

KUVEMPU  **UNIVERSITY**

Govt. of Karnataka, State Public University

Jnanasahyadri Campus, Shankaraghatta-577451, Shivamogga District, Karnataka

Supporting Documents pertaining to the following Metric:

3.2.1: Total Grants research funding received by the institution and its faculties through Government and non-government sources such as industry, corporate houses, international bodies for research project, endowment research chairs during the last five years (INR in Lakhs).

3.2.1	Research funding received by the institution and its faculties through Government and non-government sources such as industry, corporate houses, international bodies for research project, endowments, Research Chairs during the last five years (INR in Lakhs)					
	3.2.1.1: Total Grants for Research funding received by the institution and its faculties through Government and non-government sources such as industry, corporate houses, international bodies for research project, endowments, Research Chairs during the last five years (INR in Lakhs)					
3.2.2	Number of research projects per teacher funded by government, non-government, industry, corporate houses, international bodies during the last five years					
	3.2.2.1: Number of research projects funded by government and non-government agencies during the last five years					
	3.2.2.2 : Number of full time teachers working in the institution during the last 5 years					
Abstract						
	Grand Total OBC Fellowship		1079.23			
	Research Projects		886.76			
	SCP/TSP Grant		550.3			
	Grand Total		2516.29			
S.No	Name of of the PI/ Co-PI/Name of the person holding the Chair	Title of the research project, endowments, Research Chairs	Name of the funding agency	Duration	Year of award or sanction	Amount in INR.
2023-2024						
1	Prof. N B Thippeswamy, Dept. of Microbiology	Understanding the mechanisms of early-stage viral infection of Kyasanur Forest Disease Virus with single round Infectious Particle-A reverse genetics approach	DST SERTB	3 years	30-08-2023	47,18,494-00
2	Pror.B. Thippeswamy Dept. of Microbiology	Bioprospecting of Phytochemicals from Medicinal Plants Located in Western Ghats to Control Mucormycosis	DST-SERB	3 years	30-08-2023	29,61,000-00
3	Dr.Santhosh Kumar H.S.	Cheminformatics and Virtual Screening of Bridged Heterocycle compounds for Drug repurposing against COVID19	VGST	1 Year	30-08-2023	3,00,000-00
S.No	Name of of the PI/ Co-PI/Name of the person holding the Chair	Title of the research project, endowments, Research Chairs	Name of the funding agency	Duration	Year of award or sanction	Amount in INR.
2022-2023						
1	Dr. P. Niranjan, Dept. of Biochemistry	Major Project	VGST	4 years	26-05-2018	60,00,000-00
4	Dr. P. Niranjan, Dept. of Biochemistry	Identification of..... Fields	UGC-MRP	3 years	30-09-2017	12,48,080-00
5	Dr. Yogendra K., Principle Investigator, P.G Studies & Research in Environmental Science	Synthesis and application of metal oxide nanoparticles on photocatalytic degradation of industrial dyes and colored effluents	VGST- CISEE	3 years	15-01-2021	25,00,000-00
6	Dr.B.T.Prabhakar, Principal Investigator, U.G. Dept. of Biotechnology, Sahaydri Science College, Shimoga	Repositioning HIF-1 alpha inhibitor BP1-B for DNA Damage Response (DDR) to induce BRCA ness in Ovarian Cancer	ICMR	3 years	20-21-2021	12,66,645-00

S.No	Name of of the PI/ Co-PI/Name of the person holding the Chair	Title of the research project, endowments, Research Chairs	Name of the funding agency	Duration	Year of award or sanction	Amount in INR.
2021-2022						
1	Dr.Kumaraswamy H M, Principal Investigator, Dept of Biotechnology, Kuvempu University	DST- SERB	DST- SERB	4 years	28-08-2018	48,51,600-00
2	Dr. P. Niranjan, Dept. of Biochemistry	Major Project	VGST	4 years	26-05-2018	60,00,000-00
4	Dr. Vijayakumara, Dept. of Wildlife & Management	KFIST-LEVEL I-A study on human-Elephant conflict in Coffee based Agro forestry systems in Chikamagalore district, Karnatak state.	VGST Government of Karnataka	2 Years	16-05-2022	11,86,768-00
6	Dr. P. Niranjan, Dept. of Biochemistry	Identification of..... Fields	UGC-MRP	3 years	30-09-2017	12,48,080-00
7	Dr. Yogendra K., Principle Investigator, P.G Studies & Research in Environmental Science	Synthesis and application of metal oxide nanoparticles on photocatalytic degradation of industrial dyes and colored effluents	VGST- CISEE	3 years	15-01-2021	25,00,000-00
8	Dr.B.T.Prabhakar, Principal Investigator, U.G. Dept. of Biotechnology, Sahaydri Science College, Shimoga	Repositioning HIF-1 alpha inhibitor BP1-B for DNA Damage Response (DDR) to induce BRCA mutation in Ovarian Cancer	ICMR	3 years	20-21-2021	12,66,645-00
2020-2021						
S.No	Name of of the PI/ Co-PI/Name of the person holding the Chair	Title of the research project, endowments, Research Chairs	Name of the funding agency	Duration	Year of award or sanction	Amount in INR.
2020-2021						
1	Dr.Kumaraswamy H M, Principal Investigator, Dept of Biotechnology, Kuvempu University	DST- SERB	DST- SERB	4 years	28-08-2018	48,51,600-00
2	Dr. P. Niranjan, Dept. of Biochemistry	Major Project	VGST	4 years	26-05-2018	60,00,000-00
4	Dr. A. N. Rajeshwar, Dept. of Biochemistry	Major Project	K-FIST	2 year	2019-21	20,00,000-00
5	Dr. Raja Naika, Dept. of Applied Botany	Research and Development	DST-SERB	3 years	2017	23,95,000-00
6	Dr.Talavara Venkatesha, Dept. of Chemistry	Synthesis of Nitrogen Heterocycles and Their Electrochemical Studies for Solar Cell Applications	UGC-BSR Research Start-Up-Grant	3 years	21-05-2019	10,00,000-00
7	Research association	Prof.B.S Sherigara research group	Non-Government		2022	1,68,000-00
8	Prof. N B Thippeswamy, Dept. of Microbiology	"Phytoimmunomodulators of <i>Simarouba Glauca</i> DC. targeting host against multi stage disease typhoid, foster by <i>Salmonella enteric ser.var typhi</i> ".	DST WOS-A	3 years	02-12-2019	21,39,000-00
9	Dr. Vijayakumara, Dept. of Wildlife & Management	KFIST-LEVEL I-A study on human-Elephant conflict in Coffee based Agro forestry systems in Chikamagalore district, Karnatak state.	VGST Government of Karnataka	2 Years	16-05-2022	11,86,768-00
11	Dr. P. Niranjan, Dept. of Biochemistry	Identification of..... Fields	UGC-MRP	3 years	30-09-2017	12,48,080-00
12	Dr.B.T.Prabhakar, Principal Investigator, U.G Dept of Biotechnology, Sahaydri Science College, Shimoga	Unraveling the NEDD0-Vimentin nexus in Head and Neck squamous cell carcinoma interceded cellular invasion and metastasis for cancer therapeutics	SERB	3 years	03-01-2019	67,39,600-00

13	Dr.B.T.Prabhakar, Principal Investigator, U.G. Dept. of Biotechnology, Sahaydri Science College, Shimoga	Defining the role of Micronutrient ZN in regulation of NF-Kb signaling mediated inflammatory response: therapeutic application for Rheumatoid Arthritis	VGST-CISEE	3 years	20-06-2019	30,00,000-00
14	Dr.B.T.Prabhakar, Principal Investigator, U.G. Dept. of Biotechnology, Sahaydri Science College, Shimoga	Repositioning HIF-1 alpha inhibitor BP1-B for DNA Damage Response (DDR) to induce BRCA loss in Ovarian Cancer	ICMR	3 years	20-21-2021	12,66,645-00
15	Dr.Krishnamurthy G., Principle Investigator, U.G. Dept. of Chemistry, Sahaydri Science College, Shimoga	Synthesis, characterization and photocatalytic Activity of NS-rGO@Se/Na-doped-TiO ₂ : enhanced catalytic performance for Hydrogen production	VGST/ K-FIST	2 years	30-06-2019	20,00,000-00
16	Dr. Yogendra K., Principle Investigator, P.G Studies & Research in Environmental Science	Synthesis and application of metal oxide nanoparticles on photocatalytic degradation of industrial dyes and colored effluents	VGST- CISEE	3 years	15-01-2021	25,00,000-00
S.No	Name of of the PI/ Co-PI/Name of the person holding the Chair	Title of the research project, endowments, Research Chairs	Name of the funding agency	Duration	Year of award or sanction	Amount in INR.
2019-2020						
1	Dr.Kumaraswamy H M, Principal Investigator, Dept of Biotechnology, Kuvempu University	DST- SERB	DST- SERB	4 years	28-08-2018	48,51,600-00
2	Dr. P. Niranjan, Dept. of Biochemistry	Major Project	VGST	4 years	26-05-2018	60,00,000-00
5	Dr. V. Krishna, Principal Investigator, Dept of Biot	DBT-BUILDER	DBT	5 year	30-06-2015	4,49,00,000-00
6	Dr. Raja Naika, Dept. of Applied Botany	Research and Development	DST-SERB	2017-2020	2017	23,95,000-00
7	Dr.Talavara Venkatesha, Dept. of Chemistry	Synthesis of Nitrogen Heterocycles and Their Electrochemical Studies for Solar Cell Applications	UGC-BSR Research Start-Up-Grant	3 years	21-05-2019	10,00,000-00
8	Research association	Prof.B.S Sherigara research group	Non-Government		2022	1,68,000-00
9	Dr.Shobharani H., Principle Investigator, Dept of Commerce, Sahaydri Commerce & Management College, Shivamoga	IMPRESS	ICSSR	2 years	09-02-2019	9,00,000-00
10	Prof. N B Thippeswamy, Dept. of Microbiology	"Phytoimmunomodulators of <i>Simarouba Glauca</i> DC. targeting host against multi stage disease typhoid, foster by <i>Salmonella enteric ser.var typhi</i> ".	DST WOS-A	3 years	02-12-2019	21,39,000-00
11	Dr. Vijayakumara, Dept. of Wildlife & Management	Endemicy of P.Vivax Malaria in Mangalore	VGST K-FIST	3 years	24-12-2019	20,00,000-00
14	Dr. V. Krishna, Principal Investigator, Dept of Biotechnology	DBT-Banana	DBT	3 years	15-03-2016	32,20,650-00
15	Dr.Kumaraswamy H M, Principal Investigator, Dept of Biotechnology, Kuvempu University	Design and Development of Tumor Targetted Embelin loaded Nanoparticles	VGST	2 years	20-12-2017	5,00,000-00
16	Dr. P. Niranjan, Dept. of Biochemistry	Identification of..... Fields	UGC-MRP	3 years	30-09-2017	12,48,080-00

17	Dr.N.B.Thippeswamy, Principle Investigator, P.G Dept of Microbiology	Toxin to therapeutics: Scorpion venom-stress induced Nerve growth factor and its impact on TLR signalling on macrophages and lymphocytes	DST- SERB	3 years	09-04-2018	50,86,000-00
18	Dr .Prabhaker Walmik, Principle Investigator, U.G Dept of Chemistry, Sahyadri Science College, Shivamoga	UGC –BSR	UGC –BSR	2 years	21-11-2019	10,00,000-00
19	Dr.B.T.Prabhakar, Principle Investigator, U.G Dept of Biotechnology, Sahaydri Science College, Shimoga	Unraveling the NEDD0-Vimentin nexus in Head and Neck squamous cell carcinoma interceded cellular invasion and metastasis for cancer therapeutics	SERB	3 years	03-01-2019	67,39,600-00
20	Dr.B.T.Prabhakar, Principle Investigator, U.G. Dept. of Biotechnology, Sahaydri Science College, Shimoga	Defining the role of Micronutrient ZN in regulation of NF-Kb signaling mediated inflammatory response: therapeutic application for Rheumatoid Arthritis	VGST-CISEE	3 years	20-06-2019	30,00,000-00
S.No	Name of the PI/ Co-PI/Name of the person holding the Chair	Title of the research project, endowments, Research Chairs	Name of the funding agency	Duration	Year of award or sanction	Amount in INR.
Research Grants 2019 -20 to 2023-24						
21	Details of OBC Ph.D Fellowship Sactioned by the Government	Research Grants	Govt of Karnataka	05 Years	2019	24480000
22	Details of Minority Fellowship Sactioned by the Government	Research Grants	Govt of Karnataka	05 Years	2019	7440000
23	Details of UGC-NET JRF-SRF Fellowships	Research Grants	UGC	05 Years	2019	19112960
24	Details of UGC-NF OBC	Research Grants	UGC	05 Years	2019	3737380
25	Details of NFPWD (NATIONAL FELLOWSHIP FOR PERSON WITH DISABILITIES FELLOWSHIP)	Research Grants	Govt of India	05 Years	2019	4156560
26	Details of LADY TATA MEMORIAL TRUST MUMBAI Fellowship /SCHOLARSHIP	Research Grants	Corporate Funding	03 Years	2019	8184880
27	Details of KOTHARI Fellowship	Research Grants	UGC	05 Years	2019	1165760
28	Details of UGC-BSR Fellowship	Research Grants	UGC	05 Years	2019	2698880
29	Details of ICSSR DOCTORAL Fellowship	Research Grants	ICSSR	05 Years	2019	538400
30	Details of ICSSR POST DOCTORAL Fellowship	Research Grants	ICSSR	05 Years	2019	6635920
31	Details of DST-INSPIRE Fellowship	Research Grants	DST	05 Years	2019	8211760
32	Details of CSIR - SRF Fellowships	Research Grants	CSIR	05 Years	2019	3437200
33	Details of SAVITRIBAI JYOTHIRAO PHULE FELLOWSHIP FOR SINGLE GIRL CHILD 2022-23	Research Grants	UGC	05 Years	2019	7736400
34	SCP/TSP Grant	Research Grants	Govt of Karnataka	03 Years	2021	55,030,000
35	Details of Ph.D General Fellowship Sanctioned by the University	Research Grants	Govt of Karnataka	05 Years	2019	10387500

SI No.	Name of the Scheme/Project/ Endowments/ Chairs	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Type (Government/Non-Government)	Department	Year of Award	Funds provided (INR in lakhs)	Duration of the project
1	Dr.Shanthinatha Desai Memorial Endowment	Chairman, Dept. of English Coordinator	Govt of Karnataka	Govt	English	2000 ongoing	1.5 Lakhs	2000 Onwards
2	Ambedkar Centre for Socio-Political and Buddhist Studies	Dr.Nellikatte Siddesh Coordinator	Govt of Karnataka	Govt	Sociology	2000 ongoing	50 Lakhs	2000 Onwards
3	Basaveshwara Centre for Socio-Philosophic Studies	Chairman, Dept. of Sociology Coordinator	Govt of Karnataka	Govt	Sociology	2000 ongoing	02 Lakhs	2000 Onwards
4	Sri Shanthaveri Gopala Gowda Chair	Chairman, Dept. of Political Science, Coordinator	Govt of Karnataka	Govt	Political Science	2003 ongoing	10 Lakhs	2003 Onwards
5	Abdul Nazeer Sab Chair	Chairman, Dept. of Political Science, Coordinator	Govt of Karnataka	Govt	Political Science	2003 ongoing	10 Lakhs	2003 Onwards
6	Sri K.H.Patil Chair	Chairman, Dept. of Economics, Coordinator	Govt of Karnataka	Govt	Economics	2003 ongoing	15 Lakhs	2003 Onwards
7	Dr.Babu Jagajevanram Studies and Research Centre	Dr.Sathyaprakash M.R. Coordinator	Govt of Karnataka	Govt	Journalism and Mass Communicati	2016 ongoing	200 Lakhs	2016 Onwards
8	Professor B.Krishnappa Study Centre	Dr.Devidas G.B. Coordinator	Govt of Karnataka	Govt	Physics	2016 ongoing	100 Lakhs	2016 Onwards

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

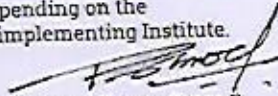
S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Orbital shaker with Incubator -> Sonicator -> Homogeniser	1647434
A'	Total (Non-Recurring)	1647434
B	Recurring Items	
1	Recurring - I: (Research Personnel) Recurring - II: (Consumables, Travel, Contingencies, Other Cost, Scientific Social Responsibility) 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. 1.5 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.

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.

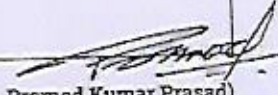
14. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.


(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.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 (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

ಸಂಖ್ಯೆ: ವಿತಂದಾಸ/ಜಿ.ಆರ್.ಡಿ ಸಂಖ್ಯೆ:781(2018-19)/2022-23/92

ದಿನಾಂಕ: 30-06-2022

ಇವರಿಗೆ,
ಪ್ರಾಂಶುಪಾಲರು,
ಸಹ್ಯಾದ್ರಿ ವಿಜ್ಞಾನ ಕಾಲೇಜು,
SH-57, ವಿದ್ಯಾನಗರ,
ಶಿವಮೊಗ್ಗ - 577 203.

Dr. Koushnamurthy
VGST - K - FIST

ಮಾನ್ಯರೇ,

ವಿಷಯ: K-FIST(L1) ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಬಿಡುಗಡೆಯಾಗಿರುವ 2ನೇ ಕಂತಿನ ಅನುದಾನದಿಂದ ಉಪಕರಣಗಳ/ ವಸ್ತುಗಳ ಖರೀದಿಗೆ (ಜಿ.ಆರ್.ಡಿ- 781) ಅನುಮೋದನೆ ನೀಡುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ:1. ಪ್ರೊ.ಎಂ.ಆರ್.ಎನ್ ರಾವ್ ಅವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ನಡೆದ ವಿಮರ್ಶಾ ಸಮಿತಿಯ ದಿನಾಂಕ 14, 16, ಮತ್ತು 20ನೇ ಸೆಪ್ಟೆಂಬರ್, 2021 ರ ಸಭೆ.

2. ಎರಡನೇ ಕಂತಿನ ಅನುದಾನ ಬಿಡುಗಡೆಯ ಪತ್ರದ ಸಂಖ್ಯೆ:KSTePS/VGST/K-FIST(L1)/2018-19/GRD-781/2019-20/66/85 ದಿನಾಂಕ:18.04.2022.

3. ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ PART-A ಡಾಕ್ಯುಮೆಂಟ್ ಸಲ್ಲಿಸಿದ ದಿನಾಂಕ:20.06.2022.

ಈ ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ವಿಜ್ಞಾನ ಹಾಗೂ ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ (ವಿತಂದಾಸ)ದ ವಿವಿಧ ಯೋಜನೆಗಳಡಿಯಿಂದ K-FIST(L1) ಕಾರ್ಯಕ್ರಮದಡಿ 2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ಆಯ್ಕೆಯಾಗಿದ್ದ ಡಾ|| ಜಿ.ಕೃಷ್ಣ ಮೂರ್ತಿ, ರಸಾಯನಶಾಸ್ತ್ರ ವಿಭಾಗ, ಸಹ್ಯಾದ್ರಿ ವಿಜ್ಞಾನ ಕಾಲೇಜು, ಶಿವಮೊಗ್ಗ (ಜಿ.ಆರ್.ಡಿ-781) ರವರು ಸಲ್ಲಿಸಿದ್ದ "Synthesis, characterization and photocatalytic Activity of NS-rGO@Se/Na-doped-TiO2: enhanced catalytic performance for Hydrogen production" ಶೀರ್ಷಿಕೆಯ ಪ್ರಸ್ತಾವನೆಗೆ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನವಾಗಿ ಒಟ್ಟು ಮೊತ್ತ ರೂ.9,77,774/- ಗಳನ್ನು (ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ಲಭ್ಯವಿರುವ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನದ ಮೊತ್ತದ ಮೇಲೆ ಬಂದಂತಹ ಬಡ್ಡಿ ಮೊತ್ತವನ್ನು ಕಡಿತಗೊಳಿಸಿ) RTGS ಮೂಲಕ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುವುದು ಸರಿಯಷ್ಟೆ.

ದಿನಾಂಕ 14, 16, ಮತ್ತು 20ನೇ ಸೆಪ್ಟೆಂಬರ್, 2021 ರಂದು ನಡೆದ ವಿತಂದಾಸ ವಿಮರ್ಶಾ ಸಮಿತಿ ಸಭೆಯಲ್ಲಿ ಸದರಿ ಯೋಜನೆಗೆ ಬಿಡುಗಡೆ ಮಾಡಬೇಕಾಗಿದ್ದ ರೂ.10.00 ಲಕ್ಷಗಳಲ್ಲಿ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನಕ್ಕೆ ದೊರೆತಿರುವ ಭ್ಯಾಂಕರ ಬಡ್ಡಿ ಮೊತ್ತ ರೂ.22,226/- ಗಳನ್ನು ಸಮಿತಿ ಶಿಫಾರಸ್ಸಿನಲ್ಲಿ ಕಡಿತಗೊಳಿಸಿ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನವನ್ನು ಬಳಸಲು ಸಮಿತಿಯು ಅನುಮೋದನೆ ನೀಡಿರುತ್ತದೆ. ಈ ಸಂಬಂಧ, ಒಟ್ಟಾರೆಯಾಗಿ ಎರಡನೇ ಕಂತಿನ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಸ್ಥೆಯಲ್ಲಿ ಲಭ್ಯವಿರುವ ಅನುದಾನದ ವಿವರ ಕೆಳಗಿನಂತಿದೆ :

ಒಟ್ಟು ಉಳಿತಾಯ ಮೊತ್ತ	ರೂ. 19,080.00
ಎರಡನೇ ಕಂತಿನ ಅನುದಾನ ಬಿಡುಗಡೆಗೊಳಿಸಿದ ಮೊತ್ತ (ರೂ.10.00 ಲಕ್ಷಗಳಲ್ಲಿ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನಕ್ಕೆ ಬಂದಿರುವಂತಹ ಬ್ಯಾಂಕ್ ಬಡ್ಡಿ ಮೊತ್ತ ಒಟ್ಟು ರೂ.22,226/- ಗಳನ್ನು ಕಡಿತಗೊಳಿಸಿ)	ರೂ.9,77,774.00
ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ಒಟ್ಟು ಲಭ್ಯ ವಿರುವ ಮೊತ್ತ	ರೂ.9,96,854.00

ಅದರಂತೆ, ಒಟ್ಟು ಲಭ್ಯವಿರುವ ಅನುದಾನದಿಂದ ಉಪಕರಣಗಳು /ವಸ್ತುಗಳ ಖರೀದಿಗೆ ಅನುಮೋದನೆ ಕೋರಿ ಉಲ್ಲೇಖ (3) ರಲ್ಲಿ PART-A ಧಾಖಲೆಯನ್ನು ಯೋಜನಾ ಸಂಯೋಜಕರು ಸಲ್ಲಿಸಿರುತ್ತಾರೆ .

ಈ ನಿಟ್ಟಿನಲ್ಲಿ, ವಿತಂದಾಸದ ವಿಮರ್ಶಾ ಸಮಿತಿಯ ಶಿಫಾರಸ್ಸಿನ ಆಧಾರದ ಮೇಲೆ ಈ ಕೆಳಕಂಡ ರೆಕಾರಿಂಗ್ ಮತ್ತು ನಾನ್-ರೆಕಾರಿಂಗ್ ವಸ್ತುಗಳ ಖರೀದಿಗೆ ಅನುಮೋದನೆಯನ್ನು ನೀಡಲಾಗಿದೆ.

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿವರಗಳು ನಾನ್- ರೆಕಾರಿಂಗ್	ಒಟ್ಟು ಪ್ರಮಾಣ	ವಿತಂದಾಸದಿಂದ ಅನುಮೋದನೆ ನೀಡಿದ ಮೊತ್ತ (ರೂ.ಗಳಲ್ಲಿ)
	ಇ-ಟೆಂಡರ್		
1	UV-VIS Double beam spectrophotometer with accessories	01	8,00,000.00
	A) ಒಟ್ಟು ನಾನ್- ರೆಕಾರಿಂಗ್ ಮೊತ್ತ (ಇ-ಟೆಂಡರ್)		8,00,000.00
	ರೆಕಾರಿಂಗ್ ವಸ್ತು		
1	Chemicals/Glassware/plastic ware/ Biological specimens		1,20,000.00
2	Electrical & Electronics spare parts		15,000.00
3	Mechanical spare parts		15,000.00
4	Contingency		40,000.00
5	Books and Journal		6,854.00
	ಒಟ್ಟು ರೆಕಾರಿಂಗ್ ಮೊತ್ತ		1,96,854.00
	ಒಟ್ಟು ನಾನ್- ರೆಕಾರಿಂಗ್ ಮತ್ತು ರೆಕಾರಿಂಗ್ ಮೊತ್ತ		9,96,854.00

ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಅನುದಾನವನ್ನು ಬಳಸುವಾಗ ಈ ಕೆಳಕಂಡ ಅಂಶಗಳನ್ನು ಅನುಸರಿಸಲು ಕೋರಲಾಗಿದೆ:

- 1) ಉದ್ದೇಶಿತ ಯೋಜನೆ/ಕಾರ್ಯಕ್ರಮವನ್ನು ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದಾಗಲೀ ಅಥವಾ ಬೇರೆ ಸಂಸ್ಥೆಗಳ ಮುಖಾಂತರವಾಗಲೀ ಅನುಷ್ಠಾನಗೊಳಿಸುವಾಗ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಯಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ - 1999 ಮತ್ತು ನಿಯಮಗಳು 2000 (KTPP Act - 1999 & Rules - 2000), ಕರ್ನಾಟಕ ಅರ್ಥಿಕ ಸಂಹಿತೆ (KFC) ಹಾಗೂ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಕಟ್ಟುನಿಟ್ಟಾಗಿ ಮತ್ತು ಕಡ್ಡಾಯವಾಗಿ ಅನುಸರಿಸುವುದು/ ಪಾಲಿಸುವುದು.
- 2) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಿಡುಗಡೆಯಾಗುವ ಅನುದಾನದಿಂದ ಅನುಮೋದಿತ ಪಾರ್ಟ್-ಎ (Part-A)ನಲ್ಲಿ ನಮೂದಿತವಾಗಿರುವ ಯಂತ್ರಗಳನ್ನು ಮಾತ್ರ ಖರೀದಿಸುವುದು ಇದರಲ್ಲಿ ಯಾವುದೇ ಬದಲಾವಣೆಗೆ ಅವಕಾಶವಿರುವುದಿಲ್ಲ.

ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ

ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ ಜೈವಿಕ ತಂತ್ರಜ್ಞಾನ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ
ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ, 7ನೇ ಮಹಡಿ, 4ನೇ ಗೇಜ್, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಡಾ|| ಅಂಬೇಡ್ಕರ್ ವೀದಿ, ಬೆಂಗಳೂರು-560 001

080-2203 2013, visiongroup.st@gmail.com, www.vgst.in

ಸಂಖ್ಯೆ:ವಿತಂದಾಸ/ಜಿ.ಆರ್.ಡಿ ಸಂಖ್ಯೆ: 528(2017-18) /2022-23/ 35

ದಿನಾಂಕ:05.08.2023

ಇವರಿಗೆ,

ಕುಲಸಚಿವರು

ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯ ಜ್ಞಾನ ಸಹ್ಯಾದ್ರಿ,

ಶಂಕರಘಟ್ಟ ಶಿವಮೊಗ್ಗ-577451

Dr. P. Niranjana
VGST - CESEM

ಮಾನ್ಯರೇ,

ವಿಷಯ: CESEM ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಜಿ.ಆರ್.ಡಿ- 528 ಕ್ಕೆ ಬಿಡುಗಡೆಯಾಗಿರುವ 3ನೇ ಕಂತಿನ ಅನುದಾನದಿಂದ

ಉಪಕರಣಗಳ/ ವಸ್ತುಗಳ ಖರೀದಿಗೆ ಅನುಮೋದನೆ ನೀಡುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ:1. ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ PART-A ದಾಖಲೆ ಸಲ್ಲಿಸಲಾದ ದಿನಾಂಕ:23.08.2022

2. ಪ್ರೊ. ನವಕಾಂತ ಭಟ್ ಅವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ 2022 ರ ಆಗಸ್ಟ್ 24 ಮತ್ತು 25 ರಂದು ನಡೆದ ವಿಮರ್ಶಾ ಸಮಿತಿಯ ಸಭೆ

3. ಮೂರನೇ ಕಂತಿನ ಅನುದಾನ ಬಿಡುಗಡೆಯ ಪತ್ರ ಸಂಖ್ಯೆ: KSTePS/VGST/CESEM/2016-17/ GRD-528/2017-18/115/206 ದಿನಾಂಕ: 26.07.2023.

ಮೇಲ್ಕಂಡ ವಿಷಯ ಮತ್ತು ಉಲ್ಲೇಖಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ, ವಿಜ್ಞಾನ ಹಾಗೂ ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ (ವಿತಂದಾಸ)ದ ವಿವಿಧ ಯೋಜನೆಗಳಲ್ಲೊಂದಾದ CESEM ಕಾರ್ಯಕ್ರಮದಡಿ 2016-17ನೇ ಸಾಲಿನಲ್ಲಿ ಆಯ್ಕೆಯಾಗಿದ್ದ ಡಾ. ನಿರಂಜನ, ಜೀವ ವಿಜ್ಞಾನ ವಿಭಾಗ, ಜ್ಞಾನ ಸಹ್ಯಾದ್ರಿ ಕ್ಯಾಂಪಸ್, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯ (ಜಿ. ಆರ್.ಡಿ-528) ರವರು ಸಲ್ಲಿಸಿದ್ದ "Development of Dipstick Assay and Nano-BioSensor for the Detection of OP and Carbamate Pesticides in biomedical Samples" ಶೀರ್ಷಿಕೆಯ ಪ್ರಸ್ತಾವನೆಗೆ ಮೂರನೇ ಕಂತಿನ ಅನುದಾನವಾಗಿ ಒಟ್ಟು ಮೊತ್ತ ರೂ.18,86,600/-ಗಳನ್ನು (ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ಲಭ್ಯವಿರುವ ಮೊದಲನೇ ಹಾಗೂ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನದ ಮೊತ್ತದ ಮೇಲೆ ಬಂದಂತಹ ಬಡ್ಡಿ ಮೊತ್ತ ರೂ.1,13,400/- ಗಳನ್ನು, ಕಡಿತಗೊಳಿಸಿ) RTGSನ ಮೂಲಕ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುವುದು ಸರಿಯಷ್ಟೆ.

ಈ ಸಂಬಂಧ, ಒಟ್ಟಾರೆಯಾಗಿ ಮೂರನೇ ಕಂತಿನ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ಲಭ್ಯವಿರುವ ಅನುದಾನದ ವಿವರ ಕೆಳಗಿನಂತಿದೆ

ಮೊದಲನೇ ಹಾಗೂ ಎರಡನೇ ಕಂತಿನ ಉಳಿಕೆ ಮೊತ್ತ ಹಾಗೂ ಬ್ಯಾಂಕಿನಿಂದ ಬಂದ ಬಡ್ಡಿ ಮೊತ್ತ (i)	ರೂ.1,85,400.00
ಬಿಡುಗಡೆಗೊಳಿಸಲಾದ ಮೂರನೇ ಕಂತಿನ ಅನುದಾನದ ಮೊತ್ತ (ii)	ರೂ.18,86,600.00
ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ಒಟ್ಟು ಲಭ್ಯವಿರುವ ಮೊತ್ತ (I + II)	ರೂ.20,72,000.00

ಅದರಂತೆ, ಒಟ್ಟು ಲಭ್ಯವಿರುವ ಅನುದಾನದಿಂದ ಉಪಕರಣಗಳ/ವಸ್ತುಗಳ ಖರೀದಿಗೆ ಅನುಮೋದನೆ ಕೋರಿ ಉಲ್ಲೇಖ (1) ರಲ್ಲಿ PART-A ದಾಖಲೆಯನ್ನು ಯೋಜನಾ ಸಂಯೋಜಕರು ಸಲ್ಲಿಸಿರುತ್ತಾರೆ.

ಈ ನಿಟ್ಟಿನಲ್ಲಿ, ವಿತಂದಾಸದ ವಿಮರ್ಶಾ ಸಮಿತಿಯ ಶಿಫಾರಸ್ಸಿನ ಆಧಾರದ ಮೇಲೆ ಮತ್ತು ಯೋಜನಾ ಸಂಯೋಜಕರು ಸಲ್ಲಿಸಿರುವ 3ನೇ ಕಂತಿನ PART-A ದಾಖಲೆಗೆ ಅನುಗುಣವಾಗಿ ಈ ಕೆಳಕಂಡ ರೆಕರರಿಂಗ್ (Recurring) ಮತ್ತು ನಾನ್-ರೆಕರರಿಂಗ್ (non-recurring) ಉಪಕರಣಗಳ/ವಸ್ತುಗಳ ಖರೀದಿಗೆ ಅನುಮೋದನೆಯನ್ನು ನೀಡಲಾಗಿದೆ:

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿವರಗಳು ನಾನ್-ರೆಕರರಿಂಗ್ (non-recurring)	ಒಟ್ಟು ಪ್ರಮಾಣ	ವಿತಂದಾಸದಿಂದ ಅನುಮೋದನೆ ನೀಡಿದ ಮೊತ್ತ (ರೂ ಗಳಲ್ಲಿ)
1	Ultra Sonication system	01	4,00,000.00
2	Molecular Simulation Workstation	01	4,00,000.00
3	Liquid Nitrogen Container	02	98,000.00
4	Multichannel Pipettes	02	92,000.00
	ಒಟ್ಟು ನಾನ್-ರೆಕರರಿಂಗ್ ಮೊತ್ತ		9,90,000.00
	ರೆಕರರಿಂಗ್ ಪಟ್ಟಿ (Recurring)		
1	Project Assistant salary		2,35,000.00
2	Chemicals/glasswares/plasticwares/biological specimen		7,75,000.00
3	Contingency		48,848.00
	ಒಟ್ಟು ರೆಕರರಿಂಗ್ ಮೊತ್ತ		10,58,848.00
	ಒಟ್ಟು ನಾನ್-ರೆಕರರಿಂಗ್ ಮತ್ತು ರೆಕರರಿಂಗ್ ಮೊತ್ತ		20,48,848.00

Note: ಮುಂದುವರಿದು, ಬಾಕಿ ಉಳಿಕೆಯಾಗುವ ಮೊತ್ತ ಹಾಗೂ ಮೂರನೇ ಕಂತಿನ ಅನುದಾನಕ್ಕೆ ಕ್ರೋಡೀಕೃತಗೊಳ್ಳುವ ಬಡ್ಡಿ ಮೊತ್ತವನ್ನು "Managing Director, KSTePS, Bangalore" ರವರ ಹೆಸರಿನಲ್ಲಿ ಚೆಕ್/ ಡಿ.ಡಿ ಮೂಲಕ ಹಿಂತಿರುಗಿಸುವುದು.

ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಅನುದಾನವನ್ನು ಬಳಸುವಾಗ ಈ ಕೆಳಕಂಡ ಅಂಶಗಳನ್ನು ಅನುಸರಿಸಲು ಕೋರಲಾಗಿದೆ:

- 1) ಉದ್ದೇಶಿತ ಯೋಜನೆ/ಕಾರ್ಯಕ್ರಮವನ್ನು ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದಾಗಲೀ ಅಥವಾ ಬೇರೆ ಸಂಸ್ಥೆಗಳ ಮುಖಾಂತರವಾಗಲೀ ಅನುಷ್ಠಾನಗೊಳಿಸುವಾಗ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಯಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ - 1999 ಮತ್ತು ನಿಯಮಗಳು 2000 (KTPP Act - 1999 & Rules - 2000), ಕರ್ನಾಟಕ ಆರ್ಥಿಕ ಸಂಹಿತೆ (KFC) ಹಾಗೂ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಕಟ್ಟುನಿಟ್ಟಾಗಿ (Strictly) ಮತ್ತು ಕಡ್ಡಾಯವಾಗಿ (Compulsory) ಅನುಸರಿಸುವುದು/ ಪಾಲಿಸುವುದು.
- 2) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಿಡುಗಡೆಯಾಗುವ ಅನುದಾನದಿಂದ ಅನುಮೋದಿತ ಪಾರ್ಟ್-ಎ (Part-A) ದಾಖಲೆಯಲ್ಲಿ ನಮೂದಿತವಾಗಿರುವ ಉಪಕರಣಗಳ/ವಸ್ತುಗಳನ್ನು ಮಾತ್ರ ಖರೀದಿಸುವುದು ಇದರಲ್ಲಿ ಯಾವುದೇ ಬದಲಾವಣೆಗೆ ಅವಕಾಶವಿರುವುದಿಲ್ಲ.
- 3) ರೂ.1.00 ಲಕ್ಷ ಮತ್ತು ಅದಕ್ಕಿಂತ ಹೆಚ್ಚಿನ ಬೆಲೆಯ ಉಪಕರಣಗಳನ್ನು ಇ-ಟೆಂಡರ್ ಮೂಲಕ ಮಾತ್ರ ಖರೀದಿಸತಕ್ಕದ್ದು. ರೂ.1.00 ಲಕ್ಷಕ್ಕಿಂತ ಕಡಿಮೆ ಬೆಲೆಯ ಉಪಕರಣಗಳನ್ನು ಮಾನ್ಯುಯಲ್ ಟೆಂಡರ್ ಮೂಲಕ ಖರೀದಿಸಬಹುದು.

- 4) ಫಲಾನುಭವಿ 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 ಕೆನ್ಸೆಪ್ಟ್ ರವರ ಹೆಸರಿನಲ್ಲಿ ಚೆಕ್/ ಡಿ.ಡಿ ಮೂಲಕ ಹಿಂತಿರುಗಿಸುವುದು
- 5) ತಮ್ಮ ಸಂಸ್ಥೆಗೆ ಸದರಿ ಕಾರ್ಯಕ್ರಮದ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಿಡುಗಡೆಯಾಗಿರುವ ಅನುದಾನದಲ್ಲಿ ಬಳಕೆಯಾಗದೆ 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 ಪರತ್ಯುಗಳನ್ನು ಕಟ್ಟುನಿಟ್ಟಾಗಿ ಅನುಸರಿಸತಕ್ಕದ್ದು.
- 7) ಯೋಜನೆಯ ಅನುಷ್ಠಾನದ ಯಾವುದೇ ಹಂತದಲ್ಲಿ ಯಾವುದೇ ಮಾಹಿತಿಯ ಅಗತ್ಯವಿದ್ದಲ್ಲಿ, ವಿತಂದಾಸ ಕಛೇರಿಯನ್ನು ಸಂಪರ್ಕಿಸಬಹುದು.

ತಮ್ಮ ವಿಶ್ವಾಸಿ

(Signature)
 ಡಾ. ಆರ್.ಟಿ.ವೆಂಕಟೇಶ 05/05/2022

ವಿಜ್ಞಾನಿ-ಎಸ್.ಇ, ಕೆನ್ಸೆಪ್ಟ್ /ಸಂಯೋಜಕರು, ವಿತಂದಾಸ

✓ ಪ್ರತಿ: ಡಾ. ನಿರಂಜನ

ಜೀವ ವಿಜ್ಞಾನ ವಿಭಾಗ

ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯ

ಜ್ಞಾನ ಸಹ್ಯಾದಿ,

ಶಂಕರಘಟ್ಟ ಶಿವಮೊಗ್ಗ-577451

ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ

ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ, ಜೈವಿಕ ತಂತ್ರಜ್ಞಾನ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ
ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ, 7ನೇ ಮಹಡಿ, 4ನೇ ಗೇಟ್, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಡಾ|| ಅಂಬೇಡ್ಕರ್ ವೀದಿ, ಬೆಂಗಳೂರು-560 001
ದೂರವಾಣಿ: 080-2203 2013, ಇ-ಮೇಲ್: visiongroup.st@gmail.com, ಜಾಲತಾಣ: www.vgst.in

ಸಂಖ್ಯೆ: ವಿತಂದಾನ/ಜಿ.ಆರ್.ಡಿ ಸಂಖ್ಯೆ:661(2017-18)/2022-23/661

ದಿನಾಂಕ: 16-05-2022

ಇವರಿಗೆ,

ಕುಲಸಚಿವರು,

ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯ,

ಜ್ಞಾನಸಹ್ಯಾದ್ರಿ, ಶಂಕರಘಟ್ಟ,

ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲೆ-577 451.

ಮಾನ್ಯರೇ,

ವಿಷಯ: K-FIST(L1) ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಬಿಡುಗಡೆಯಾಗಿರುವ 2ನೇ ಕಂತಿನ ಅನುದಾನದಿಂದ ಉಪಕರಣಗಳ/ವಸ್ತುಗಳ ಖರೀದಿಗೆ (ಜಿ.ಆರ್.ಡಿ-661) ಅನುಮೋದನೆ ನೀಡುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ:1. ಪ್ರೊ.ಎಂ.ಆರ್.ಎಸ್ ರಾವ್ ಅವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ನಡೆದ ವಿಮರ್ಶಾ ಸಮಿತಿಯ ದಿನಾಂಕ 14, 16, ಮತ್ತು 20ನೇ ಸೆಪ್ಟೆಂಬರ್, 2021 ರ ಸಭೆ.

2. ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ PART-A ಡಾಕ್ಯುಮೆಂಟ್ ಸಲ್ಲಿಸಿದ ದಿನಾಂಕ:18.04.2022.

3.ಎರಡನೇ ಕಂತಿನ ಅನುದಾನ ಬಿಡುಗಡೆಯ ಪತ್ರದ ಸಂಖ್ಯೆ:KSTePS/VGST/K-FIST(L1)/2017-18/GRD-661/86/2018-19/111 ದಿನಾಂಕ:22.04.2022.

ಈ ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ವಿಜ್ಞಾನ ಹಾಗೂ ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ (ವಿತಂದಾನ)ದ ವಿವಿಧ ಯೋಜನೆಗಳಲ್ಲೊಂದಾದ K-FIST(L1) ಕಾರ್ಯಕ್ರಮದಡಿ 2017-18ನೇ ಸಾಲಿನಲ್ಲಿ ಆಯ್ಕೆಯಾಗಿದ್ದ ಡಾ|| ವಿಜಯ ಕುಮಾರ್, ವನ್ಯಜೀವಿ ಮತ್ತು ನಿರ್ವಹಣೆ ವಿಭಾಗ, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ(ಜಿ.ಆರ್.ಡಿ-661) ರವರು ಸಲ್ಲಿಸಿದ್ದ "Human-Elephant conflicts in coffee based agroforestry system in Chikkamagaluru district, Karnataka state" ಶೀರ್ಷಿಕೆಯ ಪ್ರಸ್ತಾವನೆಗೆ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನವಾಗಿ ಒಟ್ಟು ಮೊತ್ತ ರೂ. 9,69,325/-ಗಳನ್ನು (ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ಲಭ್ಯವಿರುವ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನದ ಮೊತ್ತದ ಮೇಲೆ ಬಂದಂತಹ ಬಡ್ಡಿ ಮೊತ್ತವನ್ನು ಕಡಿತಗೊಳಿಸಿ) RTGS ಮೂಲಕ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುವುದು ಸರಿಯಷ್ಟೆ.

ದಿನಾಂಕ 14, 16, ಮತ್ತು 20ನೇ ಸೆಪ್ಟೆಂಬರ್, 2021ರ ರಂದು ನಡೆದ ವಿತಂದಾನ ವಿಮರ್ಶಾ ಸಮಿತಿ ಸಭೆಯಲ್ಲಿ ಯೋಜನೆಯಡಿ ಮೊದಲ ಕಂತಿನಲ್ಲಿ ಬಾಕಿ ಉಳಿದಿರುವ ಅನುದಾನವನ್ನು (ಬಡ್ಡಿ ಮೊತ್ತ ಹೊರತುಪಡಿಸಿ) ಬಳಸಲು ಸಮಿತಿಯು ಅನುಮೋದನೆ ನೀಡಿರುತ್ತದೆ. ಈ ಸಂಬಂಧ, ಒಟ್ಟಾರೆಯಾಗಿ ಎರಡನೇ ಕಂತಿನ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಸ್ಥೆಯಲ್ಲಿ ಲಭ್ಯವಿರುವ ಅನುದಾನದ ವಿವರ ಕೆಳಗಿನಂತಿದೆ:

ಒಟ್ಟು ಉಳಿತಾಯ ಮೊತ್ತ	ರೂ. 2,17,442.81
ಎರಡನೇ ಕಂತಿನ ಅನುದಾನ ಬಿಡುಗಡೆಗೊಳಿಸಿದ ಮೊತ್ತ (ರೂ.10.00 ಲಕ್ಷಗಳಲ್ಲಿ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನಕ್ಕೆ ಬಂದಿರುವಂತಹ ಬ್ಯಾಂಕ್ ಬಡ್ಡಿ ಮೊತ್ತ ರೂ.30,675/- ಗಳನ್ನು ಕಡಿತಗೊಳಿಸಿ)	ರೂ.9,69,325.00
ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ಒಟ್ಟು ಲಭ್ಯವಿರುವ ಮೊತ್ತ	ರೂ.11,86,767.81

ಅದರಂತೆ, ಒಟ್ಟು ಲಭ್ಯವಿರುವ ಅನುದಾನದಿಂದ ಉಪಕರಣಗಳು /ವಸ್ತುಗಳ ಖರೀದಿಗೆ ಅನುಮೋದನೆ ಕೋರಿ ಉಲೇಖ (2) ರಲ್ಲಿ PART-A ಧಾಖಲೆಯನ್ನು ಯೋಜನಾ ಸಂಯೋಜಕರು ಸಲ್ಲಿಸಿರುತ್ತಾರೆ.

ಈ ನಿಟ್ಟಿನಲ್ಲಿ, ವಿತಂದಾಸದ ವಿಮರ್ಶಾ ಸಮಿತಿಯ ಶಿಫಾರಸ್ಸಿನ ಆಧಾರದ ಮೇಲೆ ಈ ಕೆಳಕಂಡ ರಕರರಿಂಗ್ ಮತ್ತು ನಾನ್-ರಕರರಿಂಗ್ ವಸ್ತುಗಳ ಖರೀದಿಗೆ ಅನುಮೋದನೆಯನ್ನು ನೀಡಲಾಗಿದೆ.

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿವರಗಳು ನಾನ್-ರಕರರಿಂಗ್ ಪಟ್ಟಿ	ಒಟ್ಟು ಕ್ರಮ	ವಿತಂದಾಸದಿಂದ ಅನುಮೋದನೆ ನೀಡಿದ ಮೊತ್ತ (ರೂ.ಗಳಲ್ಲಿ)
	ಇ-ಟೆಂಡರ್		
1	Camera Trap with all accessories	7	1,75,000.00
2	Dual channel, weather proof, acoustic recorders-(song meter SM4 acoustic recorder) with all accessories	5	4,00,000.00
3	DJI mavic 2 zoom with accessories	1	1,25,000.00
	A) ಇ-ಟೆಂಡರ್ ಮೊತ್ತ		7,00,000.00
	ಮಾನ್ಯುಯಲ್ ಟೆಂಡರ್		
1	Gopro hero 9 + DJI osmo gimble	1	60,000.00
2	NIKON COOLPIX P1000 + Portable compact outdoor tripod	1	75,000.00
3	Audio moth acoustic recorders	08	90,000.00
4	Fluke Sky king Pocket Thermal Imager Pt120	01	65,000.00
	B) ಮಾನ್ಯುಯಲ್ ಟೆಂಡರ್ ಮೊತ್ತ		2,90,000.00
	ಒಟ್ಟು ನಾನ್-ರಕರರಿಂಗ್ ಮೊತ್ತ (A+B)		9,90,000.00
	ರಕರರಿಂಗ್ ಪಟ್ಟಿ		
1	Honorarium to field assistants +Travel charges (1,26,768 + 30,000)		1,56,768.00
2	Electrical & Electronics spare parts (Batteries for camera traps)		7,500.00
3	Mechanical spare parts		7,500.00
4	Contingency		20,000.00
5	Books and Journal		5,000.00
	ಒಟ್ಟು ರಕರರಿಂಗ್ ಮೊತ್ತ		1,96,768.00
	ಒಟ್ಟು ನಾನ್-ರಕರರಿಂಗ್ ಮತ್ತು ರಕರರಿಂಗ್ ಮೊತ್ತ		11,86,768.00

ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಅನುದಾನವನ್ನು ಬಳಸುವಾಗ ಈ ಕೆಳಕಂಡ ಅಂಶಗಳನ್ನು ಅನುಸರಿಸಲು ಕೋರಲಾಗಿದೆ:

- 1) ಉದ್ದೇಶಿತ ಯೋಜನೆ/ಕಾರ್ಯಕ್ರಮವನ್ನು ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದಾಗಲೀ ಅಥವಾ ಬೇರೆ ಸಂಸ್ಥೆಗಳ ಮುಖಾಂತರವಾಗಲೀ ಅನುಷ್ಠಾನಗೊಳಿಸುವಾಗ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಯಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ - 1999 ಮತ್ತು ನಿಯಮಗಳು 2000 (KTPP Act - 1999 & Rules - 2000), ಕರ್ನಾಟಕ ಆರ್ಥಿಕ ಸಂಹಿತೆ (KFC) ಹಾಗೂ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಕಟ್ಟುನಿಟ್ಟಾಗಿ ಮತ್ತು ಕಡ್ಡಾಯವಾಗಿ ಅನುಸರಿಸುವುದು/ ಪಾಲಿಸುವುದು.



GOVERNMENT OF KARNATAKA

Vision Group on Science and Technology

1356
23/1/2019

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

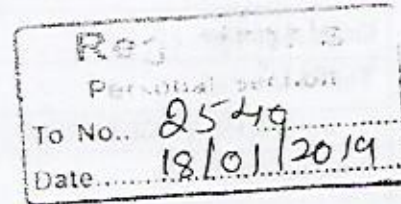
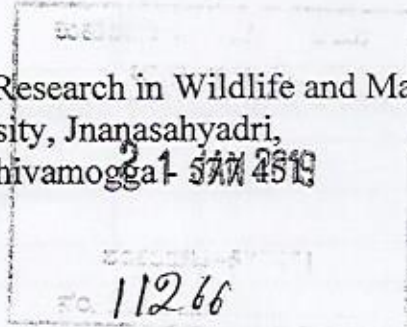
Phone: 080-2203 2013, E-mail: visiongroup.st@gmail.com Website: www.vgst.in

No/VGST/GRD-661/2017-18/2018-19/436

11-01-2019

To,

Registrar,
P.G. Studies and Research in Wildlife and Management,
Kuvempu University, Jnanasahyadri,
Shankaraghatta Shivamogga-577451



Dear Sir,

Subject : Approval for the submission of PART -A for purchase the Equipment. - GRD-661 under the scheme K-FIST (L1).

With reference to the approval of GRD- 661 P.G. Studies and Research in Wildlife and Management, Kuvempu University, Jnanasahyadri, Shankaraghatta Shivamogga District proposed by Dr. Vijaya Kumar Department of Management under the scheme K-Fist L1 the project titled "Human-Elephant conflicts in coffee-based agroforestry system in Chikmagalur district, Karnataka state" was released the grant of Rs 10.00 lakhs for 1st Installment in the FY: 2017-18 (Cheque no.005997 Dt: 17/09/2018).

As submitted the PART - A, of GRD-661 by the Grantee Institution requesting for the purchase of Equipment from the 1st Installment. The details are as follows.

Non-Recurring Budget Estimate under E- Tendering Process for the FY: 2017-18.

Sl NO	Submitted in PART -A under Non -Recurring (ETP) Budget Estimate by Grantee Institution	Amount (Rs)
1	Camera trap with all accessories	3,00,000.00
2	Global positioning system (GPS)	1,71,000.00
3	Laser range finder	1,00,000.00
4	Night vision binocular	1,60,000.00
5	Binocular	1,00,000.00
	Total	8,31,000.00

Non-Recurring Budget Estimate under Manual Tendering process for the FY 2017-18

Sl NO	Submitted in PART -A under Non -Recurring (MTP) Budget Estimate by Grantee Institution	Amount (Rs)
1	DLSR Camera	69,000.00
	Total	69,000.00

DV-1

A

DV

Sl NO	Submitted in PART -A under Recurring Budget Estimate by Grantee Institution	
1	Project assistant	
2	Arc view software	
5	Electrical and Electronics Spare parts	7,500.00
6	Mechanical spare parts	7,500.00
6	Contingency	20,000.00
7	Book Journals	5,000.00
	Total	1,00,000.00

The submitted Proposals and PART - A document details are as follows

Grant Amount	10,00,000.00
TOTAL	10,00,000.00
(A) NON-RECURRING	
E-tendering (ETP)	8,31,000.00
Manual tendering (MTP)	69,000.00
TOTAL	9,00,000.00
(B) RECURRING	
Consumables and Contingency	1,00,000.00
Total (A+B)	10,00,000.00
Approval as per (PART - A submitted by GI/PC)	10,00,000.00
BALANCE AMOUNT	00.00

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

With thanks and regards,

Yours sincerely,



Dr. S.G. Shankarashwara Swamy

Consultant

CC Dr. V. Suresh Kumar, P.G. Studies and Research in Wildlife and Management, Kuvempu
University, Jambhavanthi, Shivamogga - 577 451, Shivamogga District

Dr. B.T. Prabhakar

tel: 26588204-26588662-26589620



icmr
INDIAN COUNCIL OF
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भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

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

तार/GRAM : विज्ञानी / SCIENTIFIC
Web-site : www.icmr.nic.in
E-mail : icmrhqda@ansari-d.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 ness 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 Fourty 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



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
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भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

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

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

Date: 20/12/21

To

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

Subject:- Sanction of budget allotment for 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. Prabhakar, Assistant Professor, Department of Biotechnology, Sahyadri Science College, Kuvempu University, Shivamogga

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, Shivamogga

2. Accounts - V for information.

3. Copy together with the budget forwarded to Budget Section [Finance Section] for compilation of the Council Report.

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.

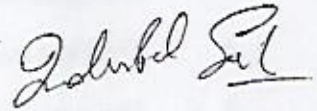
Head	1 st Year
JRF @ RS.31000/- P.M.+HRA 9% @Rs.2790/-p.m.	4,05,480
Recurring	8,00,000
Travel	25,000
Overhead 3%	36,165
Total-	12,66,645/-

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/83/2021-22, dated 15/12/2021.

IRIS ID :- 2020-3713.



Admn. Off-
for Director Gen

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	Mufile furnace	50,000*1	50,000.00

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ಶಿವಮೊಗ್ಗ

Safety Face shield, UV Safety Goggles, Cryo gloves(L), Cryo Apron, Fire Extinguisher, First aid kit, .3M Respirator, mask	50,000*1	50,000.00
	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

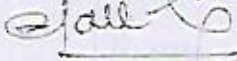
The PART – A details as submitted by the Grantee Institution and approved by VGST are as follows

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

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,


15/12/2021

(Consultant)

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

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



Government of Karnataka

Dr. Yogendra

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

843

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
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(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 ವಿಶ್ವವಿದ್ಯಾಲಯ
ಜ್ಞಾನ ಸಹ್ಯಾದ್ರಿ

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.

Shakti Charyam

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 same 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. 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-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);
60-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.

4


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

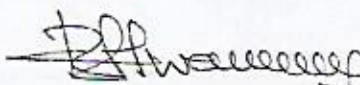
In view of the facts detailed above and approval of the Hon'ble Vice-Chancellor (Ref. 3) an amount of Rs.2,00,000-00 (Rupees two lakhs only) has been sanctioned to Dr. Pradeepa K., Assistant Professor, Dept. of Biotechnology, Sahyadri Science College, Shivamogga-577203. for the project entitled "Study 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 "1 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

Conditions :

1. The amount shall be utilized as per the KPPP Act and norms of the Kuvempu University.
2. The Principal Investigator must publish minimum 02 Research papers in UGC care list journals / Scopus journals.
3. The Principal Investigator must maintain all the records as per the UGC guide lines.
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 stock 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, Jnan Sahyadri, Kuvempu University, Shankaraghatta-577451
2. The Principal, Sahyadri Science College, Shivamogga-577203.
3. The Personnel section i.e. Honourable Vice-Chancellor / Registrar, Jnan Sahyadri, Kuvempu University, Shankaraghatta-577451.
4. Office Copy.

N.B. Thippeswamy

Payment Release History

File Number : EEQ/2017/000049

Project Title : Toxins To Therapeutics: Scorpion Venoms- Stress Induced Nerve Growth Factor And Its Impact On TLR Signalling On Macrophages And Lymphocytes

Investigator Name : Nayaka Boramuth Thippeswamy

Release

SR No.	Amount (₹)	Institute Details	Payment Made On	UTR No.	Mode of Payment	Account No.	Bank Details
1	4,50,000	Kuvempu University Shankaraghatta	06-Nov-2020	000162936003	RTGS	54023037206	State Bank of India SBIN0040759 JNANASAHYADRI BRANCH
2	7,00,000	Kuvempu University Shankaraghatta	22-Jan-2020	000074531480	RTGS	54023037206	State Bank of India SBIN0040759 JNANASAHYADRI BRANCH
3	33,62,000	Kuvempu University Shankaraghatta	30-Sep-2020	000000000000000000 / 524009660005	RTGS	54023037206	State Bank of India SBIN0040759 JNANASAHYADRI BRANCH
Total	45,12,000						

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: 28-Oct-2020

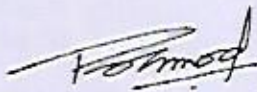
ORDER

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 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)
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

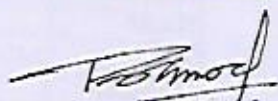
9. The institution shall maintain separate audited accounts for the project. A part or whole of the earned money should be deposited in a separate bank account which is to be reported to SERB. The interest earned on the account should be reported to the institute to be adjusted towards further installment of the grant.
10. As per 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

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 on 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)	
B	Recurring Items	2500000
1	Recurring - I: (Manpower)	
2	Recurring - II: (Consumables, Travel, Contingencies)	936000
	Recurring - III: (Overhead Charges)	1200000
B'	Total (Recurring)	450000
C	Total cost of the project (A' + B')	2586000
		5086000

- 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.
- 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.

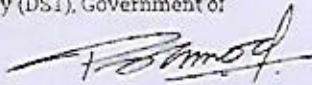
Amount of Rs. 3362000/- (Rupees Thirty Three Lakh Sixty Two Thousand only) will be drawn by Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details.

Finance officer

023037206

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

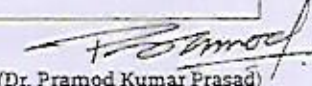
11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial statements to the SERB for Recurring (Grants-in-aid General) & Non- Recurring (Grants for creation of capital assets) audited statement of accounts pertaining to the grant immediately after the end 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 instalment 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 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 C
 pk.prasad@serb.gov.in

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 installment) 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
Networking	-	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 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 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

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 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.

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.

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)

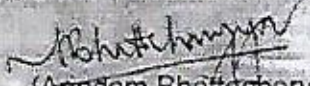
[Previous: R&D Support: 3425.60.200.25.01.35]

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 grants maintained in the Division for the scheme (R&D Support).

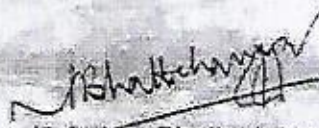
18. This issues with the concurrence of IFD Vide their Concurrence Dy.No.611 dated the 14.05.2019.


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

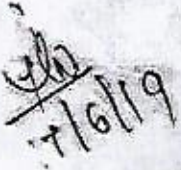
To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

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

th


7/6/19



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.30-48219(SBSR)

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

Dated: November, 2019

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.

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 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 Start-up grant for newly recruited faculty at Assistant Professors level in science departments.	3(B)16 (X) 31	Dr. Prabhakar Walmik	P.G Studies and Research in Chemistry	10,00,000/-	8,00,000/-

2. 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.

3. 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.

4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant in aid bill 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

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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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 BT, 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 D 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

- 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. 3941600/- (Rupees Ten Lakh only) under 'Grants-in-aid - General' to The Registrar, Sahyadri Science College, Vidya Nagar, B.M. Road being the financial disbursement of the grant for the year 2018-2019 for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under Core Research Grant. (PAC Health Sciences)
- 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
- 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. 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 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.

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. EMR/2017/003088 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

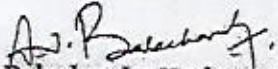
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

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.

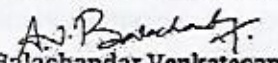
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), 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.
3	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)



Dr. B.T. Prabhakar
VGST - CISEE

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.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

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

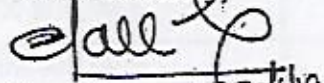
The submitted Financial status Performa (FSP) and PART - A document details are as follows

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,


- 12/06/19

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. Komuttaji



Karnataka Science and Technology Promotion Society

Dept. of Information Technology, Bio Technology and Science & Technology, Gok
"Vijnana Bhavan", 3rd Floor, #24/2, 21st Main Road, Banashankari 2nd Stage, Bangalore-70
Ph/fax : 080-26711166, E-mail : ksteps.dst@gmail.com

Dr. H. Honne Gowda
Special Secretary (Technical),
Dept. of IT, BT and S&T, Gok/
Managing Director, KSTePS

326

No. KSTePS/VGST-CISEE/2018-19/GRD No.750/215

Date: 17.07.2019

Dear Sir/Madam,

3715

Sub: Intimation of selection of the project under the VGST scheme of CISEE – reg.

Greetings from the Department of Science and Technology, Gok & KSTePS. We are pleased to inform you that the project titled "Characterization of Imidazolyl Phosphorescent Dyes as Emitter of OLED Devices" submitted under the VGST scheme of CISEE for the financial year 2018-'19 has been approved by the Government based on the recommendations of Vision Group on Science and Technology under the Chairmanship of Bharat Ratna Prof. CNR Rao, Honorary President, JNCASR.

The total project grant award for a period of 3 years is Rs. 30.00 lakh, which will be released annually @ Rs. 10.00 lakh based on the progress of work. You are requested to take an immediate action to initiate the project at the earliest and to be completed within 3 years after receiving the grant of 1st installment from our office.

The grant will be paid to the Head of the institution, under whose supervision the Principal Investigator shall be responsible for completion of the stated objectives of the project. The Principal Investigator through the Institution Head shall have to submit the progress report in soft copy once in 6 months without fail. The grants shall be used only for the purposes described in the grant application by following due procedures of KTPP Act. Any deviation from the scheduled plan must have a prior approval from the VGST.

Future release of grants will be based on satisfactory project performance and review. The funding agency has the right to terminate the project, if it is found to be not satisfactorily pursuing and fulfilling the stated project goals and objectives. The whole amount sanctioned or any unspent balance must be returned back to the funding agency within 60 days following the final report of the project. Any publications or other dissemination arising from research supported by VGST grants should be acknowledged.

S. G. Sreekanteswara Swamy, Consultant, VGST will be the nodal officer for all future correspondences related to the project. His contact details are given below:

18/7/19

Registrar's
Personal Section

RECEIVED: 10/01/2013

Room No. 702, 7th Floor,
M.S. Building, Dr. Ambedkar Veedhi,
Bengaluru - 560 001.
Phone : 080-2203 2013
Email : visiongroup.st@gmail.com
Website : www.vgst.in

The sanctioned grant will be sent through NEFT/RTGS to your institution. Hence, it is requested to send the following bank details on your institutional letter head, sealed and signed by the head of the institution, by post. A scanned copy of the same may be sent through E-mail: ksteps.dst@gmail.com & visiongroup.st@gmail.com for swift process.

1. Account Name
2. Account Number
3. IFSC Number
4. Name of the Bank
5. Branch

After receiving the grant to the institute, you are suppose to open a new saving bank account the name of VGST scheme & get the grant transferred from the institution's main account. I would like to personally thank and greet you for being selected as one of the VGST program members and we wish you a great success in the implementation of the project.

Thanking you,

Yours sincerely,


(H. Horne Gowda)

To,
Dr. K.M. Mahadevan
Director, Department of PG Studies in Chemistry,
Kuvempu University, Jnana Sahyadri, Shankaraghatta
Shivamogga District- 577 541

CC:

- 1) The Registrar, Kuvempu University, Jnana Sahyadri, Shankaraghatta, Shivamogga District- 577 541
- 2) Deputy Secretary to Govt., Dept. of Science and Technology, Room No. 305, 5th Floor, 5th Stage, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru -560 001
- 3) Dr. S. G. Sreekanth Swamy, Consultant, Vision Group on Science and Technology, Department of IT, BT and S & T, Room No. 702, 7th Floor, 4th Gate, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru -560 001



Dr. K.M. Mahadevan . DST. FIST
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, ಬನಶಂಕರಿ 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, ಕೆಸ್ವಿಪ್ಸ್

ಕುರಿತು ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ
 ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ
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ನಂ. ಕೆಸ್ವಿಪ್ಸ್/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 2003ರಲ್ಲಿ 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 (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: 04.12.2019 ರಂದು ಕೆಸ್ವಿಪ್ಸ್‌ನಿಂದ RTGS ಮೂಲಕ (ಚೆಕ್ ನಂ: 694671) The Finance Officer, Kuvempu University ಇವರ ಹೆಸರಿನ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಲಾಗಿರುತ್ತದೆ. ಅದರಂತೆ, ತಾವು ಅನುದಾನ ಸ್ವೀಕರಿಸಿರುವುದಕ್ಕೆ ಸ್ವೀಕೃತಿ ರಶೀದಿ (Acknowledgement) ಯನ್ನು ಕೆಸ್ವಿಪ್ಸ್ ಸಂಸ್ಥೆಗೆ ಕಳುಹಿಸುವುದು.

ನ/A

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

ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳು:

ಲಗತ್ತಿಸಿರುವ ನಮೂನೆಯಲ್ಲಿರುವಂತೆ ಪ್ರಾಯೋಕತ್ವದ ಸಂಸ್ಥೆ/ ಕಡ್ಡಾಯವಾಗಿ ತಮ್ಮ ಸಂಸ್ಥೆಗಳಲ್ಲಿ ಸ್ಥಾಪಿಸಲಾಗಿರುವ ವಿತಂದಾಸದ ಕೇಂದ್ರಗಳಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ಬ್ಯಾನರ್/ಬೋರ್ಡ್ ಅನ್ನು

ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹವು ವಿವಿಧ ಶೀರ್ಷಿಕೆಗಳಿಗೆ ಅನುಗುಣವಾಗಿ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಯಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ (RTPP 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, 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.

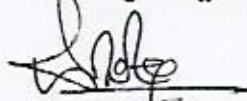
6) ಬಿಡುಗಡೆಯಾದ ಅನುದಾನವನ್ನು ಬಳಸಿಕೊಂಡ ನಂತರ ನೋಂದಾಯಿತ ಲೆಕ್ಕಪರಿಶೋಧಕರಿಂದ ಆಡಿಟ್ ಮಾಡಿಸಿ, ಸದರಿ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿರುವ ನಮೂನೆ (Format) ಯಲ್ಲಿ ಉಪಯೋಗತಾ ಪ್ರಮಾಣಪತ್ರವನ್ನು (ದ್ವಿಪ್ರತಿಯಲ್ಲಿ) ಮತ್ತು ಕಾರ್ಯಕ್ರಮದ ವರದಿಯನ್ನು ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ ವಿಭಾಗಕ್ಕೆ ಸಲ್ಲಿಸುವುದು.

7) ಯೋಜನೆಗೆ ಸಂಬಂಧಪಟ್ಟ ಎಲ್ಲಾ ಲೆಕ್ಕ ಪತ್ರಗಳನ್ನು ಸಂರಕ್ಷಿಸಿಡುವುದು ಹಾಗೂ ಸರ್ಕಾರ/ಕೆಸ್ವೆಪ್ಸ್ ಸಂಸ್ಥೆಯು ತಪಾಸಣೆ ಹಾಗೂ ಮೌಲ್ಯಮಾಪನಕ್ಕಾಗಿ ಕೋರಿದ ದಾಖಲೆಗಳನ್ನು ಒದಗಿಸುವುದು. ಅಲ್ಲದೆ, ಈ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಪ್ರತ್ಯೇಕವಾದ ದಾಖಲೆ ಪುಸ್ತಕವನ್ನು ಸಹ ನಿರ್ವಹಿಸುವುದು.

- 8) ಕೆಸ್ಲೆಪ್ಸ್/ವಿತಂದಾಸದ ಅಧಿಕಾರಿಗಳಿಂದ ಕಾರ್ಯಕ್ರಮದ ಅನುಷ್ಠಾನ ಮತ್ತು ಪ್ರಗತಿಯ ಬಗ್ಗೆ ಭೇಟಿ ನೀಡಿ ಪರಿಶೀಲಿಸಲಾಗುವುದು.
- 9) ಅಲ್ಲದೆ, ಈ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಪ್ರತ್ಯೇಕವಾದ ದಾಖಲೆ ಪುಸ್ತಕವನ್ನು ಸಹ ನಿರ್ವಹಿಸುವುದು.
- 10) ಕೆಸ್ಲೆಪ್ಸ್/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
ದಾರ್ಶನಿಕ ಸಮೂಹ, 7ನೇ ಮಹಡಿ, 4ನೇ ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು -01
ಇವರ ಅವಗಾಹನೆಗೆ ಮತ್ತು ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ



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, ಬನಶಂಕರಿ 2ನೇ ಹಂತ, ಬೆಂಗಳೂರು-560 070
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ಡಾ. ಹೆಚ್. ಹೊನ್ನೇಗೌಡ
 ಸರ್ಕಾರದ ವಿಶೇಷ ಕಾರ್ಯದರ್ಶಿ (ತಾಂತ್ರಿಕ), ವಿತಂತ್ರ/
 ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆಸ್ವಿಪ್ಸ್

ಕುರಿತು ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ
 ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ
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ನಂ. ಕೆಸ್ವಿಪ್ಸ್/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 2003ರಲ್ಲಿ 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 (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: 04.12.2019 ರಂದು ಕೆಸ್ವಿಪ್ಸ್‌ನಿಂದ RTGS ಮೂಲಕ (ಚೆಕ್ ನಂ: 694671) The Finance Officer, Kuvempu University ಇವರ ಹೆಸರಿನ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಲಾಗಿರುತ್ತದೆ. ಅದರಂತೆ, ತಾವು ಅನುದಾನ ಸ್ವೀಕರಿಸಿರುವುದಕ್ಕೆ ಸ್ವೀಕೃತಿ ರಶೀದಿ (Acknowledgement) ಯನ್ನು ಕೆಸ್ವಿಪ್ಸ್ ಸಂಸ್ಥೆಗೆ ಕಳುಹಿಸುವುದು.

ನ/A

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

[Handwritten Signature]

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 To No. 1112

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

ಜ್ಞಾನ ಸಹಾಯಿತ್ವ
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ಕರ್ನಾಟಕ-577 451
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 2008ರಲ್ಲಿ 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

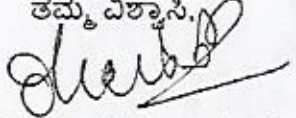
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ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳು:

- 1) ಸದರಿ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿರುವ ನಮೂನೆಯಲ್ಲಿರುವಂತೆ ಪ್ರಾಯೋಕತ್ವದ 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 ಮೌಲ್ಯಮಾಪನಕ್ಕಾಗಿ ಕೋರಿದ ದಾಖಲೆಗಳನ್ನು ಒದಗಿಸುವುದು. ಅಲ್ಲದೆ, ಈ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಪ್ರತ್ಯೇಕವಾದ ದಾಖಲೆ ಪುಸ್ತಕವನ್ನು ಸಹ ನಿರ್ವಹಿಸುವುದು.

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) ಫಲಾನುಭವಿ 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, ಕೆಸ್ರೆಪ್ಸ್ ರವರ ಹೆಸರಿನಲ್ಲಿ ಚೆಕ್/ ಡಿ.ಡಿ. ಮೂಲಕ ಹಿಂತಿರುಗಿಸುವುದು.
- 5) ತಮ್ಮ ವಿದ್ಯಾಸಂಸ್ಥೆಗೆ 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, ಕೆಸ್ರೆಪ್ಸ್ /ಸಂಯೋಜಕರು, ವಿತಂದಾಸ

ಪ್ರತಿ:

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



Karnataka Science and Technology Promotion Society
 Dept. of Information Technology, Bio Technology and Science & Technology, GoK
 "Vijnana Bhavan", 3rd Floor, #24/2, 21st Main Road, Banashankari 2nd Stage, Bangalore-70
 Ph/fax : 080-26711166, E-mail : ksteps.dst@gmail.com

325

Dr. H. Honne Gowda
 Special Secretary (Technical),
 Dept. of IT, BT and S&T, GoK/
 Managing Director, KSTePS

ಕವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
 ಕ್ಯಾಂಪಸ್
 23 JI
 ಶಂಕರಭಟ್ಟ-577 451
 ನಂ: 37.1.4.....
 Date: 17/07.2019

No. KSTePS/VGST-K-FIST L1/2018-19/GRD NO.776/315

Dear Sir/Madam,

Sub: Intimation of selection of the project under the VGST scheme of K-FIST L1 -- reg

Greetings from the Department of Science and Technology, GoK & KSTePS. We are pleased to inform you that the project titled "Endemicity of P. Vivax Malaria in Mangalore" submitted under the VGST scheme of K-FIST L1 for the financial year 2018-19 has been approved by the Government based on the recommendations of Vision Group on Science and Technology under the Chairmanship of Bharat Ratna Prof. CNR Rao, Honorary President, JNCASR.

The total project grant award for a period of 2 years is Rs. 20.00 lakh, which will be released annually @ Rs. 10.00 lakh based on the progress of work. You are requested to take an immediate action to initiate the project at the earliest and to be completed within 2 years after receiving the grant of 1st installment from our office.

The grant will be paid to the Head of the institution, under whose supervision the Principal Investigator shall be responsible for completion of the stated objectives of the project. The Principal Investigator through the Institution Head shall have to submit the progress report in soft copy once in 6 months without fail. The grants shall be used only for the purposes described in the grant application by following due procedures of KTPP Act. Any deviation from the scheduled plan must have a prior approval from the VGST.

Future release of grants will be based on satisfactory project performance and review. The funding agency has the right to terminate the project, if it is found to be not satisfactorily pursuing and fulfilling the stated project goals and objectives. The whole amount sanctioned or any unspent balance must be returned back to the funding agency within 60 days following the final report of the project. Any publications or other dissemination arising from research supported by VGST grants should be acknowledged.

Dr. S. G. Sreekanteswara Swamy, Consultant, VGST will be the nodal officer for all future correspondences related to the project. His contact details are given below:

Dr. S. G. Sreekanteswara Swamy
 23/7/19

Registrar's
 Personal Section
 To No. 697
 Date 23/7/19

Vision Group on Science and Technology,
 Department of IT, BT and S & T,
 Room No. 702, 7th Floor, 4th Gate,
 M.S. Building, Dr. Ambedkar Veedhi,
 Bengaluru - 560 001.
 Phone : 080-2203 2013
 Email : visiongroup.st@gmail.com
 Website : www.vgst.in

The sanctioned grant will be sent through NEFT/RTGS to your institution. Hence, it is requested to send the following bank details on your institutional letter head, sealed and signed by the head of the institution, by post. A scanned copy of the same may be sent through E-mail: ksteps.dst@gmail.com & visiongroup.st@gmail.com for swift process.

1. Account Name
2. Account Number
3. IFSC Number
4. Name of the Bank
5. Branch

After receiving the grant to the institute, you are suppose to open a new saving bank account in the name of VGST scheme & get the grant transferred from the institution's main account. I would like to personally thank and greet you for being selected as one of the VGST program members and we wish you a great success in the implementation of the project.

Thanking you,

Yours sincerely,


 (H. Honne Gowda)

To,
 Dr. A.N. Rajeshwara,
 Professor,
 Department of Biochemistry,
 Kuvempu University,
 Jnana Sahyadri, Shankaraghatta - 577 451.
 Shivamogga District

CC:

- 1) The Registrar, Kuvempu University, Jnana Sahyadri, Shankaraghatta - 577 451.
 Shivamogga District
- 2) Deputy Secretary to Govt., Dept. of Science and Technology, Room No. 305, 5th Floor, 5th Stage, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru -560 001
- 3) Dr. S. G. Sreekanteswara Swamy, Consultant, Vision Group on Science and Technology, Department of IT, BT and S & T, Room No. 702, 7th Floor, 4th Gate, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru -560 001.



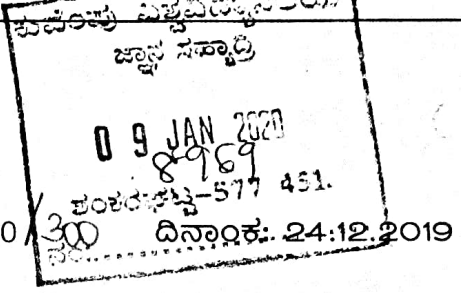
ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಪ್ರೋತ್ಸಾಹಕ ಸೊಸೈಟಿ

ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ, ಜೈವಿಕ ತಂತ್ರಜ್ಞಾನ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ
'ವಿಜ್ಞಾನ ಭವನ' ನಂ: 24/2, 3ನೇ ಮಹಡಿ, 21ನೇ ಮುಖ್ಯ ರಸ್ತೆ, ಬನಶಂಕರಿ 2ನೇ ಹಂತ, ಬೆಂಗಳೂರು-560 070

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

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

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



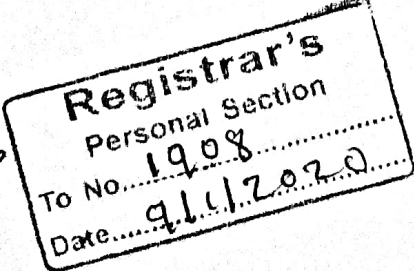
ವಿಷಯ: 2018-19ನೇ ಸಾಲಿನ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹದ K-FIST (L1)
ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡಿರುವ ಬಗ್ಗೆ.

ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆಯು, ಖ್ಯಾತ ವಿಜ್ಞಾನಿ ಭಾರತರತ್ನ ಪ್ರೊಫೆಸರ್ ಸಿ.ಎನ್.ಆರ್. ರಾವ್, F.R.S. ರವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ (ವಿತಂದಾಸ) ವನ್ನು 2008ರಲ್ಲಿ 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.

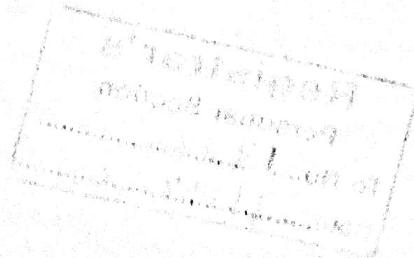
ಈ ಸಂಬಂಧ, ತಮ್ಮ ಸಂಸ್ಥೆಗೆ ಬಿಡುಗಡೆ ಮಾಡಿರುವ ಅನುದಾನವನ್ನು ಈ ಕೆಳಕಂಡ ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳನ್ವಯ ಉದ್ದೇಶಿತ ಯೋಜನೆಗೆ ಮಾತ್ರ ಬಳಸಿಕೊಂಡು ಅನುಷ್ಠಾನಗೊಳಿಸುವುದು.

9/1/2020
9/1/2020



ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳು:

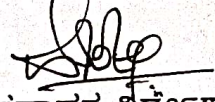
- 1) ಸದರಿ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿರುವ ನಮೂನೆಯಲ್ಲಿರುವಂತೆ ಪ್ರಾಯೋಕತ್ವದ ಸಂಸ್ಥೆ/ಇಲಾಖೆಯ ಹೆಸರನ್ನು ಕಡ್ಡಾಯವಾಗಿ ತಮ್ಮ ಸಂಸ್ಥೆಗಳಲ್ಲಿ ಸ್ಥಾಪಿಸಲಾಗಿರುವ ವಿತಂದಾಸದ ಸಂಶೋಧನಾ/ಬೋಧನಾ ಕೇಂದ್ರಗಳಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ಬ್ಯಾನರ್/ಬೋರ್ಡ್ ಅನ್ನು ಅಳವಡಿಸುವುದು.
- 2) ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹವು ವಿವಿಧ ಶೀರ್ಷಿಕೆಗಳಿಗೆ ಅನುಗುಣವಾಗಿ ಅನುಮೋದಿಸಿರುವಂತೆ 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, 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 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/ಕೆಸ್ವೆಪ್ಸ್ ಸಂಸ್ಥೆಯು ತಪಾಸಣೆ ಹಾಗೂ ಮೌಲ್ಯಮಾಪನಕ್ಕಾಗಿ ಕೋರಿದ ದಾಖಲೆಗಳನ್ನು ಒದಗಿಸುವುದು. ಅಲ್ಲದೆ, ಈ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಪ್ರತ್ಯೇಕವಾದ ದಾಖಲೆ ಪುಸ್ತಕವನ್ನು ಸಹ ನಿರ್ವಹಿಸುವುದು.



- 8) ಕೆನ್ಸೆಪ್ಟ್/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 Registrar

Kuvempu University, Jnana Sahyadri
Shankaraghatta, Shivamogga District- 577 451

ಪ್ರತಿಗಳು:

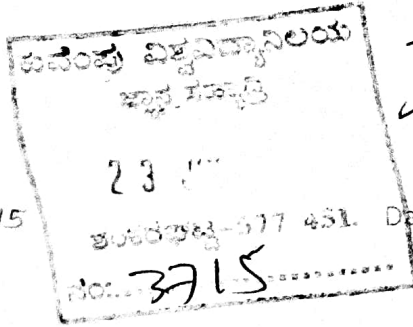
1. Dr. A. N. Rajeshwara, Professor, Department of Biochemistry, Kuvempu University, Jnana Sahyadri, Shankaraghatta, Shivamogga District - 577 451.
2. ಡಾ|| ಎಸ್. ಜಿ. ಶ್ರೀಕಂಠೇಶ್ವರ ಸ್ವಾಮಿ, ಸಮಾಲೋಚಕರು, ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ, 7ನೇ ಮಹಡಿ, 4ನೇ ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು -01 ಇವರ ಅವಗಾಹನೆಗೆ ಮತ್ತು ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ



Dr. H. Honne Gowda
 Special Secretary (Technical),
 Dept. of IT, BT and S&T, Gok/
 Managing Director, KSTePS

No. KSTePS/VGST-CISEE/2018-19/GRD No.750/315

Dear Sir/Madam,



326 -

Sub: Intimation of selection of the project under the VGST scheme of CISEE – reg.

Greetings from the Department of Science and Technology, GoK & KSTePS. We are pleased to inform you that the project titled "Characterization of Imidazolyl Phosphorescent Dyes as Emitter of OLED Devices " submitted under the VGST scheme of CISEE for the financial year 2018-'19 has been approved by the Government based on the recommendations of Vision Group on Science and Technology under the Chairmanship of Bharat Ratna Prof. CNR Rao, Honorary President, JNCASR.

The total project grant award for a period of 3 years is Rs. 30.00 lakh, which will be released annually @ Rs. 10.00 lakh based on the progress of work. You are requested to take an immediate action to initiate the project at the earliest and to be completed within 3 years after receiving the grant of 1st installment from our office.

The grant will be paid to the Head of the institution, under whose supervision the Principal Investigator shall be responsible for completion of the stated objectives of the project. The Principal Investigator through the Institution Head shall have to submit the progress report in soft copy once in 6 months without fail. The grants shall be used only for the purposes described in the grant application by following due procedures of KTPP Act. Any deviation from the scheduled plan must have a prior approval from the VGST.

Future release of grants will be based on satisfactory project performance and review. The funding agency has the right to terminate the project, if it is found to be not satisfactorily pursuing and fulfilling the stated project goals and objectives. The whole amount sanctioned or any unspent balance must be returned back to the funding agency within 60 days following the final report of the project. Any publications or other dissemination arising from research supported by VGST grants should be acknowledged.

Dr. S. G. Sreekanteswara Swamy, Consultant, VGST will be the nodal officer for all future correspondences related to the project. His contact details are given below:

[Handwritten signature]
 23/7/19

Registrar's
 Personal Section
 To No..... 698
 Date..... 23/7/19

Vision Group on Science and Technology
Department of IT, BT and S & T.
Room No. 702, 7th Floor, 4th Gate.
M.S. Building, Dr. Ambedkar Veedhi,
Bengaluru – 560 001.
Phone : 080-2203 2013
Email : visiongroup.st@gmail.com
Website : www.vgst.in

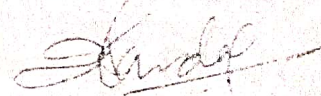
The sanctioned grant will be sent through NEFT/RTGS to your institution. Hence, it is requested to send the following bank details on your institutional letter head, sealed and signed by the head of the institution, by post. A scanned copy of the same may be sent through E-mail: ksteps.dst@gmail.com & visiongroup.st@gmail.com for swift process.

1. Account Name
2. Account Number
3. IFSC Number
4. Name of the Bank
5. Branch

After receiving the grant to the institute, you are suppose to open a new saving bank account in the name of VGST scheme & get the grant transferred from the institution's main account. I would like to personally thank and greet you for being selected as one of the VGST program members and we wish you a great success in the implementation of the project.

Thanking you,

Yours sincerely,


(H. Honne Gowda)

To,
Dr. K.M. Mahadevan
Director, Department of PG Studies in Chemistry
Kuvempu University, Jnana Sahyadri, Shankaraghatta
Shivamogga District- 577 541.

CC:

- 1) The Registrar, Kuvempu University, Jnana Sahyadri, Shankaraghatta, Shivamogga District- 577 541.
- 2) Deputy Secretary to Govt., Dept. of Science and Technology, Room No. 305, 5th Floor, 5th Stage, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru -560 001.
- 3) Dr. S. G. Sreekanteswara Swamy, Consultant, Vision Group on Science and Technology, Department of IT, BT and S & T, Room No. 702, 7th Floor, 4th Gate, M.S. Building, Dr. Ambedkar Veedhi, Bengaluru -560 001.

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

ಕುಪಿಂಪು ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ ವಿಜ್ಞಾನ ಸಹಾಯಕಿ 8327 17 DEC 2019 ಶಂಕರಭಟ್ಟ-577 ದಿನಾಂಕ: 11.12.2019 ನಂ:.....	843 —
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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 (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: 04.12.2019 ರಂದು ಕೆಸ್ವಿಪ್ಸ್‌ನಿಂದ RTGS ಮೂಲಕ (ಚೆಕ್ ನಂ: 694671) The Finance Officer, Kuvempu University ಇವರ 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.

Registrar's Personal Section To No. 1772 Date: 16/12/2019
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18/12/19
 16/12
 18/12/19

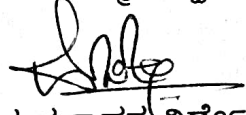
ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳು:

- 1) ಸದರಿ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿರುವ ನಮೂನೆಯಲ್ಲಿರುವಂತೆ ಪ್ರಾಯೋಕತ್ವದ 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, ಕೆಸ್ವಿಪ್ಸ್/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/ಕೆಸ್ವಿಪ್ಸ್ ಸಂಸ್ಥೆಯು ತಪಾಸಣೆ ಹಾಗೂ ಮೌಲ್ಯಮಾಪನಕ್ಕಾಗಿ ಕೋರಿದ ದಾಖಲೆಗಳನ್ನು ಒದಗಿಸುವುದು. ಅಲ್ಲದೆ, ಈ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಪ್ರತ್ಯೇಕವಾದ ದಾಖಲೆ ಪುಸ್ತಕವನ್ನು ಸಹ ನಿರ್ವಹಿಸುವುದು.

- 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

FILE NO. EEQ/2016/000668
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-Jan-2017

ORDER

Subject: Financial Sanction of the research project titled "Nutritional, Nutraceutical and Cytotoxic Studies on Unexplored and Underutilized Wild Mushrooms of Western Ghats, Karnataka" under the guidance of Prof. Pajanaika, APPLIED BOTANY, 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. 2395000/- (Rs. Twenty Three Lakh Ninety Five Thousand Only) with break-up of Rs. 200000/- under Capital (Non-recurring) head and Rs. 2195000/- under General (Recurring) head for a duration of Three years. The items of expenditure for which the total allocation of Rs. 2395000/- 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 -> Minor Equipments	200000
A'	Total (Non-Recurring)	200000
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	1978000
2	Recurring - B : (Overhead Charges)	217000
B'	Total (Recurring)	2195000
C	Total cost of the project (A + B)	2395000

2. Sanction of the SERB is also accorded to the payment of

- Rs. 200000/- (Rupees Two Lakh only) under 'Grants for creation of capital assets' and Rs. 733000/- (Rupees Seven Lakh Thirty Three Thousand only) under 'Grants-in-aid General' to REGISTRAR, Kuvempu University, Shankaraghatta

being the first installment of the grant for the year 2016-2017 for implementation of the said research project

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

4. The Sanction has been issued to Kuvempu University, Shankaraghatta with the approval of the competent authority under delegated powers on 13 January, 2017 and vide Diary No. SERB/F/7538/2016-17 dated 18 January, 2017

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-A, 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. 933000/- (Rupees Nine Lakh Thirty Three Thousand only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	FINANCE OFFICER
Account Number	54023037206

FILE NO. EEQ/2016/000669
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, Vasanti Kunj
New Delhi-110070

Dated: 19-Jan-2017

ORDER

Subject: Financial Sanction of the research project titled "Nutritional, Nutraceutical and Cytotoxic Studies on Unexplored and Underutilized Wild Mushrooms of Western Ghats, Karnataka" under the guidance of Prof. Rajannaika, APPLIED BOTANY, 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. 2395000/- (Rs. Twenty Three Lakh Ninety Five Thousand Only) with break-up of Rs. 200000/- under Capital (Non-recurring) head and Rs. 2195000/- under General (Recurring) head for a duration of Three years. The items of expenditure for which the total allocation of Rs. 2395000/- 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 -> Minor Equipments	200000
A'	Total (Non-Recurring)	200000
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	1978000
2	Recurring - B : (Overhead Charges)	217000
B'	Total (Recurring)	2195000
C	Total cost of the project (A' + B)	2395000

2. Sanction of the SERB is also accorded to the payment of
• Rs. 200000/- (Rupees Two Lakh only) under 'Grants for creation of capital assets' and Rs. 733000/- (Rupees Seven Lakh Thirty Three Thousand only) under 'Grants-in-aid General' to REGISTRAR, Kuvempu University, Shankaraghatta

being the first installment of the grant for the year 2016-2017 for implementation of the said research project.
3. The expenditure involved is debit to Fund for Science & Engineering Research (FSER) (ST Category). This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee)

4. The Sanction has been issued to Kuvempu University, Shankaraghatta with the approval of the competent authority under delegated powers on 13 January, 2017 and vide Diary No. SERB/F/7538/2016-17 dated 18 January, 2017

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-A, 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. 933000/- (Rupees Nine Lakh Thirty Three Thousand only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	FINANCE OFFICER
Account Number	54023037206

Bank Name & Branch	STATE BANK OF MYSORE JNANASAHYADRI BRANCH, SHANKARAGHATTA, BHADRAVATI TALUK, SHIMOGA DISTRICT, PINCODE-577451
IFSC/RTGS Code	SBM0040759
Email id of A/C Holder	fo@kuvempu.ac.in
Email id of PI	rajump.nayak@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. EEQ/2016/000669 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.

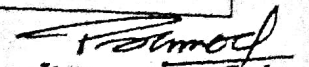
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST),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


(Dr. Pramod Kumar Prasad)
Scientist C
ms_emeq@serbonline.in

To,
Finance & Budget Officer
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.	Prof. Raja Naika APPLIED BOTANY Kuvempu University, Shankaraghatta, Shimoga, Karnataka-577451 Email: rajump.nayak@gmail.com Mobile: 919448319950 (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
ms_emeq@serbonline.in

No. BT/PR11697/SPD/9/1243/2014
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: 15 /03/2016

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled: "Production and supply of Tissue cultured and Disease free Banana Plantlets of var. "Putta bale" to the SC/ST and Weaker section farmers of Karnataka for Economic development- An extend project" for a period of 3 Year 0 Month at a total cost of Rs. 3220650 (Rupees Thirty Two Lakhs Twenty Thousand Six Hundred and Fifty Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "Production and supply of Tissue cultured and Disease free Banana Plantlets of var. "Putta bale" to the SC/ST and Weaker section farmers of Karnataka for Economic development- An extend project"

2.2 Details of the Investigators:

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

CO-PI:

Dr. THIPPESWAMY B
Assistant Professor, Microbiology, Kuvempu University, DOS in Microbiology, Kuvempu University, Jnanasahyadri, Shankaraghatta, Shimoga District, Shimoga - 577451, Karnataka

2.3 Objectives:

1. To undertake banana tissue culture activities for the benefit of SC/ST target population and weaker section for the farmers of Shimoga, Davanagere, Chikkamagalore, and Chitradurga districts of Karnataka.
2. To produce elite clones with superior characteristics through tissue culture plantlets production of banana cv. Putta bale
3. To train 240 target population through training and demonstration activities through cultivation of disease resistant banana variety "Putta bale"
4. To supply tissue cultured disease free plantlets and Trichoderma culture to the target population and to guide the beneficiaries on cultivation of income generating banana cultivation practices.

2.4 Time Schedule:

The duration of the project is 3 Year 0 Month from the date of this sanction order.

2.5 Project Cost:

The total cost of the project is Rs. 3220650/- (Rupees Thirty Two Lakhs Twenty Thousand Six Hundred and Fifty Only) as per details given below :

Budget Head	Year I	Year II	Year III	Total(Rs.)
Equipment	1091050.00			1091050.00
Manpower	330000.00	330000.00	369600.00	1029600.00
Overhead	50000.00	30000.00	20000.00	100000.00
Consumables	150000.00	150000.00	100000.00	400000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Travel	50000.00	50000.00	50000.00	150000.00
Training & Demonstration	100000.00	100000.00	100000.00	300000.00
Total (Rs.)	1821050.00	710000.00	689600.00	3220650.00

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

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)
3425.60.200.30	Biotechnology for Societal Development
3425.60.200.30.01	Biotechnology programmes for SC/ST
3425.60.200.30.01.35	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)
3425.60.200.30	Biotechnology for Societal Development
3425.60.200.30.01	Biotechnology programmes for SC/ST
3425.60.200.30.01.31	Grants in Aid-General

RELEASE ORDER

In continuation of this Department's sanction order of even number dated Mar 15, 2016 sanction of President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **1091050.00** (Rupees Ten Lakhs Ninety One Thousand and Fifty Only) being the first year release of the project entitled "Production and supply of Tissue cultured and Disease free Banana Plantlet var. "Putta bale" to the SC/ST and Weaker section farmers of Karnataka for Economic development- An extend project", being implemented by Prof. V Krishna, Kuvempu University, Kuvempu University, - 577451, Karnataka

The detailed break-up is as given below:

SNo	Institute Name	Non Recurring		Total Release Amount (Rs)
		Equipment	Other	
1	Kuvempu University	1091050.00	0.00	1091050.00

2. The amount of Rs. **1091050.00** /-(Rupees Ten Lakhs Ninety One Thousand and Fifty Only) will be drawn by the Drawing & Disbursing Officer, DBT, from the Pay & Accounts Officer, DBT, and disbursed through RTGS per following details:

The Registrar, Kuvempu University, Jnana Sahyadri SHANKARAGHATTA, Shimoga - 577451, Karnataka

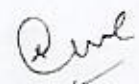
Bank Name : State Bank of Mysore
Branch Name : JNANASAHYADRI
A/c No. : 54023037206
IFSC Code : SBMY0040 759
MICR Code : 577006577

3. The expenditure involved is debit 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)
3425.60.200.30	Biotechnology for Societal Development
3425.60.200.30.01	Biotechnology programmes for SC/ST
3425.60.200.30.01.35	Grants for creation of capital Assets

05

4. The Registrar , Kuvempu University, Shimoga, Karnataka will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.
5. 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.
6. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
7. The amount released under non-recurring head is to be utilized within period of 18 months from the release order.
In case of the whole or part of the amount of the grant-in-aid is being refunded, an interest at the rate of ten percent per annum thereon shall be recovered.
The other terms and conditions governing the financial sanction will remain unaltered.
8. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. **102/IFD/SAN/4551/2015-2016** dated **March, 15 2016**.
9. This sanction order has been noted at serial no. **44** in the Register of Grants.



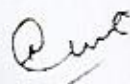
(Dr. A S Ninawe)
Adviser

To,

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

Copy to:

- 1 The Principal Director of Audit (Scientific Departments), AGCR Building, New Delhi- 110 002.
- 2 The Registrar , Kuvempu University, Jnana Sahyadri SHANKARAGHATTA, Shimoga - 577451, Karnataka
- 3 Prof. V Krishna, Professor, Department of Biotechnology and Bioinformatics, Kuvempu University, Kuvempu University, - 577451, Karnataka
- 4 Cash Section, DBT (2 copies).
- 5 Sanction Folder.
- 6 File Copy.



(Dr. A S Ninawe)
Adviser

(PR52)

No. BT/FR/1697/SPO/9/1249/2014
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 15th Floor
300, Connaught Place
New Delhi - 110001

Date: 24.07.14

RELEASE ORDER

The continuation of this Department's sanction order of even number dated 14th 12 2013 as per the sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Power Rule, 1978, for the release of Rs. 26400.00 (Rupees Twenty Six Thousand Four Hundred Only) being the sanctioned release for the project entitled "Production and supply of Tissue cultured and Disease free Banana Plantlets of var. "Putta bale" to the SC/ST and Weaker section farmers of Karnataka for Economic development- An extend project", being implemented by Prof. V. Krishna, Kuvempu University, Kuvempu University - 577451 Karnataka.

The detailed break-up is as given below:

Sl. No.	Institute Name	Restrictions					Total Release Amount (Rs.)	
		Manpower	Consumables	Travel	Contingency	Others		Overhead
	Kuvempu University	0.00	0.00	0.00	0.00	26400.00	0.00	26400.00
Rs. 2.50 lakhs balance under NR head to be reappropriated towards overhead (Rs. 0.30 lakhs), travel (Rs. 0.25 lakhs), consumables (Rs. 1.50 lakhs), contingency (Rs. 0.495 Lakhs) & Training & Demonstration (Rs. 0.035 lakhs + Rs. 0.701 lakhs as interest earned).								

The amount of Rs. 26400.00 / (Rupees Twenty Six Thousand Four Hundred Only) will be directly credited by the Pay & Accounts Officer, DET in the account as detailed below:

The Registrar, Kuvempu University, Juhan Sahayon SHANKARAGHATTA, Shimoga - 577451 Karnataka

Bank Name: State Bank of India
Branch Name: JHANA SAHYADRI
A/c No: 04023002206
IFSC Code: SBIN0040159
MICR Code: 50003000

The expenditure involved is debitable to:

Demand No. 35	Department of Biotechnology
2425	Other Scientific Research 2014-2015
2425.50	Others (Sub Major head)
2425.50.200	Assistance to other Scientific Bodies (Minor Head)
2425.50.200.29	Biotechnology Research and Development
2425.50.200.29.17	Assistance for Research and Development
2425.50.200.29.17.31	Grants-in-aid General

The Registrar, Kuvempu University, Shimoga, Karnataka will submit a copy of this order and certificate of expenditure in respect of the above mentioned amount.

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 18 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

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

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

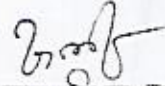
The Recurring expenditure involved is debitable to:

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.

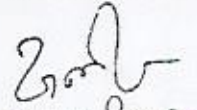
6. As per Ministry of Finance OM. No. C-13015(34)/MF.CGA/PFMS/Misc/2014-15/2095-2127 dated 03.03.2015 all transaction involving cash component has to be made through Public Financial Management System (PFMS) w.e.f 01.04.2015 to each beneficiaries electronically.
- 4.1 The other terms and conditions governing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


(**डा० राजनीश कुर्गोड**)
Dr. Rajneesh K Gaur
(Scientist 'D')

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, Jnana Sahyadri Shankaraghatta, Shimoga - 577451, Karnataka
- 3 Dr. Nagaraja V, Associate Professor, Applied Zoology, Department of Applied Zoology, Kuvempu University, Shankaraghatta, 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, Jnanasahyadri, 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.


(Dr. राजनेश कृ गौर)
Dr. Rajneesh K Gaur
(Scientist 'D')

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
(Scientist 'D')

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')

Dr. V. Krishna 119/

29/11/2013

DST-SERB

SB/EMEQ-055/2013

SCIENCE & ENGINEERING RESEARCH BOARD

Technology Bhavan
New Mehrauli Road
New Delhi - 110 016

29 NOV 2013

ಕುಲಸಚಿವರು
ಆಜ್ಞೆ ಪಾಲಿಸಲಾಯಿತು
ಸಂಖ್ಯೆ 819
ದಿನಾಂಕ 29/11/13

577451 Dated

ORDER 1890 19-11-2013

Subject: Financial Sanction of the research project titled "*Ex-situ conservation, mass production of phytochemicals from the In vitro cultured cell lines and evaluation of antiarthritis activity of Delonix elata (L.) Gamble*", under the guidance of Dr. V.Krishna, Department of Biotechnology, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577541, Karnataka.

Sanction of SERB is hereby accorded to the above mentioned project at a total cost of Rs.6,00,000/- (Rupees six lakhs only) under General head for a duration of 1 year. The items of expenditure for which the total allocation of Rs.6,00,000/- has been approved for a period of 1 year, are given below:

Sr.No.	Head	Total(in Rs.)
	Recurring Items (General)	
1.	General -A Honorarium for the mentor(@ Rs.3,000/- per visit), Consumables, Characterization/Analytical charges, National Travel and Contingencies	5,00,000/-
2.	General -B Overhead Charges	1,00,000/-
	Total (General-A + General-B)	6,00,000/-

- Sanction of the SERB is also accorded to the payment of Rs.5,50,000/- (Rupees five lakh fifty thousand only) to "The Registrar, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577541, Karnataka" being the first installment grant for the year 2013-14 for implementation of the said research project.
- The expenditure involved is debitable to "Grant-in-aid General"(07.01.31-A).
- The Sanction has been issued under the powers delegated to the SERB and with the concurrence of Programme Coordinator, SERB/F/5386/2013-14 dated 19.11.13.
- Sanction of the grant is subject to the condition given at the 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.
- The amount of Rs.5,50,000/- (Rupees five lakh fifty thousand only) will be drawn by the Drawing and Disbursing Officer of the SERB and will be disbursed to "The Registrar, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577541, Karnataka" by means of cheque/DD.

3

2.12.1

8. The Institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest, the interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
9. 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 etc. beyond the duration of the project
10. As per rule 211 of GFRs, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
11. The Institute will furnish to the SERB, Utilization Certificate 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 favor of "Fund for Science and Engineering Research" payable at New Delhi.



(AMITAVA ROY)
Scientist -F

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. SERB Secretariat.
3. Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, SERB, New Delhi.
4. Pay & Accounts Officer, SERB, New Delhi.
5. Sanction Folder, SERB, New Delhi.
6. File Copy
7. Dr. V. Krishna
Department of Biotechnology
Kuvempu University
Jnana Sahyadri
Shankaraghatta-577541, Karnataka
8. The Registrar
Kuvempu University
Jnana Sahyadri
Shankaraghatta-577541, Karnataka



(AMITAVA ROY)
Scientist - F

Biotechnology

K-FIST

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

ORDER

02 February, 2011

Subject: Financial assistance (1st installment) to the Department of PG Studies and Research in Biotechnology, KUVEMPU University, Shankaraghatta-577451, Shimoga (Karnataka) on FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of **Rs.37.50 lakh (Rupees Thirty seven lakh and fifty thousand only)** for 5 years at the Department of PG Studies and Research in Biotechnology, KUVEMPU University, Shankaraghatta-577451, Shimoga (Karnataka). The details of this are given below.

To augment the Post- Graduate teaching and research facilities in the Department

E -Rs. 25.00L [i) Analytical HPLC-Rs 12L, ii) Inverted Microscope-Rs 4L, iii) -80° Deep Freezer-Rs 4L & iv) Gradient PCR-Rs 5L]

IF-Rs.05.00L [Books]

NW-Rs.4.50L [Setting up a Computer Lab]

M- Rs 3.00L

Total: Rs 37.50 Lakh

2. The sanction of the President is also accorded to the release of **Rs.26.00 lakh (Rupees Twenty six lakh only)** to the **Registrar, KUVEMPU University, Shankaraghatta-577451, Shimoga (Karnataka)** under FIST Program as a 1st installment of the grant in 2010-2011 for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties. The break-up of the grant released now would be **'Equipment' : Rs.25.00 lakh for procurement of all equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only] and 'Infrastructure Facility'; Rs.1.00 lakh for acquiring Books**. The Department is requested to utilize the released funds in first one year.
3. The Department shall implement the aforesaid project at the Department of PG Studies and Research in Biotechnology, KUVEMPU University, Shankaraghatta-577451, Shimoga (Karnataka) with the 'Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.
4. 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.
5. The University/ Institute will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.
6. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Department of PG Studies and Research in Biotechnology, KUVEMPU University, Shankaraghatta-577451, Shimoga (Karnataka). They will maintain separate audited accounts for this project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

7. 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);
25 - Research & Development Support
25.01 - Grants-in-aid for R&D Support
25.01.31 - Grants-in-aids for the year 2010 - 2011 (Plan).

The above release is made under 'FIST' Scheme.

8. The amount of Rs.26.00 lakh (Rupees Twenty six lakh only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Registrar, KUVEMPU University, Shankaraghatta-577451, Shimoga (Karnataka) by means of a Cheque/Demand Draft

9. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No 100/IFD/11375 /2010-2011 dated 31.01.2011.

10. The sanction order is entered vide SI No. 4816 in the register of grants.

(A Mukhopadhyay)
(A Mukhopadhyay)
Scientist 'G'

Copy forwarded for information and necessary action to

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies).
3. Registrar, KUVEMPU University, Shankaraghatta-577451, Shimoga (Karnataka)
4. Head, Department of PG Studies and Research in Biotechnology, KUVEMPU University, Shankaraghatta-577451, Shimoga (Karnataka) (Pl. Note the New Project No.) (In case the Cheque/Draft in respect of the amount sanctioned for disbursement under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address fin.adv.dst.dbt@gmail.com for looking into the matter and resolving it)
5. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
6. Office of Accountant General, Karnataka, Bangalore.
7. Head, SERC, DST New Delhi.
8. SERC-Secretariat.
9. CoA / IFD, DST, New Delhi.
10. Sanction Folder.

(A Mukhopadhyay)
(A.Mukhopadhyay)
Scientist 'G'

bl.

Dr. Niranjan

VGST
CESEM

347



18 JUN 2018

2921

Vision Group on Science and Technology

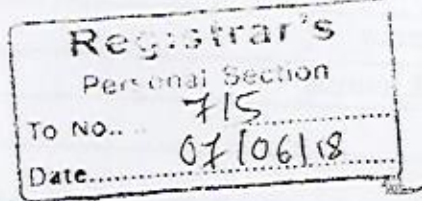
Department of Information Technology, Biotechnology and Science & Technology

Karnataka Government Secretariat, No.702, 7th Floor, 4th Stage, M. S. Building, Dr. Ambedkar Veedhi, Bangalore-560 001
Phone: 080-2203 2013, E-mail: visiongroup.st@gmail.com Website: www.vgst.in

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

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

26-05-2018



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

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

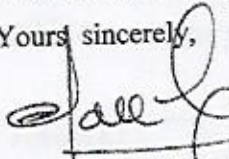
The submitted Financial status Performa (FSP) and PART – A document details are as follows.

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.Niranjana P, Department of Biochemistry, Kuvempu University Jnana Sahyadri Shankarghatta Shivamogga – 577 451.



Dr. V. Krishna
UGC oneTime

University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

No.F.4-10/2010 (BSR)
The Under Secretary FD-III Section,
University Grants Commission
Bahadur Shah Zafar Marg,
New Delhi - 110002.

Dated: June 2012

Subject:- Approval cum Sanction letter for One time grant to faculty / Professors of Science departments of various universities under "UGC-BSR One time grant"-Release of grant for the year 2012-2013.

Sir,

The University Grants Commission convey its approval and allocate a sum of Rs.7,00,000/- (Rupees Seven Lakhs only) as one time grant to the faculty members of science departments who are continued to be in active service for augmenting of research facilities (but not as contingent grant) to further facilitate in research work under the scheme of UGC-BSR One time grant.

I am directed to convey the sanction of the University Grants Commission for payment of Rs.7,00,000/- (Rupees Seven Lakhs only) @ Rs.7.00 Lakhs (Rupees Seven Lakhs Only) to the Registrar, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577451, Shimoga (Dist.) towards one time grant to Faculty Members / Professors for Science Department as per details given below:-

Name of Faculty/ Professor	Name of Departments	Amount being released (Rs.)
Dr.V.Krishna	Biotechnology & Bioinformatics	Rs.7,00,000/-
TOTAL		Rs.7,00,000/-

2. The sanctioned amount is debitable to the major Head 1 A (iii) (i) iii) (31) and is valid for payment during the financial year 2012-13 only.
3. The amount of the grant shall be drawn by the Deputy Secretary (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the (Registrar, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577451, Shimoga (Dist.)) through Cheque /Demand Draft/Mail Transfer.
4. The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/ Colleges/Institution.
5. The University/College/Institute shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on approved item of expenditure.
6. 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 University Grants Commission as early as possible after the close of the current financial year.
7. 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 Grant was given, without proper sanction of the University Grants Commission and should, at any time the college ceased to function, such assets shall revert to the University Grants Commission.
8. A register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University /College/Institute in the prescribed form.
9. 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, the simple interest @ 10% per annum or as amended from time to time on unutilized amount from the date of drawing to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
10. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C. / Statement of Expenditure to be furnished by grantee institution.
11. The University/College/Institute shall follow strictly all the instructions issued by the Govt. of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc.
12. The University/College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.

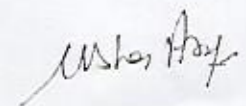
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No.25/92 dated May 01, 1992.
14. The funds to the extent are available under the Scheme.
15. "The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,

(Ritu Oberoi)
Under Secretary

Copy forwarded for information and necessary action to:-

1. Registrar, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577451, Shimoga (Dist.). He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of Karnataka , Bangalore.
3. Head, Department of Biotechnology & Bioinformatics, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577451, Shimoga (Dist.).
4. Dr.V.Krishna, Department of Biotechnology & Bioinformatics, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577451, Shimoga (Dist.).
5. The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
6. Guard file.


(Usha Arya)
Section Officer

(P.3)
(S.14)

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:

Account Name: SERB OFFICE

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.

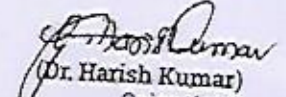
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

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.

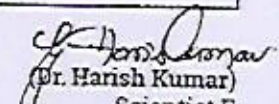
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST),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


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

Dr. Kumaraswamy H. M
Assitant professor
Kuvempu University
Jnanasahyadri, Shankaraghatta – 577 451
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 128100 12,81,000=00
B	Recurring Items	
1.	Recurring I : Man power	342000=00 ✓
2.	Recurring II: (consumables, Travel, contingencies)	700000=00 406100
3.	Recurring III: Overhead charges	147000=00 1,47,000
C	Total grant released for 2018-19 (A+B)	2470000=00

Holly

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.

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.

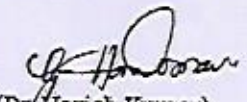
14. In addition, the investigator/host institute must also acknowledge the support provided to them in all
publications, patents and any other output emanating out of the project/program funded by the Science
& Engineering Research Board, a statutory body of Department of Science & Technology (DST),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

Dr. Kumaraswamy H.M

ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಪ್ರೋತ್ಸಾಹಕ ಸೂಚನೆ

ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ, ಜೈವಿಕ ತಂತ್ರಜ್ಞಾನ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ
'ವಿಜ್ಞಾನ ಭವನ' ನಂ: 24/2, 3ನೇ ಮಹಡಿ, 21ನೇ ಮುಖ್ಯ ರಸ್ತೆ, ಬನಶಂಕರಿ 2ನೇ ಹಂತ, ಬೆಂಗಳೂರು-560 070

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

ಹೆಚ್. ಹೊನ್ನೇಗೌಡ

ವಿಸ್ತಾರಕ ನಿರ್ದೇಶಕರು, ಕೆಸ್ವಿಪ್

ಸಂ. ಕೆಸ್ವಿಪ್/ವಿತಂದಾಸ/SMYSR-2016-17/GRD-594/2017-18/76/330

ದಿನಾಂಕ: 20.12.2017

ಮಾನ್ಯರೇ,

ವಿಷಯ: 2016 -17ನೇ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹದ SMYSR ಯೋಜನೆಯಡಿಯಲ್ಲಿ
ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡುವುದರ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ: 1) ವಿಯಇ 259 ವಿತ್ತಮ 2017 ದಿ. 31.10.2017

2) No. KSTePS/VGST- SMYSR/2017, Date: 27.11.2017

ಮೇಲ್ಕಂಡ ವಿಷಯ ಮತ್ತು ಉಲ್ಲೇಖಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ, 2016-17ನೇ ಸಾಲಿನಲ್ಲಿ ತಮ್ಮ
ಸಂಸ್ಥೆಯಿಂದ ಸಲ್ಲಿಸಿದ ಪ್ರಸ್ತಾವನೆಯಾದ "Design and Development of Tumor Targetted Embelin
loaded Nanoparticles" ನ್ನು ವಿತಂದಾಸದ ಪ್ರಮುಖ ಕಾರ್ಯಕ್ರಮವಾದ Award of Seed Money to Young
Scientists for Research (SMYSR) ನ ಯೋಜನೆಯಡಿಯಲ್ಲಿ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ
ಸಮೂಹವು ಆಯ್ಕೆ ಮಾಡಿದ್ದು, ಅದರಂತೆ ಆದೇಶ ನೀಡಿರುವುದು ಸರಿಯಷ್ಟೆ.

ಈ ಸಂಬಂಧ, ವಿತಂದಾಸದ SMYSR ಯೋಜನೆಯಡಿ ಆಯ್ಕೆಯಾದ ತಮ್ಮ ಸಂಸ್ಥೆಗೆ ರೂ. 5.00 ಲಕ್ಷಗಳ
ಅನುದಾನವನ್ನು ಬಿಡುಗಡೆ ಮಾಡಲು ದಿನಾಂಕ: 20.12.2017 ರಂದು Registrar, Kuvempu University,
Shimoga ಹೆಸರಿನಲ್ಲಿ ಚೆಕ್ (ಸಂ. 359804) ಬರೆದು, ಸದರಿ ಚೆಕ್‌ನ್ನು ಈ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿ
ಕಳುಹಿಸಿಕೊಡಲಾಗಿದೆ. ಮುಂದುವರಿದು, ಚೆಕ್ ಸ್ವೀಕರಿಸಿದ ನಂತರ ಸ್ವೀಕೃತಿ ರಶೀದಿ (Acknowledgement)
ಯನ್ನು ಕೆಸ್ವಿಪ್‌ಗೆ ಕಳುಹಿಸುವುದು ಹಾಗೂ ಸದರಿ ಅನುದಾನವನ್ನು ಯಾವುದಾದರೂ ರಾಷ್ಟ್ರೀಕೃತ ಬ್ಯಾಂಕ್‌ಗಳಲ್ಲಿ
ಉಳಿತಾಯ ಖಾತೆಯಲ್ಲಿಟ್ಟು (Saving Bank Account) ಅಗತ್ಯಕನುಗಣವಾಗಿ ಅನುದಾನವನ್ನು ಬಳಸುವಂತೆ
ಕೋರಲಾಗಿದೆ.

ಸದರಿ ಅನುದಾನವನ್ನು ಉದ್ದೇಶಿತ ಯೋಜನೆಗೆ ಮಾತ್ರ ಬಳಸಿಕೊಳ್ಳುವುದು ಹಾಗೂ ಎಲ್ಲಾ ವೆಚ್ಚಗಳನ್ನು
ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಯಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ, 1999ರ (Karnataka Transparency
in Public Procurements Act, 1999 - <http://finance.kar.nic.in/index.htm>) ಅನುಸಾರ ಹಾಗೂ
ದಾರ್ಶನಿಕ ಸಮೂಹ ಅನುಮೋದಿಸಿರುವ ವಿವಿಧ ಶೀರ್ಷಿಕೆಗಳಿಗೆ ಅನುಗುಣವಾಗಿ ಯೋಜನೆಯನ್ನು
ಅನುಷ್ಠಾನಗೊಳಿಸುವುದು.

Statement of Expenditure for the Project Title " _____ "

Sl. No.	Particulars	Total Expenses (Rs.)
1	Total Grants Received (Including Opening Balance & Bank Interest)	
Expenditure Break Up (Item wise as approved and sanctioned)		
A		
B		
C		
D		
2	Total Expenditure (A+B+C+D)	
3	Unspent Balance (1-2)	

Kind of checks exercised:

1. Vouching
2. Bank Reconciliation
3. Supporting Bills

CERTIFICATE

Certified that we have verified the disbursement of Rs. _____ (in words) towards _____ as mentioned above.

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

Place:

Date:

Signature with Seal
Chartered Accountant
(FRN: &M.No)

Signature and Address of
the Project Coordinator

Signature of the Head of Institution and Seal

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GOVERNMENT OF KARNATAKA

Vision Group on Science and Technology

Department of Information Technology, Biotechnology and Science & Technology

Government Secretariat, No.702, 7th Floor, 4th Stage, M. S. Building, Dr. Ambedkar Veedhi, Bangalore-560 001

Phone: 080-2203 2013, E-mail: visiongroup.st@gmail.com Website: www.vgst.in

GRD-594 /2016-17 /2017-18/102

04-05-2018

The Principal,
Kuvempu University, Jnana Sahyadri,
Shankarghatta-577 451
Shimogga District

22 MAY 2018
2380

Registrar's
Personal Section
To No. 596
Date 21/5/18

Dear Sir,

Subject : Approval for the submission of PART -A for purchase the Equipment. - GRD -594

With reference to the approval of GRD-594 Kuvempu University, Jnana Sahyadri , Shankarghatta, Shimogga under the scheme SMYSR proposed by Dr. Kumaraswamy H.M. the project titled "Design and Development of Tumor Targeted Embelin loaded Nanoparticles" was released the grant of Rs 5.00 lakhs for the FY: 2016-17 (Cheque no:359804 Dt: 20-12-2017).

As submitted the PART - A of GRD-594 by the Grantee Institution requesting for the purchase of Equipment from the grants. The details are as follows.

Non-Recurring Budget Estimate under E- Tendering Process for the FY: 2016-17.

SI NO	Submitted in PART -A under Non -Recurring (ETP) Budget Estimate by Grantee Institution	Amount (Rs)
1	Class II Biosafety Cabinet	1,92,000.00
	Total	1,92,000.00

Non-Recurring Budget Estimate under Manual - Tendering Process for the FY: 2016-17.

Dr. Kumaraswamy
Dept of Biotech
He 2/5/18

SI NO	Submitted in PART -A under Non -Recurring (MTP) Budget Estimate by Grantee Institution	Amount (Rs)
1	Cryocan	98,000.00
2	Single Channel Pipette	90,000.00
3	Multi -Channel Pipette	70,000.00
	Total	2,58,000.00

1 0	Submitted in PART -A under Recurring Budget Estimate by Grantee Institution	Amount (Rs)
1	Chemicals	30,000.00
2	Glassware	
3	Plastic ware	
4	Biological Spare Parts	
5	Electrical and Electronics Spare parts	3,750.00
6	Mechanical Spare parts	3,750.00
7	Contingency	10,000.00
8	Book Journals	2,500.00
	Total	50,000.00

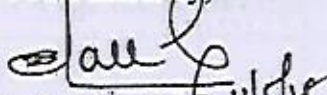
The submitted Proposals and PART - A document details are as follows

Grant Amount	5,00,000.00
TOTAL	5,00,000.00
(A) NON-RECURRING	
E-tendering (ETP)	1,92,000.00
M-tendering (MTP)	2,58,000.00
TOTAL	4,50,000.00
(B) RECURRING	
Consumables and Contingency	50,000.00
A+B Total	5,00,000.00
Approval as per (PART - A submitted by GI / PC)	5,00,000.00
BALANCE AMOUNT	00.00

In this view, as mentioned in the procurement document (PART-A), you may purchase the equipment through E-Tendering and Manual 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,


(Dr.S.G.Sreekantheshwara Swamy)

Consultant

CC: Dr. Kumaraswamy H.M. Dept. Of Biotechnology Kuvempu University, Jnana Sahyadri Shankarghatta..

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.

(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 accounts 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 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.

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:

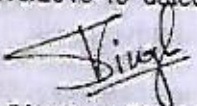
3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
68 Science and Technology Institutional and Human Capacity Building (Sub Head)
01 Disha Programme for Women in Science
68.01.35 Grant for creation of capital assets for the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

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.

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 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.

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 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
68.01.31 Grants-in-aid General for the year 2018-2019 (Voted)

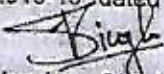
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

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

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) +34,392(Fello.)	11,99,686/-
Consumables	3,50,000/-		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/-

2. Sanction of the President is also accorded to payment of Rs. 6,00,000/- (Rupees Six Lakh only) as Second installment to the Finance Officer, Kuvempu University, Jnana Sahyadri, Shankaraghatta-577401, Karnataka for implementation of the said project during the current financial year.

3. 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.

4. 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.

5. 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 installment 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. 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.

7. 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.

8. 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.

9. 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.

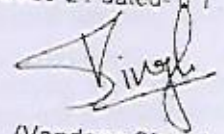
- 10 Due acknowledgement of technical support / financial assistance resulting from the grant is mandatory be highlighted by the grantee organisation in bold letters in all publications / meetings as in the opening paragraphs of their Annual Reports during and after the completion of the project.
- 11 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. she is advised to be either 'first' or 'corresponding' author in all publications.
- 12 The expenditure involved is debitable 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:

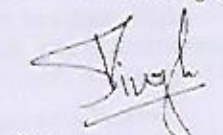
Institute Name	: Kuvempu University, Jnana Sahyadri, Shankaraghatta
Bank Name	: State Bank of India
Account No	: 54023037206
Branch	: Jnana Sahyadri
IFSC Code	: SBIN0040759

- 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. C/4394/IFD/2020-21 dated- 01.01.2020


(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

P. Niranjan



FD Diary No. 3491
Dated: 31.07.2017

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

2017

MRP-MAJOR-BIOC-2013-37866
(GENERAL)

F.No.43-49/2014(SR)

Dated: Sep, 2017

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

Sub: Release of Grant-in aid to Kuvempu University, Shimoga District, Karnataka-577451 for the year 2017-18 under revenue in respect of Major Research Project entitled "Identification.....fields" awarded to Dr. P. Niranjana, Dept. of Biochemistry tenure of the project from 01.07.2015 to 30.06.2018. (3 years)

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,85,072/- (Rupees One Lakh Eighty Five Thousand Seventy Two Only) as 2nd installment for the year 2017-18 towards Major Research Project to The Finance Officer, Kuvempu University, Shimoga District, Karnataka-577451 for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant	
Books & Journals	10,000/-	3.A (65)(a). 35	.....	10,000/-	10,000/-
Equipment	4,50,000/-		.....	4,50,000/-	4,50,000/-
Project Fellow @ Rs. 14,000/-p.m for 2 years & Rs. 16,000 p.m for 3 rd year	3,72,800/-	3.A (65)(a). 31	35,520/-	3,00,000/-	3,35,520/-	
HRA	37,280/-		33,552/-	.....	33,552/-
Contingency
Chemical	2,50,000/-		1,00,000/-	1,25,000/-	2,25,000/-	
Hiring Services	30,000/-	12,000/-	15,000/-	27,000/-		
Travel/ Field Work	10,000/-	4,000/-	5,000/-	9,000/-		
Overhead Charges	88,000/-	.....	88,000/-	88,000/-	
Total	12,48,080/-		1,85,072/-	9,93,000/-	11,78,072/-	

101

1. The sanctioned amount is debitable to Major Research Project head 3.A (65) (a) 31 and is valid for payment during the financial year 2017-18 only.
2. 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 Finance Officer, Kuvempu University, Shimoga District, Karnataka-577451 through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	State Bank of India, Jnanasahyadri Branch, Shankaraghatta (Post), Bhadravathi, Shimoga-577451 Karnataka
(b)	Account no.	54023037206
(c)	Type of Account : SB /Current /Cash Credit	Saving
(d)	IFSC Code	SBIN0040759
(e)	MICR Code	577002238
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	Yes
(g)	Name & Address of Account Holder	The Finance Officer, Kuvempu University, Shimoga District, Karnataka-577451

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. 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.
5. 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 / guidelines there under from time to time.
6. 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 UGC as early as possible after the close of current financial year.
7. The assets acquired wholly for 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.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. 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.
10. The University / Institutions 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.
11. 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.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

15. 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.
16. 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.
17. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008827
MICR Code	110015170

18. An amount of Rs. 7,89,649/- out the grant of Rs. 9,93,000/- sanctioned vide letter No.F.43-49/2014(SR) dated 23.07.2015 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs. has already been entered at S. No. Now we may enter Utilization Certificate for Rs. 7,89,649/- S.No. 37 and in the U.C. Registrar at page No. 22.
19. Funds to the extent of Rs. are available under the scheme or BE / RE of the year.
20. This issues with the concurrence of IFD vide Diary No. 1153 (IFD) dated 19.06.2017.
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. 46748 dated 22.06.2017.

Yours faithfully,

(Suresh Rani)
Under Secretary

Copy forwarded for information and necessary action for :-

1. The Finance Officer, Kuvempu University, Shimoga District, Karnataka-577451
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of Bangalore, Karnatak
4. Dr. P. Niranjana, Dept. of Biochemistry, Kuvempu University, Shimoga District, Karnataka-577451
5. Guard file.

(Arun Kumar Sinha)
Section Officer

1. The sanctioned amount is debit to the Major Head 3(A).49(b).31 Rs. 5,33,000/- & Head 3(A).49(a).35 Rs. 4,60,000/- and is valid for payment during financial year 2015-16.
2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Distributing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the FINANCIAL OFFICER, Kuvempu University, Shankaraghatta Shimoga District Karnataka state PIN-577451 through Electronic mode as per the following details

Payment Details		
(a)	Bank Name & Address of Branch	state Bank of Mysore, Jnanasahyadri, Shankaraghatta, Bhadravathi (Taluk), Shimoga (D)-577451
(b)	Account No.	54023037206
(c)	Type of Account (SB/Current/Cash Credit)	Saving
(d)	IFSC Code	SBMY0040759
(e)	MICR Code of Branch	577006577
(f)	Whether Bank Branch is RTGS or NEFT enabled?	Yes (RTGS/NEFT/Both)
(g)	Name & Address of Account Holder	Finance Officer, Kuvempu University, Jnanasahyadri, Shankaraghatta, Bhadravathi (Taluk), Shimoga (D)-577451

3. The Grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed proforma submitted by the University/Colleges/Institution.
4. The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
5. 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 GFR's 2005 and instructions/guideline there under from time to time.
6. 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 University Grants Commission as early as possible after the close of the current financial year.
7. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the College/University ceased its function such assets shall revert to the University Grants Commission.
8. A register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case non-utilization/part utilization, thereof simple interest @ 10% per annum as amended from time to time or unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
10. The University/College/Institute shall follow strictly the Government of India / University Grants Commission 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.
11. The University/College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide University Grants Commission Office Order No. 69/2014 F.No.10-11/12 (Admn. IA & B) dated 26/03/2014.
13. The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.
14. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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.
16. 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

- 17 It is certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. 526 P
No. 89.
- 18 The funds to the extent of Rs _____ Crores are available under the scheme or BE/RE of the year
2015-16
- 19 This issue with the concurrence of IFD Vide No. Diary No. 10946 Dated, 10.03.2015
- 20 This issue with the approval of the Chairman, (UGC) Vide Diary No. 28731 Dated 30.04.2015.

Yours faithfully,

(G.S. AULAKH)

Under Secretary

जी. एस. आलख

G. S. AULAKH

अवर सचिव / Under Secretary

विश्वविद्यालय अनुदान आयोग
University Grants Commission

मानव संसाधन विकास विभाग
Min. of Human Resource Development

भारत सरकार / Govt. of India

शंकराघाट शिमोगा जिला
Shankaraghatta Shimoga District Karnataka State 577451

Copy forwarded for information and necessary action to :-

1. The FINANCE OFFICER , Kuvempu University, Shankaraghatta Shimoga District Karnataka state PIN-577451 .
2. Office of the Director General of Audit, Central Revenues, A.G.C.R. Building, I.P. Estate, New Delhi.
3. Accountant General, Govt of State, Karnataka .
4. Dr. Dr. P. NIRANJANA , Principal Investigator, Department of Biochemistry , Kuvempu University, Shankaraghatta Shimoga District Karnataka state PIN-577451

(ARUN KUMAR SINHA)

SECTION OFFICER

Dr. Shobharani



Dr. Shobharani Tandon
Project Director (Research)
IMPRESS
Phone: 26716690
Email: 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,

- 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.

PROJECT BUDGET

PROBLEMS AND PROSPECTS OF CONTRACT FARMING
HARRANI HANUMANNA

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.

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.impress-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, Jnanasahyadri Branch, Shankaraghatta (Post), Bhadravathi (Taluk), Shimoga-577451, **Beneficiary Name:** Finance Officer, Kuvempu University, Jnanasahyadri, 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



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

Talavar 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 debit 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 University / Institution may follow the General Financial Rules, 2005 and take urgent necessary steps to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those of their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and those of 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 Council (NAAC).
 9. 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.
 10. 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.
 11. This issues with the concurrence of IFD vide Diary No. 4451 (IFD) Dated 18.03.2019
 12. 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

ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಸಂಖ್ಯೆ: ಕುವ:ಂಯು-3: 8257 : 1999-2000

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯಾಲಯ,
ಜ್ಞಾನ ನವಾಶ್ರಮಿ,
ಶಂಕರಘಟ್ಟ - 577 451
ದಿನಾಂಕ: 06.12.1999.

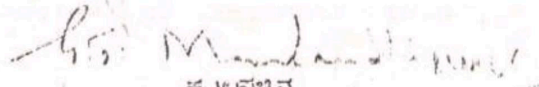
ಅಧಿಸೂಚನೆ

ವಿಷಯ: ಅನುಶಾಸನಗಳು ಅನುಮೋದನೆಗೊಂಡಿರುವ ಬಗ್ಗೆ.
ಉಲ್ಲೇಖ: ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿಗಳು, ಶಿಕ್ಷಣ ಇಲಾಖೆ (ವಿ.ವಿ.),
ಬೆಂಗಳೂರು - ಇವರ ಪತ್ರಸಂಖ್ಯೆ: ಇಡಿ 14 ಂಯುವೆನ್‌ಎಸ್
99, ದಿನಾಂಕ: 06.12.1999.

ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಈ ಕೆಳಕಂಡ ಅಧ್ಯಯನ ಕೇಂದ್ರಗಳ ಸ್ಥಾಪನೆ
ಯನ್ನು ನಿರ್ಬಂಧಿಸುವ ಅನುಶಾಸನಗಳಿಗೆ ಉಲ್ಲೇಖಿತ ಪತ್ರದನುಸಾರ ಮಾನ್ಯ ಕುಲಾಧಿಪತಿಗಳು
ಕರ್ನಾಟಕ ರಾಜ್ಯ ವಿಶ್ವವಿದ್ಯಾನಿಲಯಗಳ ಕಾಯ್ದೆ 1976ರ ಪ್ರಕರಣ 36(4)ರ ಪ್ರಕಾರ
"ನದರಿ ಕೇಂದ್ರಗಳ ವೆಚ್ಚಗಳನ್ನು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಅಂತರಿಕ ಆದಾಯ ಮೂಲದಿಂದ
ಭರಿಸಬೇಕೆಂಬ" ಷರತ್ತಿಗೆ ಒಳಪಟ್ಟು ದಿನಾಂಕ: 26.11.1999 ರಂದು ಲಂಕಿ ಸೀಡಿರುತ್ತಾರೆ.
(ಕ್ರಮವಾಗಿ ಅನುಬಂಧ - 1, 2, 3 ಲಗತ್ತಿಸಿದೆ).

1. "Late Dr. Shanthinatha Desai Memorial Endowment Lectures" Statute.
2. "Ambedkar Centre for Socio-political and Buddhist Studies" Statute.
3. "Basaveshwara Centre for Socio-philosophic Studies" Statute.

ನದರಿ ಅನುಶಾಸನಗಳು ದಿನಾಂಕ: 26.11.1999 ರಿಂದ ಪೂರ್ವಾನ್ವಯವಾಗಿ
ಜಾರಿಗೆ ಬಂದಿರುತ್ತವೆ.


ಕುಲನಿಜವ

ಪ್ರತಿಗಳು:

1. ಮಾನ್ಯ ರಾಜ್ಯಪಾಲರ ಕಾರ್ಯದರ್ಶಿಗಳು, ರಾಜಭವನ, ಬೆಂಗಳೂರು - 1.
2. ಅಧೀನ ಕಾರ್ಯದರ್ಶಿಗಳು, ಶಿಕ್ಷಣ ಇಲಾಖೆ (ವಿ.ವಿ.), ಬಹುಮುಖ್ಯದಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು - 1.
3. ಎಲ್ಲಾ ಸ್ನಾತಕೋತ್ತರ ವಿಭಾಗಗಳ ಮುಖ್ಯಸ್ಥರುಗಳಿಗೆ, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ,
ಶಂಕರಘಟ್ಟ: ಶಿವಮೊಗ್ಗ: ದಾವಣಗೆರೆ.
4. ಅಧಿಕಾರಿಗಳಿಗೆ, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ.
5. ಎಲ್ಲಾ ಉಪಕುಲನಿಜವರು: ನಡಾಯಕ ಕುಲನಿಜವರು, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ:
ಶಿವಮೊಗ್ಗ.
6. ಎಲ್ಲಾ ಅಧೀನಕಾರಿಗಳಿಗೆ, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ.
7. ಸರ್ಕಾರಿ ರೆಕ್ಕೆ ಪರಿಶೀಲಕರು, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ.
8. ಡಾ: ರಾಜರಾಮ್ ದಿಗಡೆ ಆರ್., ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಸಂವರ್ಧಕಾಧಿಕಾರಿಗಳು, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ,
ಶಂಕರಘಟ್ಟ.
9. ಮ್ಯಾ. ಕೆ. ಬ್ರೀಕಂಠ, ನಿರ್ದೇಶಕರು, ಪ್ರಸಾರಾಂಗ - ಪಾರ್ಶ್ವ ಪತ್ರದಲ್ಲೂ ಪ್ರಕಟಗಾಗಿ.
10. ಅಧ್ಯಕ್ಷನವರ ಕುಲನಿಜವರು - ಕುಲನಿಜವರು: ಕುಲನಿಜವರು (ಪ): ಚಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಕುವೆಂಪು
ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ: ಶಿವಮೊಗ್ಗ.
11. ಕಛೇರಿ ಪ್ರತಿ.
12. ವಿಷ್ಣುವರಿ ಪ್ರತಿ.

ENCLOSURE TO NOTIFICATION NO.KU/UA-3(108): 8257 :1999-2000
DATED:6.1.2000

(The Chancellor's Assent dated 26.11.1999 has communicated Vide Govt. Letter No.ED:14:USS:99 dated 06.12.1999)

STATUTE FRAMED UNDER SECTION 35(n) OF KARNATAKA STATE
UNIVERSITIES ACT 1976

THE STATEMENT OF OBJECTS AND REASONS:

India has produced some of the very great Political thinkers and Social Reformers and the men of great vision who by their revolutionary and path breaking thoughts contributed ever lasting impact not only on Indian Society but also on the world as a whole. The vision of such great leaders of society and their ideas are essential to be studied by the teachers and the students in our Universities. It is in this background Kuvempu University proposes to establish a centre for Ambedkar Studies.

TITLE:

This Statute shall be called Kuvempu University establishment of "Ambedkar Centre for Socio-Political and Buddhist Studies Statute" 1998.

COMMENCEMENT:

This Statute shall come in to the force from the date of Chancellor's assent.

THE OBJECTIVES OF THE CENTRE ARE AS FOLLOWS:

1. To study the Ambedkar's thought and critically analyse its contemporary relevance.
2. To study contemporary versions of Buddhism particularly with special reference ambedkarite Buddhism.
3. To study the impact of ideologies of Ambedkar such as liberalism, democracy, socialism and marxism in reconstruction of Indian Society.
4. To study social structure of India and Mechanism with reference Ambedkar's ideology.
5. To study the movements of Socio-Economic emanicipation with special reference to India to understand the nature and complexity of Indian nationalism.
6. To bringout critical edition of the works of Ambedkar, Buddhism and Dalith thought.

7. To organise workshops, seminars on the thoughts of Ambedkar
8. To study the social reformation of Ambedkar period.
9. To make comparative study of:
 - a. Gandhi and Ambedkar
 - b. Ambedkar and Karl Marx
 - c. Ambedkar and Ram Manohar Lohia
 - d. Ambedkar and Basaveshwara
 - e. Ambedkar and Jyothiba Phule

MONITERING:

The centre shall be attached to Post Graduate Department of Political Science. All the activities of the centre shall be monitored by the Post Graduate Department of Political Science.

MONITERING COMMITTEE:

There shall be a monitoring committee to monitor the activities of Ambedkar Centre. The composition of the committee shall be as follows:

- | | |
|---|------------------|
| 1. Vice-Chancellor | Chairman |
| 2. Dean of Arts Faculty | Member |
| 3. One Professor to be nominated by the Vice-Chancellor | -" |
| 4. One Expert to be invited on the recommendations of the Vice-Chancellor | -" |
| 5. The Chairman of the Department of Studies in Political Science | Member Secretary |

BUDGET:

The Member Secretary shall prepare budget estimate every year and place the same before the Monitoring Committee for approval.

SEED MONEY:

Rs. 2.00 lakhs shall be invested as seed money for Ambedkar Centre. The interest earned out of this seed money shall be utilised for the activities of the centre.

MONEY:

Rs. 2.00 lakhs shall be invested as seed money for saveshwara Centre. The interest earned out of this seed money shall be utilised for the activities of the centre.

PAYMENT OF TA/DA HONORARIUM:

The resource persons and guest invited for the lectures shall be paid TA/DA as per University norms.

APPOINTMENT OF RESEARCH FELLOWS:

There shall be one or two Research Fellows to carry out studies in the areas listed in objectives. They shall be appointed as per the University norms.

RESEARCH AND EXTENSION ACTIVITIES:

The Monitoring Committee shall prepare a programme for Research and Extension Activities to be conducted each year. The committee shall meet atleast once in six months to overview the progress of the activities of the centre.

RULE MAKING POWER:

The University Syndicate shall make such Rules as are necessary for the smooth and effective functioning of the centre.

REGISTRAR

KUVEMPU UNIVERSITY

ENCLOSURE TO NOTIFICATION NO. KU/UA-3(108): 3257
DATED: 6.1.2000

:1999-2000

(The Chancellor's Assent dated 26.11.1999 has communicated Vide Govt. Letter No.ED:14:USS:99 dated 06.12.1999)

STATUTE FRAMED UNDER SECTION 35(n) OF KARNATAKA STATE
UNIVERSITIES ACT 1976

THE STATEMENT OF OBJECTS AND REASONS:

The University system in India owes its duty to the Nation for reconstruction of human society on moral, ethical and spiritual foundations for a non-violent society.

India has produced many great leaders of the society who by their work and deeds have left an ever lasting impact on the Indian Society. The contributions of Basaveshwara to the cultural revival and social reformation are revolutionary.

Basaveshwara through his life and work gave a new dimension to the Social, Cultural and Religious problems of the society. He was instrumental in fighting against social injustice at all levels. His ideas, thoughts and vision need to be acquainted by the teachers and students and propagated to other part of world.

In this background the University proposes to establish Basaveshwara Studies centre.

TITLE:

This Statute shall be called the statute for the establishment of "Basaveshwara Centre for Socio-Philosophic Studies".

COMMENCEMENT:

This statute shall come in to the force from the date of Chancellor's assent.

THE OBJECTIVE OF THE CENTRE ARE AS FOLLOWS:

- a) To study and understand the life and teachings of Basaveshwara through systematic research in terms of its contemporary relevance in India.
- b) To understand and analyse the developments and changes in Veerashaivism as a part of the process of historical changes in Indian Society.

- c) To develop an interdisciplinary course on 'Vachana Sahitya as a synthesis of knowledge and action.
- d) To systematically analyse Basaveshwara's views on the form and content of religion as a universal institution."
- e) To sensitise the public within and outside Karnataka to understand recognise and appreciate Basaveshwara's outlook towards life and world.
- f) Organising seminars and conducting workshops on thematic issues related to Basaveshwara's thoughts.
- g) To set up a public library oriented to research on life and works of Basaveshwara.
- h) To organise guest lectures by eminent scholars on Basaveshwara's works and Philosophy.

MONITERING:

The centre shall be attached and monitored by the Post Graduate Department of Sociology.

MONITORING COMMITTEE:

There shall be a monitoring committee to monitor the activities of Basaveshwara Centre. The composition of the committee shall be as follows:

- | | |
|--|------------------|
| 1) Vice-Chancellor | Chairman |
| 2) Dean of Arts Faculty | Member |
| 3) One Professor to be nominated by the Vice-Chancellor | "- |
| 4) One Expert from outside the University to be invited on the recommendation of the Vice-Chancellor | "- |
| 5) The Chairman of the Department of Studies in Sociology | Member Secretary |

BUDGET:

The Member Secretary shall prepare budget estimate every year and place the same before the Monitering Committee for approval.

PAYMENT OF TA/DA HONORARIUM:

The resource persons and guest invited for the lectures shall be paid TA/DA as per University norms.

APPOINTMENT OF RESEARCH FELLOWS:

There shall be one or two Research Fellows to carryout studies in the areas listed in objectives. They shall be appointed as per the University norms.

RESEARCH AND EXTENSION ACTIVITIES:

The Monitoring Committee shall prepare a programme for Research and Extension Activities to be conducted each year. The committee shall meet atleast once in six months to overview the progress of the activities of the centre.

RULE MAKING POWER:

The University Syndicate shall make such Rules as are necessary for the smooth and effective functioning of the centre.

REGISTRAR

KUVEMPU UNIKVERSITY

ANNEXURE - 1

ENCLOSURE TO NOTIFICATION NO. KU/UA-3(108)/257... /99-2000 DATED: 6.1.2000

(The Chancellor's Assent dated: 26-11-1999 has communicated vide Govt. Letter No: ED14 USS 99 dated: 06-12-1999)

STATUTE FRAMED UNDER SECTION 35 (n) OF KARNATAKA
STATE UNIVERSITIES ACT, 1976

1. STATEMENT OF OBJECTS AND REASONS:

Whereas Kuvempu University was established during the academic year 1987-88. Late Dr. Shanthinatha Desai has served as the first Vice-Chancellor of this University. Dr. Desai has made useful contribution to the development of this University and he was an eminent writer and an academician.

Whereas Kuvempu University proposes to Institute an Endowment Lecture series in memory of Dr. Desai the first Vice-Chancellor of Kuvempu University.

2. TITLE:

This Statute shall be called the "Late Dr. Shanthinath Desai Memorial Endowment Lecture Statute" of Kuvempu University 1998.

3. COMMENCEMENT:

The Statute shall come into force from the date of the Chancellor's assent.

ENDOWMENT LECTURE:

Kuvempu University shall institute an annual Lecture programme in the literary field that was dear to Dr. Shanthinatha Desai. This programme shall be monitored by Post Graduate Department of English.

5. COMMITTEE:

The shall be a committee to monitor the programmes of the endowment lecture. The composition of the Committee shall be as follows.

- 1) The Vice-Chancellor Chairman
- 2) The Chairman Department of Studies in English Member Secretary
- 3) The Dean of Arts Faculty Member
- 4) One Professor from the Department of Humanities to be nominated by the Vice-Chancellor. Member

6. BUDGET:

The Member Secretary shall prepare budget estimate every year and submit the same to the Vice-Chancellor of the University.

7. SEED MONEY:

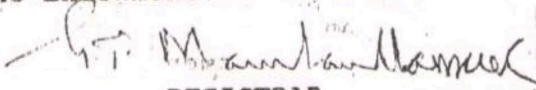
Rs. One and half lakhs shall be invested as seed money for instituting Shanthinath Desai Memorial Endowment Lecture, out of the University resources. The interest earned out of the seed money shall be utilised for arranging Endowment Lecture.

8. PAYMENT OF T.A., D.A. AND HONORARIAM:

The resource persons or any of the guest invited for the Endowment Lecture shall be paid T.A. and D.A. as per uni norms. He shall also be paid an honorarium of Rs.2000/-.

9. RULE MAKING POWER:

The Syndicate shall make such rules which are necessary for the smooth and effective functioning of the Endowment.


REGISTRAR

ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್, ಕಾರ್ಯದರ್ಶಿ ಕಛೇರಿ, ಶಿವಮೊಗ್ಗ.
 ದಿನಾಂಕ: 25.09.1999

- ಪ್ರತಿ,
 1) ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್, ಕಾರ್ಯದರ್ಶಿ ಕಛೇರಿ, ಶಿವಮೊಗ್ಗ.
 2) ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್, ಕಾರ್ಯದರ್ಶಿ ಕಛೇರಿ, ಶಿವಮೊಗ್ಗ.

ಪ್ರತಿಪತ್ರ:-

ಕುರಿತು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ, ಹಾ: ಶಾಂತಿನಾಥ ದೇವಾನಂದ ಇವರವರು ಮಾಡಿದ ಸ್ನಾತಕೋತ್ತರ ಪದವಿ ಪಡೆದ ಬಳಿಕ, ಹಾ: ಅಂದೇಶ್ವರ ಅಧ್ಯಯನ ಸಂಸ್ಥೆಯನ್ನು ಸ್ನಾತಕೋತ್ತರ ವಿದ್ಯಾರ್ಥಿಯಾಗಿ ಸೇರಿಸಿ, ಬಹುಶಃ ಅಧ್ಯಯನ ಸಂಸ್ಥೆಯನ್ನು ಸ್ನಾತಕೋತ್ತರ ವಿದ್ಯಾರ್ಥಿಯಾಗಿ ಸೇರಿಸಿ, ಕ್ರಿಯಾತ್ಮಕವಾಗಿ ಕಾರ್ಯನಿರ್ವಹಿಸಿ, ಈ ಕೆಳಕಂಡಂತೆ ಹಣವನ್ನು ಮಂಜೂರು ಮಾಡಲು ಕೋರಿದ್ದು (1)ರೂ. ನಿರೀಕ್ಷಿಸಿ ಸಭೆಯು ಅನುಮೋದಿಸುವುದಾಗಿ ನಿರೀಕ್ಷಿಸಿದೆ.

1) ಹಾ: ಶಾಂತಿನಾಥ ದೇವಾನಂದ ಇವರವರು ಮಾಡಿದ -	ರೂ. 1,50,000-00
2) ಹಾ: ಅಂದೇಶ್ವರ ಅಧ್ಯಯನ ಸಂಸ್ಥೆ -	ರೂ. 2,00,000-00
3) ಬಹುಶಃ ಅಧ್ಯಯನ ಸಂಸ್ಥೆ -	ರೂ. 2,00,000-00
	ರೂ. 5,50,000-00

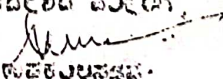
ಮೇಲ್ಕಂಡ ವಿಷಯವನ್ನು ಮಾನ್ಯ ಕುಲಪತಿಗಳು ಪರಿಶೀಲಿಸಿ ಅನುಮೋದಿಸುವುದಾಗಿ ನಿರೀಕ್ಷಿಸುವುದು ಈ ಕೆಳಕಂಡಂತೆ ಆದೇಶ ಕೊಡಲಾಗಿದೆ.

ಆದೇಶ ಸಂಖ್ಯೆ: ಸಿ.ಎಂ.ಎಸ್-1:44: (507) : 1999-2000 ದಿನಾಂಕ 25.09.1999

ಮೇಲ್ಕಂಡ ಪ್ರಸ್ತಾವನೆಯನ್ನು ವಿವರಿಸುವಂತೆ ಹಾ: ಶಾಂತಿನಾಥ ದೇವಾನಂದ ಇವರವರು ಮಾಡಿದ ಸ್ನಾತಕೋತ್ತರ ಪದವಿ ಪಡೆದ ಬಳಿಕ, ಹಾ: ಅಂದೇಶ್ವರ ಅಧ್ಯಯನ ಸಂಸ್ಥೆ, ಬಹುಶಃ ಅಧ್ಯಯನ ಸಂಸ್ಥೆಯನ್ನು ಕುರಿತು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ, ಕ್ರಿಯಾತ್ಮಕವಾಗಿ ಕಾರ್ಯನಿರ್ವಹಿಸಿ, ಬಹುಶಃ ಅಧ್ಯಯನ ಸಂಸ್ಥೆಯನ್ನು ಸ್ನಾತಕೋತ್ತರ ವಿದ್ಯಾರ್ಥಿಯಾಗಿ ಸೇರಿಸಿ, ಕ್ರಿಯಾತ್ಮಕವಾಗಿ ಕಾರ್ಯನಿರ್ವಹಿಸಿ, ಈ ಕೆಳಕಂಡಂತೆ ಹಣವನ್ನು ಮಂಜೂರು ಮಾಡಲಾಗಿದೆ.

ಈ ವಿಷಯವನ್ನು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಅಧ್ಯಕ್ಷರು ನಿರೀಕ್ಷಿಸಿ ಸ್ನಾತಕೋತ್ತರವಾಗಿ ಪದವಿ ಪಡೆದ ಬಳಿಕ, ಕುರಿತು ನಿರೀಕ್ಷಿಸಿ ಸಭೆಯು ಅನುಮೋದಿಸಿ ನಿರೀಕ್ಷಿಸುವುದಾಗಿ ನಿರೀಕ್ಷಿಸುವುದು, ಸದರಿ ವಿಷಯವನ್ನು ಪರಿಶೀಲಿಸಿ, ಈ ಕೆಳಕಂಡಂತೆ ಆದೇಶ ಕೊಡಲಾಗಿದೆ.

ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್
 ಕುಲಪತಿ ಕಛೇರಿ, ಶಿವಮೊಗ್ಗ.

ಆದೇಶದ ಮೇರೆಗೆ

 ಜಿಲ್ಲಾಧಿಕಾರಿ.
 ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್, ಕಾರ್ಯದರ್ಶಿ ಕಛೇರಿ, ಶಿವಮೊಗ್ಗ.
 ದಿನಾಂಕ: 25.09.1999

ಪ್ರತಿ:-

- 1) ಅಧ್ಯಕ್ಷರು, ಸ್ನಾತಕೋತ್ತರ ಪದವಿ ಪಡೆದ ಬಳಿಕ, ಹಾ: ಅಂದೇಶ್ವರ ಅಧ್ಯಯನ ಸಂಸ್ಥೆ, ಕುರಿತು ವಿಷಯವನ್ನು ಸಂಸ್ಥೆಯು ಸೇರಿಸಿ, ಕ್ರಿಯಾತ್ಮಕವಾಗಿ ಕಾರ್ಯನಿರ್ವಹಿಸಿ, ಈ ಕೆಳಕಂಡಂತೆ ಹಣವನ್ನು ಮಂಜೂರು ಮಾಡಲಾಗಿದೆ.
 2) ಅಧ್ಯಕ್ಷರು, ಸ್ನಾತಕೋತ್ತರ ಪದವಿ ಪಡೆದ ಬಳಿಕ, ಹಾ: ಅಂದೇಶ್ವರ ಅಧ್ಯಯನ ಸಂಸ್ಥೆ, ಕುರಿತು ವಿಷಯವನ್ನು ಸಂಸ್ಥೆಯು ಸೇರಿಸಿ, ಕ್ರಿಯಾತ್ಮಕವಾಗಿ ಕಾರ್ಯನಿರ್ವಹಿಸಿ, ಈ ಕೆಳಕಂಡಂತೆ ಹಣವನ್ನು ಮಂಜೂರು ಮಾಡಲಾಗಿದೆ.

ಸಂಖ್ಯೆ : ಸಾ.ಆ.ಆರ್.ಅಂಚೆ/ಸಿಆರ್-7/2013-14

ಕರ್ನಾಟಕ ಕೃಷಿ ಮತ್ತು ಅರಣ್ಯ ಇಲಾಖೆ, ರಾಜ್ಯ ಕೃಷಿ ಮತ್ತು ಅರಣ್ಯ ಇಲಾಖೆಯ ಕಛೇರಿ, ಬೆಂಗಳೂರು, ಕರ್ನಾಟಕ 560001

ಅಧ್ಯಕ್ಷರು,
ಕರ್ನಾಟಕ ಕೃಷಿ ಮತ್ತು ಅರಣ್ಯ ಇಲಾಖೆ,
ಬೆಂಗಳೂರು.

ಮಾನ್ಯರು,

ವಿಷಯ : ವಿವಿಧ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಲ್ಲಿನ ಡಾ.ಬಿ.ಆರ್.ಅಂಬೇಡ್ಕರ್ ಹಾಗೂ ಡಾ.ಬಾಬು ಜಗಜೀವನ ರಾಂ ಅಧ್ಯಯನ ಮತ್ತು ಸಂಶೋಧನಾ ಕೇಂದ್ರಗಳು ಸಮರ್ಥವಾಗಿ ಕಾರ್ಯನಿರ್ವಹಿಸಲು ಪರಿಶಿಷ್ಟ ಜಾತಿ ಉಪಯೋಜನೆಯ ಕ್ರೋಢೀಕೃತ ಅನುದಾನದಲ್ಲ ವಿಶೇಷ ಅನುರಾನ ರೂ.46.87 ಲಕ್ಷಗಳನ್ನು ಜಡುಗಡೆ ಮಾಡಿರುವ ಬಗ್ಗೆ.

- ಉಲ್ಲೇಖ :
- 2013-14ನೇ ಸಾಲಿನ ಜುಲೈ ಮಾಹೆಯ ಅಯವ್ಯಯ ಷೋಷಣೆ
 - ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ ಸಕಇ 230 ಎಸ್‌ಎಲ್‌ಪಿ 2013 ದಿ:17.02.2014.
 - ಈ ಕಛೇರಿ ಆದೇಶ ಸಮ ಸಂಖ್ಯೆ ಟಿನಾಂಕ: 25.02.2014.

ಜುಲೈ 2014
ಆಪ್ತ ಕಾರ್ಯಾಲಯ
ಸಂಖ್ಯೆ: 117/14
ದಿನಾಂಕ: 13/2/14

ಕರ್ನಾಟಕ ಕೃಷಿ ಮತ್ತು ಅರಣ್ಯ ಇಲಾಖೆ
ಬೆಂಗಳೂರು

ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ 2013-14ನೇ ಸಾಲಿನ ಜುಲೈ ಮಾಹೆಯ ಅಯವ್ಯಯ ಷೋಷಣೆಯಂತೆ ವಿವಿಧ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಲ್ಲಿನ ಡಾ.ಬಿ.ಆರ್.ಅಂಬೇಡ್ಕರ್ ಹಾಗೂ ಡಾ.ಬಾಬು ಜಗಜೀವನ ರಾಂ ಅಧ್ಯಯನ ಮತ್ತು ಸಂಶೋಧನಾ ಕೇಂದ್ರಗಳು ಸಮರ್ಥವಾಗಿ ಕಾರ್ಯನಿರ್ವಹಿಸಲು ಅಗತ್ಯ ಮೂಲಭೂತ ಸೌಕರ್ಯ ಮತ್ತು ಸಂಶೋಧನಾ ಕೇಂದ್ರಗಳು ಸಮರ್ಥವಾಗಿ ಕಾರ್ಯನಿರ್ವಹಿಸಲು ಅಗತ್ಯ ಮೂಲಭೂತ ಸೌಕರ್ಯ ಮತ್ತು ಸಂಶೋಧನಾ ಜಟಿವತೆಗಳನ್ನು ಕೈಗೊಳ್ಳಲು. ಪ್ರತಿ ಕೇಂದ್ರಕ್ಕೆ ಉಲ್ಲೇಖತ (2)ರ ಸರ್ಕಾರಿ ಆದೇಶದಂತೆ ರೂ.50.00 ಲಕ್ಷಗಳ ವಿಶೇಷ ಅನುದಾನವನ್ನು ಮಂಜೂರು ಮಾಡಲಾಗಿರುತ್ತದೆ. ಅದರಂತೆ ಉಲ್ಲೇಖತ (3)ರ ಕಛೇರಿ ನಡವಳಿಯಂತೆ 1ನೇ ಕಂತಿನಲ್ಲಿ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಉಪಯೋಜನೆಯ ಕ್ರೋಢೀಕೃತ ಅನುದಾನದಲ್ಲ ರೂ.46.875ಲಕ್ಷಗಳನ್ನು ಜಡುಗಡೆ ಮಾಡಲಾಗಿರುತ್ತದೆ. ಸದರಿ ಮೊತ್ತ ರೂ.46.875ಲಕ್ಷದ ಅನುದಾನಕ್ಕೆ ಚೆಕ್ ಸಂಖ್ಯೆ "230960" ದಿನಾಂಕ:04.03.2014ನ್ನು ಲಗತ್ತಿಸುತ್ತಾ ಆದೇಶಗಳ ನಮೂದಿಸಿರುವ ಎಲ್ಲಾ ಷರತ್ತುಗಳನ್ನು ಪಾಲಿಸಿ ಪೂರ್ಣವಾಗಿ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಅನುಷ್ಠಾನ ಮಾಡಲು ತಿಳಿಸಲಾಗಿದೆ.

ಚೆಕ್ ಪಡೆದಿದ್ದಕ್ಕೆ ಸ್ವೀಕೃತಿಯನ್ನು ಈ ಕಛೇರಿಗೆ ಕಳುಹಿಸುವುದು, ಅಗಿಂದಾಗ್ಗೆ ಅನುಷ್ಠಾನ ಮಾಡಿದ ಕಾರ್ಯಕ್ರಮಗಳ ಪ್ರಗತಿ ವರದಿಯನ್ನು ಹಾಗೂ ಪಣ ಬಿಡಕೆ ಪ್ರಮಾಣ ಪತ್ರವನ್ನು ಈ ಕಛೇರಿಗೆ ಕಳುಹಿಸಲು ತಿಳಿಸಲಾಗಿದೆ.

ತಮ್ಮ ನಂಬುಗೆಯ,

ಅಯುಕ್ತರ ಪರಿವಾರಿ,
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೆಂಗಳೂರು.

ಕರ್ನಾಟಕ ನಾಗರಿಕ ಸರ್ಕಾರ

ಮೇಲೆ ವಿವರಿಸಿದ ವಿಷಯಗಳನ್ನು ಈ ಕೆಳಕಂಡಂತೆ ಪರಿಶೀಲಿಸಿ, ಸೂಕ್ತ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಳ್ಳುವಂತೆ ಸೂಚಿಸಿ. ಈ ಕೆಳಕಂಡಂತೆ ಸೂಚಿಸಿ. ಈ ಕೆಳಕಂಡಂತೆ ಸೂಚಿಸಿ.

ವಿವರಣೆ -

ಮೇಲೆ ಓದಲಾದ ದಿನಾಂಕ: 26-12-2013ರ ಏಕಕಡತದಲ್ಲೂ ಆಯುಕ್ತರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಇವರು 2013-14ನೇ ಸಾಲಿನ ಜುಲೈ ಮಾಸದ ಆಯವ್ಯಯ ಘೋಷನೆಯಂತೆ ವಿವಿಧ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಲ್ಲಿನ ಡಾ:ಬಿ.ಆರ್.ಅಂಬೇಡ್ಕರ್ ಹಾಗೂ ಡಾ:ಬಾಬು ಜಗಜೀವನರಾಂ ಅಧ್ಯಯನ ಮತ್ತು ಸಂಶೋಧನಾ ಕೇಂದ್ರಗಳು ಸಮರ್ಥವಾಗಿ ಕಾರ್ಯನಿರ್ವಹಿಸಲು ಅಗತ್ಯ ಮೂಲಭೂತ ಸೌಕರ್ಯ ಮತ್ತು ಸಂಶೋಧನಾ ಚಟುವಟಿಕೆಗಳನ್ನು ಕೈಗೊಳ್ಳಲು ಪ್ರತಿ ಕೇಂದ್ರಕ್ಕೆ ರೂ.50.00 ಲಕ್ಷಗಳ ವಿಶೇಷ ಅನುದಾನ ಒದಗಿಸಲು ಪರಿಶಿಷ್ಟ ಜಾತಿ ಉಪಯೋಜನೆ ಕ್ರೋಢೀಕೃತ ಅನುದಾನದಡಿ ರೂ.5.00 ಕೋಟಿಗಳನ್ನು ಕಟ್ಟಿಸಲಾಗಿದ್ದು, ರಾಜ್ಯದ ವಿವಿಧ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಿಂದ ಮಾಹಿತಿ ಕೋರಲಾಗಿ, ಬೆಂಗಳೂರು, ಮೈಸೂರು, ಗುಲ್ಬರ್ಗಾ, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯ-ಶಿವಮೊಗ್ಗ, ತುಮಕೂರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ-ಬಿಜಾಪುರ ಹಾಗೂ ರಾಷ್ಟ್ರೀಯ ಕಾನೂನು ಶಾಲೆ, ಬೆಂಗಳೂರು ನೇರಿದಂತೆ ಒಟ್ಟು 7 ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಿಂದ 8 ಪ್ರಸ್ತಾವನೆಗಳು ಬಂದಿದ್ದು, ಅಗತ್ಯ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡುವಂತೆ ಕೋರಿ ಸರ್ಕಾರಕ್ಕೆ ಪ್ರಸ್ತಾವನೆ ಸಲ್ಲಿಸಿರುತ್ತಾರೆ.

ಸದರಿ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಪರಿಶೀಲಿಸಿ, ಈ ಕೆಳಕಂಡಂತೆ ಆದೇಶಿಸಿದೆ.

ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ:ಸಕಇ 230 ಎನ್‌ಎಲ್‌ಡಿ 2013 ದಿನಾಂಕ:17-02-2014

ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ವಿವರಿಸಿರುವ ಅಂಶಗಳ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ವಿವಿಧ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಲ್ಲಿನ ಡಾ:ಬಿ.ಆರ್.ಅಂಬೇಡ್ಕರ್ ಹಾಗೂ ಡಾ:ಬಾಬು ಜಗಜೀವನರಾಂ ಅಧ್ಯಯನ ಮತ್ತು ಸಂಶೋಧನಾ ಕೇಂದ್ರಗಳು ಸಮರ್ಥವಾಗಿ ಕಾರ್ಯನಿರ್ವಹಿಸಲು ಅಗತ್ಯ ಮೂಲಭೂತ ಸೌಕರ್ಯ ಮತ್ತು ಸಂಶೋಧನಾ ಚಟುವಟಿಕೆಗಳನ್ನು ಕೈಗೊಳ್ಳಲು ರಾಜ್ಯದ ಬೆಂಗಳೂರು, ಮೈಸೂರು, ಗುಲ್ಬರ್ಗಾ, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯ-ಶಿವಮೊಗ್ಗ, ತುಮಕೂರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ-ಬಿಜಾಪುರ ಹಾಗೂ ರಾಷ್ಟ್ರೀಯ ಕಾನೂನು ಶಾಲೆ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಂಗಳೂರು ನೇರಿದಂತೆ ಒಟ್ಟು 7 ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಿಗೆ ಒಟ್ಟು ರೂ.50.00 ಲಕ್ಷ (ರೂ.ಐವತ್ತು ಲಕ್ಷಗಳು ಮಾತ್ರ)ದಷ್ಟು ಅನುದಾನವನ್ನು ಲಕ್ಷಗಳು ಮಾತ್ರ)ಗಳನ್ನು ಸದರಿ ಆದೇಶಕ್ಕೆ ಲಗತ್ತಿಸಿರುವ ಪಟ್ಟಿಯಲ್ಲಿರುವಂತೆ ಬಿಡುಗಡೆಗೊಳಿಸಲು ಈ ಕೆಳಕಂಡ ಷರತ್ತುಗಳಿಗೊಳಪಟ್ಟು ಸರ್ಕಾರದ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.

Handwritten notes and signatures on the left margin, including "stop Release" and "18/2/14".

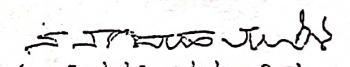
ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆದೇಶಾನುಸಾರ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ
ಅಧೀನದಲ್ಲಿರುವ ಅಧಿಕಾರಿಗಳಿಗೆ ಈ ಆದೇಶವನ್ನು ಜಾರಿ ಮಾಡುವುದು
22.2.2013 ರಿಂದ ಜಾರಿಯಲ್ಲಿರುತ್ತದೆ.

(2) ಈ ಆದೇಶವನ್ನು ಕಾರ್ಯಾಚರಣೆ, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಮತ್ತು
ಸಂಬಂಧಪಟ್ಟ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಿಗೆ ಬಹುಮತ ಸಂಖ್ಯೆಯಲ್ಲಿ

(3) ಸದರಿ ಆದೇಶವನ್ನು ಉಲ್ಲೇಖಿತ ಕಾರ್ಯಕ್ರಮಗಳಿಗೆ ಮಾತ್ರ ಉಚಿತವಾಗಿ ಈ
ಸಂಬಂಧ ಅಯಾ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಿಂದ ಪೂರೈಕೆ ಪ್ರಮಾಣ ಪತ್ರ
ಪಡೆಯತಕ್ಕದ್ದು.

ಈ ಆದೇಶವನ್ನು ಆರ್ಥಿಕ ಇಲಾಖೆ ಟಿಪ್ಪಣಿ ಸಂಖ್ಯೆ:ಆಇ 870 ವೆಚ್ಚ-3/2013 ದಿನಾಂಕ:
05-02-2014ರಲ್ಲಿ ನೀಡಿರುವ ಸಹಮತಿಯನ್ವಯ ಹೊರಡಿಸಲಾಗಿದೆ.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆದೇಶಾನುಸಾರ
ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ


(ಎನ್.ನರಸಿಂಹಮೂರ್ತಿ)

ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ-1,
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ

ಇವರಿಗೆ:-

- 1) ಮಹಾಲೇಖಪಾಲರು, (ಲೆಕ್ಕಪತ್ರ/ಲೆಕ್ಕಪರಿಶೋಧನೆ), ಕರ್ನಾಟಕ, ಬೆಂಗಳೂರು
- 2) ಆಯುಕ್ತರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೆಂಗಳೂರು
- 3) ಕುಲಸಚಿವರುಗಳು, ಬೆಂಗಳೂರು/ಮೈಸೂರು/ಗುಲ್ಬರ್ಗಾ/ಕುವೆಂಪು, ವಿಶ್ವವಿದ್ಯಾಲಯ,
ಶಿವಮೊಗ್ಗ/ತುಮಕೂರು/ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ,
ಬಜಾಪುರ/ರಾಷ್ಟ್ರೀಯ ಕನೂನು ಶಾಲೆ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಂಗಳೂರು.
- 4) ನಿರ್ದೇಶಕರು, ಪಿ.ಎಂ.ಐ. ವಿಭಾಗ, ಯೋಜನಾ ಇಲಾಖೆ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ,
ಬೆಂಗಳೂರು
- 5) ಜಂಟಿ ನಿರ್ದೇಶಕರು, ರಾಜ್ಯ ಮಜೂರ್ ಬಜಾನೆ, ಕೆ.ಆರ್.ವೃತ್ತ, ಬೆಂಗಳೂರು
- 6) ಉಪ ನಿರ್ದೇಶಕರು, ಗಣಕ ಜಾಲ ನಿರ್ವಹಣಾ ಕೇಂದ್ರ, ಬಜಾನೆ ಇಲಾಖೆ, ಖನಿಜ ಭವನ,
ಬೆಂಗಳೂರು
- 7) ಜಿಲ್ಲಾ ಸಮಾಜ ಕಲ್ಯಾಣಾಧಿಕಾರಿ, ಬೆಂಗಳೂರು/ಮೈಸೂರು/ಗುಲ್ಬರ್ಗಾ/ಶಿವಮೊಗ್ಗ/ತುಮಕೂರು/
ಬಜಾಪುರ
- 8) ಶಾಖಾ ರಕ್ಷಾ ಕಡತ/ಹೆಚ್ಚುವರಿ ಪ್ರತಿ.

ಅನುಬಂಧ ೧ - ಸಾರ್ವಜನಿಕ ಕಾರ್ಯದ ವಿವರಣೆ

ಕಾರ್ಯದ ವಿವರಣೆ: ವಿವಿಧ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಿಂದ ಸದರಿ ಕೆಂದ್ರಗಳ ಸ್ಥಾಪನೆ, ಉದ್ದೇಶಗಳು, ವಿಶ್ವವಿದ್ಯಾಲಯದಿಂದ ಈ ಕೆಂದ್ರಗಳ ಚಟುವಟಿಕೆಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ವಿವರವಾದ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಸಲ್ಲಿಸಲು ಕೋರಲಾಗಿ, ಬೆಂಗಳೂರು, ಮೈಸೂರು, ಗುಲ್ಬರ್ಗಾ, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯ-ಶಿವಮೊಗ್ಗ, ತುಮಕೂರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ-ಜಿಜಾಪುರ ಹಾಗೂ ರಾಷ್ಟ್ರೀಯ ಕಾನೂನು ಶಾಲೆ, ಬೆಂಗಳೂರು ನೇಲದಂತೆ ಒಟ್ಟು 7 ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಿಂದ 8 ಪ್ರಸ್ತಾವನೆಗಳು ಬಂದಿದ್ದು, ಅಗತ್ಯ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡುವಂತೆ ಕೋರಿ ಸರ್ಕಾರಕ್ಕೆ ದಿನಾಂಕ 28.09.2013 ರಂದು ಪ್ರಸ್ತಾವನೆಯನ್ನು ಸಲ್ಲಿಸಲಾಗಿತ್ತು. ಅದರಂತೆ ಉಲ್ಲೇಖ (3) ರ ಸರ್ಕಾರದ ಆದೇಶದಲ್ಲಿ ಒಟ್ಟು 7 ವಿಶ್ವವಿದ್ಯಾಲಯಗಳ 8 ಕೆಂದ್ರಗಳಿಗೆ ತಲಾ ರೂ.50.00 ಲಕ್ಷಗಳಂತೆ ಒಟ್ಟು ರೂ.400.00 ಲಕ್ಷಗಳನ್ನು ಷರತ್ತುಗಳಿಗೊಳಪಟ್ಟು ಅನುದಾನವನ್ನು ಬಿಡುಗಡೆ ಮಾಡಲು ಸರ್ಕಾರದಿಂದ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.

- ಉಲ್ಲೇಖ:
1. 2013-14ನೇ ಸಾಲಿನ ಜುಲೈ ಮಾಸೀಯ ಆಯವ್ಯಯ ಘೋಷಣೆಯ ಮೇರೆಗೆ.
 2. ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ ಸಕಣ 62 ಎಸ್‌ಎಲ್‌ಪಿ 2013 ದಿನಾಂಕ : 28-06-2013, 05-10-2013 ಮತ್ತು 28-12-2013
 3. ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ ಸಕಣ 230 ಎಸ್‌ಎಲ್‌ಪಿ 2013 ದಿನಾಂಕ 17-02-2014.

ಪ್ರಸ್ತಾವನೆ:-

2013-14ನೇ ಸಾಲಿನ ಜುಲೈ ಮಾಸೀಯ ಆಯವ್ಯಯ ಘೋಷಣೆಯಂತೆ ರಾಜ್ಯದ ವಿವಿಧ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಲ್ಲಿ ಸ್ಥಾಪನೆ ಮಾಡಿ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿರುವ ಡಾ|| ಬಿ.ಆರ್. ಅಂಬೇಡ್ಕರ್ ಹಾಗೂ ಡಾ|| ಬಾಬು ಜಗಜೀವನರಾಂ ರವರ ಅಧ್ಯಯನ ಮತ್ತು ಸಂಶೋಧನಾ ಕೇಂದ್ರಗಳು ಸಮರ್ಥವಾಗಿ ಕಾರ್ಯನಿರ್ವಹಿಸಲು ಅಗತ್ಯ ಮೂಲಭೂತ ಸೌಕರ್ಯ ಮತ್ತು ಸಂಶೋಧನಾ ಚಟುವಟಿಕೆಗಳನ್ನು ಕೈಗೊಳ್ಳಲು ಪ್ರತಿ ಕೇಂದ್ರಕ್ಕೆ ರೂ.50.00 ಲಕ್ಷಗಳ ವಿಶೇಷ ಅನುದಾನ ಒದಗಿಸಲು ಪರಿಶಿಷ್ಟ ಜಾತಿ ಉಪಯೋಜನೆ ಕ್ರೋಢೀಕೃತ ಅನುದಾನದಲ್ಲಿ ರೂ.5.00 ಕೋಟಿಗಳನ್ನು ನಿಗದಿಪಡಿಸಲಾಗಿರುತ್ತದೆ.

ರಾಜ್ಯದ ವಿವಿಧ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಿಂದ ಸದರಿ ಕೇಂದ್ರಗಳ ಸ್ಥಾಪನೆ, ಉದ್ದೇಶಗಳು, ವಿಶ್ವವಿದ್ಯಾಲಯದಿಂದ ಈ ಕೆಂದ್ರಗಳ ಚಟುವಟಿಕೆಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ವಿವರವಾದ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಸಲ್ಲಿಸಲು ಕೋರಲಾಗಿ, ಬೆಂಗಳೂರು, ಮೈಸೂರು, ಗುಲ್ಬರ್ಗಾ, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯ-ಶಿವಮೊಗ್ಗ, ತುಮಕೂರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ-ಜಿಜಾಪುರ ಹಾಗೂ ರಾಷ್ಟ್ರೀಯ ಕಾನೂನು ಶಾಲೆ, ಬೆಂಗಳೂರು ನೇಲದಂತೆ ಒಟ್ಟು 7 ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಿಂದ 8 ಪ್ರಸ್ತಾವನೆಗಳು ಬಂದಿದ್ದು, ಅಗತ್ಯ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡುವಂತೆ ಕೋರಿ ಸರ್ಕಾರಕ್ಕೆ ದಿನಾಂಕ 28.09.2013 ರಂದು ಪ್ರಸ್ತಾವನೆಯನ್ನು ಸಲ್ಲಿಸಲಾಗಿತ್ತು. ಅದರಂತೆ ಉಲ್ಲೇಖ (3) ರ ಸರ್ಕಾರದ ಆದೇಶದಲ್ಲಿ ಒಟ್ಟು 7 ವಿಶ್ವವಿದ್ಯಾಲಯಗಳ 8 ಕೆಂದ್ರಗಳಿಗೆ ತಲಾ ರೂ.50.00 ಲಕ್ಷಗಳಂತೆ ಒಟ್ಟು ರೂ.400.00 ಲಕ್ಷಗಳನ್ನು ಷರತ್ತುಗಳಿಗೊಳಪಟ್ಟು ಅನುದಾನವನ್ನು ಬಿಡುಗಡೆ ಮಾಡಲು ಸರ್ಕಾರದಿಂದ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.

2013-14ನೇ ಸಾಲಿಗೆ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಉಪ ಯೋಜನೆಯ ಕ್ರೋಢೀಕೃತ ಅನುದಾನಕ್ಕೆ ಉಲ್ಲೇಖ (2) ರ ಆದೇಶಗಳಲ್ಲಿ ಒಟ್ಟು 3 ಕಂತುಗಳಲ್ಲಿ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 2225-01-102-0-08 (ಯೋಜನೆ) ಯಾಕೆ ಒಟ್ಟು ರೂ.375.00 ಲಕ್ಷಗಳು ಬಿಡುಗಡೆ ಮಾಡಿದ್ದು, ಸದರಿ ಅನುದಾನವು ಆಯುಕ್ತರ ವ್ಯಯಕ್ಕೆ ಲಭಿಸಿದೆ.

ಜನಾರ್ಥಕ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ. ಉದ್ದೇಶ (2) ರ ಮೂಲಕ ಅಧ್ಯಯನಕ್ಕೆ ಸಿದ್ಧರಾದವರು. 8 ಕೇಂದ್ರಗಳಿಗೆ ಅಧ್ಯಯನಕ್ಕೆ ಸಿದ್ಧರಾದವರು. ಉದ್ದೇಶ (3) ರ ಮೂಲಕ ಅಧ್ಯಯನಕ್ಕೆ ಸಿದ್ಧರಾದವರು. ಉದ್ದೇಶ (4) ರ ಮೂಲಕ ಅಧ್ಯಯನಕ್ಕೆ ಸಿದ್ಧರಾದವರು. ಉದ್ದೇಶ (5) ರ ಮೂಲಕ ಅಧ್ಯಯನಕ್ಕೆ ಸಿದ್ಧರಾದವರು. ಉದ್ದೇಶ (6) ರ ಮೂಲಕ ಅಧ್ಯಯನಕ್ಕೆ ಸಿದ್ಧರಾದವರು. ಉದ್ದೇಶ (7) ರ ಮೂಲಕ ಅಧ್ಯಯನಕ್ಕೆ ಸಿದ್ಧರಾದವರು. ಉದ್ದೇಶ (8) ರ ಮೂಲಕ ಅಧ್ಯಯನಕ್ಕೆ ಸಿದ್ಧರಾದವರು.

ಕ್ರ. ಸಂ.	ವಿದ್ಯಾರ್ಥಿಯ ಹೆಸರು ಮತ್ತು ಅಧ್ಯಯನಕ್ಕೆ ಸಿದ್ಧರಾದವರು	ಅಧ್ಯಯನಕ್ಕೆ ಸಿದ್ಧರಾದವರು	ಅಧ್ಯಯನಕ್ಕೆ ಸಿದ್ಧರಾದವರು
1	ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ (ಡಾ: ಜಿ.ಆರ್. ಅಂಬೇಡ್ಕರ್ ಅಧ್ಯಯನ ಪೀಠ)	50.00	46.875
2	ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾಲಯ (ಡಾ: ಜಿ.ಆರ್. ಅಂಬೇಡ್ಕರ್ ಅಧ್ಯಯನ ಪೀಠ)	50.00	46.875
3	ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾಲಯ (ಡಾ: ಬಾಬು ಜಗಜೀವನರಾಂ ಅಧ್ಯಯನ ಪೀಠ)	50.00	46.875
4	ಗುಲ್ಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ (ಡಾ: ಜಿ.ಆರ್. ಅಂಬೇಡ್ಕರ್ ಅಧ್ಯಯನ ಪೀಠ)	50.00	46.875
5	ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ (ಡಾ: ಜಿ.ಆರ್. ಅಂಬೇಡ್ಕರ್ ಅಧ್ಯಯನ ಪೀಠ)	50.00	46.875
6	ತುಮಕೂರು ವಿಶ್ವವಿದ್ಯಾಲಯ, ತುಮಕೂರು (ಡಾ: ಜಿ.ಆರ್. ಅಂಬೇಡ್ಕರ್ ಅಧ್ಯಯನ ಪೀಠ)	50.00	46.875
7	ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಂಗಳೂರು (ಡಾ: ಜಿ.ಆರ್. ಅಂಬೇಡ್ಕರ್ ಅಧ್ಯಯನ ಪೀಠ)	50.00	46.875
8	ರಾಷ್ಟ್ರೀಯ ಕಾನೂನು ಶಾಲೆ ವಿಶ್ವವಿದ್ಯಾಲಯ ಬೆಂಗಳೂರು (ಡಾ: ಜಿ.ಆರ್. ಅಂಬೇಡ್ಕರ್ ಅಧ್ಯಯನ ಪೀಠ)	50.00	46.875
	ಒಟ್ಟು	400.00	375.00

ಅದ್ದರಿಂದ ಈ ಕೆಳಕಂಡ ಆದೇಶ.

ಆದೇಶ

ಸಂಖ್ಯೆ:ಸಕನಿ:ಪಜಾಉಯೋ-1/ಸಿಆರ್-7/2013-14

ದಿನಾಂಕ : 25.02.2014.

ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ವಿವರಿಸಿದಂತೆ ರಾಜ್ಯದಲ್ಲಿನ ವಿವಿಧ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಲ್ಲಿನ ಡಾ:ಜಿ.ಆರ್ ಅಂಬೇಡ್ಕರ್ ಹಾಗೂ ಡಾ|| ಬಾಬು ಜಗಜೀವನರಾಂ ಅವರ ಅಧ್ಯಯನ ಮತ್ತು ಸಂಶೋಧನಾ ಕೇಂದ್ರಗಳು ಸಮರ್ಥವಾಗಿ ಕಾರ್ಯ ನಿರ್ವಹಿಸಲು ಅಗತ್ಯ ಮೂಲಭೂತ ಸೌಕರ್ಯ ಹೊಂದಲು ಮತ್ತು ಸಂಶೋಧನಾ ಚಟುವಟಿಕೆಗಳನ್ನು ಕೈಗೊಳ್ಳಲು ರಾಜ್ಯದ ಬೆಂಗಳೂರು, ಮೈಸೂರು, ಗುಲ್ಬರ್ಗಾ, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯ-ಶಿವಮೊಗ್ಗ, ತುಮಕೂರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ-ಬೆಂಗಳೂರು ಹಾಗೂ ರಾಷ್ಟ್ರೀಯ ಕಾನೂನು ಶಾಲೆ ವಿಶ್ವವಿದ್ಯಾಲಯ ಬೆಂಗಳೂರು ಸೇರಿದಂತೆ ಒಟ್ಟು 7 ವಿಶ್ವವಿದ್ಯಾಲಯಗಳ 8 ಕೇಂದ್ರಗಳಿಗೆ ಆಯುಕ್ತರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ರವರ ವೈಯಕ್ತಿಕ ಠೇವಣಿ ಖಾತೆಯಲ್ಲಿರುವ ಒಟ್ಟು ರೂ.375.00 ಲಕ್ಷಗಳನ್ನು, ಪ್ರತಿ ಕೇಂದ್ರಕ್ಕೆ ರೂ.46.875 ಲಕ್ಷ (ನಲವತ್ತಾರು ಲಕ್ಷದ ಎಂಬತ್ತೇಳು ಸಾವಿರದ ಐದನೂರು ರೂಪಾಯಿಗಳು ಮಾತ್ರ) ಗಳಂತೆ, ಈ ಕೆಳಕಂಡ ಷರತ್ತುಗಳಿಗೊಳಪಟ್ಟು ಸಂಬಂಧಿಸಿದ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳ ಕುಲಸಚಿವರಿಗೆ ಅನುದಾನ ಜಡುಗಡೆ ಮಾಡಲಾಗಿದೆ. ಈ ಪಟ್ಟವನ್ನು ಪರಿಶಿಷ್ಟ ಜಾತಿ ಉಪ ಯೋಜನೆಯ ಕ್ರೋಢಿಕೃತ ಅನುದಾನದ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 2225-01-102-0-03 (ಯೋಜನೆ) ಯಡಿ ಭರಿಸತಕ್ಕದ್ದು ಹಾಗೂ ಸಂಬಂಧಿಸಿದ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳ ಪ್ರತಿ ಕೇಂದ್ರದ ಕುಲಸಚಿವರಿಗೆ ರೂ.46.875 ಲಕ್ಷಗಳನ್ನು ಬೆಹ್ ಮೂಲಕ ಜಡುಗಡೆ ಮಾಡಲು ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳಿಗೆ ಆದೇಶಿಸಿದೆ.

1. ಸರ್ಕಾರದ ಅಧಿಕಾರವನ್ನು ವಿಸ್ತರಿಸಿ ಅಧಿಕಾರವನ್ನು ವಿಸ್ತರಿಸುವ ಯಾವುದೇ ಮಸೂದೆ ಅಂಗೀಕರಿಸಿ.
2. ಅನುಸೂಚಿತ ವರ್ಗದ ಅಧಿಕಾರವನ್ನು ವಿಸ್ತರಿಸುವ ಯಾವುದೇ ಮಸೂದೆ ಅಂಗೀಕರಿಸಿ.
3. ಸಂಪನ್ಮೂಲಗಳ ಕೇಂದ್ರೀಕರಣ ಮತ್ತು ಲೈಸೆನ್ಸಿಂಗ್ ಸಂಪನ್ಮೂಲಗಳ ಬಳಕೆಯನ್ನು ತಡೆಗಟ್ಟುವ ಯಾವುದೇ ಮಸೂದೆ ಅಂಗೀಕರಿಸಿ.
4. ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಅನುಷ್ಠಾನಿಸುವ ಸಂದರ್ಭದಲ್ಲಿ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಪ್ರದಾನಗಳ ಹಾರದರ್ಶಕ ಅಧಿನಿಯಮ, 1999 (KTPP Act, 1999) ನ್ನು ಕಡ್ಡಾಯವಾಗಿ ಅನುಸರಿಸಬೇಕೆಂದು.

(Signature)
ಅಧ್ಯಕ್ಷರು,

ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೆಂಗಳೂರು.

ಪ್ರತಿಯನ್ನು ಮಾಹಿತಿಗಾಗಿ ಸಲ್ಲಿಸಲಾಗಿದೆ:-

1. ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೆಂಗಳೂರು.
2. ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೆಂಗಳೂರು.
3. ಕುಲಸಚಿವರು, ಬೆಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾಲಯ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾಲಯ, ಗುಲ್ಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯ-ಶಿವಮೊಗ್ಗ, ತುಮಕೂರು ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ-ಜಜಾಪುರ ಹಾಗೂ ರಾಷ್ಟ್ರೀಯ ಕಾನೂನು ಶಾಲೆ ವಿಶ್ವವಿದ್ಯಾಲಯ ಬೆಂಗಳೂರು.
4. ಜಿಲ್ಲಾ ಸಮಾಜ ಕಲ್ಯಾಣಾಧಿಕಾರಿಗಳು, ಬೆಂಗಳೂರು, ಮೈಸೂರು, ಗುಲ್ಬರ್ಗಾ, ಶಿವಮೊಗ್ಗ, ತುಮಕೂರು ಮತ್ತು ಜಜಾಪುರ.
5. ಕಛೇರಿ ಪ್ರತಿ.

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3

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

204

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ
ವಿಧಾನ ಸೌಧ, ಬೆಂಗಳೂರು

ದಿನಾಂಕ

28-08-2003

ಕ್ರಮಾಂಕ :

ED 04 USS 2003

ಇಂದ,

ಕಾರ್ಯದರ್ಶಿ

ಕರ್ನಾಟಕ ಸರ್ಕಾರ, ಬೆಂಗಳೂರು - 560 000

ಇವರಿಗೆ,

The Registrar,
Kuvempu University,
B.R.PROJECT - 577 451.

Sir,

Sub: Statute governing establishment of
Sri shanthaveri Gopala Gowda Chair in
Kuvempu University.

Ref: Letter No. KU/PS/REG/5695/2002 dated:
25-10-2002

I am directed to state that the Chancellor has assented the statute governing establishment of Sri shanthaveri Gopala Gowda Chair in the Kuvempu University on 14-08-2003, in terms of Section 41(6) of the KSU Act, 2000. (Copy enclosed).

Yours faithfully,

Mudugindaiah
(MUDUGINDAIAH)

Under Secretary to Government,
Education Department (University & General-2).

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Ret Sc Dept/Div/VAT

2/9

☎ 08282-656301 ರಿಂದ 65 6304 (ಇಪಿಎಮಿಸ್)

ತಂತಿ: "ಕುವೆಂಪು ವಿಶ್ವ"



ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯಾಲಯ, ಹೊನ್ನಾವರ, ಶಂಕರಘಟ್ಟ-577 451.

ದಿನಾಂಕ: 08-09-2003.

ಸಂಖ್ಯೆ:ಕುವಿ:ಯುವಟಿ-3 : 2003-2004

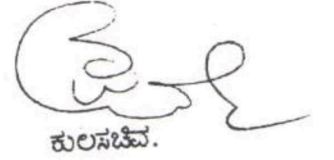
No 3779

ಅಧಿಸೂಚನೆ

ವಿಷಯ: ಶಾಂತವೇರಿ ಗೋಪಾಲಗೌಡ ಅಧ್ಯಯನ ಪೀಠ ಸ್ಥಾಪಿಸುವ ಸಂಬಂಧದ ಅಧಿನಿಯಮಗಳು ಅನುಮೋದನೆಗೊಂಡಿರುವ ಬಗ್ಗೆ.
ಉಲ್ಲೇಖ: ಸರ್ಕಾರದ ಪತ್ರಸಂಖ್ಯೆ: ಇಡಿ 04 ಯು ಎಸ್ ಎಸ್ 2003, ದಿ: 28-08-2003.

ಕರ್ನಾಟಕ ರಾಜ್ಯ ವಿಶ್ವವಿದ್ಯಾನಿಲಯಗಳ ಕಾಯ್ದೆ 2000 ಪ್ರಕರಣ 41(6)ರನ್ವಯ ಘನತೆತ್ತ ಕುಲಾಧಿಪತಿಗಳು ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದಲ್ಲಿ ಶಾಂತವೇರಿ ಗೋಪಾಲಗೌಡ ಅಧ್ಯಯನ ಪೀಠ ಸ್ಥಾಪಿಸುವ ಸಂಬಂಧದ ಅಧಿನಿಯಮಗಳಿಗೆ ದಿನಾಂಕ: 14-08-2003ರಂದು ಅಂಕಿತ ನೀಡಿರುತ್ತಾರೆಯೇ ಈ ಮೂಲಕ ಅಧಿಸೂಚಿಸಲಾಗಿದೆ.

ಸದರಿ ಅಧಿನಿಯಮಗಳು ದಿನಾಂಕ: 14-08-2003ರಿಂದ ಪೂರ್ವಾನ್ವಯವಾಗಿ ಜಾರಿಗೆ ಬಂದಿರುತ್ತವೆ.


ಕುಲಸಚಿವ.

- ೧೨/9
- ೧) ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು, ಕರ್ನಾಟಕ ಸರ್ಕಾರ, ತಿಕ್ಷಣ ಇಲಾಖೆ(ಉನ್ನತ ತಿಕ್ಷಣ), ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
 - ೦೨) ಕುಲಸಚಿವರು(ಪರೀಕ್ಷಾಂಗ), ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಲ್ಲಪ್ಪ ಕಾಂಪ್ಲೆಕ್ಸ್, ಬಿ.ಹೆಚ್. ರಸ್ತೆ, ಶಿವಮೊಗ್ಗ.
 - ೦೩) ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ.
 - ೦೪) ಗ್ರಂಥಪಾಲಕರು, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ.
 - ೦೫) ಆಡಳಿತಾಧಿಕಾರಿಗಳು, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ.
 - ೦೬) ನಿರ್ದೇಶಕರು, ಪ್ರಸಾದಾಂಗ, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ.
 - ೦೭) ಎಲ್ಲಾ ಸ್ನಾತಕೋತ್ತರ ವಿಭಾಗಗಳ ಮುಖ್ಯಸ್ಥರುಗಳಿಗೆ, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ; ಶಿವಮೊಗ್ಗ; ದಾವಣಗೆರೆ.
 - ೦೮) ಎಲ್ಲಾ ಉಪಕುಲಸಚಿವರು: ಸಹಾಯಕ ಕುಲಸಚಿವರು, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ; ಶಿವಮೊಗ್ಗ; ದಾವಣಗೆರೆ.
 - ೦೯) ಅಧೀಕ್ಷಕರು, ಅಭಿವೃದ್ಧಿ: ಸಿಬ್ಬಂದಿ: ಪ್ರಾಧಿಕಾರಗಳ ವಿಭಾಗ, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ.
 - ೧೦) ಸರ್ಕಾರಿ ಲೆಕ್ಕಪರಿಶೋಧಕರು, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ.
 - ೧೧) ಆಪ್ತ ಸಹಾಯಕರು:- ಮಾನ್ಯ ಕುಲಪತಿಗಳು: ಕುಲಸಚಿವರು: ಕುಲಸಚಿವರು(ಪರೀಕ್ಷಾಂಗ): ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ; ಶಿವಮೊಗ್ಗ.
 - ೧೨) ಕಛೇರಿ ಪ್ರತಿ.

①

KUVEMPU UNIVERSITY

200
**STATUTE RELATING TO THE INSTITUTION OF SHANTHAVERI GOPALA
GOWDA CHAIR**

(STATUTE FRAMED UNDER SECTION 40(1) OF THE KARNATAKA STATE
UNIVERSITIES ACT - 2000)

THE STATEMENT OF OBJECTS AND REASONS:

The University system in India owes its duty to the Nation for reconstruction of human society on moral, ethical and spiritual foundations for a non-violent society.

India has produced many great leaders of the society who by their work and deeds have left and ever-lasting impact on the Indian Society. The contributions of Sri Shanthaveri Gopala Gowda to the society are enormous. The thoughts, ideas and the vision of Sri Shanthaveri Gopala Gowda need to be studied both by the teachers and students. He gave a new dimension to social, cultural and religious problems of the society. He was instrumental in fighting to social injustice at all levels.

In this background the University proposed to establish Sri Shanthaveri Gopala Gowda Chair.

OBJECTIVES OF THE CHAIR ARE AS FOLLOWS:

01. Study of present day problems of Indian Democracy.
02. The Critical Analysis of representative Government.
03. Study of Sri Shanthaveri Gopala Gowda's contribution to the development of political thinking in Karnataka.
04. Study of Socialism its birth development in Karnataka.
05. Study of the influence of Socialist Movement of Kannada literature.

01. TITLE:

This Statute shall be called Kuvempu University " Statute relating to the establishment of Sri Shanthaveri Gopala Gowda Chair-2001".

02. COMMENCEMENT:

This Statute shall come into force with effect from the date on which it is assented by the Chancellor. The Chair shall be established in the Post Graduate Department of Political Science.

03. MONITORING:

The Chair shall be attached and monitored by the Post Graduate Department of Political Science.

04. MONITORING COMMITTEE:

There shall be a monitoring committee to monitor the activities of Sri Shanthaveri Gopala Gowda Chair. The composition of the committee shall be as follows:-

01. Vice-Chancellor - Chairman
02. Registrar - Member
03. Dean of Arts Faculty - Member
04. One Senior Faculty member to be Nominated by the Vice-Chancellor - Member
05. Senior Faculty member of the Dept. of Political Science - Co-ordinator/ Member Secretary

05. BUDGET:

The Member Secretary shall prepare Budget estimate every year and place the same before the Monitoring Committee for approval.

06. SEED MONEY:

Rs.10.00 lakhs shall be invested as seed money for Sri Shanthaveri Gopala Gowda Chair. The interest earned out of this seed money shall be utilised for the activities of the Chair.

07. PAYMENT OF T.A., D.A. AND HONOURARIUM:

The Resource persons and guest invited for the lectures shall be paid TA/DA as per University norms.

08. APPOINTMENT OF RESEARCH FELLOWS:

The Chair shall offer one fellowship worth of Rs.2500/- per month. The Syndicate may revise the amount of fellowship as and when necessary.

09. RESEARCH AND EXTENSION ACTIVITIES:

The Monitoring Committee shall prepare a programmes for Research and Extension Activities to be conducted each year. The committee shall meet at least once in a year to approve the programmes for that year. The estimate of the expenditure of the programmes shall be approved by the Monitoring Committee.

10. RULE MAKING POWER:

The University Syndicate shall make such rules which are necessary for the smooth and effective functioning of the Centre.

Sd/-
REGISTRAR

ದಿನಾಂಕ: 14-08-2003ರಂದು ಕುಲಾಧಿಪತಿಗಳ ಅನುಮೋದನೆಯಾಗಿದೆ.

ಸಹಿ /-

ಕಾರ್ಯಾಧಿಕಾರಿ

ಕರ್ನಾಟಕ ರಾಜ್ಯ ರಾಜ್ಯಪಾಲರ ಸಚಿವಾಲಯ
ರಾಜಭವನ, ಬೆಂಗಳೂರು.


REGISTRAR

KUVEMPU UNIVERSITY

Enclosure to Notification No.KU/UA-1(74)/3545 /98-99, Dated:10.8.98

(The Chancellor's assent dated: 30.06.1998 has communicated vide Government letter No.ED/13/USS/98, Dated: 10.07.1998)

STATUTE FRAMED UNDER SECTION 35(n) OF KARNATAKA STATE
UNIVERSITIES ACT, 1976

PREAMBLE:

AIMS AND OBJECTIVES:

Where as the Government of Karnataka has sanctioned Rs.10 lakhs vide Govt. Order No.ED 99 URC 97 for establishing Nazeer Sab Chair.

Where as Kuvempu University has agreed to establish Nazeer Sab Chair and to conduct research on decentralisation and Panchayat Raj Administration.

THE FOLLOWING ARE THE AIMS AND OBJECTIVES OF THE CHAIR:

- (a). To Institute research fellowship to conduct research on matters like : Panchayat Raj Administration, Philosophy of Decentralisation, Voting behaviour, Political Socialisation and Participation at the grassroot level, Rural Development, Role of Women in Panchayat Raj Administration, Public Distribution System, providing basic amenities like drinking water, Sanitation, Primary Education, Health, Roads and Transport, etc.

- (b). To conduct workshop for the elected representatives of Panchayat Raj Institutions (Zilla Parishad, Taluk Panchayat and Grama Panchayat) every year in order to discuss and deliberate on their role in framing legislation, decision making and planning, etc. These workshops shall be conducted with the help of non-governmental organisation and Panchayat Raj Institutions. The deliberations and resolutions would provide feed back to the State Government about the working of the Panchayat Raj Institution.
- (c). To invite eminent scholar/resource persons/experts who have significantly contributing in the field of Panchayat Raj Administration, Rural Development, Gandhian concept of Grama Swaraj^{and} Decentralisation of power.
- (d). To invite the Visiting Professors for a period of four months in an academic year. Such Visiting Professors would deliver special lectures and help to prepare research projects and guide research students in the area of Panchayat Raj and Rural Development.
- (e). To conduct national level seminar every year on issues like problem of Decentralisation, Rural Development, Comparative Study of Panchayat Raj Administration in various State and other relevant issues.
- (1). TITLE:

This Statute shall be called, the Statute relating to the institution of Nazeer Sab Chair Statute, 1998.

COMMENCEMENT :

This Statute shall come into force from the date on which it is assented to by the Chancellor.

3) ESTABLISHMENT OF CHAIR:

The Chair shall be established in Kuvempu University and be attached to the Department of Studies in Political Science.

4) COMMITTEE :

The Committee shall monitor the functions of the Chair.

THE COMPOSITION OF THE COMMITTEE SHALL BE AS FOLLOWS:

- a) The Vice-Chancellor as Chairman.
- b) The Chairman of the Department of Studies in Political Science as Convener.
- c) One Senior faculty member each from Political Science, Sociology and Economics as members of the Committee.
- d) One representative from the Education Department, Govt. of Karnataka.
- e) One member from any of the sister University to be nominated by Vice-Chancellor for a period of three years.

5) BUDGET:

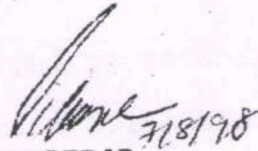
The Convener of the Committee shall prepare the Budget every year in the Month of September.

6) RESEARCH FELLOWSHIP :

One Research Fellowship shall be instituted under Nazeer Sab Chair in the areas of Panchayat Raj and Rural Development. The maximum duration of this fellowship shall be 3 years. The other terms and conditions of the fellowship shall be on par with University regulations in this regard.

7) RULE MAKING POWER :

The Syndicate shall make such rules which are necessary for the smooth and effective functioning of the Chair.


7/18/98
REGISTRAR

DESPATCHED

ತಾ: "ಕುವೆಂಪು ವಿಶ್ವ"

☎ 08282-656301 ರಿಂದ 65 6304 (ಇಮಿವಿಎಸ್)



ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯಾಲಯ, ಭಾನುಪಟ್ಟಾಡಿ, ಶಂಕರಘಟ್ಟ-577 451.

ಸಂಖ್ಯೆ:ಕುವಿ:ಯುಎಟಿ-3 : 2003-2004

ದಿನಾಂಕ: 02-09-2003.

No 3594


ಅಧಿಸೂಚನೆ

ವಿಷಯ: ಶ್ರೀ ಕೆ.ಹೆಚ್. ಪಾಟೀಲ್ ಅಧ್ಯಯನ ಪೀಠ ಸ್ಥಾಪಿಸುವ ಸಂಬಂಧದ
ಅಧಿನಿಯಮಗಳು ಅನುಮೋದನೆಗೊಂಡಿರುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ: ಸರ್ಕಾರದ ಪತ್ರ ಸಂಖ್ಯೆ: ಇಡಿ 05 ಯು ಎಸ್ ಎಸ್ 2003, ದಿ: 28-08-2003.

ಕರ್ನಾಟಕ ರಾಜ್ಯ ವಿಶ್ವವಿದ್ಯಾನಿಲಯಗಳ ಕಾಯ್ದೆ 2000 ಪ್ರಕರಣ 41(6)ರನ್ವಯ ಘನತೆವತ್ತ
ಕುಲಾಧಿಪತಿಗಳು ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದಲ್ಲಿ ಶ್ರೀ ಕೆ.ಹೆಚ್. ಪಾಟೀಲ್ ಅಧ್ಯಯನ ಪೀಠ ಸ್ಥಾಪಿಸುವ ಸಂಬಂಧದ
ಅಧಿನಿಯಮಗಳಿಗೆ ದಿನಾಂಕ: 14-08-2003ರಂದು ಅಂಕಿತ ನೀಡಿರುತ್ತಾರೆಂದು ಈ ಮೂಲಕ ಅಧಿಸೂಚಿಸಲಾಗಿದೆ.

ಸದರಿ ಅಧಿನಿಯಮಗಳು ದಿನಾಂಕ: 14-08-2003ರಿಂದ ಪೂರ್ವಾನ್ವಯವಾಗಿ ಜಾರಿಗೆ ಬಂದಿರುತ್ತವೆ.


ಕುಲಸಚಿವ.

ಗ.

- 01) ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು, ಕರ್ನಾಟಕ ಸರ್ಕಾರ, ಶಿಕ್ಷಣ ಇಲಾಖೆ (ಉನ್ನತ ಶಿಕ್ಷಣ), ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
- 02) ಕುಲಸಚಿವರು (ಪರೀಕ್ಷಾಂಗ), ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಲ್ಲಪ್ಪ ಕಾಂಪ್ಲೆಕ್ಸ್, ಬಿ.ಹೆಚ್. ರಸ್ತೆ, ಶಿವಮೊಗ್ಗ.
- 03) ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ.
- 04) ಗ್ರಂಥಪಾಲಕರು, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ.
- 05) ಆಡಳಿತಾಧಿಕಾರಿಗಳು, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ.
- 06) ನಿರ್ದೇಶಕರು, ಪ್ರಸಾರಾಂಗ, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ.
- 07) ಎಲ್ಲಾ ಸ್ನಾತಕೋತ್ತರ ವಿಭಾಗಗಳ ಮುಖ್ಯಸ್ಥರುಗಳಿಗೆ, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ; ಶಿವಮೊಗ್ಗ; ದಾವಣಗೆರೆ.
- 08) ಎಲ್ಲಾ ಉಪಕುಲಸಚಿವರು: ಸಹಾಯಕ ಕುಲಸಚಿವರು, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ; ಶಿವಮೊಗ್ಗ; ದಾವಣಗೆರೆ.
- 09) ಅಧೀಕ್ಷಕರು, ಅಭಿವೃದ್ಧಿ: ಸಿಬ್ಬಂದಿ: ಪ್ರಾಧಿಕಾರಗಳ ವಿಭಾಗ, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ.
- 10) ಸರ್ಕಾರಿ ಲೆಕ್ಕಪರಿಶೋಧಕರು, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ.
- 11) ಆಪ್ತ ಸಹಾಯಕರು:- ಮಾನ್ಯ ಕುಲಪತಿಗಳು: ಕುಲಸಚಿವರು: ಕುಲಸಚಿವರು (ಪರೀಕ್ಷಾಂಗ): ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಶಂಕರಘಟ್ಟ; ಶಿವಮೊಗ್ಗ.
- 12) ಕಛೇರಿ ಪ್ರತಿ.

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ
ವಿಧಾನ ಸೌಧ, ಬೆಂಗಳೂರು

ಕ್ರಮಾಂಕ: ED 05 USS 2003

ದಿನಾಂಕ: 28-08-2003

ಇಂದ,

ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ,
ಉನ್ನತ ಶಿಕ್ಷಣ,
ಕರ್ನಾಟಕ ಸರ್ಕಾರ, ಬೆಂಗಳೂರು-560 001.

ಇವರಿಗೆ,

The Registrar,
Kuvempu University
B.R.PROJECT-577 451

Sir,

Sub: Statute relating to the establishment of Sri K.H. Patil Chair
in Kuvempu University.

Ref: (1) Your letter No. ಕುವಿ/ಡಿವಿ-1/68/2002-03 dated 21-12-2002.

(2) Your letter No. ಕುವಿ/ಯುವಿಟಿ-3/2003-2004/614
dated: 29-04-2003.

★★★★★

I am directed to state that the Chancellor has assented the statute relating to the establishment of Sri K.H. Patil Chair in the Kuvempu University on 14-08-2003, in terms of Section 41(6) of the KSU Act, 2000. (Copy enclosed).

Yours faithfully,

Sd/-

(MUDUGINDAIAH)

Under Secretary to Government,
Education Department (University & General-2).

K.H. PATIL

KUVEMPU UNIVERSITY

STATUTES GOVERNING K.H. PATIL CHAIR FOR THE STUDY OF COOPERATIVE MOVEMENT

(STATUTES HAVE BEEN FRAMED UNDER SECTION 40(I) OF THE KARNATAKA
STATE UNIVERSITIES ACT - 2000.)

1) SHORT TITLE AND COMMENCEMENT:

- a) These Statutes shall be called, the statutes governing K. H. Patil Chair 2002 for study of Co-operative movement.
- b) These Statutes shall come into force from the date on which it is assented to by the Chancellor.

2) INSTITUTION OF CHAIR:

The Chair shall be instituted in the Post-Graduate Department of Studies and Research in Economics, Kuvempu University, Jnana Sahyadri, Shankaraghatta.

3) AIMS AND OBJECTIVES:

- a) To institute research fellowship and to sanction research projects to conduct research on matters like: Contributions of Co-operative Institutions to Society and Nation – Functioning of Co-operative Institutions – Role of Co-operative Institutions in Employment and Income generation – Role of Co-operative vis-à-vis Private sector and Public sector – Importance of Co-operative sector in economic development – Success and failure of Co-operatives and Co-operative movement.
- b) To invite eminent scholars/ resource persons/ experts, who have made significant contribution in the area of Co-operative sector, to deliver lecture on current issues confronting the Co-operative sector.
- c) To arrange workshop/ symposia/ debate on issues relating to co-operatives to create awareness and interest among student.
- d) To invite visiting Professors for a period of four months in an academic year. Such visiting professor would deliver special lectures and help in preparing research projects and guide research students in the area of co-operation.
- e) To conduct national level seminar every year on issues relating to co-operative institutions, co-operative sector and co-operative movement

4) MONITORING COMMITTEE AND ITS COMPOSITIONS:

The Committee shall monitor the functions of the Chair.

- a) The Vice-Chancellor or his nominee shall be the Chairman of the Committee.

MEMBERS

- a) A senior faculty member each from Economics, Political Science, Commerce and MBA as members of the Committee.
b) A representative from the Department of Co-operatives, Government of Karnataka.
c) One member, who has expertise in the field co-operation, from any of the sister Universities/ Research Institutes to be nominated by the Vice-Chancellor for a period of three years.
d) The Chairman or one faculty member of the Department of Studies in Economics as Convenor.

5) BUDGET:

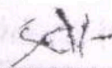
The Convenor of the Committee shall prepare the Budget every year equal to the amount of interest accrued on the seed money deposit of Rs.15/-lakh sanctioned by the government of Karnataka.

6) RESEARCH FELLOWSHIP:

One research fellowship shall be instituted under K.H. Patil Chair in the areas of Co-operation and Rural Development. The maximum duration of the fellowship shall be three years. The other terms and conditions of the fellowship shall be on par with University regulation in this regard.

7) RULE MAKING POWER:

The syndicate shall make such rules which are necessary for the smooth and effective functioning of the Chair.


REGISTRAR

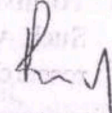
ದಿನಾಂಕ: 14-08-2003ರಂದು ಕುಲಾಧಿಪತಿಗಳ ಅನುಮೋದನೆಯಾಗಿದೆ.

ಸಹಿ/-

ಕುಲಾಧಿಪತಿ

ಕರ್ನಾಟಕ ರಾಜ್ಯ ರಾಜ್ಯಪಾಲರ ಸಚಿವಾಲಯ

ರಾಜಭವನ, ಬೆಂಗಳೂರು.


REGISTRAR

1.200

by R.P.A.D

(3) (61)

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಂಖ್ಯೆ : ಸಕಸಿ/ಪಜಾಲಾಯೋ-2/ಸಿಆರ್-129/2016-17

ಸಮಾಜ ಕಲ್ಯಾಣ ಅಯುಕ್ತರ ಕಛೇರಿ,
5ನೇ ಮಹಡಿ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ,
ಬೆಂಗಳೂರು, ದಿನಾಂಕ : 18.12.2016.

ಕುಲಪತಿಗಳು,

..... ವಿಶ್ವವಿದ್ಯಾಲಯ,

..... ಜಿಲ್ಲೆ.

ಮಾನ್ಯರೇ,

Vice-Chancellor's
Personal Section
To No. 906
Date 4/1/2017

ವಿಷಯ :

2016-17ನೇ ಸಾಲಿನಲ್ಲಿ ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆಯ ಅಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದ ಅನುದಾನದಡಿ ಬೆಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಂಗಳೂರು, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ, ತುಮಕೂರು ವಿಶ್ವವಿದ್ಯಾಲಯ, ತುಮಕೂರು, ದಾವಣಗೆರೆ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಧಾರವಾಡ ಮತ್ತು ಗುಲ್ಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಲ್ಬುರ್ಗಿ ಮತ್ತು ಶ್ರೀ ಕೃಷ್ಣ ದೇವರಾಯ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬಳ್ಳಾರಿ ಇವುಗಳಲ್ಲಿ ಡಾ|| ಬಾಬು ಜಗಜೀವನರಾಂ ಅಧ್ಯಯನ ಮತ್ತು ಸಂಶೋಧನಾ ಕೇಂದ್ರಗಳನ್ನು ಸ್ಥಾಪಿಸಲು ತಲಾ ರೂ.2.00 ಕೋಟಿಯಂತೆ ಒಂದು ಬಾರಿ ಕಾರ್ಪಸ್ ನಿಧಿ ನೀಡುವ ಕಾರ್ಯಕ್ರಮಕ್ಕೆ ಸ್ವೀಕೃತವಾದ ರಸೀದಿ ಹಾಗೂ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಕಳುಹಿಸಿಕೊಡುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ :

1. ದಿನಾಂಕ:15.07.2016 ರಂದು ಸನ್ಮಾನ್ಯ ಮುಖ್ಯಮಂತ್ರಿಯವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ನಡೆದ ರಾಜ್ಯ ಅನುಸೂಚಿತ ಜಾತಿಗಳು / ಅನುಸೂಚಿತ ಪಂಗಡಗಳ ಅಭಿವೃದ್ಧಿ ಪರಿಷತ್ತಿನ ಸಭೆ ನಡವಳಿಯಂತೆ
2. ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ : ಸಕಸಿ 310 ಎನ್‌ಎಲ್‌ಪಿ 2016, ಬೆಂಗಳೂರು ದಿನಾಂಕ 19.08.2016.
3. ಈ ಕಛೇರಿ ಸಮಸಂಖ್ಯೆ ಪತ್ರ ದಿನಾಂಕ 27.09.2016.
4. ಅಯುಕ್ತರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ರವರ ಆರೆ ಸರ್ಕಾರಿ ಸಮಸಂಖ್ಯೆ ಪತ್ರ ದಿನಾಂಕ 07.11.2016.
5. ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ : ಸಕಸಿ 529 ಪಕವಿ 2016 ದಿನಾಂಕ 19.11.2016.

ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಉಲ್ಲೇಖ (1) ರ ಸನ್ಮಾನ್ಯ ಮುಖ್ಯಮಂತ್ರಿಯವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ನಡೆದ ರಾಜ್ಯ ಅನುಸೂಚಿತ ಜಾತಿಗಳು / ಅನುಸೂಚಿತ ಪಂಗಡಗಳ ಅಭಿವೃದ್ಧಿ ಪರಿಷತ್ತಿನ ಸಭೆಯಲ್ಲಿ ಬೆಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಂಗಳೂರು, ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ, ತುಮಕೂರು ವಿಶ್ವವಿದ್ಯಾಲಯ, ತುಮಕೂರು, ದಾವಣಗೆರೆ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಧಾರವಾಡ ಮತ್ತು ಗುಲ್ಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಲ್ಬುರ್ಗಿ ಮತ್ತು ಶ್ರೀ ಕೃಷ್ಣ ದೇವರಾಯ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬಳ್ಳಾರಿ ಇವುಗಳಲ್ಲಿ ಡಾ|| ಬಾಬು ಜಗಜೀವನರಾಂ ಅಧ್ಯಯನ ಮತ್ತು ಸಂಶೋಧನಾ ಕೇಂದ್ರಗಳನ್ನು ಸ್ಥಾಪಿಸಲು ತಲಾ ರೂ.2.00 ಕೋಟಿಯಂತೆ ಒಂದು ಬಾರಿ ಕಾರ್ಪಸ್ ನಿಧಿ ನೀಡುವ ಕಾರ್ಯಕ್ರಮಕ್ಕೆ ಬಂಡವಾಳ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಯ ಪರಿಶಿಷ್ಟ ಜಾತಿಯವರಿಗೆ ವಿವಿಧ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆಯ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 4225-01-796-0-01 ರಡಿ ಏಳು ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಿಗೆ ತಲಾ ರೂ.2.00 ಕೋಟಿಯಂತೆ ಒಟ್ಟಾರೆ ರೂ.14.00 ಕೋಟಿಗಳಿಗೆ ಅನುಮೋದನೆ ನೀಡಲಾಗಿದೆ.

ಉಲ್ಲೇಖ (2) ರ ಸರ್ಕಾರಿ ಆದೇಶದಲ್ಲಿ 2016-17ನೇ ಸಾಲಿನಲ್ಲಿ ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆಯ ಅಯವ್ಯಯದಲ್ಲಿ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಕಲ್ಯಾಣಕ್ಕಾಗಿ ಯೋಜನೆಯಡಿ ಒದಗಿಸಿದ ಅನುದಾನದಲ್ಲಿ 2014-15ನೇ ಸಾಲಿನಲ್ಲಿ ಬಳಕೆಯಾಗದೆ ಇರುವ (Unspent amount) ಅನುದಾನ ಮತ್ತು ಪ.ಜಾತಿಯವರಿಗೆ ವಿವಿಧ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆಯ (Various Development Programmes for SCs) ಬಂಡವಾಳ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಯಡಿ ಒದಗಿಸಿದ ಒಟ್ಟಾರೆ ರೂ.828.29 ಕೋಟಿಗಳಲ್ಲಿ 7 ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಿಗೆ ತಲಾ ರೂ.2.00 ಕೋಟಿಯಂತೆ ಒಟ್ಟು ರೂ.14.00 ಕೋಟಿಗಳನ್ನು ಒದಗಿಸಲಾಗಿದೆ. ಅದರಂತೆ ಪ್ರತಿ ವಿಶ್ವವಿದ್ಯಾಲಯದಲ್ಲಿ ಡಾ|| ಬಾಬು ಜಗಜೀವನರಾಂ ಅಧ್ಯಯನ ಮತ್ತು ಸಂಶೋಧನಾ ಕೇಂದ್ರಗಳನ್ನು ಸ್ಥಾಪಿಸಲು ಸರ್ಕಾರದಿಂದ ಒದಗಿಸುವ ರೂ.2.00 ಕೋಟಿ ಅನುದಾನದೊಂದಿಗೆ ವಿಶ್ವವಿದ್ಯಾಲಯದ

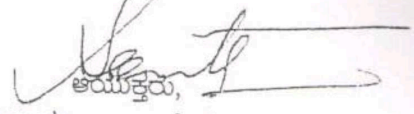
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ಅನುದಾನವನ್ನು ಸಹ ಸೇರಿ ಫರ್ನ್ ನಿಧಿ ಸ್ಥಾಪಿಸಿ, ಸದಲ ಕಾರ್ಪಸ್ ನಿಧಿಯ ಬಡ್ಡಿಯಿಂದ ಅಧ್ಯಯನ ಕೇಂದ್ರವನ್ನು ನಿರ್ವಹಿಸುವುದು. ಉಲ್ಲೇಖ (3) ಮತ್ತು (4) ರ ಪತ್ರಗಳಲ್ಲಿ ಸದಲ ಕಾರ್ಯಕ್ರಮಕ್ಕೆ ಕಾರ್ಯಚಟುವಟಿಕೆಗಳನ್ನೊಳಗೊಂಡ ವಿವರವಾದ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಅಗತ್ಯ ದಾಖಲೆಗಳೊಂದಿಗೆ ಈ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸಲು ಕೋರಲಾಗಿತ್ತು. ಆದರೆ ಕವರೇಗೂ ತಪ್ಪಿಂದ ಪ್ರಸ್ತಾವನೆ ಸಲ್ಲಿಕೆಯಾಗಿರುವುದಿಲ್ಲ.

ಪ್ರಸ್ತುತ ಉಲ್ಲೇಖ (5) ರ ಸರ್ಕಾಲ ಆದೇಶದಲ್ಲಿ ಡಾ|| ಬಾಬು ಜಗಜೀವನರಾಂ ಅಧ್ಯಯನ ಮತ್ತು ಸಂಶೋಧನಾ ಕೇಂದ್ರವನ್ನು ರಾಜ್ಯದ ಏಳು ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಲ್ಲಿ ಸ್ಥಾಪಿಸಲು ತಲಾ ರೂ.2.00 ಕೋಟಿಯಂತೆ ಕಾರ್ಪಸ್ ನಿಧಿ ಸ್ಥಾಪಿಸಿ, ಸದಲ ಕಾರ್ಪಸ್ ನಿಧಿಯಿಂದ ಬರುವ ಬಡ್ಡಿಯಲ್ಲಿ ಅಧ್ಯಯನ ಕೇಂದ್ರವನ್ನು ಪ್ರಾರಂಭಿಸಲು ತಾತ್ಕಾಲಿಕ ಮಂಜೂರಾತಿ ನೀಡಿ ಆದೇಶಿಸಿದೆ. ಸದಲ ಕಾರ್ಯಕ್ರಮಕ್ಕೆ ವಿವರವಾದ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಅಗತ್ಯ ದಾಖಲೆಗಳೊಂದಿಗೆ ಪಡೆದು, ಆಯುಕ್ತರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ರವರು ಅನುದಾನ ಮಂಜೂರು ಮಾಡತಕ್ಕದ್ದೆಂದು ಆದೇಶಿಸಿದೆ (ಪ್ರತಿ ಲಗತ್ತಿಸಿದೆ).

ಆದರಂತೆ ಸದಲ ಕಾರ್ಯಕ್ರಮಕ್ಕೆ ಕಾರ್ಯಚಟುವಟಿಕೆಗಳನ್ನೊಳಗೊಂಡ ವಿವರವಾದ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಅಗತ್ಯ ದಾಖಲೆಗಳೊಂದಿಗೆ ಮತ್ತು ಲಗತ್ತಿಸಿರುವ ನಮೂನೆಯಲ್ಲಿ ಸ್ವೀಕರ್ತನ ರಸೀದಿ (Payee's Receipt) ಯನ್ನು ಭರ್ತಿ ಮಾಡಿ, ಆಯುಕ್ತರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ರವರ ಮೇಲುಸಹಿಗಾಗಿ ಕೂಡಲೇ ಈ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸಲು ತಿಳಿಸಿದೆ.

ತಮ್ಮ ನಂಬುಗೆಯ,



ಆಯುಕ್ತರು,

ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೆಂಗಳೂರು.

ಪ್ರತಿಯನ್ನು:

ಜಂಟಿ ನಿರ್ದೇಶಕರು / ಉಪ ನಿರ್ದೇಶಕರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೆಂಗಳೂರು (ನ) ಜಿಲ್ಲೆ, ಶಿವಮೊಗ್ಗ, ದಾವಣಗೆರೆ, ಬಳ್ಳಾರಿ, ಧಾರವಾಡ, ಕಲ್ಬುರ್ಗಿ ಮತ್ತು ತುಮಕೂರು ರವರಿಗೆ ಕಳುಹಿಸುತ್ತಾ, ತಮ್ಮ ವ್ಯಾಪ್ತಿಯಲ್ಲಿನ ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ಭೇಟಿ ನೀಡಿ, ಅಗತ್ಯ ಪ್ರಸ್ತಾವನೆಯನ್ನು ತುರ್ತಾಗಿ ಸಲ್ಲಿಸಲು ತಮಗೆ ವಹಿಸುವಂತೆ ನೂಚಿಸಿದೆ.

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ಕರ್ನಾಟಕ ಸರ್ಕಾರ ನಡವಳಿಗಳು

ವಿಷಯ : 2016-17ನೇ ಸಾಲಿನಲ್ಲಿ ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳ ಕಲ್ಯಾಣ ಇಲಾಖೆಯ ಆಯವ್ಯಯದಲ್ಲಿ ಪರಿಶಿಷ್ಟ ಜಾತಿ/ಪರಿಶಿಷ್ಟ ಪಂಗಡದವರ ಕಲ್ಯಾಣಕ್ಕಾಗಿ ಯೋಜನೆಯಡಿ ಒದಗಿಸಿದ ಅನುದಾನದಲ್ಲಿ ಒಳಕೆಯಾಗದೆ ಇರುವ (Unspent amount) ಪೆಂತ್ತ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಜಾತಿ/ಪರಿಶಿಷ್ಟ ಪಂಗಡದವರಿಗೆ ವಿವಿಧ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆಯಡಿ (Various Development Programmes for SCs/STs) ರಾಜ್ಯ ಮತ್ತು ಬಂಡವಾಳ ಲೆಕ್ಕಪರಿಷ್ಕರಣೆ ಒದಗಿಸಿದ ಅನುದಾನದಲ್ಲಿ ಮೂರನೇ ತ್ರೈಮಾಸಿಕ ಕಂತಿನ ಅನುದಾನಗಳನ್ನು ಬಿಡುಗಡೆ ಮಾಡುವ ಬಗ್ಗೆ.

- ಓದಲಾಗಿದೆ:
- 1) ದಿನಾಂಕ:15-07-2016ರಂದು ಸನ್ಮಾನ್ಯ ಮುಖ್ಯಮಂತ್ರಿಯವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ನಡೆದ ರಾಜ್ಯ ಅನುಸೂಚಿತ ಜಾತಿಗಳು/ಅನುಸೂಚಿತ ಪಂಗಡಗಳ ಅಭಿವೃದ್ಧಿ ಪರಿಷ್ಕರಣೆ ಸಭೆ ನಡವಳಿಯಂತೆ
 - 2) ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ:ಸಕಇ 310 ಎಸ್‌ಎಲ್‌ಪಿ 2016 ದಿನಾಂಕ:23-08-2016 ಮತ್ತು 08-09-2016
 - 3) ನಿರ್ದೇಶಕರು, ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೆಂಗಳೂರು ಇವರ ಫ್ರಸ್ತಾವನೆ ಸಂಖ್ಯೆ: ಪವಕನಿ/ಪಪಂಉಯೋ/ಸಿಆರ್-02/2016-17 ದಿನಾಂಕ: 20-10-2016 ಮತ್ತು 29-11-2016.
 - 4) ಆಯುಕ್ತರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೆಂಗಳೂರು ಇವರ ಫ್ರಸ್ತಾವನೆ ಸಂಖ್ಯೆ:ಸಕನಿ/ಉಜಾಉಯೋ-2/ಸಿಆರ್-103/2016-17 ದಿ:09-11-2016

ಫ್ರಸ್ತಾವನೆ:

ಮೇಲೆ (1)ರಲ್ಲಿ ಓದಲಾದ ದಿನಾಂಕ:15-07-2016ರಂದು ನಡೆದ ರಾಜ್ಯ ಅನುಸೂಚಿತ ಜಾತಿಗಳು ಹಾಗೂ ಅನುಸೂಚಿತ ಪಂಗಡಗಳ ಅಭಿವೃದ್ಧಿ ಪರಿಷ್ಕರಣೆ ಸಭೆಯಲ್ಲಿ, 2016-17ನೇ ಸಾಲಿನಲ್ಲಿ ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳ ಕಲ್ಯಾಣ ಇಲಾಖೆಯ ಆಯವ್ಯಯದ ಸಂಪೂರ್ಣ ಪುಸ್ತಕ (5)ರಲ್ಲಿ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳ ಕಲ್ಯಾಣಕ್ಕಾಗಿ ಯೋಜನೆಯಡಿ ಒದಗಿಸಿದ ಅನುದಾನದಲ್ಲಿ, 2014-15ನೇ ಸಾಲಿನಲ್ಲಿ ಒಳಕೆಯಾಗದೆ ಇರುವ (Unspent amount) ಪೆಂತ್ತ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಜಾತಿ/ಪರಿಶಿಷ್ಟ ಪಂಗಡದವರಿಗೆ ವಿವಿಧ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆಯಡಿ (Various Development Programmes for SCs/STs) ರಾಜ್ಯ ಮತ್ತು ಬಂಡವಾಳ ಲೆಕ್ಕಪರಿಷ್ಕರಣೆ ಒಟ್ಟಾರೆ ರೂ.1120.76 ಕೋಟಿಗಳು ಹಾಗೂ ರೂ.477.42 ಕೋಟಿಗಳನ್ನು ಹಂಚಿಕೆ ಮಾಡಲಾಗಿದ್ದು, ಇದರ ಕ್ರಿಯಾ ಯೋಜನೆಗಳಿಗೆ ಅನುಮೋದನೆ ನೀಡಲಾಗಿರುತ್ತದೆ. ಅದರಂತೆ ಮೇಲೆ (2)ರಲ್ಲಿ ಓದಲಾದ ದಿನಾಂಕ:23-08-2016 ಮತ್ತು 08-09-2016ರ ಸರ್ಕಾರದ ಆದೇಶಗಳಲ್ಲಿ ರಾಜ್ಯ ಅನುಸೂಚಿತ ಜಾತಿಗಳು ಹಾಗೂ ಅನುಸೂಚಿತ ಪಂಗಡಗಳ ಅಭಿವೃದ್ಧಿ ಪರಿಷ್ಕರಣೆ ಸಭೆಯಲ್ಲಿ ಅನುಮೋದನೆಗೊಂಡಿರುವ ವಿವಿಧ ಲಾಯ್‌ಫ್ರಮ್‌ಗಳನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸಲು ಅನುದಾನಗಳನ್ನು ಹಂಚಿಕೆ ಮಾಡಿ, ಮೊದಲ ಹಾಗೂ ಎರಡನೇ ತ್ರೈಮಾಸಿಕ ಕಂತಿನ ಅನುದಾನಗಳನ್ನು ಆಗಾಗಲೇ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುತ್ತದೆ.

ಮೇಲೆ (3) ಮತ್ತು (4)ರಲ್ಲಿ ಓದಲಾದ ದಿನಾಂಕ:20-10-2016, 29-11-2016 ಹಾಗೂ 09-11-2016ರ ಫ್ರಸ್ತಾವನೆಗಳಲ್ಲಿ ನಿರ್ದೇಶಕರು, ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಮತ್ತು ಆಯುಕ್ತರು, ಸಮಾಜ ಕಲ್ಯಾಣ

ಹಿನ್ನೆಲೆ
ಸೆಯನ್ನು
ಬಿ.

(Handwritten signature)

ಇಲಾಖೆ ಇವರುಗಳು ಉಲ್ಲೇಖಿತ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸಲು ಮೂರನೇ ತ್ರೈಮಾಸಿಕ ಕಂತಿನ ಅನುದಾನಗಳನ್ನು ಜಡುಗಡೆ ಮಾಡುವಂತೆ ಕೋರಲಾಗುತ್ತದೆ. ಸದರಿ ಪ್ರಸ್ತಾವನೆಗಳನ್ನು ಪರಿಶೀಲಿಸಿ, ಈ ಕೆಳಕಂಡಂತೆ ಸರ್ಕಾರದ ಆದೇಶ ಹೊರಡಿಸಲಾಗಿದೆ.

ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಸಕಇ 310 ಎಸ್‌ಎಲ್‌ಪಿ 2018, ಬೆಂಗಳೂರು ದಿನಾಂಕ: 09-12-2018

ಮೇಲ್ಕಂಡ ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ವಿವರಿಸಿರುವ ಅಂಶಗಳ ಹಿನ್ನೆಲೆಯಲ್ಲಿ, ಆಯುಕ್ತರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಮತ್ತು ನಿರ್ದೇಶಕರು, ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಇವರು ಸಲ್ಲಿಸಿರುವ ಪ್ರಸ್ತಾವನೆಗಳಂತೆ, ಪರಿಶಿಷ್ಟ ಜಾತಿ ಉಪಯೋಜನೆ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳ ಉಪಯೋಜನೆ. ಉಡಿ ಒದಗಿಸಿದ ಅನುದಾನವನ್ನು 2014-15ನೇ ಸಾಲಿನಲ್ಲಿ ಬಳಕೆಯಾಗದೆ ಇರುವ (Unspent amount) ಮೊತ್ತ ಮತ್ತು ಪರಿಶಿಷ್ಟ ಜಾತಿ/ಪರಿಶಿಷ್ಟ ಪಂಗಡದವರಿಗೆ ವಿವಿಧ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆಯಡಿ (Various Development Programmes for SCs/STs) ರಾಜಸ್ವ ಮತ್ತು ಬಂಡವಾಳ ಲೆಕ್ಕಶೀರ್ಷಿಕೆಗಳಲ್ಲಿ ಒದಗಿಸಿದ ಅನುದಾನವನ್ನು ಅನುಬಂಧ-1 ಮತ್ತು 2ರಂತೆ ಮೂರನೇ ತ್ರೈಮಾಸಿಕ ಕಂತಿನ ಅನುದಾನವಾಗಿ ಜಡುಗಡೆ ಮಾಡಿ ಸರ್ಕಾರದ ಆದೇಶ ಹೊರಡಿಸಲಾಗಿದೆ. ಆದರೆ, ಇಲಾಖೆಯ ಮುಖ್ಯಸ್ಥರುಗಳು ಸದರಿ ಅನುದಾನಗಳನ್ನು ಅನುಮೋದಿತ ಕಾರ್ಯಕ್ರಮಗಳಿಗೆ ಅನುಷ್ಠಾನಗೊಳಿಸಲು ಉಪಯೋಗಿಸತಕ್ಕದ್ದು.

ಮೂರನೇ ತ್ರೈಮಾಸಿಕ ಕಂತುಗಳ ಅನುದಾನಗಳನ್ನು ಉಪಯೋಗಿಸಿಕೊಂಡ ಬಗ್ಗೆ ಹಣ ಬಳಕೆ ಪ್ರಮಾಣ ಪತ್ರದೊಂದಿಗೆ ನಾಲ್ಕನೇ ತ್ರೈಮಾಸಿಕ ಕಂತಿನ ಅನುದಾನದ ಜಡುಗಡೆಗೆ ಸಂಬಂಧಪಟ್ಟವರು ಪ್ರಸ್ತಾವನೆಯನ್ನು ಸರ್ಕಾರಕ್ಕೆ ಸಲ್ಲಿಸತಕ್ಕದ್ದು.

ಈ-ಅದೇಶವನ್ನು-ಆಂತರಿಕ-ಆರ್ಥಿಕ-ಸಲಹೆಗಾರರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಇವರ ಆದೇಶ ಸಂಖ್ಯೆ:ಸಕಇ 354 ಅಂಅಸ 2018 ದಿನಾಂಕ:18-11-2018ರಲ್ಲಿ ನೀಡಿರುವ ಸಹಮತಿಯನ್ನಯ ಹಾಗೂ ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ:ಸಕಇ 03 ಐಎಲ್‌ಪಿ 2018 ದಿನಾಂಕ:20-04-2018ರನ್ನಯ ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ/ಕಾರ್ಯದರ್ಶಿಗಳಿಗೆ ಪ್ರತ್ಯಾಯೋಜಿಸಿರುವ ಆರ್ಥಿಕ ಅಧಿಕಾರದನ್ನಯ ಹೊರಡಿಸಲಾಗಿದೆ.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆದೇಶಾನುಸಾರ

ಮತ್ತು ಅವಕಾಶ ಸಲಿಸಿ

(ಹಸ್ತಾಕ್ಷರ)
21/12/18

ಸರ್ಕಾರ ಅಭಿವೃದ್ಧಿ ಕಾರ್ಯದರ್ಶಿ-1 (ಪ್ರ),
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ.

ಇವರು:

- (1) ಮಹಾಲೇಖಪಾಲರು, (ಎ&ಇ, ಲೆಕ್ಕಪರಿಶೋಧನೆ-1 ಮತ್ತು 2), ಕರ್ನಾಟಕ, ಬೆಂಗಳೂರು.
- (2) ಆಯುಕ್ತರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೆಂಗಳೂರು
- (3) ನಿರ್ದೇಶಕರು, ಪರಿಶಿಷ್ಟ ಪಂಗಡಗಳ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೆಂಗಳೂರು
- (4) ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಡಾ:ಬಿ.ಆರ್.ಅಂಬೇಡ್ಕರ್ ಅಭಿವೃದ್ಧಿ ನಿಗಮ ನಿಯಮಿತ, ಬೆಂಗಳೂರು,
- (5) ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಡಾ:ಬಾಬು ಜಗಜೀವನ ರಾಂ ಸರ್ವೆ ಕೈಗಾಲಿಕೆ ಅಭಿವೃದ್ಧಿ ನಿಗಮ ನಿಯಮಿತ, ಬೆಂಗಳೂರು
- (6) ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ತಾಂಡ ಅಭಿವೃದ್ಧಿ ನಿಗಮ ನಿಯಮಿತ, ಬೆಂಗಳೂರು
- (7) ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ರಸ್ತೆ ಸಾರಿಗೆ ಸಂಸ್ಥೆ, ಬೆಂಗಳೂರು

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By R.P.A.D

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ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಂಖ್ಯೆ : ಸಕನಿ/ಪಜಾಉಯೋ-2/ಸಿಆರ್-130/2016-17

ಸಮಾಜ ಕಲ್ಯಾಣ ಆಯುಕ್ತರ ಕಛೇರಿ,
5ನೇ ಮಹಡಿ, ಬಹುಮಹಡಿಗಳ ಕಟ್ಟಡ,
ಬೆಂಗಳೂರು, ದಿನಾಂಕ : 16.12.2016.

ಕುಲಪತಿಗಳು,

.....ಕೆ.ಎಂ.ಎಸ್...... ವಿಶ್ವವಿದ್ಯಾಲಯ,

.....ಶಿವಮೊಗ್ಗ..... ಜಿಲ್ಲೆ.

ಮಾನ್ಯರೇ,

16/12/16

ವಿಷಯ : 2016-17ನೇ ಸಾಲಿನಲ್ಲಿ ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆಯ ಆಯವ್ಯಯದಲ್ಲಿ ಒದಗಿಸಿದ ಅನುದಾನದಡಿ ಬೆಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾಲಯದಲ್ಲಿ ಶ್ರೀ. ಜಿ. ಬಸವಲಿಂಗಪ್ಪ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾಲಯದಲ್ಲಿ ಶ್ರೀ. ಎನ್. ರಾಜಯ್ಯ ಮತ್ತು ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲೆಯ ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯದಲ್ಲಿ ಪ್ರೊ|| ಜಿ. ಕೃಷ್ಣಪ್ಪ ರವರ ಹೆಸರಿನಲ್ಲಿ ಅಧ್ಯಯನ ಕೇಂದ್ರಗಳನ್ನು ಸ್ಥಾಪಿಸುವ ಕಾರ್ಯಕ್ರಮಕ್ಕೆ ಸ್ವೀಕೃತನ ರನೀಡಿ ಹಾಗೂ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಕಟುಹಿಸಿಕೊಡುವ ಬಗ್ಗೆ.

ನಂ. 577451
JAN 2017
ಉಲ್ಲೇಖ : 5604

1. ದಿನಾಂಕ:15.07.2016 ರಂದು ಸನ್ಮಾನ್ಯ ಮುಖ್ಯಮಂತ್ರಿಯವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ನಡೆದ ರಾಜ್ಯ ಅನುಸೂಚಿತ ಜಾತಿಗಳು / ಅನುಸೂಚಿತ ಪಂಗಡಗಳ ಅಭಿವೃದ್ಧಿ ಪರಿಷತ್ತಿನ ಸಭೆ ನಡವಳಿಯಂತೆ
2. ಸರ್ಕಾರ ಆದೇಶ ಸಂಖ್ಯೆ : ಸಕಇ 310 ಎಸ್‌ಎಲ್‌ಪಿ 2016, ಬೆಂಗಳೂರು ದಿನಾಂಕ 19.08.2016.
3. ಈ ಕಛೇರಿ ಸಮಸಂಖ್ಯೆ ಪತ್ರ ದಿನಾಂಕ 27.09.2016.
4. ಆಯುಕ್ತರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ರವರ ಅರೆ ಸರ್ಕಾರ ಸಮಸಂಖ್ಯೆ ಪತ್ರ ದಿನಾಂಕ 07.11.2016.
5. ಸರ್ಕಾರ ಆದೇಶ ಸಂಖ್ಯೆ : ಸಕಇ 528 ಪಕವಿ 2016 ದಿನಾಂಕ 19.11.2016.

ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಉಲ್ಲೇಖ (1) ರ ಸನ್ಮಾನ್ಯ ಮುಖ್ಯಮಂತ್ರಿಯವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ನಡೆದ ರಾಜ್ಯ ಅನುಸೂಚಿತ ಜಾತಿಗಳು / ಅನುಸೂಚಿತ ಪಂಗಡಗಳ ಅಭಿವೃದ್ಧಿ ಪರಿಷತ್ತಿನ ಸಭೆಯಲ್ಲಿ ಬೆಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾಲಯದಲ್ಲಿ ಶ್ರೀ. ಜಿ. ಬಸವಲಿಂಗಪ್ಪ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾಲಯದಲ್ಲಿ ಶ್ರೀ. ಎನ್. ರಾಜಯ್ಯ ಮತ್ತು ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲೆಯ ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯದಲ್ಲಿ ಪ್ರೊ|| ಜಿ. ಕೃಷ್ಣಪ್ಪ ರವರ ಹೆಸರಿನಲ್ಲಿ ಅಧ್ಯಯನ ಕೇಂದ್ರಗಳನ್ನು ಸ್ಥಾಪಿಸಲು ತಲಾ ರೂ.1.00 ಕೋಟಿಯಂತೆ ಕಾರ್ಪಸ್ ನಿಧಿ ನೀಡುವ ಕಾರ್ಯಕ್ರಮಕ್ಕೆ ಬಂಡವಾಳ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಯಲ್ಲಿ ವೆಚ್ಚವಾಗದೆ ಇರುವ ಅನುದಾನದ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 4225-01-190-0-06 ರಡಿ ಮೂರು ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಿಗೆ ತಲಾ ರೂ.1.00 ಕೋಟಿಯಂತೆ ಒಟ್ಟಾರೆ ರೂ.3.00 ಕೋಟಿಗಳಿಗೆ ಅನುಮೋದನೆ ನೀಡಲಾಗಿದೆ.

ಉಲ್ಲೇಖ (2) ರ ಸರ್ಕಾರ ಆದೇಶದಲ್ಲಿ 2016-17ನೇ ಸಾಲಿನಲ್ಲಿ ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆಯ ಆಯವ್ಯಯದಲ್ಲಿ ಪರಿಶಿಷ್ಟ ಜಾತಿ ಕಲ್ಯಾಣಕ್ಕಾಗಿ ಯೋಜನೆಯಡಿ ಒದಗಿಸಿದ ಅನುದಾನದಲ್ಲಿ 2014-15ನೇ ಸಾಲಿನಲ್ಲಿ ಬಳಕೆಯಾಗದೆ ಇರುವ (Unspent amount) ಅನುದಾನ ಮತ್ತು ಪ.ಜಾತಿಯವರಿಗೆ ವಿವಿಧ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆಯ (Various Development Programmes for SCs) ಬಂಡವಾಳ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಯಡಿ ಒದಗಿಸಿದ ಒಟ್ಟಾರೆ ರೂ.828.29 ಕೋಟಿಗಳಲ್ಲಿ 3 ವಿಶ್ವವಿದ್ಯಾಲಯಗಳಿಗೆ ತಲಾ ರೂ.1.00 ಕೋಟಿಯಂತೆ ಒಟ್ಟು ರೂ.3.00 ಕೋಟಿಗಳನ್ನು ಒದಗಿಸಲಾಗಿದೆ. ಅದರಂತೆ ಬೆಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾಲಯದಲ್ಲಿ ಶ್ರೀ. ಜಿ. ಬಸವಲಿಂಗಪ್ಪ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾಲಯದಲ್ಲಿ ಶ್ರೀ. ಎನ್. ರಾಜಯ್ಯ ಮತ್ತು ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲೆಯ ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯದಲ್ಲಿ ಪ್ರೊ|| ಜಿ. ಕೃಷ್ಣಪ್ಪ ರವರ ಹೆಸರಿನಲ್ಲಿ ಅಧ್ಯಯನ ಕೇಂದ್ರಗಳನ್ನು ಸ್ಥಾಪಿಸಲು ಸರ್ಕಾರದಿಂದ ಒದಗಿಸುವ ರೂ.1.00 ಕೋಟಿ ಅನುದಾನದೊಂದಿಗೆ ವಿಶ್ವವಿದ್ಯಾಲಯದ

regd

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16/11/17


Vice-Chancellor's
Personal Services
To No. 905
Date 4/1/2017

ಅನುದಾನವನ್ನು ಸಹ ನೇಲಿಸಿ ಕಾರ್ಪಸ್ ನಿಧಿ ಸ್ಥಾಪಿಸಿ, ಸದಲ ಕಾರ್ಪಸ್ ನಿಧಿಯ ಬಡ್ಡಿಬಂದ ಅಧ್ಯಯನ ಕೇಂದ್ರವನ್ನು ನಿರ್ವಹಿಸುವುದು. ಉಲ್ಲೇಖ (3) ಮತ್ತು (4) ರ ಪತ್ರಗಳಲ್ಲಿ ಸದಲ ಕಾರ್ಯಕ್ರಮಕ್ಕೆ ಕಾರ್ಯಚಟುವಟಿಕೆಗಳನ್ನೊಳಗೊಂಡ ವಿವರವಾದ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಅಗತ್ಯ ದಾಖಲೆಗಳೊಂದಿಗೆ ಈ ಕಛೇಲಿಗೆ ಸಲ್ಲಿಸಲು ಕೋರಲಾಗುತ್ತದೆ. ಆದರೆ ಈವರೆಗೂ ತಮ್ಮಿಂದ ಪ್ರಸ್ತಾವನೆ ಸಲ್ಲಿಕೆಯಾಗಿರುವುದಿಲ್ಲ.

ಪ್ರಸ್ತುತ ಉಲ್ಲೇಖ (5) ರ ಸರ್ಕಾಲ ಆದೇಶದಲ್ಲಿ ಬೆಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾಲಯದಲ್ಲಿ ಶ್ರೀ. ಜಿ. ಬಸವಅಂಗಪ್ಪ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾಲಯದಲ್ಲಿ ಶ್ರೀ. ಎನ್. ರಾಜಯ್ಯ ಮತ್ತು ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲೆಯ ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯದಲ್ಲಿ ಪ್ರೊ||-ಜಿ. ಕೃಷ್ಣಪ್ಪ ರವರ ಹೆಸರಿನಲ್ಲಿ ಅಧ್ಯಯನ ಕೇಂದ್ರಗಳನ್ನು ಸ್ಥಾಪಿಸಲು ತಲಾ ರೂ.1.00 ಕೋಟಿಯಂತೆ ಕಾರ್ಪಸ್ ನಿಧಿ ಸ್ಥಾಪಿಸಿ, ಸದಲ ಕಾರ್ಪಸ್ ನಿಧಿಯಿಂದ ಬರುವ ಬಡ್ಡಿಯಲ್ಲಿ ಅಧ್ಯಯನ ಕೇಂದ್ರವನ್ನು ಪ್ರಾರಂಭಿಸಲು ತಾತ್ಕಾಲಿಕ ಮಂಜೂರಾತಿ ನೀಡಿ ಆದೇಶಿಸಿದೆ. ಸದಲ ಕಾರ್ಯಕ್ರಮಕ್ಕೆ ವಿವರವಾದ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಅಗತ್ಯ ದಾಖಲೆಗಳೊಂದಿಗೆ ಪಡೆದು, ಆಯುಕ್ತರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ರವರು ಅನುದಾನ ಮಂಜೂರು ಮಾಡತಕ್ಕದ್ದೆಂದು ಆದೇಶಿಸಿದೆ (ಪ್ರತಿ ಲಗತ್ತಿಸಿದೆ).

ಅದರಂತೆ ಸದಲ ಕಾರ್ಯಕ್ರಮಕ್ಕೆ ಕಾರ್ಯಚಟುವಟಿಕೆಗಳನ್ನೊಳಗೊಂಡ ವಿವರವಾದ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಅಗತ್ಯ ದಾಖಲೆಗಳೊಂದಿಗೆ ಮತ್ತು ಲಗತ್ತಿಸಿರುವ ನಮೂನೆಯಲ್ಲಿ ಸ್ವೀಕೃತನ ರಸೀದಿ (Payee's Receipt) ಯನ್ನು ಭರ್ತಿ ಮಾಡಿ, ಆಯುಕ್ತರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ರವರ ಮೇಲುಸಹಿಗಾಗಿ ಕೂಡಲೇ ಈ ಕಛೇಲಿಗೆ ಸಲ್ಲಿಸಲು ತಿಳಿಸಿದೆ.

ತಮ್ಮ ನಂಬುಗೆಯ,


ಆಯುಕ್ತರು,

ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೆಂಗಳೂರು.

ಪ್ರತಿಯನ್ನು :-

ಜಂಟಿ ನಿರ್ದೇಶಕರು / ಉಪ ನಿರ್ದೇಶಕರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೆಂಗಳೂರು (ನ) ಜಿಲ್ಲೆ, ಮೈಸೂರು ಮತ್ತು ಶಿವಮೊಗ್ಗ ರವಲಿಗೆ ಕಳುಹಿಸುತ್ತಾ, ತಮ್ಮ ವ್ಯಾಪ್ತಿಯಲ್ಲಿರುವ ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ಭೇಟಿ ನೀಡಿ, ಅಗತ್ಯ ಪ್ರಸ್ತಾವನೆಯನ್ನು ತುರ್ತಾಗಿ ಸಲ್ಲಿಸಲು ತಮಗೆ ವಹಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.