

Diary No 2793

MRP(H)-0056/12-13/KAGU066/UGC-SWRO

The Accounts Officer  
South Western Regional Office  
University Grants Commission  
P. K. Block, Palace Road  
Gandhinagar, Bangalore



विश्वविद्यालय अनुदान आयोग  
नैरुत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009.  
Phone : (080) 2228 0350 Fax : (080) 2228 0361

25-Feb-15

Sub: Release of Grants-in-aid to GOVERNMENT COLLEGE, SEDAM ROAD, GULBARGA for the year 2014-2015 under MRP(H) (Plan) entitled STRUGGLE FOR FREEDOM IN KARNATAKA : IN THE NATION O KANNADA LITERATURE Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 105000/- as first instalment for the year 2014-2015 to GOVERNMENT COLLEGE, SEDAM ROAD, GULBARGA under Minor Research Project (Plan) to Principal Investigator ADIVESHA THIMMAPPA expenditure to be incurred during 2014-2015.

Items	Amount Allocated	Grant now being Sanctioned	Grant already Sanctioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	25000/-	25000/-	0	25000/-	0
Equipment	50000/-	50000/-	0	50000/-	0
<b>Capital Total:</b>	<b>75000/-</b>	<b>75000/-</b>	<b>0</b>	<b>75000/-</b>	<b>0</b>
<b>Recurring: Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	30000/-	15000/-	0	15000/-	15000/-
Contingency	30000/-	15000/-	0	15000/-	15000/-
<b>General Total :</b>	<b>60000/-</b>	<b>30000/-</b>	<b>0</b>	<b>30000/-</b>	<b>30000/-</b>
<b>Grand Total :</b>	<b>135000/-</b>	<b>105000/-</b>	<b>0</b>	<b>105000/-</b>	<b>30000/-</b>

Head of Account	3(A)2202.03.102.10.01.35(UGC Schemes)	3(B)2202.03.789.03.01.35(Special component to SC)	3(C)2202.03.796.03.01.35(Special component to ST)
Capital Assets (35)			
GENERAL -	58125.00	SC - 11250.00	ST - 5625.00
Grant-in-aid General (31)			
3(A)2202.03.102.10.01.31(UGC Schemes)		3(B)2202.03.789.03.01.31(Special component to SC)	3(C)2202.03.796.03.01.31(Special component to ST)
GENERAL -	23250.00	SC - 4500.00	ST - 2250.00

The sanctioned amount is debitable to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes), 3(B)2202.03.789.03.01.31 & 35(Special component to SC), 3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.

2. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.

a. Details (Name & Address) of Account Holder: GOVERNMENT COLLEGE, SEDAM ROAD, GULBARGA

b. Account No. 0513101060535

c. Name & address of Bank branch: CANARA BANK, MAIN BRANCH, GULBARGA,

d. MICR Code. 585015002

e. IFSC Code: CNRB0000513

f. Type of Account: SB

3. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College

4. The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:

5. The College 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

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 or substantially out of University Grants Commission's Grant shall not be disposed of, encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at a time the College ceased to function, such assets shall revert to the University Grants Commission.

Contd.2

8. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College 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, the simple interest @ 10% per annum as amended from time to time on unutilised 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. The refund of unspent grant in aid / or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office.
- Name of the Bank : Canara Bank, Cunningham Road, Bangalore / Account No.: 0431101033961  
Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560015014  
Holder of Account : University Grants Commission, Bangalore
10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy (both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)) in teaching and non-teaching posts.
11. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admin.1A)] dated 26/3/2014.
12. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
14. 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 the Government.
15. The funds to the extent are available under the Scheme.
16. This issues with the approval of \_\_\_\_\_ UGC vide diary no. \_\_\_\_\_ dated \_\_\_\_\_. As revalidated by \_\_\_\_\_ UGC for the financial year 2014-15 vide diary no. \_\_\_\_\_ dated \_\_\_\_\_.
17. This issues with the concurrence of IFD Diary No. \_\_\_\_\_ and dated \_\_\_\_\_.
18. An amount of Rs. \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No.MRP(H)-0066/12-13/KAGU066/UGC-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_\_.
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. The college should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of an conspiracy to promote ragging.

Yours faithfully

(Dr.N. Gopukumar)  
Deputy Secretary

Copy to

1. The Principal

GOVERNMENT COLLEGE

SEDAM ROAD

GULBARGA - 585 105

(He/She is requested to abide by these instructions/guidelines of sanction order.)

2. AD ADIVESHA THIMMAPPA

ASSISTANT PROFESSOR

GOVERNMENT COLLEGE

SEDAM ROAD

GULBARGA - 585 105

3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi

4. The Commissioner

Department of Collegiate Education

Government of Karnataka, Bangalore -

5. The Dean/Director, College Development Council

GULBARGA UNIVERSITY

GNANA GANGA

GULBARGA - 585 105

6. Office copy

(Dr.S. Salil)  
Education Officer





ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಪ್ರೋತ್ಸಾಹಕ ಸೊಸೈಟಿ  
ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ

"ವಿಜ್ಞಾನ ಭವನ" ನಂ: 24/2, 3ನೇ ಮಹಡಿ, 21ನೇ ಮುಖ್ಯ ರಸ್ತೆ, ಬಳಕೆಕರಿ 2ನೇ ಹಂತ, ಬೆಂಗಳೂರು - 560 070  
ದೂರವಾಣಿ/ಫ್ಯಾಕ್ಸ್ : 080 - 26711166/ 26711160; ಇ-ಮೇಲ್ : ksteps.dst@gmail.com

ಡಾ. ಹೆಚ್. ಹೊನ್ನೇಗೌಡ  
ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆಸ್ಪಿಜ್

ನಂ. ಕೆಸ್ಪಿಜ್/ವಿತಂದಾಸ/05/K-Fist/2015-16

ದಿನಾಂಕ: 20-06-2016

ಮಾನ್ಯರೇ

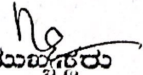
ವಿಷಯ: 2015-16ನೇ ಸಾಲಿನ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹದ K-Fist  
(Level-1) ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡುವ ಬಗ್ಗೆ.


ಉಲ್ಲೇಖ: ವಿಯಇ 87 ವಿತ್ತಮ 2016, ದಿ. 21.05.2016

ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆಯು, ಖ್ಯಾತ ವಿಜ್ಞಾನಿ ಭಾರತರತ್ನ ಪ್ರೊಫೆಸರ್ ಸಿ.ಎನ್.ಆರ್. ರಾವ್, F.R.S. ರವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹವನ್ನು 2008ರಲ್ಲಿ ಸ್ಥಾಪಿಸಿದ್ದು, ಈ ಯೋಜನೆಯಡಿ ಹಲವಾರು ವೈಜ್ಞಾನಿಕ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಕಳೆದ 8 ವರ್ಷಗಳಿಂದ ರಾಜ್ಯಾದ್ಯಂತ ಯಶಸ್ವಿಯಾಗಿ ಅನುಷ್ಠಾನಗೊಳಿಸಿಕೊಂಡು ಬರುತ್ತಿರುವುದು ಸರಿಯಷ್ಟೆ. 2015-16ನೇ ಸಾಲಿನಲ್ಲಿ ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ ಸಲ್ಲಿಸಿದ ಪ್ರಸ್ತಾವನೆಯಾದ "Upgrading and Strengthening of Physics Laboratory & Research Facilities" ನ್ನು ವಿ.ಜಿ.ಎಸ್.ಟಿ. ಯ ಪ್ರಮುಖ ಕಾರ್ಯಕ್ರಮವಾದ Karnataka Fund For Infrastructure Strengthening In Science And Technology (K-FIST) ನ ಯೋಜನೆಯಡಿಯಲ್ಲಿ ದಾರ್ಶನಿಕ ಸಮೂಹವು ಆಯ್ಕೆ ಮಾಡಿ, ಸರ್ಕಾರ ಆದೇಶ ನೀಡಿರುವುದು ತಮಗೆ ತಿಳಿದ ವಿಷಯವಾಗಿದೆ.

ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆಯ ಅಂಗ ಸಂಸ್ಥೆಯಾದ ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಪ್ರೋತ್ಸಾಹಕ ಸೊಸೈಟಿ (ಕೆಸ್ಪಿಜ್)ಯನ್ನು ಪ್ರಸ್ತುತ ವರ್ಷದಿಂದ ದಾರ್ಶನಿಕ ಸಮೂಹದ ಕಾರ್ಯಕ್ರಮಗಳ ಉಸ್ತುವಾರಿ ಸಂಸ್ಥೆಯಾಗಿ ನೇಮಿಸಲಾಗಿದೆ. ಆದುದರಿಂದ, ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ ಆಯ್ಕೆಗೊಂಡ ಪ್ರಸ್ತಾವನೆಗೆ ಮೊದಲ ಕಂತಾಗಿ ರೂ. 10.00 ಲಕ್ಷಗಳ ಅನುದಾನವನ್ನು Principal, Govt. College, Kalaburgi ಹೆಸರಿನಲ್ಲಿ ಚೆಕ್‌ನ್ನು (ಚೆಕ್ ಸಂಖ್ಯೆ: 942496, ದಿ:20.06.2016) ನೀಡಲಾಗುತ್ತಿದೆ. ಚೆಕ್ ಸ್ವೀಕರಿಸಿದ ಸಂತರ, ಸ್ವೀಕೃತ ರಶೀದಿ (Acknowledgement) ಯನ್ನು ಕೆಸ್ಪಿಜ್‌ಗೆ ಕಳುಹಿಸುವುದು.

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

  
ಮುಖ್ಯಸ್ಥರು  
ಭೌತಶಾಸ್ತ್ರ ವಿಭಾಗ  
ಸರ್ಕಾರಿ ಆಟೋಟಾಟಿಕ್ ಕಾಲೇಜು,  
ಕಲಬುರಗಿ

  
— PRINCIPAL  
Govt. College (Autonomous)  
KALABURGI-585102

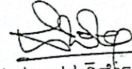
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ಯೋಜನೆಯನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸುವುದು. ಜಡುಗಡೆಯಾದ ಅನುದಾನವನ್ನು ಬಳಸಿಕೊಂಡ ಸಂತರ ಎಲ್ಲಾ ವೆಚ್ಚಗಳನ್ನು ನೋಂದಾಯಿತ ಆಡ್ವರ್ ಮೂಲಕ ಆಡ್ವರ್ ಮಾಡಿಸಿ, ಉಪಯೋಗತಾ ಪ್ರಮಾಣ ಪತ್ರವನ್ನು ದ್ವಿಪ್ರತಿಯಲ್ಲಿ ಈ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿರುವ ಸ್ವರೂಪದಲ್ಲಿ (Format) ಕೆಸ್ತೆಪ್ಪೆ ಸಂಸ್ಥೆಯ ಮೇಲ್ಕಂಡ ವಿಳಾಸಕ್ಕೆ ಕಳುಹಿಸಿಕೊಡುವುದು. ಈ ಯೋಜನೆಗೆ ಸಂಬಂಧ ಪಟ್ಟ ಎಲ್ಲಾ ಲೆಕ್ಕ ಪತ್ರಗಳನ್ನು ಸಂರಕ್ಷಿಸಿಡುವುದು ಹಾಗೂ ಮಹಾಲೇಖಪಾಲಕರು ಮತ್ತು ಸರ್ಕಾರವು ಸಮೀಕ್ಷೆಗಾಗಿ ಕೋರಿದಲ್ಲಿ ತಪ್ಪದೇ ಒದಗಿಸುವುದು. ಈ ಯೋಜನೆಗೆ ಅನುಗುಣವಾಗಿ ಪ್ರತ್ಯೇಕ ದಾಖಲೆ ಪುಸ್ತಕ ಸಹ ನಿರ್ವಹಿಸಬೇಕೆಂದು ನೋರುತ್ತೇನೆ.

ಹೆಚ್ಚಿನ ಮಾಹಿತಿಗಾಗಿ ಶ್ರೀಮತಿ ಶ್ರೀರಂಜಿನಿ. ಕೆ. ವೈಜ್ಞಾನಿಕ ಕ್ಷೇತ್ರಾಧಿಕಾರಿ, ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಮೈತ್ರಿತ್ವಾಹಕ ಸೊಸೈಟಿ (ಕೆಸ್ತೆಪ್ಪೆ) (ದೂರವಾಣಿ: 080-26711166; ಇ-ಮೇಲ್: srivgst.ksteps@gmail.com) ಇವರನ್ನು ಸಂಪರ್ಕಿಸಬಹುದು.

ವಂದನೆಗಳೊಂದಿಗೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ -



(ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು)

ಇವರಿಗೆ,

The Principal,  
Government College,  
Kalaburagi - 585 105

✓ ಸಹ: Dr. Aparna Shetty, Programme Co-ordinator, Dept. of Physics, Government College, Kalaburagi - 585 105

Revathy Vishwanath  
Assistant Director I/c (RP)  
26716690

Indian Council of Social Science Research  
(Ministry of Human Resource Development)  
Aruna Asaf Ali Marg, New Delhi - 110067  
EPABX: 26741849-51 Fax: 91-11-26741836  
rpt@icssr.org

F.No. 02/170/SC/2016-17/RP

Dated: 11.08.2016

The Principal  
Government Degree College,  
Kalaburgi-585105  
Karnataka

**Subject:** Sanction of Responsive Research Project entitled "Effect of Remedial Training Intervention on Mental Alertness, Self-Concept Self-Esteem and Emotional Intelligence of Academically Underprivileged Performers to Dr. Basawaraj Bappan jointly with Dr. Maheshbabu.N".

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Basawaraj Bappan, Assistant Professor, & Dr. Maheshbabu. N, Department of Psychology, Government Degree College, Kalaburgi-585105 Karnataka.

2. The Study, as proposed by the researcher/(s), 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. 5,00,000/- (Rupees five lakh only) for the above research project and the grant will be released as follows:

First Installment:	Rs.	2,00,000/-
Second Installment:	Rs.	2,00,000/-
Final Installment:	Rs.	1,00,000/-
<b>Total</b>	<b>Rs.</b>	<b>5,00,000/-</b>

\* The break-up budget approved by the ICSSR of Rs. 5.00 Lakh is enclosed.

Revathy

Cont'd. 2/





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

No. KSTePS/VGST-KFIST (L1)/2017 / 267

Date: 21.11.2017

Dear Sir,

Sub.: Intimation of selection of the project under the VGST scheme of KFIST  
Level (1) – reg.

**Greetings from the Dept. of Information Technology, Biotechnology and  
Science & Technology!!**

We are pleased to inform you that the project titled **"Isolation and screening of raw starch degrading amylolytic (amylase) enzyme producing thermophilic andalchophylic microbes from agricultural wastes different soil"** submitted under the VGST scheme of KFIST Level (1) for the financial year 2016-'17 has been approved by the Government based on the recommendations of Vision Group on Science and Technology under the Chairmanship of Prof. CNR Rao, Honorary President, JNCASR.

The total project grant award for a period of 2 years is Rs. 20.00 lakhs, which will be released annually @ Rs. 10.00 lakhs based on the progress of work. Your requested to take an immediate action to initiate the project at the earliest and to be completed within 2 years after receiving the cheque of 1<sup>st</sup> 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 (word & pdf) once in 6 months without any 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. A sample copy of the Utilization Certificate is enclosed for information and necessary action in the future.

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Future releases of grants will be based on satisfactory project performance. 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. Any unspent balance must be returned back to the funding agency within 60 days following the conclusion 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:

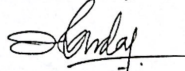
Vision Group on Science and Technology  
Dept. of IT, BT and S&T, Karnataka Government Secretariat,  
Room No. 702, 7<sup>th</sup> Floor, 4<sup>th</sup> Gate,  
M.S. Building, Dr. Ambedkar Veedhi,  
Bangalore – 560001.

Phone : 080-2203 2013  
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I want to personally thank you for being selected as one of the VGST program members and we wish you and the Principal Investigator a great success in the implementation of the project.

Thanking you

Yours sincerely,

  
(H. Honne Gowda)

To,  
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