪ್ರಸ್ತಾವನೆಯಾದ "Synthesis, characterization and photocatalytic Activity of NS-rGO@Se/Na-doped-TiO2: enhanced catalytic performance for Hydrogen production" ನ್ನು ವಿತಂದಾಸದ ಪ್ರಮುಖ ಕಾರ್ಯಕ್ರಮವಾದ Karnataka Fund for Infrastructure Strengthening in Science and Technology (K-FIST L1) ಅಡಿಯಲ್ಲಿ ದಾರ್ಶನಿಕ ಸಮೂಹಕ್ಕೆ ಆಯ್ಕೆ ಮಾಡಿ, ಸರ್ಕಾರ ಆದೇಶ ನೀಡಿರುವುದು ತಮಗೆ ತಿಳಿದ ವಿಷಯವಾಗಿದೆ.

ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆಯ ಅಂಗ ಸಂಸ್ಥೆಯಾದ ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಪ್ರೋತ್ಸಾಹಕ ಸೊಸೈಟಿ (ಕೆಸ್ವಿಪ್ಸ) ಯನ್ನು 2016-17ನೇ ಸಾಲಿನಿಂದ ದಾರ್ಶನಿಕ ಸಮೂಹದ ಕಾರ್ಯಕ್ರಮಗಳ ಉಸ್ತುವಾರಿ ಸಂಸ್ಥೆಯಾಗಿ ನೇಮಿಸಲಾಗಿದೆ. ಅದುದರಿಂದ, ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ ಆಯ್ಕೆಗೊಂಡ ಪ್ರಸ್ತಾವನೆಗೆ ಮೊದಲನೇ ಕಂತಾಗಿ ರೂ. 10.00 ಲಕ್ಷಗಳ ಅನುದಾನವನ್ನು ತಮ್ಮ ಸಂಸ್ಥೆಗೆ ದಿನಾಂಕ: 11.12.2019 ರಂದು ಕೆಸ್ವಿಪ್ಸನಿಂದ RTGS ಮೂಲಕ (UTR No. SBIN319345770667) The Principal, Sahyadri Science College, Shivamogga ಹೆಸರಿನ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಲಾಗಿರುತ್ತದೆ. ಅದರಿಂದ, ತಾವು ಅನುದಾನ ಸ್ವೀಕರಿಸಿರುವುದಕ್ಕೆ ಸ್ವೀಕೃತಿ ರಶೀದಿ (Acknowledgement) ಯನ್ನು ಕೆಸ್ವಿಪ್ಸ ಸಂಸ್ಥೆಗೆ ಕಳುಹಿಸುವುದು.

ಈ ಸಂಬಂಧ, ತಮ್ಮ ಸಂಸ್ಥೆಗೆ ಜಡುಗಡೆ ಮಾಡಿರುವ ಅನುದಾನವನ್ನು ಈ ಕೆಳಕಂಡ ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳನ್ವಯ ಉದ್ದೇಶಿತ ಯೋಜನೆಗೆ ಮಾತ್ರ ಬಳಸಿಕೊಂಡು ಅನುಷ್ಠಾನಗೊಳಿಸುವುದು.

Dr. N. B. Thippeswamy

DST - SERB

FILE NO. CRG/2022/008306
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(A statutory body of the Department of Science & Technology, Government of India)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 30 August, 2023

ORDER

Subject: Financial Sanction of the research project titled Understanding the mechanisms of early-stage viral infection of Kyasanur Forest Disease Virus with Single Round Infectious Particle - A reverse genetics approach under the guidance of Dr. Nayaka Boramuthi Thippeswamy, MICROBIOLOGY, Kuvempu University, Shankaraghatta, Shimoga, Karnataka-577451 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 4718494/- (Rs. Forty Seven Lakh Eighteen Thousand Four Hundred and Ninety Four Only) with break up of Rs. 1647434/- under Capital (Non-recurring) head and Rs. 3071060/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4718494/- has been approved are given below:

The following budget may be considered for Kuvempu University, Shankaraghatta

| S. No | Head | Total (In Rs.) |
|-------|--|--------------------|
| A | Non-recurring | |
| 1 | Equipment -> Orbital shaker with Incubator -> Sonicator -> Homogeniser | 1647434 |
| A' | Total (Non-Recurring) | 1647434 |
| B | Recurring Items | |
| 1 | Recurring - I: (Research Personnel) Recurring - II: (Consumables, Travel, Contingencies, Other Cost, Scientific Social Responsibility) Recurring - III: Scientific Social Responsibility | 1257120 1365000 |
| 2 | Recurring - IV: (Overhead Charges) | 20000 |
| B' | Total (Recurring) | 428940 |
| C | Total cost of the project (A' + B') | 3071060 |
| | | 4718494 |

- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 15 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The institute will furnish to the SERB, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- The research personnel sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any beyond the duration of the project.
- The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

Dr. Niranjana

VGST
CESEM

347

18 JUN 2018
2921



Vision Group on Science and Technology

Department of Information Technology, Biotechnology and Science & Technology
Karnataka Government Secretariat, No.702, 7th Floor, 4th Stage, M. S. Building, Dr. Ambedkar Veedhi, Bangalore-560 001
Phone: 080-2209 2013, E-mail: visiongroup_it@gmail.com Website: www.vgst.in

No VGST/GRD -528 /2016-17/ 170

26-05-2018

To,
The Principal,
Kuvempu University Jnana Sahyadri
Shankarghatta Shivamogga - 577 451.

Registrar's
Personal Section
To No.. 715
Date..... 07/06/18

Dear Sir,

Subject : Approval for the submission of PART -A for purchase the Equipment . - GRD 528.

With reference to the approval of GRD - 528 - Kuvempu University Shivamogga under the scheme CESEM the project titled " Development of Dipstick assay and Nano- Biosensor for the Detection of Organophosphorus and Carbamate Pesticides in Biomedical samples" proposed by Dr.Niranjana was released the grant of Rs 20.00 lakhs for 1st Instalment in the FY : 2016-17 (Cheque no : 359765 Dt :14-12-2017).

As submitted the PART - A of GRD by the Grantee Institution requesting for the purchase of Equipment for the First Instalment the details are as follows.

1st Instalment - Non Recurring Budget Estimate under E-Tendering process (ETP) for the FY : 2016-17

| Sl | Submitted in PART -A under Non -Recurring (ETP) Budget Estimate by Grantee Institution | Amount (Rs) |
|--------------|---|---------------------|
| 1 | Refrigerated centrifuge | 6,50,000.00 |
| 2 | Incubator shaker | 5,50,000.00 |
| 3 | Agarose Gel electrophoresis unit | 1,00,000.00 |
| 4 | Electrophoretic Power pack System | 1,00,000.00 |
| Total | | 14,00,000.00 |

1st Instalment - Non Recurring Budget Estimate under M-Tendering process (MTP) for the FY : 2016-17

| Sl | Submitted in PART -A under Non -Recurring (MTP) Budget Estimate by Grantee Institution | Amount (Rs) |
|--------------|---|--------------------|
| 1 | Micro centrifuge | 50,000.00 |
| 2 | PH meter | 50,000.00 |
| Total | | 1,00,000.00 |

19-1

Handwritten signature and date 11/6/18

Handwritten signature and date 11/6/18

Handwritten mark



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुर शाह जफर मार्ग नई दिल्ली-110002
Bahadurshah Zafar Marg, New Delhi - 110002



ज्ञान-विज्ञान विमुक्तये

Dr. Prabhakar Walmik

Ssc - Shimoga

FD Diary No. 7650
Dated: 25.10.2019

No.F.36-42/2019(BSR)

The Under Secretary FD-III Section,
University Grants Commission
Bahadur Shah Zafar Marg,
New Delhi - 110002

Dated: November, 20

21 NOV 2019

Subject: Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments of various Universities - Release of the grant for the year 2019-2020 under revenue.

Sr.

The University Grants Commission convey its approval and allocate a sum of ₹10,00,000/- (Rupees Ten Lakh Only) to the Finance Officer, Kuvempu University, Shankaraghatta - 577451, being the UGC-BSR Research Start-Up Grant for newly recruited faculty at Assistant Professors level in Science Departments.

I am further directed to convey the sanction of the University Grants Commission for payment of ₹8,00,000/- (Rupees Eight Lakh only) (80% of the approved Grant of ₹ 10.00 Lakh) to the Finance Officer, Kuvempu University, Shankaraghatta - 577451 towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2019-2020.

| Name of the Item | Head of Account | Name of Faculty/Professor | Name of Departments | Amount Approved (₹) | Amount being released (₹) |
|---|-----------------|---------------------------|---------------------------------------|---------------------|---------------------------|
| UGC-BSR Research Start-up grant for newly recruited faculty at Assistant Professors level in science department | 3(B)16 (X) 31 | Dr. Prabhakar Walmik | P.G Studies and Research in Chemistry | 10,00,000/- | 8,00,000/- |

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/Vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount is debitible to the major Head 3(B)16 (X) 31 and is valid for payment during the financial year 2019-20 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Signature and Seal and shall be disbursed to and credited to the Finance Officer, Kuvempu University, Shankaraghatta -577451 through Electronic mode as per the following details:

| | |
|---|---|
| a. Details (Name & Address) of Account Holder | Finance Officer, Kuvempu University, Jnanasahyadri Branch, Shankaraghatta(post), Bhadravathi(Taluk) Shimoga(D)- 577 451 |
| b. Account No. | 54023037206 |
| c. Name & Address of Bank Branch | State Bank of India, Jnanasahyadri Branch, Shankaraghatta(post), Bhadravathi(Taluk) Shimoga(D)- 577 451 |
| d. MICR Code | 577002238 |
| e. IFSC Code | SBIN0040759 |
| f. Type of Account | Saving |

Dr. V. Krishna

DBT

Rs. 4,49,83,600/-

No. BT/PR9128/INF/22/190/2013
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: 30.06.2015

ORDER

Sanction of the President is hereby accorded, under Rule 16 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled "DBT- Boost to Kuvempu University Interdisciplinary Life science Departments for Education and Research (BUILDER) programme" for a period of 5 Year 0 Month at a total cost of Rs.44983600 (Rupees Four Crores Fourty Nine Lakhs Eighty Three Thousand Six Hundred Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : DBT- Boost to Kuvempu University Interdisciplinary Life science Departments for Education and Research (BUILDER) programme

2.2 Details of the Investigators:

Prof. V Krishna
Professor
Department of Biotechnology and Bioinformatics
Kuvempu University, Shimoga-577451, Karnataka

CO-PI:

Prof. Riaz Mahmood
Professor, Dept. of P.G Studies and Research in Biotechnology
and Bioinformatics, Kuvempu University, Shimoga - 577451, Karnataka

Prof. Krishnappa M
Professor, Applied Botany
Department of Applied Botany, Kuvempu University,
Shimoga - 577451, Karnataka

Prof. Narayana J
Professor, Environmental Science
Department of Environmental Science, Kuvempu University,
Shimoga - 577451, Karnataka

Dr. Nagaraja V
Associate Professor, Applied Zoology
Department of Applied Zoology, Kuvempu University,
Shimoga - 577451, Karnataka

ಡಾ. ಹೆಚ್. ಹೊನ್ನೇಗೌಡ
ಸರ್ಕಾರದ ವಿಶೇಷ ಕಾರ್ಯದರ್ಶಿ (ತಾಂತ್ರಿಕ), ವಿತಂಇ/
ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆಸ್ವಿಪ್ಸ್

9/18
Dr. V. Jaykumar
9 JAN 2020
8:16 AM
ದಿನಾಂಕ: 24.12.2019

ನಂ. KSTePS/VGST/K-FIST (L1)/2018-19/GRD-776/62/2019-20
ಮಾನ್ಯರೇ,

ವಿಷಯ: 2018-19ನೇ ಸಾಲಿನ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹದ K-FIST (L1)
ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡಿರುವ ಬಗ್ಗೆ.

ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆಯು, ಖ್ಯಾತ ವಿಜ್ಞಾನಿ ಭಾರತರತ್ನ ಪ್ರೊಫೆಸರ್ ಸಿ.ಎನ್.ಆರ್. ರಾವ್, F.R.S. ರವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ (ವಿತಂದಾಸ) ವನ್ನು 2003ರಲ್ಲಿ ಸ್ಥಾಪಿಸಿದ್ದು, ಈ ಯೋಜನೆಯಡಿ ಹಲವಾರು ವೈಜ್ಞಾನಿಕ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಕಳೆದ 11 ವರ್ಷಗಳಿಂದ ರಾಜ್ಯಾದ್ಯಂತ ಯಶಸ್ವಿಯಾಗಿ ಅನುಷ್ಠಾನಗೊಳಿಸಿಕೊಂಡು ಬರುತ್ತಿರುವುದು ಸರಿಯಷ್ಟೆ. 2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ ಸಲ್ಲಿಸಿದ ಪ್ರಸ್ತಾವನೆಯಾದ "Endemicity of P. Vivax Malaria in Mangalore" ಅನ್ನು ವಿತಂದಾಸದ ಪ್ರಮುಖ ಕಾರ್ಯಕ್ರಮವಾದ Karnataka Fund for Infrastructure Strengthening in Science and Technology (K-FIST L1) ಅಡಿಯಲ್ಲಿ ದಾರ್ಶನಿಕ ಸಮೂಹವು ಆಯ್ಕೆ ಮಾಡಿ, ಸರ್ಕಾರ ಆದೇಶ ನೀಡಿರುವುದು ತಮಗೆ ತಿಳಿದ ವಿಷಯವಾಗಿದೆ.

ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆಯ ಅಂಗ ಸಂಸ್ಥೆಯಾದ ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಪ್ರೋತ್ಸಾಹಕ ಸೊಸೈಟಿ (ಕೆಸ್ವಿಪ್ಸ್) ಯನ್ನು 2016-17ನೇ ಸಾಲಿನಿಂದ ದಾರ್ಶನಿಕ ಸಮೂಹದ ಕಾರ್ಯಕ್ರಮಗಳ ಉಸ್ತುವಾರಿ ಸಂಸ್ಥೆಯಾಗಿ ನೇಮಿಸಲಾಗಿದೆ. ಆದುದರಿಂದ, ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ ಆಯ್ಕೆಗೊಂಡ ಪ್ರಸ್ತಾವನೆಗೆ ಮೊದಲನೇ ಕಂತಾಗಿ ರೂ. 10.00 ಲಕ್ಷಗಳ ಅನುದಾನವನ್ನು ತಮ್ಮ ಸಂಸ್ಥೆಗೆ ದಿನಾಂಕ: 12.12.2019 ರಂದು ಕೆಸ್ವಿಪ್ಸ್‌ನಿಂದ RTGS ಮೂಲಕ (ಚೆಕ್ ನಂ: 694762) The Officer, Kuvempu University ಹೆಸರಿನ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಲಾಗಿರುತ್ತದೆ. ಅದರಂತೆ, ತಾವು ಅನುದಾನ ಸ್ವೀಕರಿಸಿರುವುದಕ್ಕೆ ಸ್ವೀಕೃತಿ ರಶೀದಿ (Acknowledgement) ಯನ್ನು ಕೆಸ್ವಿಪ್ಸ್ ಸಂಸ್ಥೆಗೆ ಕಳುಹಿಸುವುದು.

ಈ ಸಂಬಂಧ, ತಮ್ಮ ಸಂಸ್ಥೆಗೆ ಬಿಡುಗಡೆ ಮಾಡಿರುವ ಅನುದಾನವನ್ನು ಈ ಕೆಳಕಂಡ ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳನ್ವಯ ಉದ್ದೇಶಿತ ಯೋಜನೆಗೆ ಮಾತ್ರ ಬಳಸಿಕೊಂಡು ಅನುಷ್ಠಾನಗೊಳಿಸುವುದು.

9/1/2020
Dr-1

Registrar's
Personal Section
To No. 1908
9.1.2020

Dr. Yogendra



Government of Karnataka

Vision Group on Science and Technology

Department of Information Technology, Biotechnology and Science & Technology
4th Gate, 7th Floor, M.S. Building Dr. Ambedkar Veedhi, Bengaluru - 560 001
Phone : 080-2203 2013, E-mail : visiongroup.st@gmail.com, Website www.vgst.in

Dr.S.G.Sreekanteshwara Swamy,Ph.D.,
Consultant

No /VGST/GRD -859/2019-20/2020-21/ 295

Date: 9/2/2021

The Register,
Kuvempu University,
Jnanasahyadri,
Shankaraghatta -577 451,
Shivamogga District.

Dear Sir/Madam,

Subject: Approval for the PART -A - (GRD No- 859) for the purchase of equipments Under CISEE scheme for the 1st Instalment.

With reference to the approval of GRD No-859, Dr. Yogendra K, Associate Professor, Department of Environmental Science, Kuvempu University, Shivamogga, under the scheme CISEE was sanctioned the project entitled "Synthesis and application of metal oxide nanoparticles on photocatalytic degradation of industrial dyes and colored effluents" released the grant of Rs 12.50 lakh as 1st Instalment for the FY:2019-20 through RTGS (UTR No: 54023037206 Dt: 15.01.2021).

The 1st Instalment - Non-Recurring Budget details under E-Tendering process (ETP) and M-Tendering process (MTP) for the FY: 2019-20 as follows:

| Sl No | The PART -A under Non -Recurring (ETP) Budget as submitted by the Grantee Institution | Unit Price x No.of units (in Rs) | Amount (Rs) in lakhs |
|---------------------------------|---|----------------------------------|----------------------|
| 1 | Agilent Cary 60 UV- Vis Spectrophotometer | 70,000*1 | 7,00,000.00 |
| 2 | Weighting Balance | 1,50,000*1 | 1,50,000.00 |
| E-Tendering Total Amount | | | 8,50,000.00 |
| Manual tendering process: (MTP) | | | |
| 1 | Muffle furnace | 50,000*1 | 50,000.00 |

ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ಶಿವಮೊಗ್ಗ ಕೇಂದ್ರ

FILE NO. EMR/2017/000355
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 28-Aug-2018

ORDER

Subject: Financial Sanction of the research project titled "Embelin can modulate Ataxia-Telangiectasia Mutated (ATM) signalling in Nicotine induced Chemoresistant Pancreatic Cancer" under the guidance of Dr. Kumaraswamy Malleshappa Honnenahally, Biotechnology, Kuvempu University, Shankaraghatta, Shimoga, Karnataka-577451 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 4851600/- (Rs. Forty Eight Lakh Fifty One Thousand Six Hundred Only) with break-up of Rs. 1281000/- under Capital (Non-recurring) head and Rs. 3570600/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4851600/- has been approved are given below:
The following budget may be considered for Kuvempu University, Shankaraghatta

| S. No | Head | Total (in Rs.) |
|-------|--|--------------------|
| A | Non-recurring | |
| 1 | Equipment -> Blotting apparatus -> Multiplate reader -> iBind western starter kit | 1281000 |
| A' | Total (Non-Recurring) | 1281000 |
| B | Recurring Items | |
| 1 | Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) | 1029500 2100000 |
| 2 | Recurring - III : (Overhead Charges) | 441000 |
| B' | Total (Recurring) | 3570600 |
| C | Total cost of the project (A' + B') | 4851600 |

2. Sanction of the SERB is also accorded to the payment of Rs. 1281000/- (Rupees Twelve Lakh Eighty One Thousand only) under 'Grants for creation of capital assets' and Rs. 1189000/- (Rupees Eleven Lakh Eighty Nine Thousand only) under 'Grants-in-aid General' to Registrar, Kuvempu University, Shankaraghatta being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)
This release is being made under Core Research Grant. (PAC Biophysics, Biochemistry, Molecular Biology & Microbiology)

4. The Sanction has been issued to Kuvempu University, Shankaraghatta with the approval of the competent authority under delegated powers on 30 July, 2018 and vide Diary No. SERB/F/5457/2018-2019 dated 09 August, 2018

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 2470000/- (Rupees Twenty Four Lakh Seventy Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Signature Name: _____
Designation: _____

No.SR/FST/MS-I/2018/23(C)
 GOVERNMENT OF INDIA
 MINISTRY OF SCIENCE & TECHNOLOGY
 DEPARTMENT OF SCIENCE & TECHNOLOGY
 R & D.(Infrastructure) DIVISION

Technology Bhawan,
 New Mehrauli Road,
 New Delhi -110016.

27th January, 2020

ORDER

Subject: Financial assistance (1st installment) to the Department of Mathematics, Kuvempu University, Jnanasahyadri, Shankaraghatta, Shimoga-577451, Karnataka under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of Rs. 55,00,000/- (Rupees Fifty five lakh only), for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen the post graduate teaching and research facilities in the Department.

Capital Assets: Rs. 50.0 L

E + NW -Rs. 30.0 L [(Hardware-Rs 20.0L (30 PCs, 1 Server, 10KVA UPS, 1 Printer, 1 LCD Projector) and (B) Software- 10.0L [MATLAB]

IF -Rs 20.0 L [Books- Rs 15.0L, Renovation of NW Lab- Rs 4.0L & 2AC- Rs1.0L]

General Components: Rs. 5.0 L

M- Rs. 5.0 L

Total:Rs.55.0Lakh

2. The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

| Budget Heads | 1 st year | 2 nd year | 3 rd year | 4 th year | 5 th year | Total |
|---|---------------------------|-------------------------------------|----------------------|----------------------|----------------------|-------|
| Equipment + Networking | 20.0 (Hardware) | 10.0 (Software) | - | - | - | 30.0 |
| Infrastructure (Books, Renovation of NW Lab & 2ACs) | 3.0 (Books) 1.0 (2ACs) | 3.0 (Books) 4.0 (Ren. of NW Lab) | 3.0 (Books) | 3.0 (Books) | 3.0 (Books) | 20.0 |
| Maintenance | - | 1.0 | 1.0 | 1.5 | 1.5 | 5.0 |
| Total | 24.0 | 18.0 | 4.0 | 4.5 | 4.5 | 55.0 |

3. Sanction of the President is also accorded to the release of Rs. 24,00,000/- (Rupees Twenty four lakh only) to the Registrar, Kuvempu University, Jnanasahyadri, Shankaraghatta, Shimoga-577451, Karnataka, under FIST Program as a 1st installment of the grant in 2019-2020 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1st installment grant released now would be 'Equipment': Rs. 20.0 lakh for procurement of Equipment mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process] and Infrastructure Facility-Rs 3.0 L [Books] and for 2ACs- Rs 1.0L.

4. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

5. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

Prakash Chandra

Navya Nagaraj

No. SR/WOS-A/LS-23/2018 (C)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated:12.02.2019

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "*Phytoimmunomodulators of Simarouba glauca DC. Targeting Host Against Multi Stage Disease Typhoid, Foster by Salmonella enterica serovar Typhi*".

PI Ms. Navya Nagaraj, Department of Microbiology, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577401, Karnataka.

In continuation of the Sanction Order No. SR/WOS-A/LS-23/2018 (G) dated 12.02.2019 Sanction of the President is hereby accorded to the payment of Rs 4,00,000/- (Rupees Four Lac only) as the Grant for "creation of capital assets" in the above mentioned project. The details of the equipments to be procured are given below:

| Sl. No. | Heads | 1 st Year | 2 nd Year | 3 rd Year | Total |
|---------|--|----------------------|----------------------|----------------------|------------|
| A. | Non-Recurring (Capital Items) | | | | |
| | Equipments: Dry block heater, Digital Orbital Shaker, Compact vertex shaker Micropipette set | 4,00,000/- | ----- | ----- | 4,00,000/- |
| | TOTAL | 4,00,000/- | ----- | ----- | 4,00,000/- |

- The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.
- This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
- If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.
- The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
- The grant-in-aid being is subject to the condition that.
(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

Dr. Shobharani



Dr. Shobharani Tandon
Project Director (Research)
IMPRESS
Tel: 011-26716690
E-mail: impress201819@gmail.com

Indian Council of Social Science Research
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
Website: www.icssr.org

SANCTION ORDER

F.No. IMPRESS/P1574/297/SC/2018-19/ICSSR

Dated: 02-09-2019

The Registrar,
Kuvempu University,
Shankaraghatta-577451,
Shivamogga District, Karnataka

Subject: Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled "A STUDY ON PROBLEMS AND PROSPECTS OF CONTRACT FARMING" under domain Agriculture and Rural Development to Dr.SHOBHARANI HANUMANNA

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by Dr.SHOBHARANI HANUMANNA, Assistant Professor, Kuvempu University, Shankaraghatta, Shivamogga (Id: U-0232), Karnataka. Co-Project Directors of the study are: NIL.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs.900000/- (Rupees nine lakh only) for the above research project and the grant will be released as follows:

| | |
|--|----------------------|
| First instalment | :Rs. 360000/- |
| Second instalment | :Rs. 270000/- |
| Third instalment | :Rs. 180000/- |
| Fourth Instalment | :Rs. 45000/- |
| Publication cost* | :Rs. 45000/- |
| Total | :Rs. 900000/- |
| Overhead charges over and above 5% or maximum Rs.1,00,000 | : Rs. 45000/-** |

* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR.

**will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs.900000/- is enclosed.)

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule/questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुर शाह जफर मार्ग नई दिल्ली-110002
Bahadurshah Zafar Marg, New Delhi - 110002



ज्ञान-विज्ञान विमुक्तये

Talavara Venkatesh

FD Diary No. 1519
Dated: 01.05.2019

No.F.30-486/2019(BSR)

Dated: May, 2019

The Under Secretary FD-III Section,
University Grants Commission
Bahadur Shah Zafar Marg,
New Delhi - 110002

21 MAY 2019

Subject- Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments of various Universities - Release of the grant for the year 2019-2020 under revenue.

Sir,

The University Grants Commission convey its approval and allocate a sum of ₹10,00,000/- (Rupees Ten Lakh Only) (₹10.00 Lakh) to the Registrar, Kuvempu University, Jnana Sahyadri, Shankaraghatta - 557 451, Shimoga Dist., Karnataka. being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level of Science Departments.

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of ₹8,00,000/- (Rupees Eight Lakh only) (80% of the approved Grant of ₹ 10.00 Lakh) to the Registrar, Kuvempu University, Jnana Sahyadri, Shankaraghatta - 557 451, Shimoga Dist., Karnataka. towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2019-2020.

| Name of the Item | Head of Account | Name of Faculty/Professor | Name of Departments | Amount Approved (₹) | Amount being released (₹) |
|---|-----------------|---------------------------|---------------------|---------------------|---------------------------|
| UGC-BSR Start-up grant for newly recruited faculty at Assistant Professor level in science department | 3(C)16 (X) 31 | Dr. Talavara Venkatesh | Chemistry | 10,00,000/- | 8,00,000/- |
| Total- | | | | 10,00,000/- | 8,00,000/- |

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/Vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount is debitable to the major Head 3(C)16 (X) 31 and is valid for payment during the financial year 2019-20 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Kuvempu University, Jnana Sahyadri, Shankaraghatta - 557 451, Shimoga Dist., Karnataka. through Electronic mode as per the following details.

| | | |
|----|--|--|
| a. | Details (Name & Address) of Account Holder | : Registrar, Kuvempu University, Jnana Sahyadri, Shankaraghatta - 557 451, Shimoga Dist., Karnataka. |
| b. | Account No. | : 54023037206 |
| c. | Name & Address of Bank Branch | : State Bank of India,, Jnanasahyadri Branch, Shankaraghatta, Bhadravathi(Taluk), Shimoga |
| d. | MICR Code | : 577006577 |
| e. | IFSC Code | : SBIN0040759 |
| f. | Type of Account | : Saving |

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal before sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of pre-validated Utilization Certificate in the PFMS.

7. If the grant has been released under Capital head/General through separate sanction order(s) under same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

8. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

9. The grant-in-aid being released is subject to the condition that:

(a) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

(c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

(d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Marketplace) platform.

(e) Grantee Institute will furnish copy of bills showing expenditure incurred on maintenance of the equipments after warranty period of respective equipments are over.

10. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited accounts for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be credited to Consolidated Fund of India".

11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and auditors (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the grantee organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

13. Due acknowledgement of technical support / financial assistance resulting from this project grant should prominently be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

14. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

The expenditure involved is to be debited to

Demand No. -84 Department of Science & Technology;

"3425" -Other Scientific Research (Major Head);

60-Others (Sub-Major Head);

60 200-Assistance to other Scientific Bodies (Minor Head);

68- Science and Technology Institutional and Human Capacity Building

68.00.35-Grants for creation of capital assets for the year 2019-2020 (Voted)

[Previous R&D Support: 3425 60 200 25 01 25]



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the Indian People

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

जी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V. RAMALINGASWAMI BHAVAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 11

TELEPHONE / GRAM : दिल्ली / SCIENTIFIC
Web-site : www.icmr.nic.in
E-mail : icmrhq@icmr.nic.in

F. No. 58/34/2020/PHA/BMS

To

✓ The Finance Officer
Kuvempu University
Jnanasahyadri, Shankaraghatta (P)
Bhadravathi (Taluk)
SHIMOGA, Karnataka State

Date: 20/12/21

Subject - Sanction of budget allotment for project entitled, "Repositioning HIF-1 alpha inhibitor BP-1B for DNA Damage Response (DDR) to induce BRCA nesis in Ovarian Cancer under Dr. B.T. Prabhakar, Assistant Professor, Department of Biotechnology, Sahyadri Science College, Kuvempu University, Shivamogg

Sir,

The Director General of the ICMR sanctions the above mentioned research scheme initially for a period of One Year with effect from 13/01/2022 subject to extension up to the total duration as specified in para below:-

1. The Director General of the Council also sanctions the budget allotment of Rs. 12,66,645/- as detailed in the attached statement for the period from 13/01/2022 to 12/01/2023. The grant-in-aid will be given subject to the following conditions.
2. The payment of the grant will be made in lump-sum to the Head of the Institute. The first instalment of the grant will be paid generally as soon as report regarding appointment of the staff is received by the Council. The Staff appointed on the project should be paid as indicated in the budget statement.
3. The staff on the project will be recruited as per the rules and procedure of the host institute and second part of the undertaking be obtained from the employees of the project. The staff grant will not be released unless the required undertaking [part-II] from Head of the Institute is received in this office.
4. The Host Institute shall utilize the grant after following the provisions laid down in the GFRs 2017 and TA rules.
5. The demand for payment of the subsequent instalment of the grant should be placed with the Council in the prescribed Performa. The approved duration of the scheme is **Three Years**. The annual extension will be given after review of the work done on the scheme during the previous year.
6. Five copies of the annual progress report in the attached prescribed Performa should be submitted to the ICMR every year after completion of ten months of the project giving complete actual details of the research work done. Failure to submit the report in time may lead to termination of project.
7. Subject to the condition that the grant will be utilized after following the provisions laid down in the GFRs-2017 & TA Rules. Please keep the fund in a separate Saving Bank Account opened for ICMR funded Research Projects so that interest earned thereon is credited in to this account.

The receipt of this letter may please be acknowledged.

Yours faithfully

(I.P. Singh)
Admn. Officer
for Director General

Copy together with a copy of the budget statement forwarded to information to :-

1. Dr. B.T. Prabhakar, Assistant Professor, Department of Biotechnology, Sahyadri Science College, Kuvempu University, Shivamogg

2. Accounts - V for information.

3. Copy together with the budget forwarded to Budget Section (Finance Section) for compilation of the Budget.

| | |
|------------------------|--|
| Bank Name & Branch | State Bank of India Jnanasahyadri Branch, Shankaraghatta Post, Bhadravathi (Taluk), Shimoga (District) 577451. |
| IFSC/HIFS Code | SBIN0040759 |
| Email id of A/C Holder | fo@kuvempu.ac.in |
| Email id of PI | prabhakarbt@gmail.com |

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. EMP/2017/003088 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

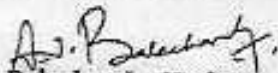
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE & ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


(Dr. Balachandar Venkatesan)
Scientist E
ms_hs@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

| | |
|---|--|
| 1 | The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002 |
| 2 | Sanction Folder, SERB, New Delhi. |
| - | File Copy |
| 4 | Dr. Prabhakar BT Biotechnology Sahyadri Science College, Vidya nagar, b.m. road, Shimoga, Karnataka-577203 Email: prabhakarbt@gmail.com Mobile: 919632872467 Dr. Manjeshwar Shrinath Baliga Research Mangalore Institute Of Oncology Dr. Suresh D Rao Mangalore Institute Of Oncology (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .) |
| 5 | The Registrar, Sahyadri Science College, Vidya Nagar, B.M. Road (Receipt of Grant may be intimated by name to the undersigned) |


(Dr. Balachandar Venkatesan)

3rd Instalment - Recurring Budget Estimate for the FY : 2015-16.

| Sl NO | Submitted in PART - A under Recurring Budget Estimate by Grantee Institution | Amount (Rs) |
|-------|--|--------------------|
| 1-4 | Chemicals , Glassware , Plastic ware, Biological Specimen | 60,000.00 |
| 5 | Electrical and Electronics | 7,500.00 |
| 6 | Mechanical Spare Parts | 7,500.00 |
| 7 | Contingency | 20,000.00 |
| 8 | Books and journals | 5,000.00 |
| | Total | 1,00,000.00 |

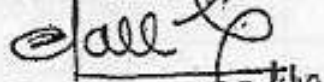
The submitted Financial status Performa (FSP) and PART - A document details are as follows

| | | |
|--|----------------|---------------------|
| Previous year Balance according to the UC | | 1,07,139.00 |
| The letter submitted on 14 may 2019, in order to continue and execute the research project. The institution utilized of Rs 1,06,463.00 for chemicals and consumables | | 1,06,463.00 |
| Balance amount | | 676.00 |
| (1) As per the bank statement on 30-9-2016 | Rs.1,07,876.83 | |
| (Less) (2) As per the UC submitted | Rs.1,07,139.00 | 738.00 |
| Total Unspent Amount as per the FSP | | 1414.00 |
| Interest | | 11,583.00 |
| Balance as per FSP & Bank Statement | | 12,997.00 |
| Grant Amount | | 10,00,000.00 |
| TOTAL | | 10,12,996.00 |
| NON RECURRING | | |
| E-tendering (ETP) | | 9,00,000.00 |
| TOTAL | | 9,00,000.00 |
| RECURRING | | |
| Consumables and Contingency | | 1,00,000.00 |
| Approval as per (PART - A submitted by GI/PC) | | 10,00,000.00 |
| BALANCE AMOUNT NOT APPROVED | | 12,996.00 |

In this view , as mentioned in the procurement document (PART-A) , you may purchase the equipment through E-Tendering. Please do not deviate the purchase procedure for the procurement of equipment. Please submit the PART-B (Purchase Documents) to the VGST office after completion of the process . This is for your kind information .

With thanks and regards ,

Yours sincerely,


- 7/20/19

Consultant

CC : Dr. B.T. Prabhakar, Department of PG Dept of Studies and Research in Biotechnology, Sahyadri Science College, SH 57, Vidya Nagar, Shivamogga 577203.

S. Konuttap

ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳು:

ಲಗತ್ತಿಸಿರುವ ನಮೂನೆಯಲ್ಲಿರುವಂತೆ ಪ್ರಾಯೋಗಿಕತ್ವದ ಸಂಸ್ಥೆ/ ಕಡ್ಡಾಯವಾಗಿ ತಮ್ಮ ಸಂಸ್ಥೆಗಳಲ್ಲಿ ಸ್ಥಾಪಿಸಲಾಗಿರುವ ವಿತಂದಾಸದ ಕೇಂದ್ರಗಳಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ಬ್ಯಾನ್ಕ್/ಬೋರ್ಡ್ ಅನ್ನು

ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹವು ವಿವಿಧ ಶೀರ್ಷಿಕೆಗಳಿಗೆ ಅನುಗುಣವಾಗಿ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಯಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ ೨೦೦೨ (RTP ACT) ನಿಯಮಾನುಸಾರ ವೆಚ್ಚ ಮಾಡುವುದು.

- 3) ಸದರಿ ಕಾರ್ಯಕ್ರಮದ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಿಡುಗಡೆ ಮಾಡುತ್ತಿರುವ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನವನ್ನು ರಾಷ್ಟ್ರೀಕೃತ ಬ್ಯಾಂಕ್‌ನಲ್ಲಿ ಉಳಿತಾಯ ಖಾತೆಯಲ್ಲಿಟ್ಟು ಅಗತ್ಯಕ್ಕೆ ಅನುಗುಣವಾಗಿ ಅನುದಾನವನ್ನು ಬಳಸುವುದು ಹಾಗೂ ಸದರಿ ಮೊತ್ತಕ್ಕೆ ಬ್ಯಾಂಕ್‌ನಿಂದ ಬಂದಂತಹ ಬಡ್ಡಿ ಮೊತ್ತವನ್ನು ವಿತಂದಾಸದ ಕಾರ್ಯಕ್ರಮಗಳ ನಿಯಮಗಳ ಕ್ರ. ಸಂ. 16 ರನ್ವಯ ಭಲಾನುಭವಿ ಸಂಸ್ಥೆಯು Financial Status Proforma (FSP) ನಲ್ಲಿ ಸಲ್ಲಿಸಿ, ಕೆಸ್ವೆಪ್ಸ್/ವಿತಂದಾಸದ ಪೂರ್ವ ಅನುಮತಿ ಪಡೆದು ಉದ್ದೇಶಿತ ಕಾರ್ಯಕ್ರಮಕ್ಕೆ ಬಿಡುಗಡೆ ಮಾಡಲಾಗುವ ಮುಂದಿನ ಕಂತುಗಳ ಅನುದಾನದ ಜೊತೆ ಸೇರಿಸಿಕೊಂಡು ಬಳಸುವುದು.
- 4) ಪ್ರತಿ 6 ತಿಂಗಳಿಗೊಮ್ಮೆ ಕಡ್ಡಾಯವಾಗಿ ಈ ಯೋಜನೆಯ ಪ್ರಗತಿಯ ವರದಿಯನ್ನು ಸಲ್ಲಿಸುವುದು.
- 5) ಸದರಿ ಅನುದಾನ ಬಿಡುಗಡೆಯಾದ ದಿನದಿಂದ ಒಂದು ವರ್ಷದ ಕಾಲಮಿತಿಯೊಳಗೆ ಅನುದಾನವನ್ನು ಬಳಸಿಕೊಂಡು ಉದ್ದೇಶಿತ ಕಾರ್ಯಕ್ರಮವನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸುವುದು.
- 6) ಬಿಡುಗಡೆಯಾದ ಅನುದಾನವನ್ನು ಬಳಸಿಕೊಂಡ ನಂತರ ನೋಂದಾಯಿತ ಲೆಕ್ಕಪರಿಶೋಧಕರಿಂದ ಅಡಿಟ್ ಮಾಡಿಸಿ, ಸದರಿ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿರುವ ನಮೂನೆ (Format) ಯಲ್ಲಿ ಉಪಯೋಗತಾ ಪ್ರಮಾಣಪತ್ರವನ್ನು (ದ್ವಿಪ್ರತಿಯಲ್ಲಿ) ಮತ್ತು ಕಾರ್ಯಕ್ರಮದ ವರದಿಯನ್ನು ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ ವಿಭಾಗಕ್ಕೆ ಸಲ್ಲಿಸುವುದು.
- 7) ಯೋಜನೆಗೆ ಸಂಬಂಧಪಟ್ಟ ಎಲ್ಲಾ ಲೆಕ್ಕ ಪತ್ರಗಳನ್ನು ಸಂರಕ್ಷಿಸಿಡುವುದು ಹಾಗೂ ಸರ್ಕಾರ/ಕೆಸ್ವೆಪ್ಸ್ ಸಂಸ್ಥೆಯು ತಪಾಸಣೆ ಹಾಗೂ ಮೌಲ್ಯಮಾಪನಕ್ಕಾಗಿ ಕೋರಿದ ದಾಖಲೆಗಳನ್ನು ಒದಗಿಸುವುದು. ಅಲ್ಲದೆ, ಈ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಪ್ರತ್ಯೇಕವಾದ ದಾಖಲೆ ಪುಸ್ತಕವನ್ನು ಸಹ ನಿರ್ವಹಿಸುವುದು.

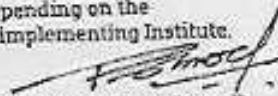
ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳು:

- 1) ಸದರಿ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿರುವ ನಮೂನೆಯಿಲ್ಲದಂತೆ ಪ್ರಾಯೋಗಿಕತ್ವದ ಸಂಸ್ಥೆ/ಇಲಾಖೆಯ ಹೆಸರನ್ನು ಕಡ್ಡಾಯವಾಗಿ ತಮ್ಮ ಸಂಸ್ಥೆಗಳಲ್ಲಿ ಸ್ಥಾಪಿಸಲಾಗಿರುವ ವಿತಂದಾಸದ ಸಂಶೋಧನಾ/ಬೋಧನಾ ಕೇಂದ್ರಗಳಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ಬ್ಯಾನರ್/ಬೋರ್ಡ್ ಅನ್ನು ಅಳವಡಿಸುವುದು.
- 2) ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹವು ವಿವಿಧ ಶೀರ್ಷಿಕೆಗಳಿಗೆ ಅನುಗುಣವಾಗಿ ಅನುಮೋದಿಸಿರುವಂತೆ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಯಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ 1999ರ (KTPP ACT) ನಿಯಮಾನುಸಾರ ವೆಚ್ಚ ಮಾಡುವುದು.
- 3) ಸದರಿ ಕಾರ್ಯಕ್ರಮದ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಿಡುಗಡೆ ಮಾಡುತ್ತಿರುವ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನವನ್ನು ರಾಷ್ಟ್ರೀಕೃತ ಬ್ಯಾಂಕ್‌ನಲ್ಲಿ ಉಳಿತಾಯ ಖಾತೆಯಲ್ಲಿಟ್ಟು ಅಗತ್ಯಕ್ಕೆ ಅನುಗುಣವಾಗಿ ಅನುದಾನವನ್ನು ಬಳಸುವುದು ಹಾಗೂ ಸದರಿ ಮೊತ್ತಕ್ಕೆ ಬ್ಯಾಂಕ್‌ನಿಂದ ಬಂದಂತಹ ಬಡ್ಡಿ ಮೊತ್ತವನ್ನು ವಿತಂದಾಸದ ಕಾರ್ಯಕ್ರಮಗಳ ನಿಯಮಗಳ ಕ್ರ. ಸಂ. 16 ರನ್ವಯ ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಯು Financial Status Proforma (FSP) ನಲ್ಲಿ ಸಲ್ಲಿಸಿ, ಕೆಸ್ವೆಪ್ಪ್/ವಿತಂದಾಸದ ಪೂರ್ವ ಅನುಮತಿ ಪಡೆದು ಉದ್ದೇಶಿತ ಕಾರ್ಯಕ್ರಮಕ್ಕೆ ಬಿಡುಗಡೆ ಮಾಡಲಾಗುವ ಮುಂದಿನ ಕಂತುಗಳ ಅನುದಾನದ ಜೊತೆ ಸೇರಿಸಿಕೊಂಡು ಬಳಸುವುದು.
- 4) ಪ್ರತಿ 6 ತಿಂಗಳಿಗೊಮ್ಮೆ ಕಡ್ಡಾಯವಾಗಿ ಈ ಯೋಜನೆಯ ಪ್ರಗತಿಯ ವರದಿಯನ್ನು ಸಲ್ಲಿಸುವುದು.
- 5) ಸದರಿ ಅನುದಾನ ಬಿಡುಗಡೆಯಾದ ದಿನದಿಂದ ಒಂದು ವರ್ಷದ ಕಾಲಮಿತಿಯೊಳಗೆ ಅನುದಾನವನ್ನು ಬಳಸಿಕೊಂಡು ಉದ್ದೇಶಿತ ಕಾರ್ಯಕ್ರಮವನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸುವುದು.
- 6) ಬಿಡುಗಡೆಯಾದ ಅನುದಾನವನ್ನು ಬಳಸಿಕೊಂಡ ನಂತರ ನೋಂದಾಯಿತ ಲೆಕ್ಕಪರಿಶೋಧಕರಿಂದ ಆಡಿಟ್ ಮಾಡಿಸಿ, ಸದರಿ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿರುವ ನಮೂನೆ (Format) ಯಲ್ಲಿ ಉಪಯೋಗತಾ ಪ್ರಮಾಣಪತ್ರವನ್ನು (ದ್ವಿಪ್ರತಿಯಲ್ಲಿ) ಮತ್ತು ಕಾರ್ಯಕ್ರಮದ ವರದಿಯನ್ನು ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ ವಿಭಾಗಕ್ಕೆ ಸಲ್ಲಿಸುವುದು.
- 7) ಯೋಜನೆಗೆ ಸಂಬಂಧಪಟ್ಟ ಎಲ್ಲಾ ಲೆಕ್ಕ ಪತ್ರಗಳನ್ನು ಸಂರಕ್ಷಿಸಿಡುವುದು ಹಾಗೂ ಸರ್ಕಾರ/ಕೆಸ್ವೆಪ್ಪ್ ಸಂಸ್ಥೆಯು ತಪಾಸಣೆ ಹಾಗೂ ಪೌಲ್ಯಮಾಪನಕ್ಕಾಗಿ ಕೋರಿದ ದಾಖಲೆಗಳನ್ನು ಒದಗಿಸುವುದು. ಅಲ್ಲದೆ, ಈ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಪ್ರತ್ಯೇಕವಾದ ದಾಖಲೆ ಪುಸ್ತಕವನ್ನು ಸಹ ನಿರ್ವಹಿಸುವುದು.

The project File no. CRG/2022/008306 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

13. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by SERB.


14. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.


(Dr. Pramod Kumar Prasad)
Scientist-D
pk.prasad@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to :-

| | |
|----|---|
| 1. | The Principal Director of Audit, A.C.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002 |
| 2. | Sanction Folder, SERB, New Delhi. |
| 3. | File Copy |
| 4. | Dr. Nayaka Boramuthi Thippeswamy MICROBIOLOGY Kuvempu University, Shankaraghatta, Shimoga, Karnataka-577451 Email: nbtmicro@gmail.com Mobile: 919731728364 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .) |
| 5. | REGISTRAR, Kuvempu University, Shankaraghatta (Receipt of Grant may be intimated by name to the undersigned) |


(Dr. Pramod Kumar Prasad)
Scientist-D
pk.prasad@serb.gov.in

1st Instalment -- Recurring Budget Estimate for the FY : 2016-17.

| Sl .NO | Submitted in PART -A under Recurring Budget Estimate by Grantee Institution | Amount |
|--------------|---|--------------------|
| 1 | Project Asst Salary | 2,00,000.00 |
| 2 | Chemicals / Glassware/ Plasticware | 2,50,000.00 |
| 3 | Electrical and electronics spare parts | 10,000.00 |
| 4 | Mechanical Spare Parts | 10,000.00 |
| 5 | Contingency | 20,000.00 |
| 6 | Books & journal | 10,000.00 |
| Total | | 5,00,000.00 |

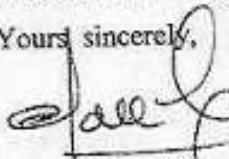
The submitted Financial status Performa (FSP) and PART - A document details are as follows.

| | |
|---|---------------------|
| Grant Amount for the FY : 2016-17 | 20,00,000.00 |
| TOTAL | 20,00,000.00 |
| NON RECURRING (A) | |
| E-tendering (ETP) | 14,00,000.00 |
| M-Tendering (MTP) | 1,00,000.00 |
| TOTAL (A) | 15,00,000.00 |
| RECURRING (B) | |
| Consumables and Contingency | 5,00,000.00 |
| TOTAL (B) | 5,00,000.00 |
| 1) Approval by VGST (PART - A submitted by GI/ PC) TOTAL (A) + (B) | 20,00,000.00 |
| BALANCE AMOUNT | 00 |

In this view , as mentioned in the procurement document (PART-A) , you may purchase the equipments through E-Tendering and Manual Tendering . Please do not deviate the purchase procedure for the procurement of equipments . Please submit the PART-B (Purchase Documents) to the VGST office after completion of the process . This is for your kind information .

With thanks and regards ,

Yours sincerely,


 (Dr.S.G.Sreekanteshwara Swamy)

Consultant

CC : Dr.Niranjan P, Department of Biochemistry, Kuvempu University Jnana Sahyadri Shankarghatta Shivamogga - 577 451.

5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
 7. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
 8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the UGC as early as possible after the close of the current financial year.
 9. The assets acquired wholly or substantially out of University Grants Commission's Grant Shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given, without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
 10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
 11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10 % per annum as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
 12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
 13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
 4. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
 - i. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
 - The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
 - The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
 - The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

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2.3 Objectives:

1. Exploration and documentation of medicinal plants of the Western Ghats of Karnataka
2. Study of microbial diversity and plant - microbial interactions.
3. Micro propagation and cell suspension culturing of endemic and endangered medicinal plants for enhanced production of constituents
4. Phytochemical evaluation and characterization and pharmacological screening of bioactive compounds for various bioactivity using animal and cell culture models
5. Investigation of pathways, target based drug development strategies.

2.4 Time Schedule:

The duration of the project is 5 Year 0 Month from the date of this sanction order.

2.5 Project Cost:

The total cost of the project is Rs.44983600/- (Rupees Four Crores Fourty Nine Lakhs Eighty Three Thousand Six Hundred Only) as per details given below:

| Budget Head | 2015-16 | 2016-17 | 2017-18 | 2018-19 | 2019-20 | Total (Rs.) |
|-------------------------------------|--------------------|-------------------|-------------------|-------------------|-------------------|--------------------|
| Equipment | 12802000.00 | | | | | 12802000.00 |
| Manpower | 1608000.00 | 2928000.00 | 4736400.00 | 4894800.00 | 3614400.00 | 17781600.00 |
| Travel | 400000.00 | 400000.00 | 400000.00 | 400000.00 | | 1600000.00 |
| Consumables | 1000000.00 | 1000000.00 | 1000000.00 | 1000000.00 | 1000000.00 | 5000000.00 |
| Contingency | 500000.00 | 500000.00 | 500000.00 | 500000.00 | 500000.00 | 2500000.00 |
| Hiring Analytical analysis | 200000.00 | 200000.00 | 200000.00 | 200000.00 | | 800000.00 |
| Maintenance for existing equipments | | 400000.00 | 400000.00 | 400000.00 | | 1200000.00 |
| Workshop and Training | 200000.00 | 200000.00 | 300000.00 | 300000.00 | 300000.00 | 1300000.00 |
| Books and Periodicals | 1000000.00 | 1000000.00 | | | | 2000000.00 |
| Total (Rs.) | 17710000.00 | 6628000.00 | 7536400.00 | 7694800.00 | 5414400.00 | 44983600.00 |

2.6 Equipment

The details of the equipment sanctioned for the implementation of the project at Annexure-I

2.7 Manpower:

The details of the manpower sanctioned for the implementation of the project at Annexure-II

ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳು:

- 1) ಸದರಿ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿರುವ ನಮೂನೆಯಲ್ಲಿರುವಂತೆ ಪ್ರಾಯೋಜಕತ್ವದ ಸಂಸ್ಥೆ ಇಲಾಖೆಯ ಹೆಸರನ್ನು ಕಡ್ಡಾಯವಾಗಿ ತಮ್ಮ ಸಂಸ್ಥೆಗಳಲ್ಲಿ ಸ್ಥಾಪಿಸಲಾಗಿರುವ ವಿತಂದಾಸದ ಸಂಶೋಧನಾ/ಬೋಧನಾ ಕೇಂದ್ರಗಳಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ಬ್ಯಾನರ್/ಬೋರ್ಡ್ ಅನ್ನು ಅಳವಡಿಸುವುದು.
- 2) ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹವು ವಿವಿಧ ಶೀರ್ಷಿಕೆಗಳಿಗೆ ಅನುಗುಣವಾಗಿ ಅನುಮೋದಿಸಿರುವಂತೆ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಯಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ 1999ರ (KTPP ACT) ನಿಯಮಾನುಸಾರ ವೆಚ್ಚ ಮಾಡುವುದು.
- 3) ಸದರಿ ಕಾರ್ಯಕ್ರಮದ ಅನುಷ್ಠಾನಕ್ಕೆ ಜಡುಗಡೆ ಮಾಡುತ್ತಿರುವ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನವನ್ನು ರಾಷ್ಟ್ರೀಕೃತ ಬ್ಯಾಂಕ್‌ನಲ್ಲಿ ಉಳಿತಾಯ ಖಾತೆಯಲ್ಲಿಟ್ಟು ಅಗತ್ಯಕ್ಕೆ ಅನುಗುಣವಾಗಿ ಅನುದಾನವನ್ನು ಬಳಸುವುದು ಹಾಗೂ ಸದರಿ ಮೊತ್ತಕ್ಕೆ ಬ್ಯಾಂಕ್‌ನಿಂದ ಬಂದಂತಹ ಬಡ್ಡಿ ಮೊತ್ತವನ್ನು ವಿತಂದಾಸದ ಕಾರ್ಯಕ್ರಮಗಳ ನಿಯಮಗಳ ಕ್ರ. ಸಂ. 16 ರನ್ವಯ ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಯು Financial Status Proforma (FSP) ನಲ್ಲಿ ಸಲ್ಲಿಸಿ, ಕೆಸ್ವೆಪ್ಪ್/ವಿತಂದಾಸದ ಪೂರ್ವ ಅನುಮತಿ ಪಡೆದು ಉದ್ದೇಶಿತ ಕಾರ್ಯಕ್ರಮಕ್ಕೆ ಜಡುಗಡೆ ಮಾಡಲಾಗುವ ಮುಂದಿನ ಕಂತುಗಳ ಅನುದಾನದ ಜೊತೆ ಸೇರಿಸಿಕೊಂಡು ಬಳಸುವುದು.
- 4) ಪ್ರತಿ 6 ತಿಂಗಳಿಗೊಮ್ಮೆ ಕಡ್ಡಾಯವಾಗಿ ಈ ಯೋಜನೆಯ ಪ್ರಗತಿಯ ವರದಿಯನ್ನು ಸಲ್ಲಿಸುವುದು.
- 5) ಸದರಿ ಅನುದಾನ ಜಡುಗಡೆಯಾದ ದಿನದಿಂದ ಒಂದು ವರ್ಷದ ಕಾಲಮಿತಿಯೊಳಗೆ ಅನುದಾನವನ್ನು ಬಳಸಿಕೊಂಡು ಉದ್ದೇಶಿತ ಕಾರ್ಯಕ್ರಮವನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸುವುದು.
- 6) ಜಡುಗಡೆಯಾದ ಅನುದಾನವನ್ನು ಬಳಸಿಕೊಂಡ ನಂತರ ನೋಂದಾಯಿತ ಲೆಕ್ಕಪರಿಶೋಧಕರಿಂದ ಆಡಿಟ್ ಮಾಡಿಸಿ, ಸದರಿ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿರುವ ನಮೂನೆ (Format) ಯಲ್ಲಿ ಉಪಯೋಗತಾ ಪ್ರಮಾಣಪತ್ರವನ್ನು (ದ್ವಿಪ್ರತಿಯಲ್ಲಿ) ಮತ್ತು ಕಾರ್ಯಕ್ರಮದ ವರದಿಯನ್ನು ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ ವಿಭಾಗಕ್ಕೆ ಸಲ್ಲಿಸುವುದು.
- 7) ಯೋಜನೆಗೆ ಸಂಬಂಧಪಟ್ಟ ಎಲ್ಲಾ ಲೆಕ್ಕ ಪತ್ರಗಳನ್ನು ಸಂರಕ್ಷಿಸಿಡುವುದು ಹಾಗೂ ಸರ್ಕಾರ/ಕೆಸ್ವೆಪ್ಪ್ ಸಂಸ್ಥೆಯು ತಪಾಸಣೆ ಹಾಗೂ ಮೌಲ್ಯಮಾಪನಕ್ಕಾಗಿ ಕೋರಿದ ದಾಖಲೆಗಳನ್ನು ಒದಗಿಸುವುದು. ಅಲ್ಲದೆ, ಈ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಪ್ರತ್ಯೇಕವಾದ ದಾಖಲೆ ಮುಸ್ತಕವನ್ನು ಸಹ ನಿರ್ವಹಿಸುವುದು.

| | | |
|----------------------|---------------------|--------------------|
| Safety face shield, | 50,000*1 | 50,000.00 |
| UV Safety Goggles, | | |
| Cryo gloves(L), | | |
| Cryo Apron, | | |
| Fire Extinguisher, | | |
| First aid kit, | | |
| .3M Respirator, mask | | |
| | Total MTP | 1,00,000.00 |
| | Total Amount | 9,50,000.00 |

The 1st Instalment – Recurring Budget Details for the FY: 2019-20:

| Sl. No | The PART – A under Recurring Budget as submitted by the Grantee Institution | Amount (Rs) |
|--------|---|--------------------|
| 1 | Chemicals, Glass wear, plastic wears, Biological specimens/ other project related items | 1,00,000.00 |
| 2 | Contingency | 25,000.00 |
| 3 | Books & Journal | 5,000.00 |
| | Total | 1,30,000.00 |

The PART – A details as submitted by the Grantee Institution and approved by VGST are as follows

| Particulars | Amount (in Rs.) |
|---|---------------------|
| Grant Amount for the FY 2019-20 | 12,50,000.00 |
| TOTAL | 12,50,000.00 |
| Non-Recurring: | |
| E-Tendering (ETP) | 8,50,000.00 |
| M-Tendering (MTP) | 1,00,000.00 |
| TOTAL (A) | 9,50,000.00 |
| Recurring | |
| Contingency and consumables | 1,30,000.00 |
| TOTAL (B) | 1,30,000.00 |
| Approval by VGST PART - A submitted by GI / PC) TOTAL (A) + (B) | 10,80,000.00 |
| BALANCE AMOUNT NOT APPROVED | 1,70,000.00 |

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. EMR/2017/000355 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

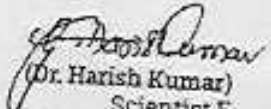
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

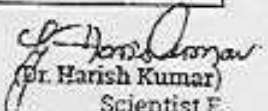
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


(Dr. Harish Kumar)
Scientist E
ms_bb@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to :-

| | |
|----|--|
| 1. | The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002 |
| 2. | Sanction Folder, SERB, New Delhi. |
| 3. | File Copy |
| 4. | Dr. Kumaraswamy Mallehappa Honnenahally Biotechnology Kuvempu University, Shankaraghatta, Shimoga, Karnataka-577451 Email: drhmklab@gmail.com Mobile: 919482478923 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .) |
| 5. | Registrar, Kuvempu University, Shankaraghatta (Receipt of Grant may be intimated by name to the undersigned) |


(Dr. Harish Kumar)
Scientist E
ms_bb@serbonline.in

6 The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released on confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS portal.

7 If the grant has been released under Capital head/General through separate sanction order(s) under the PFMS for purchase of equipment separate SE/UC has to be furnished for the released Capital head/General grant.

8 There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with sanction order.

9 The grant-in-aid being released is subject to the condition that

(a) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of grant and

(b) while submitting Utilization Certificate/Statement of Expenditure the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

(c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 50 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

(d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

(e) Grantee Institute will furnish copy of bills showing expenditure incurred on maintenance of the equipments after warranty period of respective equipments are over.

10 In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 onwards, all interests and other earnings generated against released Grant shall be remitted to Consolidated Fund of India.

11 DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.

12 The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so as laid down under Rule 236(1) of General Financial Rules 2017.

13 Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

14 Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

15 The expenditure involved is to be debited to
Demand No -86 Department of Science & Technology
3425 -Other Scientific Research (Major Head);
65-Others (Sub-Major Head),
60-200-Assistance to other Scientific Bodies (Minor Head),
66- Science and Technology Institutional and Human Capacity Building
68.00.35-Grants for creation of capital assets for the year 2019-2020 (Voted)
Previous R&D Support: 3425 60 200 25 01 35]
The above release is made under R&D Scheme

FILE NO. EEQ/2017/000049
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, government of India)

S & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 28-Oct-2020

ORDER

Subject: Research project entitled "Toxins to therapeutics: Scorpion venom-stress induced Nerve growth factor and its impact on TLR signalling on macrophages and lymphocytes" under the guidance of Dr. Nayaka Boramuthi Thippeswamy, MICROBIOLOGY, Kuvempu University, Shankaraghatta, Shimoga, Karnataka-577451.

1. This is in continuation of SERB's sanction order No. "EEQ/2017/000049" dated "04 September, 2018" of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 450000/- (Rupees Four Lakh Fifty Thousand only) under 'Grants-in-aid General' to Registrar, Kuvempu University, Shankaraghatta being the 3rd grant for the financial year 2020-2021 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 564684/- (Rupees Five Lakh Sixty Four Thousand Six Hundred and Eighty Four only) (Recurring Rs. 481552 and Non-Recurring Rs. 83132) to Kuvempu University, Shankaraghatta from FY 2019-2020 to FY 2020-2021 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debit to Fund for Science & Engineering Research (FSER) This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (ST)
7. The Sanction has been issued to Kuvempu University, Shankaraghatta with the approval of the competent authority under delegated powers on 23 October, 2020 and vide Diary No. SERB/F/4531/2020-2021 dated 28 October, 2020
8. The release amount of Rs. 450000/- (Rupees Four Lakh Fifty Thousand only) (Recurring Rs. 450000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

| | |
|--------------------|---|
| PFMS Unique Code | KUS |
| Account Name | Finance officer |
| Account Number | 54023037206 |
| Bank Name & Branch | State Bank of India JNANASAHYADRI BRANCH, Kuvempu University campus, SHANKARAGHATTA, BHADRAVATHI (TALUK), SHIMOGA(D), KARNATAKA. PIN CODE- 577451 |
| IFSC/RTGS Code | SBIN0040759 |

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered on receipt of the said document.

8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

9. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grant released during F/Y 2017-2018 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if application.

10. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

11. The expenditure involved is debit to Demand No.84, Department of Science & Technology for the year 2018-19:

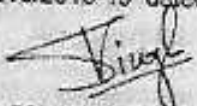
- 3425 Other Scientific Research (Major Head)
- 60 Others (Sub-Major Head)
- 60.200 Assistance to other Scientific Bodies (Minor Head)
- 68 Science and Technology Institutional and Human Capacity Building (Sub Head)
- 01 Disha Programme for Women in Science
- 68.01.35 Grant for creation of capital assets for the year 2018-2019 (Voted)
- (Previous: Disha Programme for Women in Science 3425.60.200.55.01.35)

12. The amount of Rs 4,00,000/- (Rupees Four Lac only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed The Finance Officer, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577401, Karnataka. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name : Kuvempu University, Jnana Sahyadri, Shankaraghatta
 Bank Name : State Bank of India
 Account Number : 54023037206
 Branch : Jnana Sahyadri
 IFSC code : SBIN0040759


13. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 651 in the register of grants maintained in the KIRAN Division for scheme (WOS-A).

14. This issues with the concurrence of IFD Vide their Concurrence Dy.No/5216/2018-19 dated 12.02.2019.


 (Vandana Singh)
 Scientist-E

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Finance Officer, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577401, Karnataka.
4. Dr N.B. Thippeswamy, Associate Professor, Department of Microbiology, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577401, Karnataka.
5. Ms. Navya Nageraj, Department of Microbiology, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577401, Karnataka.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.


 (Vandana Singh)
 Scientist-E

- b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. The Second instalment will be released after receiving a satisfactory annual progress report along with a simple statement of account of the account for the first instalment (Depending upon the duration of the Project).
 7. The Third instalment will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (two) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
 8. The scholar shall acknowledge support of ICSSR and MHRD (IMPRESS Scheme) in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
 9. The Fourth instalment will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution (c) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution.
 10. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation overhead charges @7.5% of the total expenditure incurred on the project only after successful completion of the project.
 11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
 12. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
 13. The Director of the research project will be Dr. SHOBHARANI HANUMANNA, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **30th August, 2019** as intimated by the scholar.
 14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
 15. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.

- The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary steps to bring their manuals of financial procedures in conformity with GFRs, 2005 and those of their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 as per the instructions/guideline there under from time to time.
1. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the UGC as early as possible after the close of the current financial year.
 2. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given, without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
 3. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
 4. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10 % per annum as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
 5. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
 6. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc. (Admn. IA & B) dated 28/5/2013.
 7. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 Education Institutions, 2009].
 8. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
 9. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
 10. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
 11. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
 12. This issues with the concurrence of IFD vide Diary No. 4451 (IFD) Dated 18.03.2019
 13. This issues with the approval of C.M. Sectt. vide Diary No. 39690 Dated 10.04.2019

Noted in BCR Register 2019-2020 at P.No. 4 & S.No. 15

Yours faithfully,

(Vamsika C)
Education Officer

Copy forwarded for information and necessary action to:

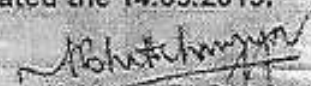
1. Registrar,
Kuvempu University,
Jnana Sahyadri, Shankaraghatta -- 557 451,
Shimoga Dist., Karnataka.
He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education)
To the State Government of Sikkim, Gangtok.
3. The Head, Department of Chemistry,
Kuvempu University,
Jnana Sahyadri, Shankaraghatta -- 557 451,
Shimoga Dist., Karnataka
4. Dr. Talavara Venkatesh
Department of Chemistry,
Kuvempu University,
Jnana Sahyadri, Shankaraghatta -- 557 451,
Shimoga Dist., Karnataka
5. The Director General of Audit,
Central Revenues, AGCR Building,
I.P. Estate, New Delhi.
6. Guard file

16. The amount of Rs 1,00,00,000/- (Rupees one crore only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Kuvempu University, Shankarghatta-577451, Karnataka. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Kuvempu University
2. Name of the Bank: State Bank of India
3. Bank Account Number: 54023037206
4. IFSC Code: SBIN0040759
5. MICR Code: 577002238

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.13 in the register of grant maintained in the Division for the scheme (R&D Support).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No.611 dated the 14.05.2019.


(Arindam Bhattacharyya)
Scientist 'E'
Email: a.bhattacharyya@nic.in

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. Registrar,
Kuvempu University,
Shankarghatta-577451,
Karnataka
3. Head,
Department of Biochemistry,
Kuvempu University,
Shankarghatta-577451,
Karnataka
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi 110002. Office of Account Genera, Karnataka, Bangalore
5. FIST-Secretariat.
6. CoA / IFD, DST, New Delhi.
7. Head, R & D (Infrastructure), DST New Delhi.
8. Sanction Folder.


(Arindam Bhattacharyya)
Scientist 'E'
Email: a.bhattacharyya@nic.in


7/6/19

BUDGET STATEMENT

2021-2022

Subject:- The project entitled, "Repositioning HIF-1 alpha inhibitor BP-1B for DNA Damage Response (DDR) to induce BRCA loss in Ovarian Cancer under Dr. B.T. Prabha Assistant Professor, Department of Biotechnology, Sahyadri Science College, Kuvempu University, Shivamogga.

Budget estimate for the period from 13/01/2022 to 12/01/2023.

| Head | 1 st Year |
|---|----------------------|
| JRF @ Rs.31000/- P.M.+HRA 9% @Rs.2790/-p.m. | 4,05,480 |
| Recurring | 8,00,000 |
| Travel | 25,000 |
| Overhead 3% | 36,165 |
| Total- | 12,66,645/- |

Rupees 12,66,645/- (Rupees Twelve Lakh Sixty Six Lakh Six Hundred Fourty Five only)

File No. :- 58/34/2020/PHA/BMS

RPC No :- BMS/Adhoc/03/2021-22, dated 15/12/2021.

IRIS ID :- 2020-3713.

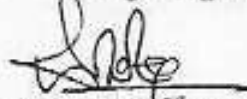


Admn. Off-
for Director Gen

- 8) ಕೆಸ್ಲೆಪ್ಪ್/ವಿತಂದಾಸದ ಅಧಿಕಾರಿಗಳಿಂದ ಕಾರ್ಯಕ್ರಮದ ಅನುಷ್ಠಾನ ಮತ್ತು ಪ್ರಗತಿಯ ಬಗ್ಗೆ ಭೇಟಿ ನೀಡಿ ಪರಿಶೀಲಿಸಲಾಗುವುದು.
- 9) ಅಲ್ಲದೆ, ಈ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಪ್ರತ್ಯೇಕವಾದ ದಾಖಲೆ ಪುಸ್ತಕವನ್ನು ಸಹ ನಿರ್ವಹಿಸುವುದು.
- 10) ಕೆಸ್ಲೆಪ್ಪ್/ವಿತಂದಾಸದ ಅಧಿಕಾರಿಗಳಿಂದ ಕಾರ್ಯಕ್ರಮದ ಅನುಷ್ಠಾನ ಮತ್ತು ಪ್ರಗತಿಯ ಬಗ್ಗೆ ಭೇಟಿ ನೀಡಿ ಪರಿಶೀಲಿಸಲಾಗುವುದು.

ವಂದನೆಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ,


ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು

ಇವರಿಗೆ,

The Registrar
Kuvempu University
Jnana Sahyadri, Shankaraghatta
Shivamogga District- 577 541

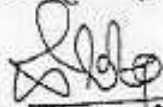
ಪ್ರತಿಗಳು:

1. Dr. K. M. Mahadevan, Department of PG Studies in Chemistry, Kuvempu University
Jnana Sahyadri, Shankaraghatta, Shivamogga District- 577 541.
2. ಡಾ|| ಎಸ್. ಜಿ. ಶ್ರೀಕಂಠೇಶ್ವರ ಸ್ವಾಮಿ, ಸಮಾಲೋಚಕರು, ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ
ವಾಶನಿಕ ಸಮೂಹ, 7ನೇ ಮಹಡಿ, 4ನೇ ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು -01
ಇವರ ಅವಗಾಹನೆಗೆ ಮತ್ತು ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ

- 8) ಕೆಸ್ಲೆಪ್ಪ್/ವಿತಂದಾಸದ ಅಧಿಕಾರಿಗಳಿಂದ ಕಾರ್ಯಕ್ರಮದ ಅನುಷ್ಠಾನ ಮತ್ತು ಪ್ರಗತಿಯ ಬಗ್ಗೆ ಭೇಟಿ ನೀಡಿ ಪರಿಶೀಲಿಸಲಾಗುವುದು.
- 9) ಅಲ್ಲದೆ, ಈ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಪ್ರತ್ಯೇಕವಾದ ದಾಖಲೆ ಪುಸ್ತಕವನ್ನು ಸಹ ನಿರ್ವಹಿಸುವುದು.

ವಂದನೆಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ.


ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು

ಇವರಿಗೆ,

The Principal
Sahyadri Science College
Constituent College of Kuvempu University
Shivamogga - 577 203

ಪ್ರತಿಗಳು:

1. Dr. G. Krishna Murthy, Associate Professor, Department of Chemistry, Sahyadri Science College, Constituent College of Kuvempu University, Shivamogga - 577 203.
2. ಡಾ|| ಎಸ್. ಜಿ. ಶ್ರೀಕಂಠೇಶ್ವರ ಸ್ವಾಮಿ, ಸಮಾಲೋಚಕರು, ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ, 7ನೇ ಮಹಡಿ, 4ನೇ ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು -01 ಇವರ ಅವಗಾಹನೆಗೆ ಮತ್ತು ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ

3. Head of Account:

The Non-Recurring expenditure involved is debitable to:

| Demand No. 88 | Department of Biotechnology |
|----------------------|--|
| 3425 | Other Scientific Research 2015-2016 |
| 3425.60 | Others (Sub Major Head) |
| 3425.60.200 | Assistance to other Scientific Bodies (Minor Head) |
| 3425.60.200.40 | Biotech Facilities |
| 3425.60.200.40.00 | Biotech Facilities |
| 3425.60.200.40.00.35 | Grants for creation of capital Assets |

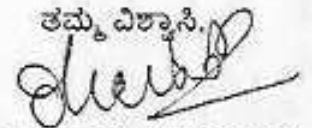
The Recurring expenditure involved is debitable to:

| Demand No. 88 | Department of Biotechnology |
|----------------------|--|
| 3425 | Other Scientific Research 2015-2016 |
| 3425.60 | Others (Sub Major Head) |
| 3425.60.200 | Assistance to other Scientific Bodies (Minor Head) |
| 3425.60.200.40 | Biotech Facilities |
| 3425.60.200.40.00 | Biotech Facilities |
| 3425.60.200.40.00.31 | Grants in Aid-General |

4. Terms & Conditions:

1. In case the whole or a part of the amount of the grant-in-aid is being refunded, an interest thereon as per Govt. of India shall be recovered.
2. The Non-recurring grant should be utilized within 18 months from the date of sanction of the project.
3. It is mandatory to acknowledge financial support provided by DBT via inclusion of Reference/Grant number, Name of the Department (i.e. DBT) and the duration of the financial support including the dates in acknowledgement section of publications/patents/technology transfer documents vide notification no. DBT/PCAH/Gen/01 dated 7th June 2012.
4. It is obligatory to assess/observe the biosafety compliance for rDNA activities to be performed by institutions and investigators for the proposals submitted to DBT for financial support as per the notification vide no. BT/BS/17/459/2011-PID dated 26th September 2012.
5. UC/SE must show all the heads as per the sanction order.

- ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಿಡುಗಡೆಯಾಗುವ ಅನುದಾನದಿಂದ ಅನುಮೋದಿತ ಪಾರ್ಟ್-ಎ (Part-A) ನಲ್ಲಿ ನಮೂದಿತವಾಗಿರುವ ಯಂತ್ರಗಳನ್ನು ಮಾತ್ರ ಖರೀದಿಸುವುದು ಇದರಲ್ಲಿ ಯಾವುದೇ ಬದಲಾವಣೆಗೆ ಅವಕಾಶವಿರುವುದಿಲ್ಲ.
- 3) ರೂ.1. ಲಕ್ಷ ಮತ್ತು ಅದಕ್ಕಿಂತ ಹೆಚ್ಚಿನ ಬೆಲೆಯ ಉಪಕರಣಗಳನ್ನು ಇ-ಟೆಂಡರ್ ಮೂಲಕ ಮಾತ್ರ ಖರೀದಿಸತಕ್ಕದ್ದು.
ರೂ.1. ಲಕ್ಷಕ್ಕಿಂತ ಕಡಿಮೆ ಬೆಲೆಯ ಉಪಕರಣಗಳನ್ನು ಮಾನ್ಯುಯಲ್ ಟೆಂಡರ್ ಮೂಲಕ ಖರೀದಿಸಬಹುದು.
 - 4) ಪಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಬಿಡುಗಡೆ ಮಾಡುವ ಅನುದಾನವನ್ನು ಅಗತ್ಯಕ್ಕೆ ಅನುಗುಣವಾಗಿ ನೀಡಲಾದ ಉದ್ದೇಶಕ್ಕೆ ಮಾತ್ರ ಬಳಸುವುದು ಹಾಗೂ ಸದರಿ ಅನುದಾನಕ್ಕೆ ಬರುವ ಬ್ಯಾಂಕ್ ಬಡ್ಡಿ ಮೊತ್ತವನ್ನು ಯಾವುದೇ ಕಾರಣಕ್ಕೂ ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಳಸಿಕೊಳ್ಳಲು ಅನುಮತಿ/ಅವಕಾಶವಿರುವುದಿಲ್ಲ ಈ ಬಡ್ಡಿಯ ಮೊತ್ತವನ್ನು ಉಪಯೋಗಿತ ಪ್ರಮಾಣ -ಪತ್ರದೊಂದಿಗೆ ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆಸ್ರೆಪ್ಪ ರವರ ಹೆಸರಿನಲ್ಲಿ ಚೆಕ್/ ಡಿ.ಡಿ. ಮೂಲಕ ಹಿಂತಿರುಗಿಸುವುದು.
 - 5) ತಮ್ಮ ವಿದ್ಯಾನಂಸ್ಥೆಗೆ ಸದರಿ ಕಾರ್ಯಕ್ರಮದ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಿಡುಗಡೆ ಮಾಡುತ್ತಿರುವ ಅನುದಾನದಲ್ಲಿ ಬಳಕೆಯಾಗದ ಉಳಿಕೆಯಾಗುವ ಮೊತ್ತವನ್ನು ಮುಂದಿನ ಕಂತಿನ ಅನುದಾನದಲ್ಲಿ ಕಡಿತಗೊಳಿಸಿ ಉಳಿದ ಅನುದಾನವನ್ನು ಬಿಡುಗಡೆ ಮಾಡಲಾಗುವುದು, ಅಥವಾ ಕೊನೆ ಕಂತು ಆಗಿದ್ದಲ್ಲಿ ಉಳಿಕೆಯಾಗುವ ಮೊತ್ತವನ್ನು ಹಿಂತಿರುಗಿಸುವುದು.
 - 6) ಯೋಜನೆಯನ್ನು ಕಾರ್ಯಗತಗೊಳಿಸುವಾಗ ಸರ್ಕಾರದ ಎಲ್ಲಾ ಮಾರ್ಗಸೂಚಿಗಳು, ನಿಯಮಗಳು ಮತ್ತು ಷರತ್ತುಗಳನ್ನು ಕಟ್ಟುನಿಟ್ಟಾಗಿ ಅನುಸರಿಸತಕ್ಕದ್ದು.
 - 7) ಯೋಜನೆಯ ಅನುಷ್ಠಾನದ ಯಾವುದೇ ಹಂತದಲ್ಲಿ ಯಾವುದೇ ಮಾಹಿತಿಯ ಅಗತ್ಯವಿದ್ದಲ್ಲಿ, ವಿತಂದಾಸ ಕಛೇರಿಯನ್ನು ಸಂಪರ್ಕಿಸಬಹುದು.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,


ಡಾ|| ರೋಹಿತ್ ಕುಮಾರ್ ಹೆಚ್.ಜಿ
 ವಿಜ್ಞಾನಿ-ಎಸ್.ಡಿ, ಕೆಸ್ರೆಪ್ಪ /ಸಂಯೋಜಕರು, ವಿತಂದಾಸ

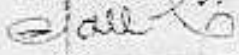
ಪ್ರತಿ:

✓ ಡಾ|| ವಿಜಯ ಕುಮಾರ್,
 ವನ್ಯಜೀವಿ ಮತ್ತು ನಿರ್ವಹಣೆ ವಿಭಾಗ,
 ಕುವಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯ, ಜ್ಞಾನಸಹ್ಯಾದ್ರಿ,
 ಶಂಕರಘಟ್ಟ ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲೆ-577451.

As mentioned in the procurement (PART-A), document MoA, Guidelines, terms and conditions the institution may purchase the equipments through E-Tendering and Manual Tendering Process. Please do not deviate from the KTPP Act for the procurement of equipments. Please submit the PART-B and Progress Report (PART-C) after the purchase is completed to the VGST office. Once again request you to follow the MoA, Guidelines, Terms and conditions strictly while executing the project. The necessary formats are available in the VGST website: <http://vgst.in/downloads.php>. This is for your kind perusal.

With thanks and regards,

Yours sincerely,


15/12/2024

(Consultant)

✓ CC: Dr. Yogendra K, Associate Professor, Department of Environmental Science,
Kuvempu University, Jnanasahyadri, Shankaraghata - 577 451 Shivamogga District.

CC: Dr. Mahadevan. K.M, Professor, Dept. of PG Studies and Research in Chemistry,
Kuvempu University Jnanasahyadri, Shankaraghata - 577 451. Shivamogga District..


KUVEMPU UNIVERSITY
Department of P.G Studies & Research in Biotechnology

Dr. Kumaraswamy H. M
Assitant professor
Kuvempu University
Inanasahyadri, Shankaraghatta – 577451
Shimoga Dist. Karnataka.

e-mail: drhmklab@gmail.com
Mob No: 9482478923
Ph:08282-256343

Date: 26-09-2018

Head wise allocation of DST-SERB Grant

| SL.NO. | HEAD | AMOUNT (In Rs.) |
|--------|---|----------------------------|
| A | Non recurring | |
| 1. | Equipment Blotting apparatus Multiplate reader iBind Western starter kit | 128100=00 <i>128100</i> |
| B | Recurring Items | |
| 1. | Recurring I : Man power | 342000=00 |
| 2. | Recurring II: (consumables, Travel, contingencies) | 700000=00 <i>700000</i> |
| 3. | Recurring III: Overhead charges | 147000=00 <i>147000</i> |
| C | Total grant released for 2018-19 (A+B) | 2470000=00 |

H. M. Kumaraswamy

KUVEMPU UNIVERSITY

Vishwavidyalaya Karyalaya, Jnana Sahyadri, Shankaraghatta-577451
Accredited by NAAC with "A" Grade & Ranked 73rd by NIRF

Office Order

- Subject :** Approval of Start-Up Research Grant to Dr. Pradeepa K., Assistant Professor, Dept. of Biotechnology, Sahyadri Science College, Shivamogga - Reg.
- Ref :**
1. No. KU/DV-4/177/2020-21/1537. Dated: 28-08-2020
 2. Research Review Board meeting. Dated: 20-10-2020
 3. Approval of Hon'ble Vice-Chancellor, Dated: 16-12-2020.

Preamble :

The Kuvempu University strives to promote Teaching and Research in emerging areas in Basic Science, Humanities, Social Sciences, Languages, Literature, etc. The main focus would be supporting such areas with cutting edge research in different disciplines.

Therefore, the Project proposals were invited from the eligible faculty members under the Start-Up Research Grant in the prescribed form (Ref.1). In this connection, the Principal Investigators of various departments have submitted their proposals. The meeting of the Research Review Board has examined and recommended the project proposals (Ref.2). The Board has recommended to sanction an amount of Rs.2,00,000-00 (Rupees two lakhs only) for Science faculty teachers as seed money for research purpose for the duration of 12 months.

Order No: KU/DV-4/177/2020-21/ 3979 /Dated:21-12-2020

In view of the facts detailed above and approval of the Hon'ble Vice-Chancellor (Ref. 3) an amount of Rs.2,00,000-00 (Rupees two lakhs only) has been sanctioned to Dr. Pradeepa K., Assistant Professor, Dept. of Biotechnology, Sahyadri Science College, Shivamogga-577203, for the project entitled "Study of Effect of Arecaidine from Areca nut on Hepatocellular Carcinoma" as seed money for research purpose for the duration of 12 months with effect from 01-01-2021 to 31-12-2021.

The allocation of head is as follows .

| Sl No. | Head | Amount in Rs. |
|--------|------------------------|--------------------|
| 01 | Minor Equipments | 1,00,000-00 |
| 02 | Chemicals / Glasswares | 70,000-00 |
| 03 | Travel / Field work | 20,000-00 |
| 04 | Contingency | 10,000-00 |
| | Total | 2,00,000-00 |


The above amount is chargeable to the head of account "I AC 5.2/Research project funding for Start-up Scheme / Incubation centre" of the University budget for the financial year 2020-21 and 2021-22.

Draft Approved

(Dr. B. Thippeswamy)

21/12/2020


9. The if possible separate audited accounts for the project. A part or whole of the earned money must be ~~to the institute to be adjusted towards further installment of the~~ **opening bank account which is to be reported to SERB. The interest**
10. As per accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
11. The institute will furnish to the SERB, Utilization certificate (separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.
13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


 (Dr. Pramod Kumar Prasad)
 Scientist-D
 pk.prasad@serb.gov.in

To,
 Under Secretary
 SERB, New Delhi

Copy forwarded for information and necessary action to:-

| | |
|----|--|
| 1. | The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002 |
| 2. | Sanction Folder, SERB, New Delhi. |
| 3. | File Copy |
| 4. | Dr. Nayaka Boramuthi Thippeswamy MICROBIOLOGY Kuvempu University, Shankaraghatta, Shimoga, Karnataka-577451 Email: nbtmicro@gmail.com Mobile: 919731728364 |
| 5. | Registrar, Kuvempu University, Shankaraghatta |


 (Dr. Pramod Kumar Prasad)
 Scientist-D
 pk.prasad@serb.gov.in

Navya Nagaraj

No.SR/WOS-A/LS-23/2018 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: 12.02.2019

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "*Phytoimmunomodulators of Simarouba glauca DC. Targeting Host Against Multi Stage Disease Typhoid, Foster by Salmonella enterica serovar Typhi.*"

ORDER

PI: Ms. Navya Nagaraj, Department of Microbiology, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577401, Karnataka.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs 21,39,000/- (Rupees Twenty One Lakh Thirty Nine Thousand only) for a duration of 3 years. The detailed breakup of the grant for General (Rs. 17,39,000/-) as well as Capital (Rs 4,00,000/-) Components are given below

| Sl. No. | Heads | 1 st Year | 2 nd Year | 3 rd Year | Total |
|---------|--|----------------------|----------------------|----------------------|-------------|
| A. | Non-Recurring (Capital Items) | | | | |
| | Equipments: Dry block heater, Digital Orbital Shaker, Compact vertex shaker Micropipette set | 4,00,000/- | --- | --- | 4,00,000/- |
| B. | Recurring(General) | | | | |
| | Fellowship for MSc@ Rs. 30,000/- | 3,60,000/- | 3,60,000/- | 3,60,000/- | 10,80,000/- |
| | Consumables | 1,20,000/- | 1,15,000/- | 1,15,000/- | 3,50,000/- |
| | Contingencies | 20,000/- | 20,000/- | 20,000/- | 60,000/- |
| | Travel | 20,000/- | 20,000/- | 20,000/- | 60,000/- |
| C. | Overhead | 63,000/- | 63,000/- | 63,000/- | 1,89,000/- |
| D. | Total of Recurring Grant (B+C) | 5,83,000/- | 5,78,000/- | 5,78,000/- | 17,39,000/- |
| E. | GRAND TOTAL (A+D) | 9,83,000/- | 5,78,000/- | 5,78,000/- | 21,39,000/- |

2. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in

3. The sanction of the President is also accorded to the release of Rs 5,83,000/- (Rupees Five Lac Eighty Three Thousand only) under "General Component" to The Finance Officer, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577401, Karnataka being the first installment of the grant for the year 2018-2019 for implementation of the above mentioned project.

4. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

7. The grant-in-aid being released is subject to the condition that:

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said documents.

PROJECT BUDGET

PROBLEMS AND PROSPECTS OF CONTRACT FARMING
SRI HANUMANNA

| Sl. No. | Expenditure Head | Percentage Allocation to Total Budget of the Study | Actual Value as per the Study (in Rs.) |
|---------|---|---|--|
| 1 | Research Staff Full time/Part-time/Hired Services | Not exceeding 45% of the total budget. | 405000 |
| 2 | Fieldwork Travel/Logistics/Boarding, etc. Including Books/Journals | Not exceeding 35% | 315000 |
| 3 | Equipment and Study Material Computer, printer etc. Source Material/Software and Data Sets, etc. | Not exceeding 10% | 90000 |
| 4 | Contingency | Not exceeding 5% | 45000 |
| 5 | Publication of Report* | 5% | 45000 |
| 6 | Total | 100% | 900000 |
| | Overhead Charges (over and above the total cost of the project) | 5% or maximum Rs.1,00,000/- whichever is less | 45000 |

*The five percent (5%) publication amount will be kept by the ICSSR for publication of the final report based on the recommendations of the Expert Committee constituted by the ICSSR.

➤ **Remuneration and Emoluments of Project Staff**

a) Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules. b) Research Associate @Rs.25, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D) c) Research Assistant @Rs.20, 000/- p.m. (Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification-M.A with minimum 55% marks). e) Retrospective payment for work already done is not permissible

➤ **Re-appropriation:** The Project Investigator may with the permission of the Institution may re-appropriate expenditure from one sub-head to another (except publication of report) subject to a maximum of 10 % of the head which is being increased. If the study necessitates re-appropriation of beyond 10%, it may be done only after the approval of the ICSSR

➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.

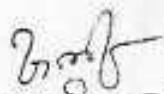
➤ **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

➤ **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

➤ Purchase of equipment/ assets for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.

6. As per Ministry of Finance OM. No. C-13015(34)/MF.CGA/PFMS/Misc/2014-15/2095-2127 dated 03.03.2015 all transaction involving cash component has to be made through Public Financial Management System (PFMS) w.e.f 01.04.2015 to each beneficiaries electronically.

- 4.1 The other terms and conditions governing this sanction are attached at Annexure- III.
- 4.2 A Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA by the grantee institutions and its acceptance by DBT. In case of NGO or Private Institution, MOA signed is mandatory first release. A format of the MoA is enclosed in Annexure-IV
- 4.3 The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts.
5. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
6. The Registrar , Kuvempu University, Shimoga, Karnataka would be responsible for submission of Statements of Expenditure (SoE), utilization certificates (UC), Assets Certificates, Manpower staffing & expenditure details in prescribed DBT formats to DBT in respect of grants released in this project from time to time.
7. PI's of DBT sponsored projects can consider appointment of JRF from Category-II merit list of DBT-BET exam so that candidates can be paid fellowships at par with NET/GATE/BET qualified candidates as per DST OM No. A.SR/S9/Z-09/2012 dated 21 Oct 2014. However, there is no compulsion on PI's to select candidates for JRF in their projects from Category-II of DBT-BET.
8. The accounts of grantee institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so by the sanctioning authority.
9. This issues under the power delegated to this Department and with the concurrence of IFD vide their SAN No102/IFD/SAN/1318/2015-2016 dated June, 26 2015.
10. This sanction order has been noted at serial no. 06 in the Register of Grants.


(**डॉ. राजनीश कुंजुगौड़**)
Dr. Rajneesh K Gaur
(Scientist 'D')

Dr. H.M. Kumaraswamy

FILE NO. EMR/2017/000355
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 19-Feb-2020

ORDER

Subject: Research project entitled "Embelin can modulate Ataxia-Telangiectasia Mutated (ATM) signalling in Nicotine induced Chemoresistant Pancreatic Cancer" under the guidance of Dr. Kumaraswamy Malleshappa Honnenahally, Biotechnology, Kuvempu University, Shankaraghatta, Shimoga, Karnataka-577451.

1. This is in continuation of SERB's sanction order No. "EMR/2017/000355" dated "28 August, 2018" of Science and Engineering Research Board (SERB)
2. Sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 1147000/- (Rupees Eleven Lakh Forty Seven Thousand only) under 'Grants in-aid General' to Registrar, Kuvempu University, Shankaraghatta being the 2nd grant for the financial year 2019-2020 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 2299518/- (Rupees Twenty Two Lakh Ninety Nine Thousand Five Hundred and Eighteen only) (Recurring Rs. 993829 and Non-Recurring Rs. 1305689.) to Kuvempu University, Shankaraghatta from FY 2018-2019 to FY 2019-2020 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debit to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant. (PAC Biophysics, Biochemistry, Molecular Biology & Microbiology)
7. The Sanction has been issued to Kuvempu University, Shankaraghatta with the approval of the competent authority under delegated powers on 17 February, 2020 and vide Diary No. SERB/F/10367/2019-2020 dated 18 February, 2020
8. The release amount of Rs. 1147000/- (Rupees Eleven Lakh Forty Seven Thousand only) (Recurring Rs. 1147000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below.

| | |
|------------------------|---|
| PFMS Unique Code | KUS |
| Account Name | FINANCE OFFICER |
| Account Number | 54023037206 |
| Bank Name & Branch | STATE BANK OF INDIA JNANASAHYADRI BRANCH, SHANKARAGHATTA, BHADRAVATHI TALUK, SHIMOGA (D) - 577451 |
| IFSC/RTGS Code | SBIN0040759 |
| Email id of A/C Holder | fo@kuvempu.ac.in |
| Email id of PI | drhmklab@gmail.com |

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so
11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts.

Conditions:

1. The amount shall be utilized as per the KTFP Act and norms of the Kuvempu University.
2. The Principal Investigator must publish minimum 03 Research papers in UGC category journals/Scopus journals.
3. The Principal Investigator must maintain all the records as per the UGC guidelines.
4. The Utilization Certificate/Statement of Expenditure/Research Report to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the Kuvempu University as early as possible after the close of the current financial year.
5. One copy of Project status register should be maintained in the Department.
6. All project correspondence should be through the proper channel.

To,

Dr. Pradeepa K., Assistant Professor, Dept. of Biotechnology, Sahyadri Science College, Shivamogga-577203.

Copy to:

1. The Finance Officer, Sahyadri, Kuvempu University, Shankaraghatta-577431
2. The Principal, Sahyadri Science College, Shivamogga-577203.
3. The Personnel Section, Honourable Vice-Chancellor's Registrar, Sahyadri, Kuvempu University, Shivamogghatta-577431.
4. Office Copy.

N. B. Thippeswamy

FILE NO. EEQ/2017/000049
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
 (a statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor
 Vasant Square Mall
 Plot No. A, Community Centre
 Sector-B, Pocket-5, Vasant Kunj
 New Delhi-110070

Dated: 04-Sep-2018

ORDER

Subject: Financial Sanction of the research project titled "Toxins to therapeutics: Scorpion venom-stress induced Nerve growth factor and its impact on TLR signalling in macrophages and lymphocytes" under the guidance of Dr. Nayaka Boramuthi Thippeswamy, MICROBIOLOGY, Kuvempu University, Shankaraghatta, Shimoga, Karnataka-577451 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 5086000/- (Rs. Fifty Lakh Eighty Six Thousand Only) with break-up of Rs. 2500000/- under Capital (Non-recurring) head and Rs. 2586000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 5086000/- has been approved are given below.

The following budget may be considered for Kuvempu University, Shankaraghatta

| S. No | Head | Total (in Rs.) |
|-----------|--|----------------|
| A | Non-recurring | |
| 1 | Equipment -> Real time PCR -> Microplate Spectrophotometer with microdrop plate -> Semi Dry Western blot apparatus with power pack (Other Cost: INR 56983) | 2500000 |
| A' | Total (Non-Recurring) | 2500000 |
| B | Recurring Items | |
| 1 | Recurring - I: (Manpower) | 936000 |
| 2 | Recurring - II: (Consumables, Travel, Contingencies) | 1200000 |
| B' | Total (Recurring) | 4500000 |
| C | Total cost of the project (A' + B') | 2586000 |
| | | 5086000 |

2. Sanction of the SERB is also accorded to the payment of Rs. 2500000/- (Rupees Twenty Five Lakh only) under 'Grants for creation of capital assets' and Rs. 862000/- (Rupees Eight Lakh Sixty Two Thousand only) under 'Grants-in-aid General' to Registrar, Kuvempu University, Shankaraghatta being the first installment of the grant for the year 2017-2018 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under Empowerment and Equity Opportunities for Excellence in Science, (Task force Committee) (ST)

4. The Sanction has been issued to Kuvempu University, Shankaraghatta with the approval of the competent authority under delegated powers on 09 July, 2018 and vide Diary No. SERB/F/6328/2018-2019 dated 01 September, 2018

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in)

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit - never the institute is called upon to do so

sanctioned equipment would be procured as per GFR and its disposal of the same would be done with approval of SERB

Rs. 3362000/- (Rupees Thirty Three Lakh Sixty Two Thousand only) will be drawn by Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details

Finance officer

023037206

The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during FY 2017-2018 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if application.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. The Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

11. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C & AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

13. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

14. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2018-19:

- 3425 Other Scientific Research (Major Head)
- 60 Others (Sub-Major Head)
- 60.200 Assistance to other Scientific Bodies (Minor Head)
- 68 Science and Technology Institutional and Human Capacity Building (Sub Head)
- 01 Disha Programme for Women in Science
- 68.01.31 Grants-in-aid General for the year 2018-2019 (Voted)

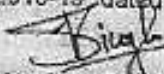
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

15. The amount of Rs 5,83,000/- (Rupees Five Lac Eighty Three Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed The Finance Officer, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577401, Karnataka. The bank details for electronic transfer of funds through RTGS are given below:-

| | |
|----------------|--|
| Institute name | : Kuvempu University, Jnana Sahyadri, Shankaraghatta |
| Bank Name | : State Bank of India |
| Account Number | : 54023037206 |
| Branch | : Jnana Sahyadri |
| IFSC code | : SBIN0040759 |


16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 651 in the register of grants maintained in the KIRAN Division for scheme (KIRAN: WOS-A).

17. This issues with the concurrence of IFD Vide their Concurrence Dy.No/5215/2018-19 dated 12.02.2019.


(Vandana Singh)
Scientist-E

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Finance Officer, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577401, Karnataka.
4. Dr N.B. Thippeswamy, Associate Professor, Department of Microbiology, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577401, Karnataka.
5. Ms. Navya Nagaraj, Department of Microbiology, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577401, Karnataka.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.


(Vandana Singh)
Scientist-E

16. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the IMPRESS (Impactful Policy Research in Social Science) Research Projects available in the IMPRESS website www.impactss-icssr.res.in
17. The expenditure on this account is debatable to the Budget Head-IMPRESS (Scheme Code 3615); OH 31.01 Research Projects. SC Category
18. As per the information filled by competent authority of affiliated institute the following bank details with regard to said project for which this sanction letter is being issued with details as:
- Bank Name:**State Bank of India, Inanasahyadri Branch, Shankaraghatta (Post), Bhadravathi (Taluk), Shimoga-577451, **Beneficiary Name:** Finance Officer, Kuvempu University, Inanasahyadri, Shankaraghatta, Bhadravathi, Shimoga-577451. **Account No.**54023037206: **IFSC Code:**SBIN0040759, **PFMS Unique Code:** KUS
19. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,

D.D (IMPRESS)
For MEMBER-SECRETARY

Encl: as above

Copy to:

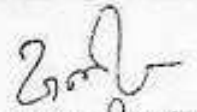
1. Dr. Shobharani Haumanna
Assistant Professor,
Kuvempu University,
Shankaraghatta-577451,
Shivamogga District, Karnataka
2. Finance Branch, ICSSR, New Delhi
3. Record file

D.D (IMPRESS)
For MEMBER-SECRETARY

To,
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi - 110 003.

Copy to:

- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- 2 The Registrar , Kuvempu University, Inana Sahyadri Shankaraghatta, Shimoga - 577451, Karnataka
- 3 Dr. Nagaraja V, Associate Professor, Applied Zoology, Department of Applied Zoology, Kuvempu University, Shankeraghatta, Shimoga - 577451, Karnataka
- 4 Prof. Krishnappa M, Professor, Applied Botany, Department of Applied Botany, Kuvempu University, Shankaraghatta, Shimoga - 577451, Karnataka
- 5 Prof. Narayana J, Professor, Environmental Science, Department of Environmental Science, Kuvempu University, Shankaraghatta, Shimoga - 577451, Karnataka
- 6 Prof. Riaz Mahmood, Professor, Biotechnology, Dept. of P.G Studies and Research in Biotechnology and Bioinformatics Kuvempu University, Inenasahyadri, Shimoga - 577451, Karnataka
- 7 Prof. V Krishna, Professor, Department of Biotechnology and Bioinformatics, Kuvempu University, Shimoga - 577451, Karnataka
- 8 Cash Section, DBT (2 copies).
- 9 Sanction Folder.
- 10 File Copy.


(3P रजनीश क गौर)
Dr. Rajneesh K Gour
(Scientist 'D')

Completion of the project unspent balance if any should be returned as Demand Draft drawn in
Fund for Science and Engineering Research* payable at New Delhi

Organization/institute/university should ensure that the technical support/financial assistance
provided to them by the Science & Engineering Research Board, a statutory body of the Department of
Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in
their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

14. In addition, the investigator/host institute must also acknowledge the support provided to them in all
publications, patents and any other output emanating out of the project/program funded by the Science
& Engineering Research Board, a statutory body of Department of Science & Technology (DST),
Government of India.


(Dr. Harish Kumar)
Scientist E
ms_bb@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

| | |
|----|---|
| 1. | The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002 |
| 2. | Sanction Folder, SERB, New Delhi. |
| 3. | File Copy |
| 4. | Dr. Kumaraswamy Malleshappa Honnenahally Biotechnology Kuvempu University, Shankaraghatta, Shimoga, Karnataka-577451 Email: drhmklab@gmail.com Mobile: 919482478923 |
| 5. | Registrar, Kuvempu University, Shankaraghatta |


(Dr. Harish Kumar)
Scientist E
ms_bb@serbonline.in

| | |
|------------------------|--|
| Bank Name & Branch | State Bank of India JNANASAHYADRI BRANCH, SHANKARAGHATTA (TALUK), SHIMOGA(D), KARNATAKA. PIN CODE-577451 |
| IFSC/RTGS Code | SBIN0040759 |
| Email id of A/C Holder | fo@kuvempu.ac.in |
| Email id of PI | nbtmicro@gmail.com |


11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial statement to the SERB for Recurring (Grants-in-aid General) & Non- Recurring (Grants for creation of capital assets) audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
13. The project File no. EEQ/2017/000049 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.
15. As this is the first grant being released for the project, no previous U/C is required.
16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


 (Dr. Pramod Kumar Prasad)
 Scientist C
 pk.prasad@serb.gov.in

To,
 Under Secretary
 SERB, New Delhi

Copy forwarded for information and necessary action to:-

| | |
|----|--|
| 1. | The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor IP Estate, Delhi-110002 |
| 2. | Sanction Folder, SERB, New Delhi. |
| 3. | File Copy |
| 4. | Dr. Nayaka Boramuthi Thippeswamy MICROBIOLOGY Kuvempu University, Shankaraghatta, Shimoga, Karnataka-577451 Email: nbtmicro@gmail.com Mobile: 919731728364 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .) |
| 5. | Registrar, Kuvempu University, Shankaraghatta (Receipt of Grant may be intimated by name to the undersigned) |


 (Dr. Pramod Kumar Prasad)
 Scientist C
 pk.prasad@serb.gov.in

Navya Nagaraj

No. SR/WOS-ALS-23/2018
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN DIVISION)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated-01.01.2021

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Phytoimmunomodulators of *Simarouba glauca* DC., Targeting Host Against Multi Stage Disease Typhoid, Foster by *Salmonella enterica* serovar Typhi" under the guidance of Ms Navya Nagaraj, Department of Microbiology, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577401, Karnataka.

In partial modification of this Department's sanction letter of even number dated 12.02.2019, sanction of the President is hereby accorded to revise the total cost of the project from Rs.21,39,000/- to Rs.22,58,686/- and the revised budget break up is as follows:

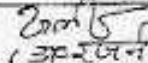
| Heads | Sanctioned Amt. (Rs.) | Additional Amt. (Rs.) | Revised Sanction Proposed. (Rs.) |
|--|-----------------------|-----------------------|----------------------------------|
| Fellowship for M.Sc @ Rs.31,000/-PM + HRA @ 8% | 10,80,000/- | 85,294/- (HRA) | 11,99,686/- |
| Consumables | 3,50,000/- | +34,392 (Fello.) | 3,50,000/- |
| Contingencies | 60,000/- | | 60,000/- |
| Travel | 60,000/- | | 60,000/- |
| Equipment | 4,00,000/- | | 4,00,000/- |
| Overhead | 1,89,000/- | | 1,89,000/- |
| Grand Total | 21,39,000/- | | 22,58,686/- |

- Sanction of the President is also accorded to payment of Rs. 6,00,000/- (Rupees Six Lakh only) as Second instalment to the Finance Officer, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577401, Karnataka for implementation of the said project during the current financial year.
- Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of Rs. 53,523/- from the financial year 2019-20 to 2020-21 for utilization for the same purpose for which it was sanctioned.
- This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
- The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during FY 2020-21 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230(17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.
- DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017). shall not be disposed of without obtaining the prior approval of DST.
- Principal investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.
- The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

Annexure -I

Details of the Equipment sanctioned for the implementation of the project titled "DBT- Boost to Kuvempu University Interdisciplinary Life science Departments for Education and Research (BUILDER) programme":

| Kuvempu University | | | |
|--------------------|--|-----|------------|
| SNo. | Name of Equipment | No. | Cost(Rs.) |
| 1. | Upgradation of tissue culture lab and Central Instrumentation laboratory | 1 | 2000000.00 |
| 2. | Upgradation of Microbial Mycology lab | 1 | 1000000.00 |
| 3. | Spectrophotometer | 1 | 679000.00 |
| 4. | Pilot reactor | 1 | 1764000.00 |
| 5. | Rotary Evaporator Buchi | 1 | 640000.00 |
| 6. | Lyophilizer | 1 | 866000.00 |
| 7. | Gas chromatography CLARUS 480 GC | 1 | 2160000.00 |
| 8. | Camera SLTA 77VM Sony and Handy cam HVR HD1000F | 1 | 190000.00 |
| 9. | Incubated shakers 230v 50Hz | 1 | 833000.00 |
| 10. | Growth chamber | 1 | 393000.00 |
| 11. | Binocular students Microscope | 10 | 380000.00 |
| 12. | Herbarium racks & Store well | 15 | 299000.00 |
| 13. | Deep freezers -40 | 1 | 231000.00 |
| 14. | IBM Xenon servers and computers | 1 | 638000.00 |
| 15. | Laminar Air Flows | 2 | 138000.00 |
| 16. | Inverted Microscope upgradation | 1 | 591000.00 |
| Total | | | 12802000 |


 (Dr. Rajneesh K Gaur)
 Dr. Rajneesh K Gaur
 (Scientist 'D')

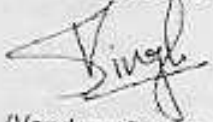
- 10 Due acknowledgement of technical support / financial assistance resulting from the grant is to be mandatorily be highlighted by the grantee organisation in bold letters in all publications / manuscripts as in the opening paragraphs of their Annual Reports during and after the completion of the project.
- 11 Principal Investigator (PI) is directed to acknowledge "research grant" in all publications of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no. [] under Women Scientist Scheme to carry out this project". PI is advised to be either 'first' or 'corresponding' author in all publications.
- 12 The expenditure involved is debit to Demand No.87, Department of Science & Technology for the year 2020-21

| | |
|----------|---|
| 3425 | Other Scientific Research (Major Head) |
| 60 | Others (Sub-Major Head) |
| 60,200 | Assistance to other Scientific Bodies (Minor Head) |
| 68 | Science and Technology Institutional and Human Capacity Building (Sub Head) |
| 01 | Disha Programme for Women In Science |
| 68 01 31 | Grants-in-aid General for the year 2020-21 (Voted) |
| | [Previous Disha Programme for Women in Science 3425 60 200.55 01 31] |

- 13 The amount of Rs. 6,00,000/- (Rupees Six Lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Finance Officer, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577401, Karnataka. The bank details for electronic transfer of funds through RTGS are given below:


| | |
|----------------|--|
| Institute Name | Kuvempu University, Jnana Sahyadri, Shankaraghatta |
| Bank Name | State Bank of India |
| Account No | 54023037206 |
| Branch | Jnana Sahyadri |
| IFSC Code | SBIN0040759 |

- 14 Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM only.
- 15 The project continuation beyond 31.03 2021 will be subject to appraisal and approval of the continuation of the Schemes under which these projects are funded as approved by DoE vide OM No. 42(02)/PF-II/2014 dated 06.08.2020.
- 16 As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 848 in the register of grants maintained in the Division for scheme (KIRAN WOS-A).
- 17 This issues with the concurrence of IFD Vide their Concurrence Dy No. G/4394/IFD/2020-21 dated 01.01.2021


(Vandana Singh)
Scientist-E

Copy forwarded for information and necessary action to:-

- 1 The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
- 2 Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section,
- 3 The Finance Officer, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577401, Karnataka.
- 4 Ms. Navya Nagaraj, Department of Microbiology, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577401, Karnataka.
- 5 Pay & Accounts Officer, DST, New Delhi
- 6 IFD, DST, New Delhi.
- 7 Sanction Folder


(Vandana Singh)
Scientist-E

Annexure -II

Details of the manpower sanctioned for the implementation of the project titled "DBT- Boost to Kuvempu University Interdisciplinary Life science Departments for Education and Research (BUILDER) programme":

| Head | No. of Position | Year I | Year II | Year III | Year IV | Year V | Total (Rs.) |
|---|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|
| Field Assistant @ Rs.8000/- pm | 2 | 192000.00 | 192000.00 | 192000.00 | 192000.00 | 192000.00 | 960000.00 |
| Junior Research Fellow @ Rs.25000/- pm + 10% HRA | 4 | 1320000.00 | | | | | 1320000.00 |
| Junior Research Fellow @ Rs.25000/- pm + 10% HRA | 5 | | | | 1650000.00 | | 1650000.00 |
| Junior Research Fellow @ Rs.25000/- pm + 10% HRA | 8 | | 2640000.00 | | | | 2640000.00 |
| Junior Research Fellow @ Rs.25000/- pm + 10% HRA | 9 | | | 2970000.00 | | | 2970000.00 |
| Lab Assistant @ Rs.8000/- pm | 1 | 96000.00 | 96000.00 | 96000.00 | 96000.00 | 96000.00 | 480000.00 |
| Senior Research Fellow @ Rs.28000/- pm + 10% HRA | 4 | | | 1478400.00 | | | 1478400.00 |
| Senior Research Fellow @ Rs.28000/- pm + 10% HRA | 8 | | | | 2956800.00 | | 2956800.00 |
| Senior Research Fellow @ Rs.28000/- pm + 10% HRA | 9 | | | | | 3326400.00 | 3326400.00 |
| Total(Rs.) | | 1608000.00 | 2928000.00 | 4736400.00 | 4894800.00 | 3614400.00 | 17781600.00 |

Emoluments detail of research personal(s) mentioned in table(s) of Annexure-II shall be applicable only if candidate(s) met educational qualification and eligibility criteria as per DST OM No SR/S9/Z-09/2012 dated 21.10.2014. Manpower (JRF/SRF) without NET has to be paid @ Rs.12000/- pm +HRA and Rs.14000/- pm + HRA respectively.

(Dr. Rajneesh K Gaur)
Dr. Rajneesh K Gaur
(Scientist 'D')