

3.1.3 Percentage of teachers receiving national/ international fellowship/financial support by various agencies for advanced studies/ research during the last five years (3)

Sl.No.	Name of the teacher awarded national/ international fellowship/financial support	Name of the award/fellowship	Year of the Award	Awarding Agency	Link to certificates
1	Dr. S. Linga Murthy	India Policy foundation	2021-22	India Policy Foundation	
2	Dr. S. Linga Murthy			ICSSR	
3	Dr. S. Linga Murthy (Co-PI)	National	Research	ICSSR	Rs. 8,00,000/-

Head

Department of Economic Studies & Planning
 School of Business Studies.
 Central University of Karnataka
 Kadaganchi, Kalaburgi - 585 367.

3.1.6 Percentage of departments with UGC-SAP, CAS, DST-FIST, DBT, ICSSR and other recognitions by national and international agencies
(Data only for the latest completed academic year) (5)

3.2.1 Extramural funding for Research (Grants sponsored by the non-government sources such as industry, corporate houses, international bodies for research projects) endowments, Chairs in the University during the last five years (INR in Lakhs) (5)

3.2.2 Grants for research projects sponsored by the government agencies during the last five years (INR in Lakhs) (10)

3.2.3 Number of research projects per teacher funded by government and non-government agencies during the last five years (5)

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
An empirical analysis on employment and productivity of micro and small scale enterprises: with reference to selected clusters in Telangana	Dr S lingamurthy	ICSSR	Govt.	Economics	2020-21	Rs. 11,50,000	2
Social development impact, resilience, promotional and performance predictors of farmer producer organizations and companies(FPOs): Discovering atma Nirbhar pathways to sustainable development Goals	Dr S lingamurthy	ICSSR	Govt.	Economics	2021-22	Rs. 8,00,000	2
Empirical understanding of the social impact of mann ki baat	Dr S lingamurthy	ICSSR	Govt.	Economics	2022-23	Rs. 3,30,000	2



Revathy Vishwanath
Deputy Director
Tel # 011-26716690
EPABX: 26741849-51
E-mail: mmp2016rpr@gmail.com

Indian Council of Social Science Research
Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg
New Delhi - 110067
Fax: 91-11-26741836
Website: www.icssr.org

F.No. 02/35/2019-20/MJ/RP

Dated: 15.June.2021

The Registrar
Central University of Karnataka
Kalaburagi-585367, Karnataka

Subject: Research Project entitled "An empirical analysis on employment and productivity of micro and small scale enterprises: With reference to selected clusters in Telangana." to **Dr.S.Linga Murthy.**

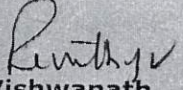
Dear Sir,

In continuation of the Council's letter of even number dated 23.Jan.2020 on the above subject, I am directed to convey the sanction of the ICSSR, to the payment of **Rs. 345000/-** as the **second** installment for the research project mentioned above. This brings to the total amount released so far to **Rs.805000 /-** against the total sanctioned grant of **Rs.1150000 /.**

A copy of the grant-in-aid bill for release of **Rs. 345000/-** as the **second** installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above. The expenditure on this account is debitible to the Budget Head B Programmes- Research Grants-**Plan Gen(10)** grant-in-aid for research project.

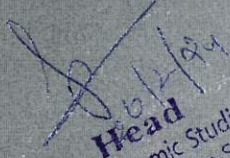
Yours faithfully,

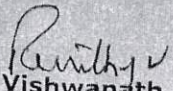

Revathy Vishwanath
(For Member Secretary)

Copy to:

✓ **Dr. S. Linga Murthy**
Asst. Professor,
School of Business Studies
Central University of Karnataka
Kadaganchi, Kalaburagi - 585367

FA&CAO, ICSSR, New Delhi


Head
Department of Economic Studies & Planning
School of Business Studies,
Central University of Karnataka
Kadaganchi, Kalaburagi - 585367


Revathy Vishwanath
(For Member Secretary)

11/14/23, 5:34 PM

Central University of Karnataka Mail - Fwd: Award letter of Research Programme



S Lingamurthy Dept. of Economics <slmurthy@cuk.ac.in>

Fwd: Award letter of Research Programme

Dr. Channaveer RM, Professor of Social Work, CUK <channaveerm@cuk.ac.in>

Fri, Mar 4, 2022 at 2:46 PM

To: "S Lingamurthy Dept. of Economics" <slmurthy@cuk.ac.in>, "Dr. Lakshmana G" <lakshmanag@cuk.ac.in>

for your reference..

----- Forwarded message -----

From: **Research Projects Sponsored ICSSR** <rpicssr@gmail.com>

Date: Fri, Mar 4, 2022 at 2:13 PM

Subject: Award letter of Research Programme

To: Dr. Channaveer RM, Professor of Social Work, CUK <channaveerm@cuk.ac.in>

Research

Revathy Vishwanath
Development)

Deputy Director

Marg

RP Division Incharge

110067

Tel #011-26716690

www.icssr.org

E-mail: rpicssr@gmail.com,

File NO. Gen-34/2021-22/ICSSR/RP

04/March/2022

Dear Dr. Channaveer M.,

Please refer to your Interaction with Expert Committee regarding Research Programme under the Research Project Scheme of the ICSSR. Although you have made presentation for Research Programme, the final selection is made on the basis of recommendations of the Expert Committee.

Indian Council of Social Science

(Ministry of Human Resource

JNU Institutional Area, Aruna Asaf Ali

New Delhi –

Website:

Dated:

Title Proposed: SOCIAL DEVELOPMENT IMPACT, RESILIENCE, PROMOTIONAL AND PERFORMANCE PREDICTORS OF FARMER PRODUCER ORGANIZATIONS AND COMPANIES (FPOS): DISCOVERING ATMA NIRBHAR PATHWAYS TO SUSTAINABLE DEVELOPMENT GOALS

Revised Title approved by the Expert Committee: N.A

Budget Approved: Rs.8,00,000/- (Rupees Eight Lakh)

First Instalment: 40% of the awarded grant, detailed Budget in break-up will be sent along with the sanction order of Rs.3,20,000/-

Research Team : Kindly Inform Us (Applicable only For Research Programme of Rs. 15,00,000/- and Above)

The above has been approved by the Competent Authority on the recommendations of the Expert Committee. **You are requested to commence the study immediately.**

You are required to give an undertaking on a non-judicial stamp paper of **Rs. 100/-** (copy enclosed), declaration on a non-judicial stamp paper, original forwarding letter and send us the grant- in-aid bill (copy enclosed) of 40% of the awarded grant. All Payments and Transfers are to be done through EAT module hence the institution has to open a dedicated account as per the notification of ICSSR.

Head
Department of Economic Studies & Planning
School of Business Studies,
Central University of Karnataka
Kaduganchi, Kalaburgi-585 367

26/2/22

15

**INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
ARUNA ASAF ALI MARG, NEW DELHI – 110 067**

F. No. ICSSR- MKB/Monographs/16-2023

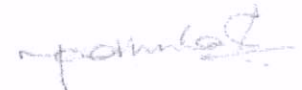
Dated: 31.03.2023

The Registrar
Central University of Karnataka
Kalaburagi Dist- 585367
Karnataka

SANCTION ORDER

Sanction of the ICSSR is accorded for the payment of Rs.2,47,500/- towards the first instalment of the total sanctioned amount of Rs.3,30,000/- in favour of *The Registrar, Central University of Karnataka, Karnataka* for a research based Monograph on 'Empirical Understanding of the Social Impact of Mann Ki Baat' on the given theme "*Mann Ki Baat: Inspiring the Citizen towards Social Security Measures and Economic Schemes*". **Dr. S. Linga Murthy** is the main Author of the project. The author will have the flexibility to utilize the amount as per the requirement of the proposed work.

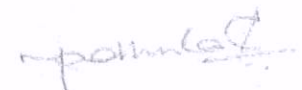
The award is in accordance with the approval letter of even number dated 23 March 2023.



**M.P. Madhukar
For Member-Secretary**

Copy to:

1. Finance Branch, ICSSR: The expenditure is to be debited under the budget head General (OH-31)- Publications
2. Dr. S. Linga Murthy, Assistant Professor, Department of Economic Studies and Planning, School of Business Studies , Central University of Karnataka, Kalaburagi Dist- 585367, Karnataka
3. Record File



**M.P. Madhukar
For Member-Secretary**


Head
Department of Economic Studies & Planning
School of Business Studies,
Central University of Karnataka
Kadaganchi, Kalaburgi - 585 367.

3.2 - Resource Mobilization for Research

3.2.1 - Extramural funding for Research (Grants sponsored by the non-government sources such as industry, corporate houses, international bodies for research projects) endowments, Chairs in the University during the year (INR in Lakhs)

Name of the Department

Year	Industry, Corporate houses, International bodies for research projects) Endowments, Chairs in the University	Amount (INR in Lakhs)
2018-19	Petrological and Ore Petrological Studies of BIF hosted Chinmulgund gold deposit, Shimoga Schist Belt, Western Dharwar Craton	5 lakhs
	Geo-environmental Centre: Natural Resource Management of Hyderabad Karnataka region	20 Lakhs
2019-20		
2020-21		
2021-22		
2022-23		


Head of the Department

विभागाध्यक्ष / HEAD
विभाग
Department of Geology
केन्द्रीय विश्वविद्यालय
Central University of Karnataka
कडगोची, कलसुरगि/Kadaganchi, Kalaburagi



Karnataka Science and Technology Promotion Society (KSTePS)

Dept. of Information Technology, Bio Technology and Science & Technology, Government of Karnataka

"Vijnana Bhavana", 3rd Floor, #24/2, 21st Main Road, Banashankari 2nd Stage, Bangalore-7

Ph/fax : 080-26711166, E-mail : ksteps.dst@gmail.com

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

3-2-1,
3-2

No. KSTePS/VGST-RFTT/2016-'17 /279/12

Date: 27.11.2017

Dear Sir,

Sub.: Intimation of selection of the project under the VGST scheme of RFTT- reg.

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

We are pleased to inform you that the project titled "**Petrological and ore petrological Studies of BIF Hosted Chinmulgund gold Deposit, Shimoga schist Belt, Western Dharwad Craton**" submitted under the VGST scheme of RFTT 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.

You are requested to take an immediate action to initiate the project at the earliest and to be completed within a year after receiving the cheque of 1st installment from our office. The total grant allocated for the project is Rs. 5.00 lakh.

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 3 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.

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

18

Principal Investigator / HEAD
Department of IT, BT and S&T
Government of Karnataka
Vijñāna Bhavana, Banashankari 2nd Stage, Bangalore-7

ಪುರಸಭಾ ಯೋಜನಾ ಪ್ರಾಧಿಕಾರ, ಪುರಸಭೆ ಕಾರ್ಯಾಲಯ, ಅಳಂದ
ಜಿ: ಕಲಬುರಗಿ.

www.alandatown.gov.in

Email id-itstaff ulb_aland@ymail.com

Ph: 084722-203440

Fax No: 08477-202450

ಸಂಖ್ಯೆ: ಪುಸಯೋಪ್ರಾ/ಅಳಂದ/ಸ್ವ.ಯೋ/ಪುಯೋ/2018-19/

Date: 30/10/2018.

611

To,

The Registrar
Central University Of Karnataka
Kadaganchi.

Subject: Consultation Work of Aland Town Master Plan .

Sir,

As per the discussion held with Dr. B.Mahalingam, we are pleased to informed you to give quotation for preparation of base map of Aland Local Planning Area for the proposed Master Plan of Aland.

Thanking you,

sa/-

Member Secretary/Chief Officer
Municipal Planning Authority
Aland.

Copy to:

1. Prof. Mohammad Aslam, Dean, School of Earth Science
2. Dr.B.Mahalingam, Asst. Professor, Department of Geography.

Member Secretary/Chief Officer
Municipal Planning Authority
Aland.
30-10-18
30-10-18



ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ
ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ
CENTRAL UNIVERSITY OF KARNATAKA
GULBARGA

ದಫ್ತರೀ ಟಿಪ್ಪಣಿ OFFICE NOTE

ಪೇಜ ಸಂಖ್ಯಾ Page No.

ಪೇರ ಸಂಖ್ಯಾ Para No	ವಿಷಯ / Subject	ತಾರೀಖ / Date
	Consultancy work.	20/11/2018

① I am pleased to submit a quotation for preparation of Base map for "Aland Local Planning Area" with Prof. Mohammed Aslam, School of Earth Sciences. Hence I kindly request you to permit to accept consultancy project and submit the quotation to Aland Municipal Planning Authority.

B. Mahalingam
(B. MAHALINGAM)

② Co-ordinator
Dept of Geography

The Consultancy may be approved

20/11/2018

Dr. Archana Kuyin

③ Dean
School of Earth Sciences

④ Form 1-2 may be approved.

20/11/18

⑤ Registrar
May be approved the offer of consultancy by Municipal Planning Authority, Aland to Dr. Mahalingam Asst. Prof. Geography.

⑥ DVE
21/11/18
may be approved
you have to pay consultancy fee to university
20/11/18
20/11/2018

20/11/18

ಸಾಧ್ಯ ನಗರಾಭಿವೃದ್ಧಿ ಸಂಸ್ಥೆ,
ಆರ್ಥಿಕ ಸರ್ಕಾರ ಸಂಸ್ಥೆ ಆವರಣ,
ಲಲಿತಾಪುರ ರಸ್ತೆ, ಮೈಸೂರು-570011



State Institute of Urban Development
ATI Campus, Lalitha Mahal Road,
Mysuru-570011

No: SIUD/TRG/CR-69/DMA-SFC/2019-20

Date: 10.7.2019

To,

The Registrar,
Central University of Karnataka,
Kadaganchi, Aland Road,
Kalaburagi Dist. - 585 367.

Sir,

Sub: Request for permission to conduct training on "Application of GIS in ULBs" at
Department of Geography, Central University of Karnataka, Kalburgi.

/

The State Institute of Urban Development (SIUD), ATI, Mysore is an apex organization in Karnataka for Training, Research and Consultancy on urban development issues. The SIUD works with Administrative Training Institute which is a premier training institute in Karnataka headed by a Director General. The State Institute for Urban Development (SIUD), Mysore has been entrusted with Job Course training by as per guidelines of Directorate of Municipal Administration, Government of Karnataka for Engineers of Corporations & Urban Local Bodies across Karnataka.

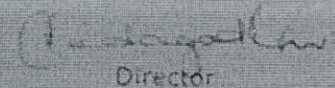
SIUD is planning to conduct six days off campus training programme on "Application of GIS in ULBs" at Department of Geography, Central University of Karnataka, Kalburgi for Karnataka state urban local body Engineers from 26th August to 31st August 2019. It is also informed that, all the expenses for the training program will be borne by SIUD, which includes, 1. Travel allowance of resource persons 2. Food and accommodation to participants and resource persons 3. Honorarium for resource persons 4. Training Materials for Participants 5. Computer Classroom, electricity and teaching equipment expenditure 6. Transport between accommodation and Classroom and 7. Other miscellaneous charges.

Hence, we request to coordinate Dr. B. Mahalingam to carry out the necessary procedure in Department of Geography, Central University of Karnataka to conduct the training program on "Application of GIS in ULBs" successfully. It is also requested to send your concurrence along with budget proposal for the above said training programme for taking further necessary action. The schedule of the training programme is enclosed herewith for reference.

Thanking You,

Encl: Tentative schedule

Yours faithfully,


Director

MS



3.2.1 - Extramural funding for Research (Grants sponsored by the non-government sources such as industry, corporate houses, international bodies for research projects) endowments, Chairs in the University during the year (INR in Lakhs)

Name of the Department

Year	Industry, Corporate houses, International bodies for research projects) Endowments, Chairs in the University	Amount (INR in Lakhs)
2018-19	NIL	NIL
2019-20	NIL	NIL
2020-21	AzeemPremji University	9,72,037
2021-22	AzeemPremji University	8,63,500
2022-23	NIL	NIL

Head of the Department



3.2.2 -Grantsforresearchprojectssponsoredbythegovernmentagenciesduringthe year (INR in Lakhs)

Year	Name of the Projects	Name of the Government Agencies	Amount (INRin Lakhs)
2018-19	NIL	NIL	NIL
2019-20	Prevalence, Associated Risk factors , Beliefs and knowledge aboutHyper tension:Astudyamongtribalpopulation of Hyderabad Karnataka Region	ICSSR	1800000
2020-21	Alternate nostril breathing and holotropicBreathwork-anintervention to manage post COVID-19 Lockdown Stress and enhance resilience among students of higher educational institution	DST	12.731 Lakhs
2021-22	NIL	NIL	NIL
2022-23	NIL	NIL	NIL


Head of the Department
 विभागाध्यक्ष / HEAD
 मनोविज्ञान विभाग
 Department of Psychology
 कर्नाटक केन्द्रीय विश्वविद्यालय
 Central University of Karnataka
 गुलबर्गा / GULBARGA.

3.2.3 - Number of research projects per teacher funded by government and non-government agencies during the year

Year	Name of the teacher	Government and Non-Government Agencies
2018-19	Nil	Nil
2019-20	Dr Romate John	ICSSR
	Dr Jayavel	ICSSR
	Dr Vijyendrapandey	ICSSR
2020-21	Dr RajkumarEslavath	DST - Satyam
	Dr Romate John	AzeemPremjiUiversity (Non gov)
2022-23	No new project	No new project

Head of the Department



3.3 - Innovation Ecosystem



Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: mmp2016rpr@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.: Gen-18/2019-20/ICSSR/Research Programme

Dated: 23-12-2019

The Registrar
Central University of Karnataka
Kadagachi, Alanda Road
Kalaburagi – 585367, Karnataka

Subject: Sanction of Research Programme entitled "PREVALENCE, ASSOCIATED RISK FACTORS, BELIEFS AND KNOWLEDGE ABOUT HYPERTENSION: A STUDY AMONG TRIBAL POPULATION OF HYDERABAD KARNATAKA REGION" to Prof. Romate John.

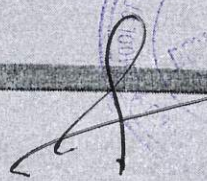
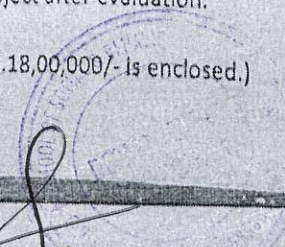
Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above major research Project submitted by PROF. ROMATE JOHN, PROFESSOR AND HEAD, DEPT. OF PSYCHOLOGY, DEAN, SCHOOL OF SOCIAL AND BEHAVIOURAL SCIENCES, CENTRAL UNIVERSITY OF KARNATAKA-585367. Co Project Directors of the study are: Dr. E. Rajkumar, Dr. Jeyavel S, Vijendra Pandey, & Dr. Lakshmana.
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.18,00,000/- (Rupees Eighteen lakhs only) for the above research project and the grant will be released as follows:

First instalment	:Rs.7,20,000/-
Second instalment	:Rs.5,40,000/-
Third instalment	:Rs.3,60,000/-
Fourth Instalment	:Rs. 90,000/-
Publication cost*	:Rs. 90,000/-
<u>Total</u>	<u>:Rs.18,00,000/-</u>
Overhead charges over and above 5% or maximum Rs.1,00,000	: Rs.90,000 /-**

- * 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.18,00,000/- is enclosed.)

Scanned with CamScanner

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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 Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org

17. The expenditure on this account is debatable to the Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.

18. All project instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.

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.

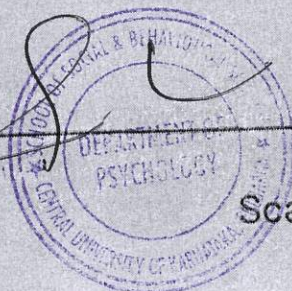
Yours faithfully,

Revathy
(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.
Copy to:

1. Prof. Romate John
Professor & Head
Dept. of Psychology
School of Social and Behavioral Sciences
Central University of Karnataka
Kadaganchi, Aland Road, Kalaburagi-585367, Karnataka
2. Dr. Rajkumar E
Assistant Professor
Dept. of Psychology
School of Social and Behavioral Sciences
Central University of Karnataka
Kadaganchi, Aland Road, Kalaburagi-585367, Karnataka
3. Dr. Jeyavel S.
Assistant Professor
Dept. of Psychology
School of Social and Behavioral Sciences
Central University of Karnataka
Kadaganchi, Aland Road, Kalaburagi-585367, Karnataka
4. Dr. Vijendra Pandey
Assistant Professor
Dept. of Psychology
School of Social and Behavioral Sciences
Central University of Karnataka
Kadaganchi, Aland Road, Kalaburagi-585367, Karnataka
5. Dr. Lakhshmana G.
Assistant Professor
Dept. of Social Work
School of Social and Behavioral Sciences
Central University of Karnataka
Kadaganchi, Aland Road, Kalaburagi-585367, Karnataka
6. Finance Branch, ICSSR, New Delhi
7. Record file

Revathy
(Revathy Vishwanath)
For MEMBER-SECRETARY



29

Title: Research Programme entitled "PREVALENCE, ASSOCIATED RISK FACTORS, BELIEFS AND KNOWLEDGE ABOUT HYPERTENSION: A STUDY AMONG TRIBAL POPULATION OF HYDERABAD KARNATAKA REGION"

By: PROF. ROMATE JOHN

S.No.	Heads of Expenditure	Value	(Rs.)
1	Project Director/Co-Project Director	Honorary	0
2	Research Staff : Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	8,10,000
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%	6,30,000
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%	1,80,000
5	Contingency	Not exceeding 5%	90,000
6	Publication of Report	5%*	90,000
	TOTAL	100%	18,00,000
	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads @ 5% of the approved budget in or Rs. 1 lakh whichever is less.	1,00,000

* The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an 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- Post graduate in any social science discipline 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, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10 % of the particular budget heads. If the study necessitates re-appropriation 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.



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3.2.1, 3.2.2, 3.2.3

39-41

2021-22

5. EVALUATIVE REPORT OF THE DEPARTMENTS

Name of the University: Central University of Karnataka Name of the Department:

Dist.: Kalaburagi

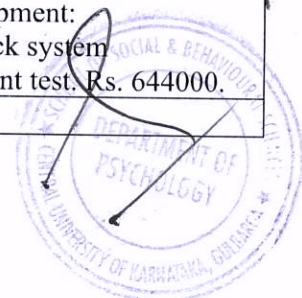
State: Karnataka

Total Number of the Departments in the institution:

Sl. No	Name of the Department	Psychology
1	Year of Establishment	2009
2	Is the Department part of a School/Faculty of the University	Part of SSBS
3	Names of Programmes offered	MPhil. Psychology (2009-12) MSc. Psychology (2011-) IMSc Psychology (2012-2022) PhD . Psychology (2012-) BSc Psychology (2023-)
4	Number of teaching posts Sanctioned/ Filled	8 Sectioned/ Filled : 5
5	Number of Research Projects Total grants received	Total amount Rs. 6337936 Completed:3 a.ICSSR : 500000 (2015-2018) b.DST Project (2015-17) 880000 c.Azeem Premji : 972037 Ongoing : 3 d.ICSSR : 1900000 (2019-22) e.DST : 1273104 (2020-22) f.FVRTS: 762795 g. CUK seed money grant Rs 50000 (2019-22)
6	Inter-institutional collaborative projects and Associated grants received	Total : 6
	National Collaboration	National: 6 a.Department of Clinical Psychology, NIMHANS, Bangalore b. Dept. of Integrative Medicine (Yoga & Ayurveda), Sri DevarajUrs Academy of Higher Education & Research, Kolar, Karnataka, India. c.Department Psychology, Bangalore University, Ban galore (Rs. 972037) AzeemPremji University, Bangalore).



		<p>d. Dept of Psychiatry St. Johns National Academy of Health Sciences, Bengaluru -560029 .Rs. 8,63,500</p> <p>.e..Department of Clinical Psychology, NIMHANS, Bangalore.</p> <p>f. Department of Neurosciences, AIMS, Bhuvanagar,</p>
	International Collaboration	<p>International: 7</p> <p>a. Department of Psychology, Umea University, Sweden.</p> <p>b. School of Social Work, D University of Washington, USA (Collaborative Research project)</p> <p>c. University of East London, International Association of Applied Psychology, USA.</p> <p><u>d. Research collaboration with Prof. Johanna Nilsson & Dr. Marszalek , University of Missouri-Kansas City, United States .</u></p> <p><u>e. Research collaboration for a cross-cultural study with Dr. Daniel Brugman , Utrecht University, Netherlands</u></p> <p><u>f. Research collaboration for a cross-cultural study with Prof. John Gibbs The Ohio State University, United States.</u></p> <p>g. International Association of Applied Psychology, Indianapolis, USA.</p>
7	Departmental projects funded by DST-FIST, UGC-SAP/CAS, DPE, DBT, ICSSR, AICTE etc.,: Total grants received	Rs. 4603104 (ICSSR: 2; DST 2, ICMR -1, others: 3)
8	Special research laboratories sponsored by / created by industry or corporate bodies.	<p>Two major lab equipment</p> <p>a. University funded lab. Equipment: Bio-feedback & Neuro-feedback systems. Rs. 4108502.</p> <p>b. DST funded Lab. Equipment: Computerized Biofeedback system -Psychological Assessment test. Rs. 644000.</p>
9	Publications:	Total: 80



	Number of paper published	Total: 82 52 (Scopus/ Web of Science), 8 UGC care list; 22 Peer Reviewed)
	Number of Books with ISBN	Chapters in 3 books
	Number of Citation Index – range / average	Range of citation of the Journal (0.1 -7.5) Average Citation index (3.74)
	Number of Impact Factor – range / average	Range of impact factor of the Journal (0.18 -6.76) Average impact factor of the journal (3.07)
	Number of h-index	Average h index of the journal (68.12)
10	Details of patents and income generated	Nil
11	Areas of consultancy and income generated	Total Rs 26,68,599 a. 2016 Umea University, Sweden: 95345 b.2018: Umea University, Sweden: 93621 c.2020: Umea University Sweden: 99101 d.2020: Azeem Premji,Bangalore: 972037 e. 2022 FVRTS, Bangalore: 762795 f. 2022 October,72000, g. 2022, November,411000 h. 2022 December 43000, i. 2023 January 35400, j. 2023 February 46200, k. 2023 March 38100
12	Awards/Recognitions received at the National and International level by:	Total : 9
	Faculty	Faculty: 1 RE ICMR PRIIIA Grantathon1
	Doctoral/Post-Doctoral fellows	Doctoral Fellows: 03
	Students	Five (3+2=5)
13	How many students have cleared Civil Services and Defense Services examinations, NET, SET (SLET), GATE and other competitive examinations	Total 86 NET: 51 SLET: 9 GATE: 56 Competitive examination: 2; Defense : 2 ; Others: 5
14	List of Doctoral – Post-doctoral students and research associates	Total 38 30 Doctoral students (8 Research Associates & Project staff)
	From the host institution/University	Doctoral Students:11
	From other institutions/Universities	Doctoral Students:19
15	Number of Research Scholars /Post Graduate students getting financial assistance from the University/State/Central	Total 30 (University, UGC, ICSSR, Govt. of Karnataka, MANU.



	Number of paper published	Total: 82 52 (Scopus/ Web of Science), 8 UGC care list; 22 Peer Reviewed)
	Number of Books with ISBN	Chapters in 3 books
	Number of Citation Index – range / average	Range of citation of the Journal (0.1 -7.5) Average Citation index (3.74)
	Number of Impact Factor – range / average	Range of impact factor of the Journal (0.18 -6.76) Average impact factor of the journal (3.07)
	Number of h-index	Average h index of the journal (68.12)
10	Details of patents and income generated	Nil
11	Areas of consultancy and income generated	Total Rs 26,68,599 a. 2016 Umea University, Sweden: 95345 b.2018: Umea University, Sweden: 93621 c.2020: Umea University Sweden: 99101 d.2020: Azeem Premji,Bangalore: 972037 e. 2022 FVRTS, Bangalore: 762795 f. 2022 October,72000, g. 2022, November,411000 h. 2022 December 43000, i. 2023 January 35400, j. 2023 February 46200, k. 2023 March 38100
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	Faculty	Faculty: 1 RE ICMR PRIIIA Grantathon I
	Doctoral/Post-Doctoral fellows	Doctoral Fellows: 03
	Students	Five (3+2=5)
13	How many students have cleared Civil Services and Defense Services examinations, NET, SET (SLET), GATE and other competitive examinations	Total 86 NET: 51 SLET: 9 GATE: 56 Competitive examination: 2; Defense : 2 ; Others: 5
14	List of Doctoral – Post-doctoral students and research associates	Total 38 30 Doctoral students (8 Research Associates & Project staff)
	From the host institution/University	Doctoral Students:11
	From other institutions/Universities	Doctoral Students:19
15	Number of Research Scholars /Post Graduate students getting financial assistance from the University/State/Central	Total 30 (University, UGC, ICSSR, Govt. of Karnataka, MANU.



30

3.2.1, 3.2.2, 3.2.3
2020-21

28-38

RECURRING

UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2021-2022
in respect of **RECURRING** as on 16th February, 2022 to be submitted to DST Is the UC Audited

- Name of the grant receiving Organization: Central University of Karnataka
- Name of Principal Investigator(PI) Dr Rajkumar E
- DST Sanction order no. & date: DST/SATYAM/COVID-19/2020/474(G) dated 24.02.2021
- Title of the Project: Alternate nostril breathing and Holographic Breathwork: An intervention to manage Post COVID-19 Lockdown stress and enhance Resilience among students of higher educational institutions
- Name of the DST Scheme: SATYAM 'Special call' (CRG/NPDF/ECR etc.)
- Whether recurring or non-recurring grants: Recurring
- Grants position at the beginning of the Financial year (Grants released by DST)
 - Cash In Hand/Bank /Carry forward from previous financial year: Rs. 5,70,243/-
 - Others, If any
 - Total: Rs. 5,70,243/-

5. Details of grants received, expenditure incurred and closing balances (Actuals)

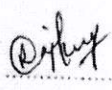
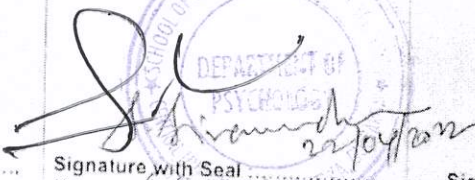

Unspent Balance of Grants received previous years [figure as at Sl. No. 7(ii)]	Interest Earned thereon	Interest deposited back to the DST	Grants received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
5,70,243	---	---	DST/SATYAM/COV-19/2020/474(G)	24.02.2021	5,70,243	5,70,243	5,70,243	0

Component wise utilization of grants:

Grants-in-aid- General	Total
Manpower (April 2021 to January 2022)	3,34,800
Consumables (stationeries, Electrodes etc)	1,60,000
Overhead charges	75,433

Details of grants position at the end of the year

- Cash in Hand/Bank: Rs. 0/-
- Refunds to DST, If any: Rs. 0/-
- Balance (Carry forward to next financial year): Rs. 0/-
-

Signature of PI: 	Signature with Seal:  Name: S. Srinandan Chief Finance Officer (Head of Finance)	Signature with Seal:  Name: Prof. Balavraj P. Dinnur Head of Organisation
--	---	--

Dr. Rajkumar E. Ph.D.
Principal Investigator
DST Project
Department of Psychology
School of Social & Behavioural Sciences
Central University of Karnataka
Kalaburagi, India: 585367

FINANCE OFFICER
Central University of Karnataka
Kalaburagi - 585367

कुलसचिव / REGISTRAR
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA.

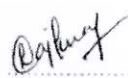
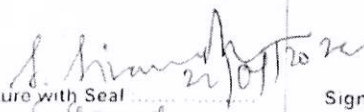

**RECURRING
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2021-2022**
in respect of **RECURRING** as on 16th February, 2022 to be submitted to DST Is the **UC Audited**

Certified that I have satisfied that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under (CRG/NPDF/ECR.....etc.) (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Kalaburagi

<p>Signature of PI: </p>	<p>Signature with Seal  Name: S. Sriramadham Chief Finance Officer (Head of Finance)</p>	<p>Signature with Seal  Name: Prof. Baravraj P. Dornai Head of Organisation</p>
---	--	--

Dr. Rajkumar E. Ph.D.
 Investigator
 DST Project
 Department of Psychology
 School of Social & Behavioural Sciences
 Central University of Karnataka
 Kalaburagi, India, 585367



कुलसचिव / REGISTRAR
 कर्नाटक केन्द्रीय विश्वविद्यालय
 Central University of Karnataka
 गुलबर्गा / GULBARGA.

**NON-RECURRING
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2021-2022**
in respect of **NON-RECURRING** as on 16th February, 2022 to be submitted to DST Is the UC Audited.

1. Name of the grant receiving Organization: Central University of Karnataka
2. Name of Principal Investigator(PI): Dr Rajkumar E
3. DST Sanction order no. & date: DST/SATYAM/COVID-19/2020/474(G) dated 24.02.2021
4. Title of the Project: Alternate nostril breathing and Holotropic Breathwork. An intervention to manage Post COVID-19 Lockdown stress and enhance Resilience among students of higher educational institutions
5. Name of the DST Scheme: SATYAM Special call (CRG/NPDF/ECR etc)
6. Whether recurring or non-recurring grants: Non-Recurring
7. Grants position at the beginning of the Financial year (Grants released by DST)
 - (i) Cash In Hand/Bank /Carry forward from previous financial year Rs. 6.44 000/-
 - (ii) Others, If any
 - (iii) **Total: Rs. 6,44,000/-**

6. Details of grants received, expenditure incurred and closing balances (Actuals)

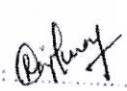
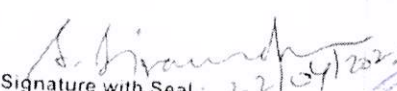
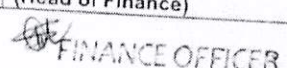

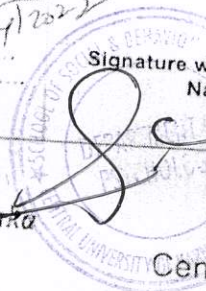
Unspent Balance of Grants received previous years (figure as at Sl. No. 7(ii))	Interest Earned thereon	Interest deposited back to the DST	Grants received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No (i)	Date (ii)	Amount (iii)			
1	2	3	4	5	6	7		
6,44,000	---	---	DST/SATYAM/COV ID-19/2020/474(G)	24-02-2021	6.44.000	6.44.000	6.44.000	0

Component wise utilization of grants

Grant-in-aid-creation for capital assets	Total
Equipment computerized biofeedback system psychological stress test	Rs. 6.44.000

Details of grants position at the end of the year

- (i) Cash in Hand/Bank Rs. 0
- (ii) Refunds to DST, If any Rs. 0
- (iii) Balance (Carry forward to next financial year) Rs. 0

Signature of PI:  Dr. Rajkumar E, Ph.D. Principal Investigator DST Project Department of Psychology School of Social & Behavioural Sciences Central University of Karnataka Kalaburagi, India, 585367	Signature with Seal:  Name: <u>S. Siva Ramdas</u> Chief Finance Officer (Head of Finance)  FINANCE OFFICER Central University of Karnataka Kalaburagi - 585367	Signature with Seal:  Name: <u>Prof. Anwaraj P. Dinnur</u> Head of Organisation  कुलसचिव / REGISTRAR कर्नाटक केन्द्रीय विश्वविद्यालय Central University of Karnataka कलबुर्गी / KALBARCA.
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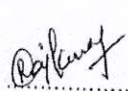
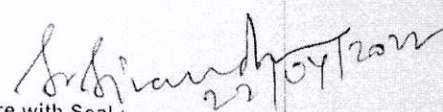

**NON-RECURRING
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2021-2022**
in respect of **NON-RECURRING** as on 16th February, 2022 to be submitted to DST Is the UC Audited.

Certified that I have satisfied that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under (CRG/NPDF/ECR.....etc.) (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Kalaburagi

<p>Signature of PI: </p> <p>Dr. Raikumar E. Ph D. Principal Investigator</p>	<p>Signature with Seal: </p> <p>Name: S. S. Mandam Chief Finance Officer (Head of Finance)</p>	<p>Signature with Seal: </p> <p>Name: Prof. Balaram P. Danna Head of Organisation</p>
--	---	---

(Strike out inapplicable terms)
DST Project
Department of Psychology
School of Social & Behavioural Sciences
Central University of Karnataka
Kalaburagi, India, 585367

FINANCE OFFICER
Central University of Karnataka
Kalaburagi - 585367

कुलसचिव / REGISTRAR
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA.

34

2019-20/32

DST/SATYAM/COVID-19/2020/474 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN Division

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Dated 24.02.2021

ORDER

Sub: Financial approval of the project under Special Call of Science and Technology for Yoga and Meditation (SATYAM) entitled "*Alternate nostril breathing and Holotropic Breathwork An Intervention to manage Post COVID-19 Lockdown stress and enhance resilience among students of higher educational Institutions*".

PI: Dr Eslavath Rajkumar, Assistant Professor, Department of Psychology, Central University of Karnataka, Kalaburagi-585367, Karnataka.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs 12,73,104/- (Rupees Twelve Lakh Seventy Three Thousand One Hundred Four only) for a duration of 10 Months. The detailed breakup of the grant for General (Rs 6,29,104/-) as well as Capital (Rs 6,44,000/-) Components are given below:

Sl. N	Heads	1 st Installment	Final Installment	Total
A.	Non-Recurring (Capital Items)			
	Equipment: Computerized biofeedback system Psychological stress test	6,44,000/- ✓	26/02/2021	6,44,000/-
B.	Recurring (General)			
	Manpower			
	JRF-1@Rs. 31000/pm + HRA @8% for 10 Months	3,34,800/-	-----	3,34,800/-
	Research Grant (Consumables+Contingency+other costs+Travel)	1,00,000/-	40,000/-	2,00,000/-
C.	Overhead (8%)	75,443/- ✓	18,861/-	94,304/-
D.	Total of Recurring Grant (B+C)	5,70,243/-	58,861/-	6,29,104/-
E.	GRAND TOTAL (A+D)	12,14,243/-	58,861/-	12,73,104/-

2. Overhead expenses are meant for the host institute towards the cost for providing infrastructure facilities and benefits to the staff engaged in the project, etc. Recruitment of JRF will be done as per OM No. SR/S9/Z-08/2018 dated 30.01.2019

3. Sanction of the grant is subject to the conditions as detailed in website www.dst.gov.in

4. Sanction of the President is accorded to the payment of Rs. 5,70,243/- (Rupees Five Lakh Seventy Thousand Two Hundred Forty Three only) under 'Grant-in-aid General to the Registrar, Central University of Karnataka, Kalaburagi-585367' Karnataka being first installment of grant for the year 2020-2021 for implementation of the said research project.

5. 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 2020-2021 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), 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.

6. 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.

7. 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.

8. 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.

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 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 document.

10. 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.

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. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "Authors acknowledge Department of Science and Technology, Government of India for financial support vide Reference No. under Science and Technology for Yoga and Meditation (SATYAM) to carry out this work."

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 debatable to

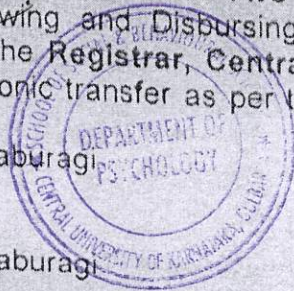
Demand No.87 Department of Science & Technology
 3425 Other Scientific Research (Major Head)
 60 Others (Sub-Major Head)
 60 200 Assistance to other Scientific Bodies (Minor Head)
 68 Science and Technology Institutional and Human Capacity Building (Sub Head)
 04 Other Programmes
 68.04.31 Grants-in-aid General for the year 2020-2021 (Voted)

This release is being made Science and Technology Institutional and Human Capacity Building Scheme.

(Previous: Research & Development Support 3425.60.200.25.01.31)

15. The amount of Rs. 5,70,243/- (Rupees Five Lakh Seventy Thousand Two Hundred Forty Three only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Registrar, Central University of Karnataka, Kalaburagi-585367, Karnataka by means of electronic transfer as per the details given below:

Institute Name:	Central University of Karnataka, Kalaburagi
Bank Name:	Canara Bank
Account No:	5109101000004
Branch:	Central University of Karnataka, Kalaburagi
IFSC Code:	CNRB0005109



6. 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.

7. 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.

8. 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.

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 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 document.

10. 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.

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. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "Authors acknowledge Department of Science and Technology, Government of India for financial support vide Reference No. under Science and Technology for Yoga and Meditation (SATYAM) to carry out this work."

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

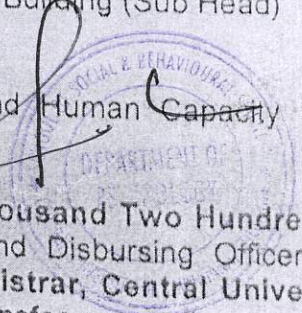
14. The expenditure involved is debatable to
 Demand No.87 Department of Science & Technology
 3425 Other Scientific Research (Major Head)
 60 Others (Sub-Major Head)
 60 200 Assistance to other Scientific Bodies (Minor Head)
 68 Science and Technology Institutional and Human Capacity Building (Sub Head)
 04 Other Programmes
 68.04.31 Grants-in-aid General for the year 2020-2021 (Voted)

This release is being made Science and Technology Institutional and Human Capacity Building Scheme.

(Previous: Research & Development Support 3425.60.200.25.01.31)

15. The amount of Rs. 5,70,243/- (Rupees Five Lakh Seventy Thousand Two Hundred Forty Three only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Registrar, Central University of Karnataka, Kalaburagi-585367, Karnataka by means of electronic transfer as per the details given below:

Institute Name: Central University of Karnataka, Kalaburagi
Bank Name: Canara Bank
Account No: 5109101000004
Branch: Central University of Karnataka, Kalaburagi
IFSC Code: CNRB0005109



37

35

DST/SATYAM/COVID-19/2020/474(C)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN Division

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Dated 24.02.2021

ORDER

Sub: Financial approval of the project under Science and Technology for Yoga and Meditation (SATYAM) entitled "*Alternate nostril breathing and Holotropic Breathwork An Intervention to manage Post COVID-19 Lockdown stress and enhance resilience among students of higher educational Institutions*".

PI: Dr Eslavath Rajkumar, Assistant Professor, Department of Psychology, Central University of Karnataka, Kalaburagi-585367, Karnataka

With reference to the Sanction order No. DST/SATYAM/COVID-19/2020/474(G) dated 24.02.2021 sanction of the President is hereby accorded to the payment of **Rs. 6,44,000/- (Rupees Six Lakh Forty Four Thousand 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 Installment	Final installment	Total
A.	Non-Recurring (Capital Items)			
	Equipment: Computerized biofeedback system Psychological stress test	6,44,000/-	-----	6,44,000/-

2. 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.

3. 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.

4. 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.

5. 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.

6. 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.

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 document.

8. 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 2020-2021 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), 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.

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. 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 debatable to

Demand No.87	Department of Science & Technology
3425	Other Scientific Research (Major Head)
60	Others (Sub-Major Head)
60 200	Assistance to other Scientific Bodies (Minor Head)
00	Science and Technology Institutional and Human Capacity Building (Sub-Head)
04	Other Programmes
68.04.35	Grants-in-aid Capital for the year 2020-2021 (Voted)

This release is being made Science and Technology Institutional and Human Capacity Building Scheme.

(Previous: Research & Development Support 3425 60 200 25.01.35)

12. The amount of Rs. 6,44,000/- (Rupees Six Lakh Forty Four Thousand only) as non-recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Registrar, Central University of Karnataka, Kalaburagi-585367, Karnataka by means of electronic transfer as per the details given below.

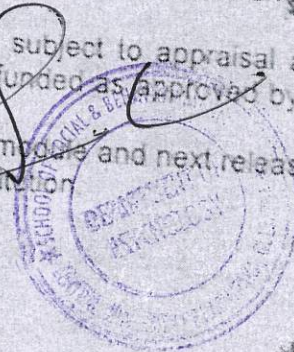
Institute Name:	Central University of Karnataka, Kalaburagi
Bank Name:	Canara Bank
Account No:	5109101000004
Branch:	Central University of Karnataka, Kalaburagi
IFSC Code:	CNRB0005109

13. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM and PI will also follow DoE's guidelines for incurring expenditure under the different sub-head.

14. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as approved by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

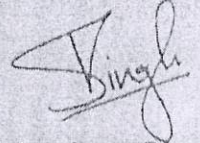
15. The Grantee Institution is advised to start using EAT modules and next release will be made only after mapping and following EAT modules by the grantee institution.

[Handwritten Signature]



16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 148 in the register of grants maintained in **Research & Development**.

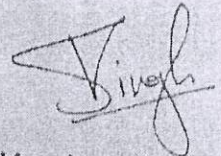
17. This issue with the concurrence of IFD vide their Concurrence Dy.No/5229/2020-21 dated 22.02.2021.



(Vandana Singh)
Scientist-E

Copy forwarded for information and necessary action to:-

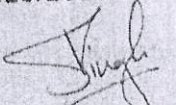
1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the DDO, DST Cash Section.
3. The Registrar, Central University of Karnataka, Kalaburagi-585367, Karnataka.
4. Dr Eslavath Rajkumar, Assistant Professor, Department of Psychology, Central University of Karnataka, Kalaburagi-585367, Karnataka.
5. Pay & Accounts Officer, DST, New Delhi.
6. Sanction Folder.
7. IFD, DST, New Delhi



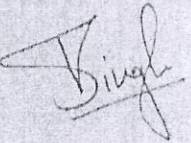
(Vandana Singh)
Scientist-E



16. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM and PI will also follow DoE's guidelines for incurring expenditure under the different sub-head.
17. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as approved by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.
19. The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institution.
20. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 148 in the register of grants maintained in the **Research & Development**.
21. This issues with the concurrence of IFD Vide their Concurrence Dy.No./5228/2020-21 dated 22.02.2021.


(Vandana Singh)
Scientist-E

- Copy forwarded for information and necessary action to:-
1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
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 5. Pay & Accounts Officer, DST, New Delhi.
 6. Sanction Folder.
 7. IFD, DST, New Delhi.


(Vandana Singh)
Scientist-E



Gmail

Uttara



45

10 of 13

Fwd: Research Funding Programme 2020 | Application selected

Inbox x



Roopesh Bn <bn.roopesh@gmail.com>
to Romate, me, Uttara

Wed, Mar 17, 2021, 10:27 AM

good news
congrats

----- Forwarded message -----

From: External Research <externalresearch@apu.edu.in>
Date: Tue, Mar 16, 2021 at 7:57 PM
Subject: Research Funding Programme 2020 | Application selected
To: <bn.roopesh@gmail.com>

Dear Roopesh Nagaraj,

Congratulations! We are pleased to inform you that your application **APU/2020/00512/0711** selected for the next round of Azim Premji University Research Funding Programme 2020.

Your application has been reviewed and the total budget approved for your project '**Covid-19 on Learning and Behaviour of Children with Special Needs**' is **Rs. 8,63,50**.
Reviewers comments for your proposal below:

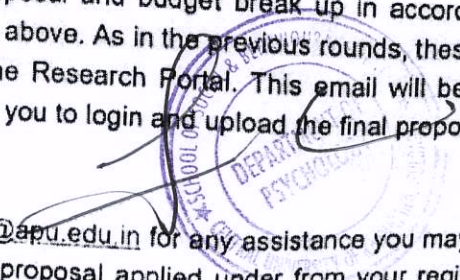
"We have selected your proposal for funding as it has potential for adding new knowledge domain.

A well written proposal with detailed design and procedure, thoughtful and logical. The emotional and behavioural aspects of children with special needs is positive, there are implications in terms of teaching strategies in distance-mode. There is a dearth of research on the impact of COVID-19 on children with special needs. This study will address that gap."

To proceed, please align your final proposal and budget break up in accordance with feedback and the total budget approved above. As in the previous rounds, these files will be uploaded by **Mar 22, 2021** on the Research Portal. This email will be followed by a notification later this week that will invite you to login and upload the final proposal and budget award.

Please contact us at helpdesk.research@apu.edu.in for any assistance you may require. In your application number, name, title of proposal applied under from your registered email enquiries made for assistance to the helpdesk.

Regards,



ANNEXURE I

Title of Research: Impact of Covid-19 on Learning and Behavior of Children with Special Needs

Details of the Researchers:

Name of the Researcher	Email id	Contact number
Dr. Roopesh B Nagaraj	bn.roopesh@gmail.com	9900255377
Prof. Romate John	romatejohn@cuk.ac.in	9448936115
Dr. Uttara Chari	uchari@gmail.com	7755047968

About the Research: Approved detailed proposal appended after Annexure II-Commercials

COVID-19 has disrupted intervention and training of children with special needs, which in turn has the possibility to adversely affect their learning and behavior. Though children with special-needs and their families adapt to changes in intervention, such as online teaching; there are questions that require answers regarding the long-term feasibility, acceptability, and impact of these adapted interventions. In this regard, the current study attempts to look at the process, challenges, difficulties with respect to transition for these children and families, to analyses its efficacy so that the positive aspects can be generalized to larger population with special needs. The objectives of the study are to explore the difficulties faced by; attempts to overcome the difficulties by; and possible loss of learning opportunities in training for; the children, parents and family members in terms of learning, emotional and behavioral issues. To achieve the same, mixed research method design will be adopted to study about 200 parents of children with a minimum of 40% disability with/of sensory impairments, intellectual impairment, learning disabilities and autistic spectrum disorders. The outcome of the study might help in understanding and disseminating the knowledge gained, which might benefit other children with special needs, parents and teachers.



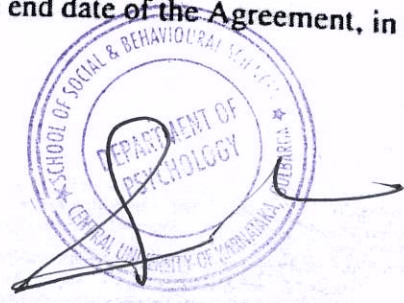
Tentative milestones (timelines for the Research):

Project Timeline stating from Aug 1, 2021 to Oct 30, 2022.

Months														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Permissions: Ethics, NGOs, Special Schools, Parents														
	Recruitment & training of Research Associate													
Preparing & finalizing the interview schedule & checklist														
		Recruitment & training of Research Assistant												
Data collection														
Data transcription, coding & analysis of the data														
												Interpretation of results Submission of the report		

Deliverables from the Researcher and the Institution are as follows:

1. Research Progress Report at the end of every half-yearly period
2. A Draft Research Report at the end date of the Agreement.
3. Final Research report within six months from the end date of the Agreement, in a mutually agreed upon format.



3.2.2 - Grants for research projects sponsored by the government agencies during the year (INR in Lakhs)

Year	Name of the Projects	Name of the Government Agencies	Amount (INR in Lakhs)
2018-19	1) Metal Phosphides-Unconventional Electrocatalyst for Alternate Energy Systems (PI: Dr. N.S.Venkata Narayanan)	DST-EMR	47.6 Lakhs
	2) Evaluation of genetically coded redox conopeptides as the folding catalysts of biologically active conotoxins: Development of regenerative immobilized reagents for simplified oxidative folding of disulfide rich peptides and proteins (PI: Dr. Hanumae Gowd and Co-PI: Dr. N.S.Venkata Narayanan)	DST-ECR	40 Lakhs
	3) Unravelling the biochemical reactions of cysteine sulfenic acid: Structural and functional characterization of peptide barbiturates (PI: Dr. K. Hanumae Gowd)	VGST	5 Lakhs
	4) SERB National Post-Doctoral Fellowship (Dr. Basavaprabhu Hosamani under Supervision of Dr. K. Hanumae Gowd)	SERB	17 Lakhs
	5) Natural product scaffold based synthesis and anticancer screening of novel promising furanopyranones (PI: Dr. Harish Holla)	DST-EMR	34.5 Lakhs
2019-20			
2020-21			
2021-22	1) Synthesis, Structural and Spectroscopic Investigations on Bismuth-Lanthanide Heterometallic Complexes (PI: Dr. O. Anjaneyulu)	UGC	10 Lakhs
2022-23			

Head of the Department

प्रोफेसर एवं अध्यक्ष / Professor & Head
 रासायनिक विज्ञान विभाग / Department of Chemistry
 रासायनिक विज्ञान संज्ञान / School of Chemical Sciences
 कर्नाटक केन्द्रीय विश्वविद्यालय / Central University of Karnataka
 कडगंचवी गुलबर्गा जिला / Kadaganchi, Gulbarga Dist.

3.2.3 - Number of research projects per teacher funded by government and non-government agencies during the year

Year	Name of the teacher	Government and Non-Government Agencies
2018-19	Dr. N.S.Venkata Narayanan (Total Projects:3) (2 as PI and 1 as Co-PI)	DST-SERB (EMR Project) (Government) DST-SERB (ECR Project) (Government)
	Dr. K.Hanumae Gowd (Total Projects:3) (2 as PI and 1 as Post-Doc Mentor)	DST-SERB (ECR Project) (Government) VGST (Government of Karnataka) SERB-NPDF (Government)
	Dr. Harish Holla	DST-SERB (EMR)
2019-20		
2020-21	Dr. O. Anjaneyulu (Total Projects:1) (1 as PI)	UGC (Government)
2021-22		
2022-23		

Head of the Department

ಪ್ರೊಫೆಸರ್ ಡಾ. ಎಂ. ಎಸ್. ಶಶಿಶಂಕರ್
 ಸಹಾಯಕ ಪ್ರಾಚಾರ್ಯರು
 ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
 ಬೆಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
 ಕೆ.ಎಸ್.ಆರ್. ಮೈಸೂರು ರಸ್ತೆ
 ಬೆಂಗಳೂರು-560075



Venkat Narayanan <nsvenkat@gmail.com>

SERB-Notification

2 messages

SERB_Administrator@serbonline.in <SERB_Administrator@serbonline.in>

Fri, Oct 14, 2016 at 2:36 PM

To: "info@serbonline.in"@imsva02.cdacnoida.in



Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

FILE NO. EMR/2016/000236

SCIENCE & ENGINEERING RESEARCH BOARD

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

Dated: 26-Aug-2016

ORDER

Subject: Financial Sanction of the research project titled “**Metal Phosphides-Unconventional Electro-catalyst for Alternate Energy Systems**” under the guidance of Dr. Venkatanarayanan Ns, Chemistry, Central University of Karnataka , 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga, Gulbarga, Karnataka-585106 - 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. 4762560/- (Rs. Forty Seven Lakh Sixty Two Thousand Five Hundred and Sixty Only)** with break-up of **Rs. 2000000/- under Capital (Non-recurring) head** and **Rs.2762560/- under General (Recurring) head** for a duration of Three years. The items of expenditure for which the total allocation of **Rs. 4762560/-** has been approved are given below:

The following budget may be considered for **Central University Of Karnataka, 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Programmable Air Circulating Oven -> Potentiostat / Galvanostat -> RDE Electrode Motor -> Fume Hood	2000000

डीन / DEAN

रासायनिक विज्ञान संस्थान
कर्नाटक केन्द्रीय विश्वविद्यालय
Karnataka Central University of Karnataka
Kalaburagi-585 367

22-12-2016 14:59

A'	Total (Non-Recurring)	2000000
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies, Other Cost)	2329600
2	Recurring - B : (Overhead Charges)	432960
B'	Total (Recurring)	2762560
C	Total cost of the project (A' + B')	4762560

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

- **Rs. 2000000/-** (Rupees Twenty Lakh only) under 'Grants for creation of capital assets' and **Rs. 920850/-** (Rupees Nine Lakh Twenty Thousand Eight Hundred and Fifty only) under 'Grants-in-aid General' to **VICE CHANCELLOR, Central University Of Karnataka, 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga**

being the first installment of the grant for the year 2016-2017 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 Extra Mural Research Funding (Individual Centric). (PAC Inorganic Physical Chemistry)

4. The Sanction has been issued to Central University Of Karnataka, 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga with the approval of the competent authority under delegated powers on **21 August, 2016** and vide Diary No. **SERB/F/3413/2016-17** dated **25 August, 2016**

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.

डॉन / DEAN

रासायनिक विज्ञान संस्थान, Central University of Karnataka
Karnataka के राज्य विद्यापीठ, Central University of Karnataka
Kulbarga का विभाग, Kalaburagi-585 367

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. 2920850/-** (Rupees Twenty Nine Lakh Twenty Thousand Eight Hundred and Fifty 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	CENTRAL UNIVERSITY OF KARNATAKA
Account Number	5109101000003
Bank Name & Branch	CANARA BANK UNIVERSITY BRANCH CENTRAL UNIVERSITY CAMPUS, ALAND ROAD, GULBARGA, KARNATAKA-585 311 PH: 09480687897
IFSC/RTGS Code	CNRB0005109
Email id of A/C Holder	focukgul@gmail.com
Email id of PI	nsvenkat@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/2016/000236 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.

डीन / DEAN

रासायनिक विज्ञान संस्थान, School of Chemical Sciences

कर्नाटक केंद्रीय विश्वविद्यालय, Central University of Karnataka

छद्ममंजो, बरगुल, Kalaburagi-585 311

22-12-2016 14:59

(Dr. Arvind Chaudhary)

Scientist C

ms_ipc@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.	<p>Dr. Venkatanarayanan Ns Chemistry Central University of Karnataka , 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga, Gulbarga, Karnataka-585106 Email: nsvenkat@gmail.com Mobile: 918762484294</p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>VICE CHANCELLOR, Central University Of Karnataka, 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

(Dr. Arvind Chaudhary)

Scientist C

ms_ipc@serbonline.in

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रसायनिक विज्ञान संस्थान
 कर्नाटक के राज्य विपरीत उद्योग विभाग
 कर्नाटक विज्ञान संस्थान, कर्नाटक
 School of Chemical Sciences
 Karnataka
 Kalaburagi, Karnataka - 585 367

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SERB_Administrator@serbonline.in <SERB_Administrator@serbonline.in>
To: "info@serbonline.in"@imsva02.cdacnoida.in

Fri, Oct 14, 2016 at 2:36 PM



Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board
5 & 5A, Lower Ground Floor
Vasant Square Mall
Sector-B, Pocket-5
Vasant Kunj
New Delhi - 110 070

File Number: EMR/2016/000236

Dated: 14-Oct-2016

Subject: Start date for the project titled ""Metal Phosphides-Unconventional Electro-catalyst for Alternate Energy Systems"".

Dear Dr. Venkatanarayanan Ns,

The start date of your file number **EMR/2016/000236** is **12 September, 2016**

You are now requested to upload the Statement of Expenditure and Utilization Certificate after each financial year so as to enable us release next installments.

To upload SE/UC , Kindly go to Submitted Proposals --> **View** --> **Select the File Number** --> **Upload SE/UC**
--> **Upload New SE**

Yours sincerely,

(Dr. Drawing Disbursing Officer)

DDO

डीन / DEAN
रासायनिक विज्ञान स्कूल School of Chemical Sciences
कर्नाटक विश्वविद्यालय Central University of Karnataka
बृहस्पति, कर्नाटक Kalaburagi-585 365

22-12-2016 14:59

Email: ddo_serb@serbonline.in

Dr. Venkatanarayanan Ns

Chemistry

**Central University Of Karnataka , 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga, Gulbarga,
Karnataka-585106**

[Quoted text hidden]



डीन / DEAN

रासायनिक

कनिष्ठ विभाग

कडवनी, कर्नाटक

Physical Sciences

Karnataka

Gulbarga University, Gulbarga-585 106

FILE NO. EMR/2016/000236
SCIENCE & ENGINEERING RESEARCH BOARD

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

Dated: 26-Aug-2016

ORDER

Subject: Financial Sanction of the research project titled ""Metal Phosphides-Unconventional Electro-catalyst for Alternate Energy Systems"" under the guidance of Dr. Venkatanarayanan Ns, Chemistry, Central University of Karnataka, 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga, Karnataka-585106 - 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. 4762560/- (Rs. Forty Seven Lakh Sixty Two Thousand Five Hundred and Sixty Only) with break-up of Rs. 2000000/- under Capital (Non-recurring) head and Rs.2762560/- under General (Recurring) head for a duration of Three years. The items of expenditure for which the total allocation of Rs. 4762560/- has been approved are given below:
The following budget may be considered for Central University Of Karnataka, 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Programmable Air Circulating Oven -> Potentiostat / Galvanostat -> RDE Electrode Motor -> Fume Hood	2000000
A'	Total (Non-Recurring)	2000000
B	Recurring Items	
1.	Recurring - A : (Manpower, Consumables, Travel, Contingencies, Other Cost)	2329600
2	Recurring - B : (Overhead Charges)	432960
B'	Total (Recurring)	2762560
C	Total cost of the project (A' + B')	4762560

- Sanction of the SERB is also accorded to the payment of
 - Rs. 2000000/- (Rupees Twenty Lakh only) under 'Grants for creation of capital assets' and Rs. 920850/- (Rupees Nine Lakh Twenty Thousand Eight Hundred and Fifty only) under 'Grants-in-aid General' to VICE CHANCELLOR, Central University Of Karnataka, 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga being the first installment of the grant for the year 2016-2017 for implementation of the said research project.
- The expenditure involved is debit to Fund for Science & Engineering Research (FSER)
This release is being made under Extra Mural Research Funding (Individual Centric). (PAC Inorganic Physical Chemistry)
- The Sanction has been issued to Central University Of Karnataka, 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga with the approval of the competent authority under delegated powers on 21 August, 2016 and vide Diary No. SERB/F/3413/2016-17 dated 25 August, 2016
- 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-A, 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.
- The release amount of Rs. 2920850/- (Rupees Twenty Nine Lakh Twenty Thousand Eight Hundred and Fifty 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	CENTRAL UNIVERSITY OF KARNATAKA
--------------	---------------------------------

डीन / DEAN

रासायनिक विज्ञान स्कूल
कर्नाटक विश्वविद्यालय
Gulbarga University of Karnataka
Kataburagi-585 367

WABG / 1001

Account Number	5109101000003
Bank Name & Branch	CANARA BANK UNIVERSITY BRANCH CENTRAL UNIVERSITY CAMPUS, ALAND ROAD, GULBARGA, KARNATAKA-585 311 PH: 09480687897
IFSC/RTGS Code	CNRB0005109
Email id of A/C Holder	focukgul@gmail.com
Email id of PI	nsvenkat@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/2016/000236 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.

Arvind
26/8/16
(Dr. Arvind Chaudhary)
Scientist C
ms_ipc@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.	Dr. Venkatanarayanan Ns Chemistry Central University of Karnataka, 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga, Gulbarga, Karnataka-585106 Email: nsvenkat@gmail.com Mobile: 918762484294 (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.	VICE CHANCELLOR, Central University Of Karnataka, 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga (Receipt of Grant may be intimated by name to the undersigned)

Arvind
26/8/16
(Dr. Arvind Chaudhary)
Scientist C
ms_ipc@serbonline.in

डीन / DEAN

रामायनिष्ठ विज्ञान सं. सं. School of Chemical Sciences

कर्नाटक के राज्य विश्वविद्यालय Central University of Karnataka

अहमदाबाद, कर्नाटक, Kalaburagi-585 3

FILE NO. EMR/2016/000236
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: 29-May-2019

ORDER

Subject Research project entitled ""Metal Phosphides-Unconventional Electro-catalyst for Alternate Energy Systems"" under the guidance of Dr. Venkatanarayanan Ns, Chemistry, Central University of Karnataka, 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga, Gulbarga, Karnataka-585106.

1. This is in continuation of SERB's sanction order No. "EMR/2016/000236" dated "26 August, 2016" of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 1000000/-** (Rupees Ten Lakh only) under 'Grants-in-aid General' to **VICE CHANCELLOR, Central University Of Karnataka, 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga** 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. 800251/-** (Rupees Eight Lakh Two Hundred and Fifty One only) (Recurring Rs. 521197 and Non-Recurring Rs. 279054) to Central University of Karnataka, 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga 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 debitible to **Fund for Science & Engineering Research (FSER)**
This release is being made under Core Research Grant. (PAC Inorganic Physical Chemistry)
7. The Sanction has been issued to Central University Of Karnataka, 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga with the approval of the competent authority under delegated powers on **24 May, 2019** and vide Diary No. **SERB/F/951/2019-2020** dated **28 May, 2019**
8. The release amount of **Rs. 1000000/-** (Rupees Ten Lakh only) (Recurring Rs. 1000000 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:

Account Name	CENTRAL UNIVERSITY OF KARNATAKA
Account Number	5109101000003
Bank Name & Branch	CANARA BANK UNIVERSITY BRANCH CENTRAL UNIVERSITY CAMPUS, ALAND ROAD, GULBARGA, KARNATAKA-585 311 PH: 09480687897
IFSC/RTGS Code	CNRB0005109
Email id of A/C Holder	focukgul@gmail.com
Email id of PI	nsvenkat@gmail.com

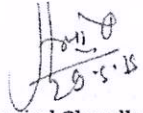
9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the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

डीन / DEAN

रासायनिक विज्ञान स्कूल School of Chemical Sciences
कर्नाटक केन्द्रीय विश्वविद्यालय Central University of Karnataka
कलबुर्गी कैंपस Kalaburagi-585 363

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.

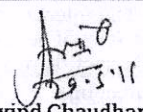
14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST),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


(Dr. Arvind Chaudhary)
Scientist C
ipc.serb@gmail.com

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. Venkatanarayanan Ns Chemistry Central University of Karnataka , 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga, Gulbarga, Karnataka-585106 Email: nsvenkat@gmail.com Mobile: 918762484294
5.	VICE CHANCELLOR, Central University Of Karnataka, 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga


(Dr. Arvind Chaudhary)
Scientist C
ipc.serb@gmail.com


डीन / DEAN

रासायनिक विज्ञान स्कूल School of Chemical Sciences
कर्नाटक केंद्रीय विश्वविद्यालय Central University of Karnataka
कलबुर्गी, कर्नाटक Kalaburagi-585 367

**NON-RECURRING
UTILIZATION CERTIFICATE (UC) FOR THE YEAR2019-20.....**
in respect of **NON-RECURRING** as on 31st March 2020 to be submitted to SERB is the UC Audited.

1. Name of the grant receiving Organization : Central University of Karnataka.....
2. Name of Principal Investigator(PI) N.S Venkata Narayanan.....
3. SERB Sanction order no. & dateEMR/2016/000236 dated 26/08/2016.....
4. Title of the Project:..... Metal Phosphides: Unconventional electrocatalyst for alternate energy systems
5. Name of the SERB Scheme : EMP (CRG/NPDF/ECR etc)
6. Whether recurring or non-recurring grants :**Non-Recurring**
7. Grants position at the beginning of the Financial year (Grants released by SERB)
 - (i) Cash In Hand/Bank /Carry forward from previous financial year : Rs.2,79,054/-
 - (ii) Others, if any :
 - (iii) **Total** :**Rs 2,79,054/-**.....

8. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balance of Grants received previous years [figure as at Sl No 7.(iii)]	Interest Earned thereon	Interest deposited back to the SERB	Grants received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No (i)	Date (ii)	Amount (iii)			
1	2	3	4	5	6	7		
2,79,054	---	---	---	---	---	2,79,054	2,49,303	29,751

Component wise utilization of grants:

Grant-in-aid-creation for capital assets	Total
Universal Air oven (M/s Ultra Instruments, Bangalore)	Rs. 2,49,303/-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : Rs. 29,751/-
- (ii) Refunds to SERB, if any :
- (iii) Balance (Carry forward to next financial year) : Rs.29,751/-

<p>Signature of PI : Dr. N.S. Venkata Narayanan Assistant Professor Department of Chemistry Central University of Karnataka Kadaganchi, Dist. Kalaburagi-585367</p>	<p>Signature with Seal : S. Sivananda Name: Chief Finance Officer (Head of Finance) FINANCE OFFICER Central University of Karnataka Kalaburagi-585367</p>	<p>Signature with Seal : Name: Head of Organisation REGISTRAR केंद्राध्यक्ष / केन्द्रीय विश्वविद्यालय Central University of Karnataka Kalaburagi-585367</p>
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डीन / DEAN
 रासायनिक विज्ञान स्कूल / School of Chemical Sciences
 कर्नाटक वैश्वविद्यालय / Central University of Karnataka
 कडगंचो, कलबुर्गी, कर्नाटक, कलबुर्गी-585367

**NON-RECURRING
UTILIZATION CERTIFICATE (UC) FOR THE YEAR2019-20.....
in respect of NON-RECURRING as on 31st March 2020 to be submitted to SERB Is the UC Audited.**

Certified that I have satisfied that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under (CRG/NPDF/ECR.....etc.) (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Kalaburagi

<p><i>Dr. N.S. Venkata Narayanan</i> Signature of PI :</p>	<p><i>S. Anand</i> Signature with Seal : 28/11/20 Name: Chief Finance Officer (Head of Finance)</p>	<p><i>[Seal]</i> Signature with Seal..... Name: कुलसचिव / REGISTRAR कर्नाटक केन्द्रीय विश्वविद्यालय Head of Organisation</p>
<p>Dr. N.S. Venkata Narayanan Assistant Professor Department of Chemistry Central University of Karnataka Kadaganchi, Dist. Kalaburagi-585367</p>	<p>FINANCE OFFICER Central University of Karnataka Central University of Karnataka Kadaganchi - 585367</p>	

[Handwritten mark]

DEAN
रासायनिक विज्ञान स्कूल
School of Chemical Sciences
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
कडगंचि, कर्नाटक
Kadaganchi, Kalaburagi-585367

RECURRING
UTILIZATION CERTIFICATE (UC) FOR THE YEAR ...2019-20.....in respect of RECURRING
as on 31st March 2020 to be submitted to SERB Is the UC Audited

1. Name of the grant receiving Organization :Central University of Karnataka.....
2. Name of Principal Investigator(PI)N.S Venkata Narayanan.....
3. SERB Sanction order no. & dateEMR/2016/000236 dated 26/08/2016.....
4. Title of the ProjectMetal Phosphides Unconventional electrocatalyst for alternate energy systems.....
5. Name of the SERB Scheme :EMR..... (CRG/NPDF/ECR etc)
6. Whether recurring or non-recurring grants :Recurring Items.....
7. Grants position at the beginning of the Financial year (Grants released by SERB)
 - (i) Cash In Hand/Bank /Carry forward from previous financial year: Rs 5,21,197/-
 - (ii) Others, If any :
 - (iii) **Total** :Rs.5,21,197/-.....

8. Details of grants received, expenditure incurred and closing balances: (Actuals)

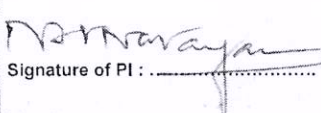
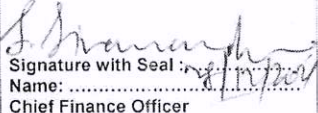

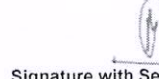
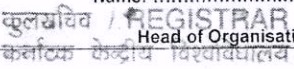
Unspent Balance of Grants received previous years (figure as at Sl No. 7.(iii))	Interest Earned thereon	Interest deposited back to the SERB	Grants received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No (i)	Date (ii)	Amount (iii)			
5,21,197	---	---	EMR/2016/000236	29 th May 2019	10,00,000	15,21,197	3,69,531	11,51,666


Component wise utilization of grants

Grants-in-aid- General	Total
Manpower (April 2019 to March 2020)	1,87,667
Consumables (Chemicals, Electrodes etc)	1,81,864

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : Rs.11,51,666/-
- (ii) Refunds to SERB, If any :
- (iii) Balance (Carry forward to next financial year) : .. Rs 11,51,666/-
- (iv)

<p>Signature of PI : </p> <p>Dr. N.S. Venkata Narayanan Assistant Professor Department of Chemistry Central University of Karnataka Kadaganchi, Dist. Kalaburagi-585367</p>	<p>Signature with Seal : </p> <p>Name: Chief Finance Officer (Head of Finance)</p> <p> FINANCE OFFICER Central University of Karnataka Kalaburagi- 585367</p>	<p>Signature with Seal: </p> <p>Name: REGISTRAR Head of Organisation</p> <p> REGISTRAR कर्नाटक केंद्रीय विश्वविद्यालय Central University of Karnataka गुलबर्गा / GULBARGA.</p>
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डीन / DEAN

रासायनिक विज्ञान संस्कृत School of Chemical Sciences
 कर्नाटक केंद्रीय विश्वविद्यालय 'Central' University of Karnataka
 कडगंचो, कलबुर्गा Kalaburagi-585367

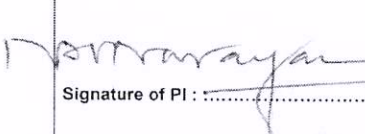
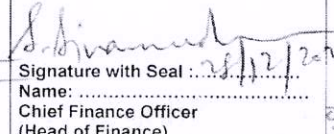
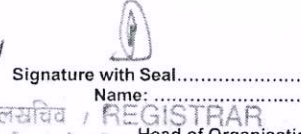
RECURRING
UTILIZATION CERTIFICATE (UC) FOR THE YEAR ...2019-20.....in respect of RECURRING
as on 31st March 2020 to be submitted to SERB Is the UC Audited

Certified that I have satisfied that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under (CRG/NPDF/ECR.....etc.) (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Kalaburagi

 Signature of PI :	 Signature with Seal : Name: Chief Finance Officer (Head of Finance)	 Signature with Seal..... Name: कुलसचिव / REGISTRAR Head of Organisation कर्नाटक केन्द्रीय विश्वविद्यालय
--	---	---

Dr. N.S. Venkata Narayanan
 (Strike out, if applicable terms)
 Assistant Professor
 Department of Chemistry
 Central University of Karnataka
 Kadaganchi, Dist. Kalaburagi-585367

FINANCE OFFICER Central University of Karnataka
 Central University of Karnataka
 Kalaburagi - 585367
 गुलबर्गा / GULBARGA.

 / DEAN

रासायनिक विज्ञान स्कूल School of Chemical Sciences
 कर्नाटक केन्द्रीय विश्वविद्यालय Central University of Karnataka
 कडगन्ची, कर्नाटक Kalaburagi, कर्नाटक

NON-RECURRING

UTILIZATION CERTIFICATE (UC) FOR THE YEAR2020-21 (Upto 11th June 2020).....
in respect of **NON-RECURRING** as on 11th June 2020 to be submitted to SERB Is the UC Audited.

1. Name of the grant receiving Organization : Central University of Karnataka.....
2. Name of Principal Investigator(PI) N.S.Venkata Narayanan.....
3. SERB Sanction order no. & date EMR/2016/000236 dated 26/08/2016.....
4. Title of the Project..... Metal Phosphides: Unconventional electrocatalyst for alternate energy systems.....
5. Name of the SERB Scheme :EMR..... (CRG/NPDF/ECR etc.)
6. Whether recurring or non-recurring grants :**Non-Recurring**
7. Grants position at the beginning of the Financial year (Grants released by SERB)
 - (i) Cash In Hand/Bank /Carry forward from previous financial year: Rs 29,751/-
 - (ii) Others, If any :
 - (iii) **Total** : **Rs 29,751/-**.....

8. Details of grants received, expenditure incurred and closing balances. (Actuals)

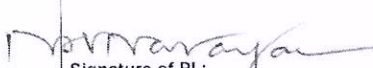
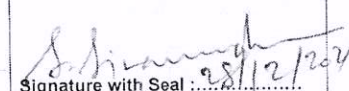
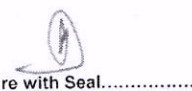
Unspent Balance of Grants received previous years [figure as at Sl No 7(a)]	Interest Earned thereon	Interest deposited back to the SERB	Grants received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No (i)	Date (ii)	Amount (iii)			
1	2	3	4	5	6	7		
29,751	---	---	---	---	---	29,751	---	29,751


Component wise utilization of grants:

Grant-in-aid-creation for capital assets	Total

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : Rs 29,751/-...
- (ii) Refunds to SERB, If any : ...
- (iii) Balance (Carry forward to next financial year) : Rs.29,751/-...

 Signature of PI : Dr. N.S. Venkata Narayanan Assistant Professor Department of Chemistry Central University of Karnataka Kadaganchi, Dist. Kalaburagi-585367	 Signature with Seal : Name: Chief Finance Officer (Head of Finance) FINANCE OFFICER Central University of Karnataka Central University of Karnataka Kalaburagi - 585367	 Signature with Seal..... Name: कुलसचिव / REGISTRAR Head of Organisation Central University of Karnataka गुलबर्गा / GULBARGA.
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डीन / DEAN
 रासायनिक विज्ञान संस्थान = School of Chemical Sciences
 कर्नाटक केन्द्रीय विश्वविद्यालय, Central University of Karnataka
 कडगंचो, कलबुर्गा Kalaburagi-585367

NON-RECURRING

UTILIZATION CERTIFICATE (UC) FOR THE YEAR2020-21.....

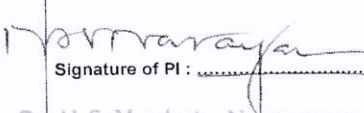
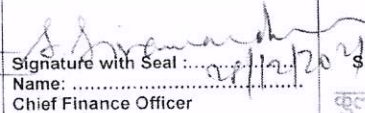

in respect of **NON-RECURRING** as on 11th June 2020 to be submitted to SERB is the UC Audited.

Certified that I have satisfied that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid
- (vii) It has been ensured that the physical and financial performance under (CRG/NPDF/ECR.....etc.) (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Kalaburagi

<p>Signature of PI : </p> <p>Dr. N.S. Venkata Narayanan Assistant Professor Department of Chemistry Central University of Karnataka Kadaganchi, Dist. Kalaburagi-585367</p>	<p>Signature with Seal :  24/12/2021</p> <p>Name: Chief Finance Officer (Head of Finance)</p>	<p>Signature with Seal : </p> <p>Name: कुलसचिव / REGISTRAR Head of Organisation</p>
<p>FINANCE OFFICER Central University of Karnataka Central University of Karnataka Kadaganchi / GULBARGA, Kalaburagi - 585367</p>		

 / DEAN

रासायनिक विज्ञान स्कूल
कर्नाटक केन्द्रीय विश्वविद्यालय
कडगन्ची, कलबुर्गी-585367

School of Chemical Sciences
Central University of Karnataka
Kadaganchi, Kalaburagi-585367

RECURRING

UTILIZATION CERTIFICATE (UC) FOR THE YEAR2020-21 (upto 11th June 2020)in respect of **RECURRING** as on 11th June 2020 to be submitted to SERB Is the UC **Audited**

1. Name of the grant receiving OrganizationCentral University of Karnataka.....
2. Name of Principal Investigator(PI)N.S Venkata Narayanan.....
3. SERB Sanction order no. & date EMR/2016/000236 dated 26/08/2016.....
4. Title of the Project Metal Phosphides: Unconventional electrocatalyst for alternate energy systems.....
5. Name of the SERB Scheme : EMR..... (CRG/NPDF/ECR etc.)
6. Whether recurring or non-recurring grants :**Recurring Items**.....
7. Grants position at the beginning of the Financial year (Grants released by SERB)
 - (i) Cash In Hand/Bank /Carry forward from previous financial year: Rs 11,51,666/-
 - (ii) Others. If any :
 - (iii) **Total** :**Rs.11,51,666/-**.....

8. Details of grants received, expenditure incurred and closing balances: (Actuals)

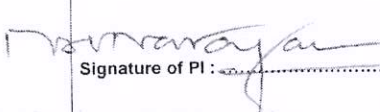
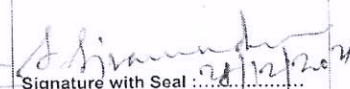

Unspent Balance of Grants received previous years (figure as at Sl No 7(ii))	Interest Earned thereon	Interest deposited back to the SERB	Grants received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No (i)	Date (ii)	Amount (iii)			
1	2	3	4	5	6	7		
11,51,666	---	---	---	---	---	11,51,666	10,13,469	1,38,206

Component wise utilization of grants:

Grants-in-aid- General	Total
Manpower (1 st April 2020 to 11 th June 2020)	59,253
Consumables (Chemicals, Electrodes etc)	6,16,818
Travel	8,641
Contingency	50,000
Others	66,663
Overhead	2,12,085

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : Rs 1,38,206/-
- (ii) Refunds to SERB, If any :
- (iii) Balance (Carry forward to next financial year) : ...Rs.1,38,206/-
- (iv)

 Signature of PI :	 Signature with Seal : Name: Chief Finance Officer (Head of Finance)	 Signature with Seal : Name: कुलपति / REGISTRAR कर्नाटक केंद्रीय विश्वविद्यालय Head of Organisation
--	---	---

Dr. N.S. Venkata Narayanan
 Assistant Professor
 Department of Chemistry
 Central University of Karnataka
 Kadaganchi, Dist. Kalaburagi-585367

CHIEF FINANCE OFFICER
 Central University of Karnataka
 Kalaburagi- 585367

Central University of Karnataka
 गुलबर्गा / GULBARGA.

डीन / DEAN
 रासायनिक विज्ञान सं. 2
 कर्नाटक केंद्रीय विश्वविद्यालय
 कडगंचि, कलबुर्गी, 585367
 School of Chemical Sciences
 Central University of Karnataka
 Kalaburagi-585367

RECURRING

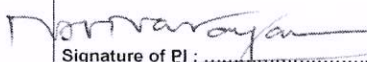
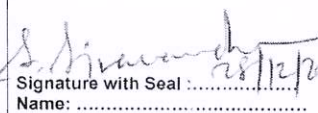

**UTILIZATION CERTIFICATE (UC) FOR THE YEAR ...2020-21 (upto 11th June 2020).....in respect of *RECURRING*
as on 11th June 2020 to be submitted to SERB Is the UC *Audited***

Certified that I have satisfied that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid
- (vii) It has been ensured that the physical and financial performance under (CRG/NPDF/ECR.....etc.) (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Kalaburagi

 Signature of PI : Dr. N.S. Venkata Narayanan Assistant Professor Department of Chemistry Central University of Karnataka Kadaganchi, Dist. Kalaburagi-585367	 Signature with Seal : Name: Chief Finance Officer (Head of Finance)	 Signature with Seal : Name: कुलसचिव / REGISTRAR कर्नाटक केन्द्रीय विश्वविद्यालय Head of Organisation Central University of Karnataka गुलबर्गा / GULBARGA.
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DEAN

School of Chemical Sciences
 Central University of Karnataka
 Kalaburagi-585367

ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ
 ರಸಾಯನಿಕ ವಿಜ್ಞಾನ ಶಾಲೆ
 ಕಡಗಾಂಚಿ, ದಿ. ಕಲಬುರಗಿ-585367

STATEMENT OF EXPENDITURE

1. SERB Sanction Order No and date: EMR/2016/000236 dated 26/08/2016
2. Name of the PI : N S Venkata Narayanan
3. Total Project Cost : Rs.47,62,560
4. Revised Project Cost (if applicable) : Rs. 39,20,850
5. Date of Commencement : 12/09/2016
6. Statement of Expenditure :
(month wise expenditure incurred during current financial year)

Month & year	Expenditure incurred/ committed
1 st April 2019 to 31 st March 2020	6,18,834/-

1. Grant received in each year:
 - a. 1st Year : Rs. 29,20,850/-
 - b. 2nd Year: ---
 - c. 3rd Year: ---: Rs. 10,00,000/-
 - d. Interest, if any: ----
 - e. Total (a+b+c+d): Rs. 39,20,850/-

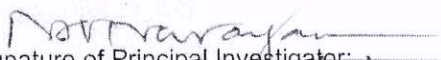
19
DEAN

ಶಾಲಾಧಿಕಾರಿ / DEAN
ರಾಜ್ಯಾಧಿಕಾರಿ ಕಛೇರಿ
ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ಕೆ.ಎಸ್.ಆರ್. ಮೈಸೂರು
School of Chemical Sciences
K. S. R. Mysuru
Kannada University of Karnataka
K. S. R. Mysuru - 585 327

Statement of Expenditure

1st April 2019 to 31st March 2020

Sr No (I)	Sanctioned Heads (II)	Total Funds Allocated (indicate sanctioned or revised (Rs) (III)	Expenditure Incurred				Total Expenditure till.. (VII = IV + V + VI)	Balance as on (date) (VIII = III - VII)	Requirement of Funds upto 31 st March next year	Remarks (if any)
			1 st Year (DOS to 31 st March next year) (IV)	2 nd Year (1 st April to 31 st March next year) (V)	3 rd Year & so on (1 st April to 31 st March next year) (VI)	4 th Year (1 st April 2019 to 31 st Mar 2020)				
1.	Manpower costs	4,93,200	-	35,933	1,69,400	1,87,667	3,93,000	1,00,200	Yes	
2.	Consumables	9,04,190	-	50,000	-	1,81,864	2,31,864	6,72,326	Yes	
3.	Travel	50,000	-	-	-	-	-	50,000	Yes	
4.	Contingencies	50,000	-	-	-	-	-	50,000	Yes	
5.	Others, if any	66,663	-	-	-	-	-	66,663	Yes	
6.	Equipment	20,00,000	-	-	17,20,946	2,49,303	19,70,249	29,751	Yes	
7.	Overhead expenses	3,56,797	-	-	1,44,320	-	1,44,320	2,12,477	Yes	
8.	Total	39,20,850	-	85,933	20,34,666	6,18,834	27,39,433	11,81,417	Yes	

Name and Signature of Principal Investigator: 

Date:

Dr. N.S. Venkata Narayanan
Assistant Professor
Department of Chemistry
Central University of Karnataka
Kadaganchi, Dist. Kalaburagi-585367

Signature of Competent financial authority: 

(with seal)

Date:

FINANCE OFFICER
Central University of Karnataka
Kalaburagi - 585367

* DOS – Date of Start of project

Note :

- Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of SERB i.e. Figures in Column (VIII) should not exceed corresponding figures in Column (III)
- Utilisation Certificate (Annexure III) for each financial year ending 31st March has to be enclosed along with request for carry-forward permission to the next financial year.

STATEMENT OF EXPENDITURE

1. SERB Sanction Order No and date: EMR/2016/000236 dated 26/08/2016
2. Name of the PI : N S Venkata Narayanan
3. Total Project Cost : Rs.47,62,560
4. Revised Project Cost (if applicable) : Rs. 39,20,850
5. Date of Commencement : 12/09/2016
6. Statement of Expenditure :
(month wise expenditure incurred during current financial year)

Month & year	Expenditure incurred/ committed
1 st April 2020 to 11 th June 2020	10,13,460/-

1. Grant received in each year:
 - a. 1st Year : Rs. 29,20,850/-
 - b. 2nd Year: ---
 - c. 3rd Year: ---: Rs. 10,00,000/-
 - d. Interest, if any: ----
 - e. Total (a+b+c+d): Rs. 39,20,850/-

डीन / DEAN

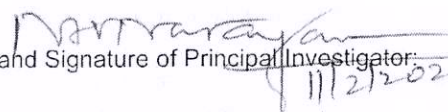
(13)

रासायनिक विभाग
केन्द्रीय विद्यापीठ
केरळ विश्वविद्यालय
म. कलाहुरागि-585 357
School of Chemical Sciences
Central University of Karnataka
M. Kalahuragi-585 357

Statement of Expenditure

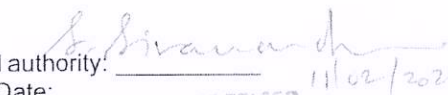
1st April 2020 to 11th June 2020

Sr No	Sanctioned Heads	Total Funds Allocated (indicate sanctioned or revised (Rs))	Expenditure Incurred					Total Expenditure till.. (VII = IV + V + VI)	Balance as on (date) (VIII = III - VII)	Requirement of Funds upto 31 st March next year	Remarks (if any)
			1 st Year (DOS to 31 st March next year)	2 nd Year (1 st April to 31 st March next year)	3 rd Year & so on (1 st April to 31 st March next year)	4 th Year (1 st April 2019 to 31 st Mar 2020)	5 th Year (1 st April 2020 to 11 st June 2020)				
(I)	(II)	(III)	(IV)	(V)	(VI)						
1.	Manpower costs	4,93,200	-	35,933	1,69,400	1,87,667	59,253	4,52,253	40,947	Yes	
2.	Consumables	9,04,190	-	50,000	-	1,81,864	6,16,818	8,48,682	55,508	Yes	
3.	Travel	50,000	-	-	-	-	8,641	8,641	41,359	Yes	
4.	Contingencies	50,000	-	-	-	-	50,000	50,000	-	Yes	
5.	Others, if any	66,663	-	-	-	-	66,663	66,663	-	Yes	
6.	Equipment	20,00,000	-	-	17,20,946	2,49,303	-	19,70,249	29,751	Yes	
7.	Overhead expenses	3,56,797	-	-	1,44,320	-	2,12,085	3,56,405	392	Yes	
8.	Total	39,20,850	-	85,933	20,34,666	6,18,834	10,13,460	37,52,893	1,67,957	Yes	

Name and Signature of Principal Investigator: 

Date: 11/02/2022

Dr. N.S. Venkata Narayanan
Assistant Professor
Department of Chemistry
Central University of Karnataka
Kadavanchi, Dist. Kalaburagi-585367

Signature of Competent financial authority: 
(with seal)

Date: 11/02/2022

FINANCE OFFICER

Central University of Karnataka
Kalaburagi - 585367

* DOS - Date of Start of project

Note :

- Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of SERB i.e. Figures in Column (VIII) should not exceed corresponding figures in Column (III)
- Utilisation Certificate (Annexure III) for each financial year ending 31st March has to be enclosed along with request for carry-forward permission to the next financial year.

केनरा बैंक Canara Bank कडागानछी - 585 311
 KADAGANCHI - 585 311 (5109)
 0510930914996 378975

यह लिखित जारी करने की तारीख से तीन महीने तक वैध है।
 Valid for three months only from the date of instrument

CB 01/01/2022

मांगने पर On Demand Pay
 FUND FOR SCIENCE AND ENGINEERING RESEARCH.
 को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए

रुपये Rupees ONE LAKH SIXTY SEVEN THOUSAND NINE HUNDRED FIFTY SEVEN ONLY

₹ ***1,67,957.00
 अदा करें For Value Received

Purchaser Name: CUK MAIN ACCOUNT
 कृते केनरा बैंक For Canara Bank

केनरा बैंक Canara Bank
 *****NOT OVER R. 1,67,957.00

NEW DELHI ACCOUNTS
 19CTDNR SECTION(1745)
 DRAWEE BRANCH, D. P. CODE

प्रमाणित हस्ताक्षरकर्ता नाम पदनाम ह.अ.सं.
 AUTH SIGNATORY NAME DESIGNATION S.P.No.
 SHUBHASHRI A. अतिरिक्त / अधिकारी / अधिकारी

₹ एक लाख और अतिरिक्त अधिक बीस हजार के लिए दो प्रमाणित हस्ताक्षरकर्ता की आवश्यकता है।
 Demand Drafts of ₹ 1 Lakh and above require signature of two authorised signatories.
 Please sign above

॥ 378975 ॥ 0000150001 ॥ 955109 ॥ 16

केनरा बैंक
 ACCOUNT PAYEE ONLY

डीन / DEAN
 रसायनिक विज्ञान विभाग
 कर्नाटक विश्वविद्यालय
 शिवाजी नगर, अलाबुराजी-585 367
 School of Chemical Sciences
 University of Karnataka
 Alaburagi-585 367

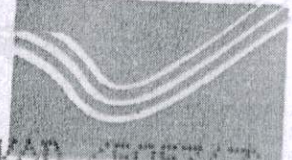
डीन / DEAN

MANE

21/10/22

रासायनिक विभाग, सेंट्रल यूनिवर्सिटी ऑफ़ कर्नाटक, काद
काद, हाउस खस, बेलगाँव, कर्नाटक, ५७५ ००७
फ़ोन: ०८१-२५३२२२२, २५३२२२३
फ़ैक्स: ०८१-२५३२२२४
वेबसाइट: www.kuv.ac.in, Klaburagi-585367

भारतीय डाक



India Post

EK666967008IN IVR:6975666967008

SP CENTRAL UNIVERSITY OF KARNATAKA:KAD

Counter No:1, 10/03/2022, 13:05

To:DR ARVIND .CHAUDHARY

PIN:110016, Hauz Khas SO

From:DR N S VENK.NARAYANAN ASST

Wt:15gms

Amt:41.30(Cash)Tax:6.30

<Track on www.indiapost.gov.in>

<Dial 18002664949> (Keep Mails Stay Safe)

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**CENTRAL UNIVERSITY
OF KARNATAKA**

(Established by an Act of the Parliament in 2009)



CENTRAL UNIVERSITY OF KARNATAKA

**Department of Chemistry
School of Chemical Sciences**

Kadaganchi, Aland Road,
Gulbarga District- 585367

10/03/2022

From,

Dr. N.S.Venkata Narayanan
Assistant Professor at Central University of Karnataka
Principle Investigator
DST-EMR Project with file number EMR/2016/000236
Email: nsvenkat@gmail.com

To,

Dr. Arvind Chaudhary
Scientist-D
Science and Engineering Research Board
Block-II, Technology Bhawan
DST Campus, New Mehrauli Road
New Delhi-110016

Respected Sir,

Subject: Refund for DST-EMR project with file number EMR/2016/000236

Reference: Canara Bank, Kadaganchi Branch-585311, DD No: 378975 dated 10/03/2022 payable at New Delhi


With respect to above subject, as per your initial direction regarding refund, we have send the money through online but it bounced back to CUK account. As per your latest direction in the last communication, I am sending the refund through Demand Draft (DD No 378975 from Canara Bank, Kadaganchi Branch-585311 payable at New Delhi) for Rs. 1,67,957/- (One lakh sixty-seven thousand nine hundred and fifty-seven rupees only) associated with the refund of DST-EMR project with file number EMR/2016/000236.

Thanking you.

Sincerely,

(N.S.Venkata Narayanan)

PI for DST-EMR Project with file number EMR/2013/000236


डीन / DEAN
रासायनिक विज्ञान स्कूल
कर्नाटक केन्द्रीय विश्वविद्यालय
कडगंचि, बरगुल
School of Chemical Sciences
Central University of Karnataka
Kadaganchi, Gulbarga District-585367



Venkat Narayanan <nsvenkat@gmail.com>

SERB-Notification

1 message

SERB_Administrator@serbonline.in <SERB_Administrator@serbonline.in>

Tue, Oct 18, 2016 at 10:14

AM

To: "info@serbonline.in"@imsva02.cdacnoida.in



Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

FILE NO. ECR/2016/000028

SCIENCE & ENGINEERING RESEARCH BOARD

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

Dated: 26-Aug-2016

ORDER

Subject: Financial Sanction of the research project titled "**Evaluation of genetically coded redox conopeptides as the folding catalysts of biologically active conotoxins: Development of regenerative immobilized reagents for simplified oxidative folding of disulfide rich peptides and proteins**" under the guidance of Dr. Konkallu Hanumae Gowd, Department of Chemistry, Central University of Karnataka , 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga, Gulbarga, Karnataka-585106 and by Dr. Venkatanarayanan Ns, Assistant Professor, Chemistry, Central University Of Karnataka - 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. 3979000/- (Rs. Thirty Nine Lakh Seventy Nine Thousand Only)** with break-up of **Rs. 965000/- under Capital (Non-recurring) head** and **Rs.3014000/- under General (Recurring) head** for a duration of Three years. The items of expenditure for which the total allocation of **Rs. 3979000/-** has been approved are given below:

The following budget may be considered for **Central University Of Karnataka, 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Auto sampler for RP-HPLC -> Sonicator bath	965000

डीन / DEAN

रासायनिक विज्ञान स्कूल
कर्नाटक वैज्ञानिक विद्यापीठ
कलबुर्गी, कर्नाटक
School of Chemical Sciences
Central University of Karnataka
Kalaburagi-585 367

22-12-2016 14:58

	-> Electrodes -> Lyophilizer	
A'	Total (Non-Recurring)	965000
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	2686000
2	Recurring - B : (Overhead Charges)	328000
B'	Total (Recurring)	3014000
C	Total cost of the project (A' + B')	3979000

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

- **Rs. 965000/-** (Rupees Nine Lakh Sixty Five Thousand only) under 'Grants for creation of capital assets' and **Rs. 1004000/-** (Rupees Ten Lakh Four Thousand only) under 'Grants-in-aid General' to **Vice Chancellor, Central University Of Karnataka, 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga**

being the first installment of the grant for the year 2016-2017 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 Early Career Research Award. (EC Chemical Sciences)

4. The Sanction has been issued to Central University Of Karnataka, 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga with the approval of the competent authority under delegated powers on **23 August, 2016** and vide Diary No. **SERB/F/3408/2016-17** dated **25 August, 2016**

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

डीन / DEAN

रासायनिक विज्ञान सं. School of Sciences
कर्नाटक केन्द्रीय विश्वविद्यालय Central University of Karnataka
कलबुर्गी, कलबुर्गी Kalaburagi-585 367

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. 1969000/-** (Rupees Nineteen Lakh Sixty Nine 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	CENTRAL UNIVERSITY OF KARNATAKA
Account Number	5109101000003
Bank Name & Branch	CANARA BANK UNIVERSITY BRANCH CENTRAL UNIVERSITY CAMPUS LAND ROAD GULBARGA KARNATAKA 585311
IFSC/RTGS Code	CNRB0005109
Email id of A/C Holder	focukgul@gmail.com
Email id of PI	hanumae@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. ECR/2016/000028 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.

डीन / DEAN

रासायनिक विज्ञान स्कूल
कर्नाटक केन्द्रीय विश्वविद्यालय
कलबुरगी कैंपस

School of Chemical Sciences
Central University of Karnataka
Kalaburagi-585 387

22-12-2016 14:58

(Dr. S. V. Prasanna)

Scientist

prasanna@serb.gov.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.	<p>Dr. Konkallu Hanumae Gowd Department of Chemistry Central University of Karnataka , 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga, Gulbarga, Karnataka-585106 Email: hanumae@gmail.com Mobile: 919483824396</p> <p>Dr. Venkatanarayanan Ns Chemistry Central University Of Karnataka</p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>Vice Chancellor, Central University Of Karnataka, 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

(Dr. S. V. Prasanna)

Scientist

prasanna@serb.gov.in

***** LEGAL DISCLAIMER *****

SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline>]

Dean / DEAN

विज्ञान विभाग School of Chemical Sciences
 केन्द्रीय विश्वविद्यालय Central University of Karnataka
 काशी, कर्नाटक 585106 Gulbarga

REQUEST FOR ANNUAL INSTALMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE

1. SERB Sanction Order No and date : ECR/2016/000028
2. Name of the PI : KONKALLU HANUMAE GOWD
3. Total Project Cost : RS. 39,79,000
4. Revised Project Cost (if applicable) : NA
5. Date of Commencement : 8TH SEPTEMBER 2016
6. Statement of Expenditure :
(Month wise expenditure incurred during current financial year)

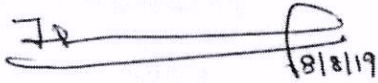
Month & year	Expenditure incurred/ committed
MARCH TO JULY 2019	RS. 6,00,249

1. Grant received in each year:
- a. 1st Year : 19,69,000
- b. 2nd Year : ---
- c. 3rd Year : 10,00,000
- d. Interest, if any : ---
- e. Total (a + b + c + d) : 29,69,000

Statement of Expenditure

(to be submitted financial year wise i.e. DOS* to 31st March of that financial year say 20XX, 01-04-20XX till 31.03.20XX+1 year and so on)

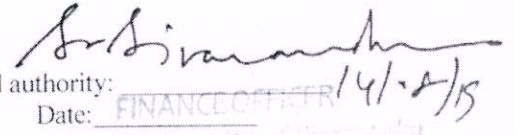
Sr No	Sanctioned Heads	Total Funds Allocated (indicate sanctioned or revised)	Expenditure Incurred				Total Expenditure till.	Balance as on (date)	Requirement of Funds upto 31 st March next year	Remarks (if any)
			1 st Year (DOS to 31 st March 2017)	2 nd Year (1 st April to 31 st March 2018)	3 rd Year & so on. (1 st April to 31 st March 2019)	Interim (1 st April to 31 st July 2019)				
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII = IV + V + VI + VII)	(IX = III - VIII)		
1.	Manpower costs	9,36,000	1,11,833	3,30,000	2,47,500	1,65,000	8,54,333	81,667	---	
2.	Consumables	14,50,000	---	32,978	2,62,614	3,25,249	6,20,841	8,29,159	3,00,000	
3.	Travel	1,50,000	---	---	---	1,10,000	1,85,481	1,14,519	1,00,000	
4.	Contingencies	1,50,000	---	---	75,481	---	---	---	---	
5.	Others, if any	---	---	---	---	---	---	---	---	
6.	Equipment	9,65,000	---	6,44,999	---	---	6,44,999	3,20,001	---	Refund to DST
7.	Overhead expenses	3,28,000	3,28,000	---	---	---	3,28,000	00	---	
8.	Total	39,79,000	4,39,833	10,07,977	5,85,595	6,00,249	26,33,654	13,45,346	4,00,000	


8/8/19

Name and Signature of Principal Investigator:

Date: 08-08-2019

Signature of Competent financial authority:
(with seal)


Date: 14/8/19
FINANCE OFFICER
Central University of Karnataka

* DOS – Date of Start of project

Note:

- Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of SERB i.e. Figures in Column (VIII) should not exceed corresponding figures in Column (III)
- Utilization Certificate (Annexure III) for each financial year ending 31st March has to be enclosed along with request for carry-forward permission to the next financial year.



ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಪ್ರೋತ್ಸಾಹಕ ಸಂಸ್ಥೆ

ವಿಜ್ಞಾನದ ಮೂಲಕ ತಂತ್ರಜ್ಞಾನ, ಲೈವ್ ತಂತ್ರಜ್ಞಾನ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ,

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

'ವಿಜ್ಞಾನ ನವನ' ನಂ: 24/2, 3ನೇ ಮಹಡಿ, 2ನೇ ಮುಖ್ಯ ರಸ್ತೆ, ಬನಶಂಕರಿ 2ನೇ ಹಂತ, ಬೆಂಗಳೂರು-560070

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



ಸಂಖ್ಯೆ: ಕೆಸ್‌ಟೆಪ್‌ಎಸ್/ ವಿತಂದಾಸ /RGS-F/GRD No. 982/2020-21/106

ದಿನಾಂಕ: ಆಗಸ್ಟ್ 26, 2021

ಇವರಿಗೆ:

ಡಾ|| ಭರತ್ ಕುಮಾರ್,
ಸಹಾಯಕ ಪ್ರಾಧ್ಯಾಪಕರು,
ಭೌತಶಾಸ್ತ್ರ ವಿಭಾಗ,
ಸೆಂಟ್ರಲ್ ಯೂನಿವರ್ಸಿಟಿ ಆಫ್ ಕರ್ನಾಟಕ,
ಕಡಗಂಚಿ, ಆಳಂದ,
ಕಲಬುರಗಿ - 585 367.

ಮಾನ್ಯರೇ,

ವಿಷಯ: 2020-21ನೇ ಸಾಲಿನ ವಿತಂದಾಸ ಯೋಜನೆಯಡಿ ಪ್ರಸ್ತಾವನೆ ಆಯ್ಕೆಯಾಗಿರುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ: 1) ವಿತಂದಾಸ ಅರ್ಜಿ ಆಹ್ವಾನ ಜಾರಿರಾತು ಸಂಖ್ಯೆ: DST/KSTePS/VGST/2020-21 ದಿನಾಂಕ: 21.01.2021

2) ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ: ಐಟಿ ಬಿಟಿ 185 ಎಸ್ ಟಿ ಎಸ್ 2021, ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 25.08.2021

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಭಾರತ ರತ್ನ ಪ್ರೊ|| ಸಿ.ಎನ್.ಆರ್. ರಾವ್ ಎಫ್.ಆರ್.ಎಸ್., ರವರ ಅಧ್ಯಕ್ಷತೆಯಡಿ ರಚಿಸಲಾಗಿರುವ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹದ (ವಿತಂದಾಸ) ಶಿಫಾರಸ್ಸಿನ ಆಧಾರದ ಮೇಲೆ 2020-21ನೇ ಸಾಲಿನ ವಿತಂದಾಸದ ಯುವ ವಿಜ್ಞಾನಿಗಳಿಗೆ ಮತ್ತು ಸಂಶೋಧಕರಿಗೆ ಸಂಶೋಧನೆಗಾಗಿ ಮೂಲಧನ (RGS/F) ಯೋಜನೆಯಡಿ ತಾವು ಸಲ್ಲಿಸಿದ್ದ "Effect of anticancer drug Combretastatin and related molecules on the electrical potential of the lipid films" ಶೀರ್ಷಿಕೆಯ ಪ್ರಸ್ತಾವನೆಯು ಆಯ್ಕೆಯಾಗುವ ಸರ್ಕಾರದಿಂದ ಅನುಮೋದನೆಗೊಂಡಿರುತ್ತದೆ ಎಂದು ತಿಳಿಸಲು ಹರ್ಷಿಸುತ್ತೇನೆ.

ವಿವಿಧ ಯೋಜನೆಯಡಿ ಆಯ್ಕೆಯಾದ ಸಂಸ್ಥೆ/ಪ್ರಸ್ತಾವನೆಗೆ ಸರ್ಕಾರದಿಂದ ಒದಗಿಸಲಾಗುವ ಅನುದಾನದ ವಿವರವನ್ನು ಅನುಬಂಧ-1 ರಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ.

ಈ ನಿಟ್ಟಿನಲ್ಲಿ, ಈ ಕೆಳಕಂಡ ದಾಖಲೆಗಳನ್ನು ವಿತಂದಾಸ ಕಛೇರಿಗೆ (ನಂ: 702, 7ನೇ ಮಹಡಿ, 4ನೇ ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಅಂಬೇಡ್ಕರ್ ವೀದಿ, ಬೆಂಗಳೂರು-560001) ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ.

- 1) PPMS ನಲ್ಲಿ ಅರ್ಜಿಯೊಂದಿಗೆ ಸಲ್ಲಿಸಲಾಗಿರುವ ಸಂಬಂಧಪಟ್ಟ ಪ್ರಾಧಿಕಾರದ ಸಹಿಯಿರುವ ಕೆಳಕಂಡ ದಾಖಲೆಗಳು:
 - a) ಪ್ರಸ್ತಾವನೆ ಯ ಮೂಲ ಪ್ರತಿ - 2 ಪ್ರತಿಗಳು
 - b) Part-A ದಾಖಲೆಯ ಮೂಲ ಪ್ರತಿ (ಅನುಬಂಧ-1 ರಲ್ಲಿ ನೀಡಲಾಗಿರುವ ಅನುದಾನದ ವಿವರಕ್ಕೆ ಹೊಂದುವಂತೆ ಇರತಕ್ಕದ್ದು)
 - c) Undertaking letter ಮತ್ತು ಸಂಸ್ಥೆಯಿಂದ ನೀಡಲಾಗಿರುವ Endorsement Letter ನ ಮೂಲ ಪ್ರತಿಗಳು
 - d) ಸಂಶೋಧನಾ ಲೇಖನಗಳ (Publications) ಪ್ರತಿ, CV ಮತ್ತು ಇತರೆ ಸಂಬಂಧಪಟ್ಟ ದಾಖಲೆಗಳು
- 2) ಅಫಿಡವಿಟ್ (ಅನುಬಂಧ-2 ರಲ್ಲಿ ನೀಡಲಾಗಿರುವ ನಮೂನೆಯಲ್ಲಿ ರೂ. 100/- ರ ಛಾಪಾ ಕಾಗದದ ಮೇಲೆ ನೀಡತಕ್ಕದ್ದು).

ಡೀನ್ / DEAN

ರಾಸಾಯನಿಕ ವಿಜ್ಞಾನ ಶಾಖೆ, School of Chemical Sciences

ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, Central University of Karnataka

ಕಲಬುರಗಿ, Kalaburagi-585 367

Scanned by CamScanner

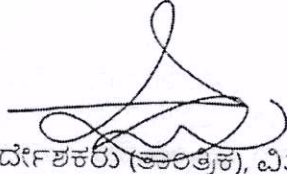
- 3) ಸಂಸ್ಥೆಯ ಮುಖ್ಯಸ್ಥರ ಲೆಟರ್ ಹೆಡ್ ನಲ್ಲಿ ಅನುದಾನ ಬಿಡುಗಡೆಗೆ ಸಂಸ್ಥೆಯ ಬ್ಯಾಂಕ್ ಖಾತೆಯ ಕೆಳಕಂಡ ವಿವರ (ಸಂಸ್ಥೆಯ ಮುಖ್ಯಸ್ಥರ ಖಾತೆಯ ವಿವರವನ್ನು ಮಾತ್ರ ನೀಡತಕ್ಕದ್ದು):

ಖಾತೆಯ ಹೆಸರು:
ಖಾತೆಯ ಸಂಖ್ಯೆ:
ಬ್ಯಾಂಕ್ ನ ಹೆಸರು ಮತ್ತು ಶಾಖೆ:
IFSC ಸಂಖ್ಯೆ:

ಮುಂದುವರಿದು, ತಮ್ಮ ಯೋಜನೆಯ ಜಿ. ಆರ್. ಡಿ. ಸಂಖ್ಯೆ 982 ಆಗಿದ್ದು, ಮುಂದಿನ ಎಲ್ಲಾ ಪತ್ರ ವ್ಯವಹಾರಗಳಿಗೆ ಈ ಸಂಖ್ಯೆಯನ್ನು ತಪ್ಪದೆ ನಮೂದಿಸಲು ಸೂಚಿಸಿದೆ.

ಈ ಎಲ್ಲಾ ದಾಖಲೆಗಳನ್ನು ದಿನಾಂಕ: 8ನೇ ಸೆಪ್ಟೆಂಬರ್, 2021 ರೊಳಗಾಗಿ ವಿತಂದಾಸ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸಲು ಕೋರಿದೆ. ಹೆಚ್ಚಿನ ಮಾಹಿತಿಗೆ ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 080-2203-2013/ ಇಮೇಲ್: visiongroup.st@gmail.com ನ್ನು ಸಂಪರ್ಕಿಸಬಹುದು.

ಧನ್ಯವಾದಗಳೊಂದಿಗೆ,


ನಿರ್ದೇಶಕರು (ತಂತ್ರಜ್ಞ), ವಿತಂದಾಸ
ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆ.ಸಿ.ಪಿ.ಎಸ್. 26/08

ಪ್ರತಿ:

- 1) ಕುಲಸಚಿವರು, ಸೆಂಟ್ರಲ್ ಯೂನಿವರ್ಸಿಟಿ ಆಫ್ ಕರ್ನಾಟಕ, ಕಡಗಂಚಿ, ಆಳಂದ, ಕಲಬುರಗಿ - 585 367.
- 2) ಜ್ಞಾನಿ ಹರಿಶ್ ಹೊಳ್ಳ (Co-PI), ಸಹಾಯಕ ಪ್ರಾಧ್ಯಾಪಕರು, ರಸಾಯನಶಾಸ್ತ್ರ, ಸೆಂಟ್ರಲ್ ಯೂನಿವರ್ಸಿಟಿ ಆಫ್ ಕರ್ನಾಟಕ, ಕಡಗಂಚಿ, ಆಳಂದ, ಕಲಬುರಗಿ - 585 367.
- 3) ಸರ್ಕಾರದ ಜಂಟಿ ಕಾರ್ಯದರ್ಶಿ, ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ, ಕೋರಡಿ ಸಂಖ್ಯೆ: 305, 5ನೇ ಮಹಡಿ, 5ನೇ ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಡಾ|| ಅಂಬೇಡ್ಕರ್ ವೀದಿ, ಬೆಂಗಳೂರು - 560 001.
- 4) ಕಛೇರಿ ಪ್ರತಿ.



ಶ / DEAR

ರಾಸಾಯನಿಕ ವಿಜ್ಞಾನ

ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಕಡಗಂಚಿ, ಕರ್ನಾಟಕ 585 367

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Karnataka Science and Technology Promotion Society (KSTePS)

Dept. of Information Technology, Bio Technology and Science & Technology, GoK

"Vijnana Bhavana", 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 Director (Technical),
Dept. of IT, BT and S&T/
Managing Director, KSTePS

No. KSTePS/VGST-SMYSR/2016-'17

Date: 27.11.2017

Dear Sir,

Sub.: Intimation of selection of the project under the VGST scheme of SMYSR-reg.

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

We are pleased to inform you that the project titled "**Unraveling the biochemical reactions of cysteine sulfenic acid: Structural and functional characterization of peptide barbiturates**" submitted under the VGST scheme of SMYSR 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.

You are requested to take an immediate action to initiate the project at the earliest and to be completed within a year after receiving the cheque of 1st installment from our office. The total grant allocated for the project is Rs. 5.00 lakh.

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 3 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.

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

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डीन / DEAN

रासायनिक विज्ञान संस्थान
कर्नाटक विश्वविद्यालय
कलबुर्गी, कर्नाटक
School of Chemical Sciences
Central University of Karnataka
Kalaburagi-585 367

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:

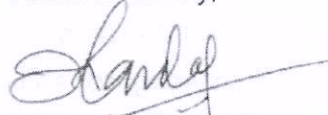
Vision Group on Science and Technology
Dept. of IT, BT and S&T, Karnataka Government Secretariat,
Room No. 702, 7th Floor, 4th Gate,
M.S. Building, Dr. Ambedkar Veedhi,
Bangalore – 560001.

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

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,
The Principal
Central University of Karnataka
Kadaganchi
Kalaburagi – 585367.

CC:

Dr. Konkallu Hanumae Gowda, Program Coordinator, Dept. of Chemistry, Central University of Karnataka, Kadaganchi, Kalaburagi – 585367.


Dean / DEAN

रासायनिक विज्ञान स्कूल / School of Chemical Sciences
कर्नाटक केन्द्रीय विद्यापीठ / Central University of Karnataka
कडगंचि, कलबुर्गी-585367



ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ
कर्नाटक केन्द्रीय विश्वविद्यालय
CENTRAL UNIVERSITY OF KARNATAKA

(Established by an Act of Parliament of India in 2009)

To,
The Managing Director,
KSTePS, Banashankari 2nd Stage,
Bangalore – 5600070.

NEFT/RTGS DETAILS FOR THE REFUND /UNSPENT AMOUNT TO
KSTePS

1. FDP/ GRD No-586
2. Sanctioned year: 2019
3. Amount to be transfer for which Instalment (I/II/III): I
4. Name of the Principal Investigator
and department: Prof. K Hanumae Gowd
5. Contact Number: 9483824396
6. Scheme: SMYSR
7. Institution Details: Central University of Karnataka
8. Account Number of the transferor: 5109101000003
9. Name of the Bank, branch & IFSC Code: Canara Bank,
CNRB0005109
10. UTR No: P136230241490193
11. Amount and date: Rs.48013 (18031+29982), 16-05-2023
(Interest and Unspent)

Signature and Address of
the Project Coordinator

कृते केनरा बैंक
For CANARA BANK
अधिकारी / प्रबंधक
Officer / Manager
कडगंचि (गुलबर्गा जिला)
KADAGANCHI (Gulbarga Dist.)
16/05/2023
Sign / DEAN

Signature of the Accounts
Department with date
and seal FINANCE OFFICER

Central University of Karnataka
Kalaburagi - 585367

Signature of the Bank with Seal
and date

रासायनिक विज्ञान सं. 3
कर्नाटक केन्द्रीय विश्वविद्यालय
कडगंचि कर्नाटक
School of Chemical Sciences
Central University of Karnataka
Kalaburagi-585367



ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ
कर्नाटक केन्द्रीय विश्वविद्यालय
CENTRAL UNIVERSITY OF KARNATAKA

(Established by an Act of Parliament of India in 2009)

UTILIZATION CERTIFICATE

Sl. No.	Order No./Letter Date	Amount
1	Letter dated: _____ KSTePS/VGST/SMYSR/2016-17/GRD-586/2017-18/68/407 dated 03-01-2018 and subsequent RTGS-SBINR52019011700115211 dated 17-01-2019	5,00,000-00
	Total Amount Received	5,00,000-00
	Previous year balance	NIL
	Actual Grants Utilized	4,70,018-00
	Unspent balance	29,982-00
	Interest received	18,031-00
	Total balance available	48,013-00

Certified that **Rs. 5,00,000-00** of grant-in-aid under **SMYSR** was released by Karnataka Science and Technology Promotion Society (KSTePS) in favour of **Registrar, Central University of Karnataka, Kalaburagi** vide letter No. **KSTePS/VGST/SMYSR/2016-17/GRD-586/2017-18/68/407** dated **03-01-2018** and subsequent **RTGS-SBINR52019011700115211** dated **17-01-2019** as stated above during the year **2018-19**. The above grant was sanctioned towards **Unraveling the biochemical reactions of cysteine sulfenic acid: Structural and functional characterization of peptide barbiturates**. Out of sanctioned grants, a sum of **Rs. 5,00,000-00** has been utilized for the purpose of which it was sanctioned and **Rs. 48,013-00** remained unutilized at the end of the financial year **2022-23**, which will be refunded. Expenditure incurred for the purpose for which the grant was sanctioned is verified with the vouchers produced before me.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

/ DEAN

School of Chemical Sciences

Karnataka

Kadaganchi, Aland Road, Kalaburagi - 585 367, Karnataka, India

Kadaganchi, Aland Road, Kalaburagi - 585 367, Karnataka, India



CENTRAL UNIVERSITY OF KARNATAKA

ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ
ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ
CENTRAL UNIVERSITY OF KARNATAKA

(Established by an Act of Parliament of India in 2009)

Statement of Expenditure:

Sl. No.	Particulars	Grants Amount (Rs.)	Total Expenses (Rs.)
1	Opening balance	NIL	---
2	Grants Received	5,00,000-00	---
3	Interest received	18,031-00	---
	Total available (A)	5,18,031-00	---
4	Expenditure (Break up)		
a)	UV/Vis Spectrophotometer	---	4,18,000-00
b)	Accessories-Desktop Computer	---	31,618-00
c)	Accessories-Printer	---	20,400-00
	Total Expenditure(B)	---	4,70,018-00
	Unspent Balance (A-B)	48,013-00	

Kinds of checks exercised:

1. Vouching
2. Bank Reconciliation
3. Supporting Bills

CERTIFICATE

Certified that we have verified the disbursement of Rs. 4,70,018-00 (Rupees four lakhs seventy thousand eighteen rupees only) towards SMYSR project Unraveling the biochemical reactions of cysteine sulfenic acid: Structural and functional characterization of peptide barbiturates. 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: Kalaburagi

Date: 15.05.2023

डीन / DEAN

रासायनिक विज्ञान स्कूल School of Chemical Sciences
कर्नाटक केन्द्रीय विश्वविद्यालय Central University of Karnataka

कडगंचो बस स्टॉप Kalaburagi-585 387

Internal Audit Officer (IAO) (Seal)





ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ
कर्नाटक केन्द्रीय विश्वविद्यालय
CENTRAL UNIVERSITY OF KARNATAKA

(Established by an Act of Parliament of India in 2009)

ANNEXURE – 5
FINANCIAL STATUS PROFORMA (FSP)

Name of Educational Institution	Central University of Karnataka
Name of the Department	Department of Chemistry
Name of the Programme Co-ordinator (PC)	Prof. Konkallu Hanumae Gowd
Project Title	Unraveling the biochemical reactions of cysteine sulfenic acid: Structural and functional characterization of peptide barbiturates
VGST Grant Allocation Year	2017-18 (GRD-586)
Date of Completion of Project Work	15-05-2023
Allocation (Rs. in lakh)	Rs.5,00,000-00

BANK DETAILS

NAME OF THE BANK & ADDRESS	Canara Bank & CUK campus-Kadaganchi
NAME OF THE A/C HOLDER	Central University of Karnataka
BRANCH & PLACE	CUK campus & Kadaganchi
ACCOUNT NUMBER	5109101000003

EXPENDITURE DETAILS

NON RECURRING	Rs.5,00,000-00
RECURRING	NIL
TOTAL SPENT	Rs. 4,70,018-00
UNSPENT	Rs. 29,982-00
INTEREST EARNED	Rs. 18,031-00
BALANCE	Rs. 48,013-00

डीन / DEAN

रासायनिक विज्ञान सं. १ School of Chemical Sciences

कर्नाटक, केंद्रिय विश्वविद्यालय Central University of Karnataka

कडगंचि, कर्नाटक Kadaganchi, Karnataka

15-5-2023

REGISTRAR

Principal/ HOD/ Registrar/ Dean

केन्द्रीय विश्वविद्यालय Central University of Karnataka

गुलबर्गा / GULBARGA.

Signature

D. K. Hanumae Gowd
Assistant Professor
Department of Chemistry
Central University of Karnataka
Kadaganchi, Dist. Kalaburagi-585367

(with seal)

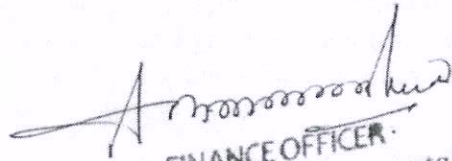
ANNEXURE - 6


Canara Bank A/c No 3
Aland Road
Kadganchi
Gulbarga

Dr.Hanumae Gowd VGST SMYSR Project A/c.
Ledger Account

17-Jan-2019 to 30-Apr-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
17-1-2019	By Bank A/c Being RTGS Karnataka Science and Technology-SBINR52019011700115211	Receipt	123		5,00,000.00
	To Closing Balance			5,00,000.00	5,00,000.00
1-4-2019	By Opening Balance			5,00,000.00	5,00,000.00
24-3-2020	To Bank A/c Being GEM Payment through Gem contract project fund Annexure-01-04	Payment	74	4,18,000.00	
	To Closing Balance			4,18,000.00	5,00,000.00
1-4-2020	By Opening Balance			82,000.00	
29-9-2020	To Bank A/c Being Lenovo Desktop computer GEMC -511687769386974 Dt. 25/01/2020	Payment	27	31,618.00	
16-11-2020	To Bank A/c Being under VGST project of Prof.M.A.M Aslam & Prof K Hanumaegoud processed payment as per GEM payment approval Paid to Venus Infotech.	Payment	51	20,400.00	
	To Closing Balance			52,018.00	82,000.00
1-4-2023	By Opening Balance			29,982.00	
30-4-2023	By Interest on SB A/c Being the interest arrived for the period 17 -01-2019 to 30-04-2023	Journal	1		18,031.00
	To Closing Balance			48,013.00	48,013.00
				48,013.00	48,013.00


FINANCE OFFICER
Central University of Karnataka
Kalaburagi - 585367

 15-5-2023
कुलसचिव / REGISTRAR
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA.


डीन / DEAN

रासायनिक विज्ञान सं. 2 School of Chemical Sciences
कर्नाटक केन्द्रीय विश्वविद्यालय Central University of Karnataka
कडगंचि, गुलबर्गा Kalaburagi-585367



ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ
ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ
CENTRAL UNIVERSITY OF KARNATAKA

(Established by an Act of Parliament of India in 2009)

ANNEXURE -7

UTILIZATION CERTIFICATE

GRD NO :586

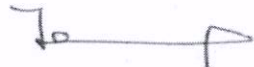
SCHEME AND INSTALMENT: SMYSR & One Instalment

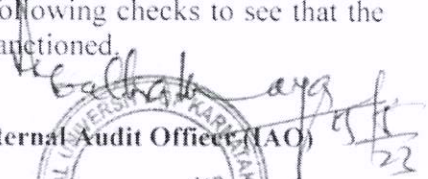
PROJECT TITLE: Unraveling the biochemical reactions of cysteine sulfenic acid: Structural and functional characterization of peptide barbiturates.

Sl. No.	Details	Amount
1	Previous year Balance (Opening Balance (OB), If any)	NIL
2	Grants Received: RTGS-SBINR52019011700115211 dated 17-01-2019	Rs.5,00,000-00
3	Bank Interest (If any)	Rs. 18,031-00
4	Total Available Grants (1+2+3)	Rs. 5,18,031-00
5	Actual Grants Utilized (Statement of Expenditure Enclosed)	Rs. 4,70,018-00
6	Unspent Balance (4-5)	Rs. 48,013-00

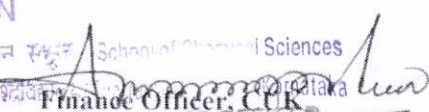
Certified that **Rs. 5,00,000-00** of grant-in-aid under **SMYSR** was released by Karnataka Science and Technology Promotion Society (KSTePS) in favour of **Registrar, Central University of Karnataka, Kalaburagi** vide letter No. **KSTePS/VGST/SMYSR/2016-17/GRD-586/2017-18/68/407** dated **03-01-2018** and subsequent **RTGS-SBINR52019011700115211** dated **17-01-2019** as stated above during the year **2018-19**. The above grant was sanctioned towards **Project Title "Unraveling the biochemical reactions of cysteine sulfenic acid: Structural and functional characterization of peptide barbiturates"**. Out of sanctioned grants, a sum of **Rs. 5,00,000-00** has been utilized for the purpose of which it was sanctioned and **Rs. 48,013-00** remained unutilized at end of the financial year **2022-23**, to be carried forward (if the program is continued) or to be refunded (if the program is completed) whichever the case is applicable. Expenditure incurred for the purpose for which the grant was sanctioned is verified with the vouchers produced before me.

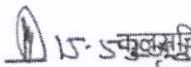
Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Prof. K. Hanumae Gowd, CUK
the Project Coordinator


Internal Audit Officer (IAO)




Finance Officer, CUK


Registrar, Central University of Karnataka

Central University of Karnataka

Gulbarga / GULBARGA,

Kadaganchi, Aland Road, Kalaburagi - 585 367, Karnataka, India



CENTRAL UNIVERSITY OF KARNATAKA

ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ
कर्नाटक केन्द्रीय विश्वविद्यालय
CENTRAL UNIVERSITY OF KARNATAKA

(Established by an Act of Parliament of India in 2009)

Statement of Expenditure for the Project Title "Unraveling the biochemical reactions of cysteine sulfenic acid: Structural and functional characterization of peptide barbiturates"

Sl. No.	Particulars	Total Expenses (Rs.)
1	Total Grants Received (Including Opening Balance & Bank Interest)	Rs. 5,18,031-00
➤ Expenditure Break Up (Each Item wise as approved and sanctioned of Non-Recurring and Recurring Equipment)		
Non-Recurring (NRE)		Amount
NR1	UV/Vis Spectrophotometer including Desktop and printer	Rs. 4,70,018-00
A	Total of Non-Recurring Expenditure	Rs. 4,70,018-00
Recurring (RE)		Amount
RE1		NIL
RE2		NIL
B	Total of Recurring Expenditure	NIL
2	Total Expenditure (A +B)	Rs. 4,70,018-00
3	Unspent Balance (1-2)	Rs. 48,013-00

Kind of checks exercised:

1. Vouching
2. Bank Reconciliation
3. Supporting Bills

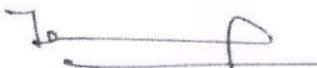
Internal Audit Officer (IAO)

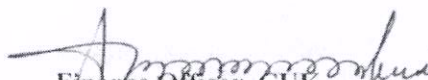
CERTIFICATE

Certified that we have verified the disbursement of **Rs. 4,70,018-00 (Rupees four lakhs seventy thousand eighteen rupees only)** towards **SMYSR project Unraveling the biochemical reactions of cysteine sulfenic acid: Structural and functional characterization of peptide barbiturates** 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: Kalaburagi
Date: 15-05-2023

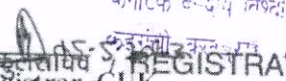

Prof. K. Hanumae Gowd, CUK
the Project Coordinator


Finance Officer, CUK
FINANCE OFFICER

Internal Audit Officer (IAO)



DEAN


REGISTRAR
Registrar, CUK
कर्नाटक केन्द्रीय विश्वविद्यालय



ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ
कर्नाटक केन्द्रीय विश्वविद्यालय
CENTRAL UNIVERSITY OF KARNATAKA

(Established by an Act of Parliament of India in 2009)

GFR-19A

[See Rule 212(1)]

(Period: 2019 to 2023)

Form of Utilization Certificate

Sl.No	Letter No. and date	Amount Rs.
1	RTGS-SBINR52019 011700115211 dated 17-01-2019	5,00,000-00
	Interest	18,031-00
	Total	5,18,031-00

Certified that out of Rs. 5,00,000-00 of grants-in-aid sanctioned during the year 2019 in favor of Registrar, Central University of Karnataka, Kalaburagi under this Ministry/Department Letter No. given in the margin and Rs. 48,013-00 Amount left on account of unspent balance of the previous year, a sum of Rs. 4,70,018-00 (Utilized Amount) has been utilized for the purpose of Procurement of UV/Vis Spectrophotometer for which it was sanctioned and that the balance of Rs. 48,013-00 remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during this year.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Vouching
2. Bank Reconciliation
3. Supporting Bills

डीन / DEAN

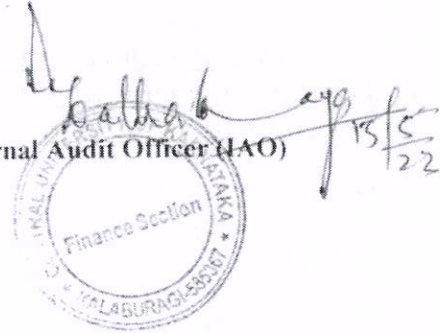
रासायनिक विज्ञान स्कूल / School of Chemical Sciences

कर्नाटक केन्द्रीय विश्वविद्यालय / Central University of Karnataka

कलबुर्गी, कर्नाटक / Kalaburagi - 585 367

Prof. K. Hanumae Gowd, CUK
the Project Coordinator

Internal Audit Officer (IAO)



Finance Officer, CUK

FINANCE OFFICER

Central University of Karnataka
Kalaburagi - 585367

15-5-2023

Registrar, CUK

कुलसचिव / REGISTRAR

कर्नाटक केन्द्रीय विश्वविद्यालय

Central University of Karnataka

गुलबर्गा / GULBARGA.



CENTRAL UNIVERSITY OF KARNATAKA

ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ
कर्नाटक केन्द्रीय विश्वविद्यालय
CENTRAL UNIVERSITY OF KARNATAKA

(Established by an Act of Parliament of India in 2009)


ANNEXURE -D

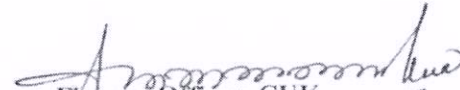
(Para 9 (e) of Part A (II) of GO No: FD 5 TAR 2017 dated:30.1.2017)

Standardized Utilisation Certificate (UC) formats for utilisation of Scheme funds by Government departments, Local bodies or authorities, Boards, Corporations, Societies, Universities and other State autonomous bodies

Sl. No	Particulars	Date	Amount Released (RS)
1.	Unspent balance (0/b)	----	00
2.	Fund release Letter / GO Number KSTePS/VGST/SMYSR/2016-17/GRD-586/2017-18/68/407 dated 03-01-2018 and subsequent RTGS-SBINR52019011700115211 dated 17-01-2019	17-01-2019	5,00,000-00
3	Interest		18,031-00
Total			5,18,031-00

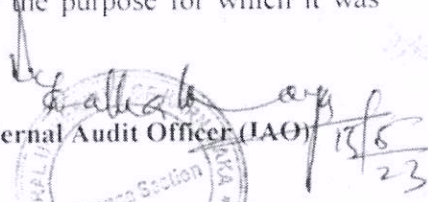
1. Certified that out of a total sum of **Rs. 5,18,031-00** (grant-in aid sanctioned during the year as per details above and unspent balance of the previous year), a sum of **Rs. 4,70,018-00** has been utilised for the purpose of **SMYSR project Unraveling the biochemical reactions of cysteine sulfenic acid: Structural and functional characterization of peptide barbiturates**, for which it was sanctioned.
2. The balance remaining unutilised is **Rs. 48,013-00** has been surrendered to Government (vide cheque No. dated) duly supported by reconciled bank statement.
3. Certified that the BANK RECONCILIATION STATEMENT (BRS) has been Completed up to period (mention date and attach a copy of the BRS).
4. Certified that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and the money has been actually utilised for the purpose for which it was sanctioned.


Prof. K. Hanumae Gowd, CUK
the Project Coordinator


Finance Officer, CUK
FINANCE OFFICER

Central University of Karnataka

Karnataka, Kalaburagi


Internal Audit Officer (IAO)


डीन / DEAN

रासायनिक विज्ञान सं. = School of Chemical Sciences

कर्नाटक केन्द्रीय विश्वविद्यालय, Central University of Karnataka

कडमंतो बर... Kalaburagi-585 367

Registrar / REGISTRAR

कर्नाटक केन्द्रीय विश्वविद्यालय

Central University of Karnataka

GULBARGA.



ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ
कर्नाटक केन्द्रीय विश्वविद्यालय
CENTRAL UNIVERSITY OF KARNATAKA

(Established by an Act of Parliament of India in 2009)

Certified by the Countersigning Authority

4. Certified that I have satisfied myself that the conditions on which the Grant in-aid was sanctioned have been duly fulfilled and I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised:

1. Verified the reconciled bank statements as per the data above
2. Verified the Closing balance of the funds.
3. Verified that the unspent balance is not invested in FDs/Other Instruments/transferred to any other account.
4. Verified that no amounts have been drawn on self cheques.
5. Verified that the vouchers for having utilized the money have been maintained in the office.
6. Any other checks

Date: 15.05.2023

Signature of the Head of the Institution

कुलसचिव / REGISTRAR
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA.

DEAN

रासायनिक विज्ञान स्कूल / School of Chemical Sciences
कर्नाटक केन्द्रीय विश्वविद्यालय / Central University of Karnataka
कडगंचि, बरगुडा / Kadaganchi, Kalaburagi-585 367

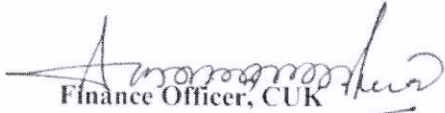


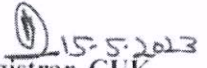
ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ
कर्नाटक केन्द्रीय विश्वविद्यालय
CENTRAL UNIVERSITY OF KARNATAKA
(Established by an Act of Parliament of India in 2009)

Date: 15-05-2023

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the accounts of the project VGST-SMYSR (GRD-586) with the title "Unraveling the biochemical reactions of cysteine sulfenic acid: Structural and functional characterization of peptide barbiturates" at Central University of Karnataka has been audited by the Principle Director of Audit (Central), Bengaluru.


Finance Officer, CUK
FINANCE OFFICER
Central University of Karnataka
Kalaburagi - 585367


Registrar, CUK
कुलसचिव / REGISTRAR
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA.
डॉन / DEAN
रासायनिक विज्ञान स्कूल / School of Chemical Sciences
कर्नाटक केन्द्रीय विश्वविद्यालय / Central University of Karnataka
अहमदाबाद / Ahmedabad, Kalaburagi-585 367



CONFIDENTIAL/BY SPEED POST

No. PDA (CENTRAL)/CAB/2022-23/B-149

Dated: 02/11/2022

Copy of the Separate Audit Report and certified copy of accounts to: **The Registrar, Central University of Karnataka, Kalaburagi** with the information that the documents may be adopted by the University and resolution passed before sending to Government for placement in the Parliament. **Two copies of the printed annual report containing the above documents and a copy of the resolution passed in this regard may please be furnished to this office.**

PRINCIPAL DIRECTOR OF AUDIT (CENTRAL)
BENGALURU

डॉन / DEAN

रासायनिक विज्ञान सं. वि.

कर्नाटक, केंद्रीय विश्वविद्यालय

कलबुर्गी, कर्नाटक

DEAN

रासायनिक विज्ञान सं. वि.

कर्नाटक, केंद्रीय विश्वविद्यालय

कलबुर्गी, कर्नाटक



CENTRAL UNIVERSITY OF KARNATAKA

FOURTEENTH ANNUAL ACCOUNTS
01st April 2021 to 31st March 2022
(FY – 2021-22)



Central University of Karnataka

Kadaganchi, Aland Road, Kalaburgi -585367
www.cuk.ac.in



डीन / DEAN

रासायनिक विज्ञान सं. सं. School of Chemical Sciences

कर्नाटक के. उ. वि. केंद्र, कलबुर्गी - 585367 Central University of Karnataka

ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಲಬುರಗಿ-585367

Fourteenth Annual Accounts FY/2021-22

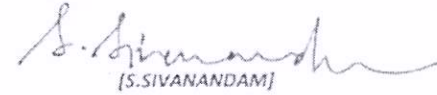
Annual Accounts 2021-22

Schedule 3 a sponsored Projects

Sl.no	Name of the project	OB	Additions	total	Expenditure	Balance amount taken back by Rn	Interest Earned	Interest Refunded	Cl. Balance
1	Study on Fluorine adsorption properties of low temperature salvo thermally engineered Zeolite for fluorinate ground waters of Gulbarga, Karnataka (UGC-BSR STARTUP RESEARCH GRANT) (Dr. Aleem Facha)	2941	0	2941	2941			0	0
2	Electrical Properties of Amyloid Peptides and their interaction with Lipid Membrane DST Project (Dr Bharat Kumar)	918767	0	918767	918767			0	0
3	Bejan's heat and mass flow visualization for transient micropolar fluid flow past a vertical slender hollow circular cylinder (Dr. Janardhan Reddy Project A/c)	82450	0	82450	0			0	82450
4	Disulphide rich conus peptide based scaffolds for functional miniature protein in DST INSPIRE (Dr. Hanumaa Gowda)	309800	464020	773820	44000			0	729820
5	Seed money for young scientist VGST grant. (Dr. Hanumaa Gowda)	29982	0	29982	0			0	29982
6	Natural Products Scaffold based synthesis & Anticancer Screening of Novel Promising furanopyrenones. DST SERB. (Dr. Harish Holia)	6517	0	6517	6517			0	0
7	Efficient Method for Reactive power compensation by improving power factor Using Swarm intelligence BSR Project. (Dr. Laxak AB)	420159	0	420159	0			0	420159
8	HUDCO SPONSORED MAJOR RESEARCH PROJECT. (Dr. Priyankarayanan)	135151	0	135151	0			0	135151
9	INVESTIGATION OF CHARGES SCREENING EFFECT ON MAGNETO ELECTRIC COULING USING POLARIZED NEUTRONS IN HETEROOSTRUCTURES BSR Project. (Dr. Rajeev Joshi)	84946	2032	86978	0			0	86978
10	Application of Geo-informatics in housing the Urban poor, A study on slums of Kalaburgi. HUDCO SPONSORED MAJOR RESEARCH PROJECT. (Dr. Sulochana S)	88664	0	88664	0			0	88664
11	Assessing Environmental impact of Urbanization of Gulbarga city by using GIS. UGC Project (Dr. Sudechana S)	319935	0	319935	0			0	319935
12	Design and Development of Efficient and Low Cost Electric Generator for small scale Renewable Energy Application. BSR Project (Dr. Sandeep)	134748	0	134748	0			0	134748
13	Electrical Interactions between antimicrobial peptide and supported lipid bilayer DST INSPIRE FACULTY (Dr. Bharat Kumar)	-100449	160872	60423	60423			0	0
14	Geochemistry, Magnetic Mapping, Physical properties and 3Dimensional modeling of Maficdykes of Dhanwar Carton. Geochemistry, Magnetic, Mapping, Physical properties and 3Dimensional modelling of Maficdykes of Dhanwar Craton. (Dr. Lingadevaru)	152094	0	152094	0			0	152094
15	DST-Extra Mural Project. Metal Phosphides-Unconventional Electrolysis for Alternate Energy system. UGC-START UP PROJECT. Venkatarayanan)	553922	167957	721879	721879			0	0
16	JRF A/C	0	0	0	0			0	0
17	DST-SERB-NPDF (Dr. Rasava Prabhu Research fellow) (Dr. Hanumaa Gowda)	37472	0	37472	0			0	0
18	Other Projects	364572	1743054	2107626	1159664			0	37472
19	Risk and Protective Factors among street children with and without Substance Abuse-assessment and Development of an intervention Programme. UGC Major Research Project (Dr. Lakshmana G)	222080	0	222080	200504			0	947962
20	Disulfide rich conus peptide scaffolds as functional miniature proteins (Dr. Hanumaa Gowda DST Inspire)	59780	0	59780	0			0	21576
21	UGC DAE Consortium. CSR Projects (Dr. Rajeev Joshi CSR Project)	15000	0	15000	0			0	59780
22	Dr. Channaveer R M NISO projects A/c	26000	0	26000	0			0	15000
23	Dr. Muhammad Aslam M.A. VGST Project A/c	1451450	178369	1629819	1135756			0	26000
24	Dr. M. Balamurali Krishna BSR Project	800000	0	800000	0			0	494063
25	Dr. Sandeep BSR Project A/c	109715	0	109715	0			0	800000
26	Dr. Ranganatha D BSR Project A/c	602552	0	602552	41607			0	109715
27	Dr. Romate John- ICSSR Project A/c	209083	639107	848190	847356			0	560945
28	Dr. Estavath Rajkumar DST-Covid 19 Project A/c	1214243	0	1214243	1214243			0	834
29	Dr. Rohiniksh Socio-Culture Impact Project A/c	191263	200000	391263	202906			0	0
30	Dr. R. Arjun , project of Survey & Mapping A/c		729594	729594	464018			0	188357
39	R.Arjun R. Project of ICHR A/c		65313	65313	65313			0	265576
40	Dr. Lakshmana G. ICSSR Project A/c	68517	405000	473517	447777			0	0
41	Dr. P. Duraisampand BSR Project A/c	551215	78799	630014	196686			0	25740
42	Dr. S. Lingamurthy ICSSR Project A/c	80206	345000	425206	413162			0	433328
43	Dr. Romate John -Academic Consultation Project A/c		762795	762795	119872			0	12044

School of Chemical Sciences
 Gulbarga University
 Gulbarga - 587456
 Karnataka
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 School of Chemical Sciences
 Gulbarga University
 Gulbarga - 587456
 Karnataka

44	Dr. Navene Kumar T.G. (Kalyan Karnataka Project A/c)			84950	84950	84950				0	
45	Dr. Bhanuath Kumar Project 4 KSTEPS-VGSI			298500	298500					298500	
46	Dr. Ravindra H Project (Design and Development A/c)			2860219	2860219					2860219	
33	Dr. Karshankar G B (UGC-BSR STARTUP RESEARCH GRANT)			800000	800000	798908	1092	0			
34	Dr. Rakesh Kumar (UGC-BSR STARTUP RESEARCH GRANT)			800000	800000	798771	1229	0			
35	Dr. Dhruvanti Anjaneyulu (UGC-BSR STARTUP RESEARCH GRANT)			800000	800000	776674	23326	0			
36	Dr. Srichemista Sahoo (UGC-BSR STARTUP RESEARCH GRANT)			800000	800000	799378	622	0			
37	Dr. Apeshta Madhukar (UGC-BSR STARTUP RESEARCH GRANT)			800000	800000	0	800000	0			
38	Dr. Ranista Samal (UGC-BSR STARTUP RESEARCH GRANT)			800000	800000	799917	83	0			
	Interest on projects							2855430	178369	2677061	
	Opening Balance				0			0		0	
	Grand total			9142775	13985581	23128356	12321989	826352	2855430	178369	12657076



[S.SIVANANDAM]

Finance Officer

FINANCE OFFICER

Central University of Karnataka

Kalaburagi - 585367

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 School of Chemical Sciences
 ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಕಲಬುರಗಿ
 Central University of Karnataka
 ಕಲಬುರಗಿ, ಕರ್ನಾಟಕ
 Kalaburagi-585367



SERB-Notification

Dr. S. V. Prasanna <prasanna@serb.gov.in>
To: "info@serbonline.in"@imsva02.cdacnoida.in

11 July 2017 at 10:59



Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Sector-B, Pocket-5
Vasant Kunj
New Delhi - 110 070

File Number: PDF/2017/002564

Dated: 11-Jul-2017

Subject: Application from **Dr. BASAVAPRABHU HOSAMANI** for the award of the SERB National Post-Doctoral Fellowship

Dear KONKALLU HANUMAE GOWD,

We are happy to inform you that application cited above from **Dr. BASAVAPRABHU HOSAMANI** has been approved by the Science and Engineering Research Board (SERB) for funding under National Post-Doctoral Fellowship Scheme under your mentorship. The following are the approved items for a period of two years.

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 55,000/- per month (consolidated) (Rs. 35,000/- per month (consolidated) for applicants who have submitted the thesis & awaiting the award of the Ph.D degree)
2.	Research Grant	Rs. 2,00,000/- per annum
3.	Overheads	Rs. 1,00,000/- per annum

- The fellow should join your institute within three months from the date of receipt of this letter.
- After joining the host institute, he/she is expected to upload the joining report through the online portal www.serbonline.in along with RTGS details of the host institution in the prescribed formats.
- The Sanction Order for the release of fund will be issued within a month after the joining report and RTGS details are uploaded in the online portal. The funds are expected to be released to host institution within three weeks of issue of sanction order.
- The fellow will be governed by the norms of the host institution during the tenure of the fellowship. The terms & conditions of the grant can be found on our website www.serbonline.in


डीन / DEAN

With kind regards,

रासायनिक विज्ञान स्कूल School of Chemical Sciences (Dr. S. V. Prasanna)
कर्नाटक विश्वविद्यालय Central University of Karnataka
कलबुर्गी, कर्नाटक Kalaburagi-585 367

Scientist

Ph:

KONKALLU HANUMAE GOWD

Chemistry

Central University Of Karnataka, 2nd Floor, Karya Saudha, Gulbarga University, Gulbarga, Gulbarga, Karnataka-585106

***** LEGAL DISCLAIMER *****

[SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline>]

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'SAVE PAPER - THINK BEFORE YOU PRINT!'
Please do not reply to this mail



डीन / DEAN

रासायनिक विज्ञान विभाग / School of Chemical Sciences
कर्नाटक केन्द्रीय विश्वविद्यालय / Central University of Karnataka
कलबुर्गी, कर्नाटक / Kalaburagi-585 106

डीन / DEAN

रासायनिक विज्ञान विभाग / School of Chemical Sciences
कर्नाटक केन्द्रीय विश्वविद्यालय / Central University of Karnataka
कलबुर्गी, कर्नाटक / Kalaburagi-585 106

RECURRING
GFR 12 - A
[(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2018-19
in respect of **RECURRING**
as on 20/9/2018 to be submitted to SERB
Is the UC **Provisional** (Provisional/Audited)
(To be given separately for each financial year ending on 31st March)

1. Name of the grant receiving Organization **CENTRAL UNIVERSITY OF KARNATAKA**
2. Name of Principal Investigator(PI) **Dr. BASAVAPRABHU**
3. SERB Sanction order no. & date **NO. PDF/2017/002564, Dt: 23/08/18**
4. Title of the Project **"Design, synthesis & ... their detection"**
5. Name of the SERB Scheme **NPDF** (CRG/NPDF/ECR....etc.)
6. Whether recurring or non-recurring grants **Recurring**
7. Grants position at the beginning of the Financial year (Grants released by SERB)
 - (i) Cash In Hand/Bank /Carry forward from previous financial year **Rs. 1,07,194 = 00**
 - (ii) Others, If any **-**
 - (iii) **Total** **Rs. 1,07,194 = 00**

8. Details of grants received, expenditure incurred and closing balances (Actuals)

Unspent Balance of Grants received previous years (figure as at Sl. No. 7(iii))	Interest Earned thereon	Interest deposited back to the SERB	Grants received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No (i)	Date (ii)	Amount (iii)			
1	2	3	4	5	6	7		
			No. PDF/2017/002564	23/08/18	8,00,000/-	9,07,194/-	5,22,349/-	3,84,845/-

Component wise utilization of grants.

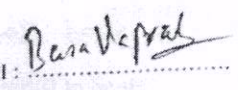
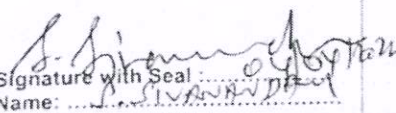

Grants-in-aid- General	Total

Details of grants position at the end of the year

- (i) Cash in Hand/Bank **Rs. 3,84,845/-**
- (ii) Refunds to SERB, If any **...**
- (iii) Balance (Carry forward to next financial year) **...**

डीन / DEAN

रासायनिक विज्ञान सं. २ School of Chemical Sciences
कर्नाटक के. जे. विश्वविद्यालय, Central University of Karnataka
कडबर्गा, कर्नाटक, Kalaburagi-585 367

Signature of PI:  (Dr. BASAVAPRABHU)	Signature with Seal:  Name: CHIEF FINANCE OFFICER Head of Finance Central University of Karnataka Kalaburagi - 585367	Signature with Seal:  Name: Prof. (Basavara) P Panu Head of Organisation कुलसचिव / REGISTRAR कर्नाटक केन्द्रीय विश्वविद्यालय Central University of Karnataka गुलबर्गा / GULBARGA.
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GFR 12 - A
 [(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2018-19
 in respect of **RECURRING**
 as on 20/9/2018 to be submitted to SERB
 is the UC Provisional (Provisional/Audited)
 (To be given separately for each financial year ending on 31st March)

Certified that I have satisfied that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under NPDF (CRG/NPDF/ECR.....etc.) (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 08/07/19

Place: Kalaburagi

Signature of PI: <u>Rasa V. Prabu</u> (Dr. BASAVAPRABHU)	Signature with Seal: <u>[Signature]</u> Name: <u>[Name]</u> Chief Finance Officer (Head of Finance)	Signature with Seal: <u>[Signature]</u> Name: <u>P. Basavaraj P. Basu</u> Head of Organisation
---	--	--

(Strike out inapplicable terms)
 Sign / DEAN

Central University of Karnataka
 Kalaburagi - 585367

कुलसचिव / REGISTRAR
 कर्नाटक केन्द्रीय विश्वविद्यालय
 Central University of Karnataka
 गुलबर्गा / GULBARGA.

Science
 Kalaburagi-585 367

REQUEST FOR ANNUAL INSTALMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE

1. Sanction Order No and date: PDF/2017/002564 Dt: 9th Nov 2017 & 23rd Aug 2018.
2. Name of the PI: Dr. Basavaprabhu
3. Title of the project: Studies on chemical synthesis of peptides: Design, synthesis and application of Cysteine and Selenocysteine in Native chemical negation and biological studies and developing fluorescent probes for their detection.
4. Total Project Cost: Rs 13,20,000=00
5. Revised Project Cost: NA
(if applicable)
6. Date of Joining: 8th August 2017
7. Statement of Expenditure:
(Month wise expenditure incurred during current financial year)

Month & year	Expenditure incurred/committed
01.04.2018 to 20.09.2018	Rs.5,22,349=00

Grant received in each year:

- a. 1st Year: Rs 6,33,000=00
- b. 2nd Year: Rs 8,00,000=00
- c. 3rd Year: Rs
- d. Interest, if any: NA
- e. Total (a+b+c+d): Rs 14,33,000=00


डीन / DEAN

रासायनिक विज्ञान स्कूल School of Chemical Sciences
कर्नाटक विश्वविद्यालय Central University of Karnataka
कलबुर्गी, कर्नाटक Kalaburagi-585 367

Statement of Expenditure

[For the period, 1st April, 2018 to 20th September 2018]

Sl. No	Sanctioned heads	Funds Allocated (indicate sanctioned) in Rs. (III)	Expenditure incurred in Rs.		Total expenditure IV+V+VI in Rs (VII)	Balance as on 31.03.2019 VIII = III-(IV+V) in Rs.	Requirement of Funds (in Rs.)	Remarks
			1 st year (08.08.2017 to 31.03.2018) (IV)	2 nd year (01.04.2018 to 31.03.2019)** (V)				
1.	Manpower Costs	5,33,000=00 + 4,50,000=00	4,25,806=00	3,09,833=00	7,35,639=00	2,47,361=00		
2.	Research Grant	2,50,000=00	-	2,02,516=00*	2,02,516=00	2,484=00		
3.	Overhead expenses	1,00,000=00 + 1,00,000=00	1,00,000=00	10,000=00	1,10,000=00	90,000=00		
4.	Total	14,33,000=00	5,25,806=00	5,22,349=00	10,48,155=00	3,84,845=00		

* The expenditure incurred under research grant is the grant which was supposed to be used in the previous year and current year, but due to the lack of sufficient fund apart from the manpower, the same was utilized in the second installment of the grant.

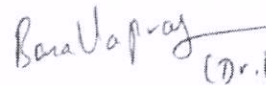
** Dr. Basavaprabhu resigned for NPDF on 19th September 2018.

Dr. K. Hanumanth Choud



Name and Signature of Mentor

Date: 08/07/2019

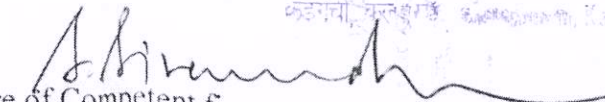

(Dr. Basavaprabhu)

Name and Signature of Principal Investigator:

Date: 08/07/2019

डीन / DEAN

रासायनिक विज्ञान विभाग School of Chemical Sciences
केरल विश्वविद्यालय Central University of Karnataka
कलबुरगी, कलबुरगी Kalaburagi - 585367


Signature of Competent financial authority (with seal):

FINANCE OFFICER
Central University of Karnataka
Kalaburagi - 585367

Date: 

STATEMENT OF ACCOUNT

CANARA BANK
Account Branch
IFSC
MICR

5109-KADAGANCHI 585311
CNRB0005109
585015520

DATE: 01-10-21 15:33:49 PM

Account No : 5109101000003
Product Name : CANARA SB GENERAL
Customer ID : 81234876
Customer Name : Ms CENTRAL UNIVERSITY OF KARNATAKA
Address : CUK MAIN ACCOUNT FUNDS,CUK
KADAGANCHI, ALAND ROAD
TQ ALAND
KADAGANCHI
KARNATAKA
IN
585367

Nominee Reference num :
Nominee Name :
Account Title : CUK MAIN ACCOUNT
Joint Holder's/Authorised :
Person's Name :

Period : 01-04-2020 To 31-03-2021
Name Currency : INDIAN RUPEES

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-APR-20	01-APR-20	0		B/F ...	0.00	18,635,596.05	18,635,596.05
30-APR-20	30-APR-20	5109		SBINT FOR THE PERIOD FROM 01-FEB-20 TO 30-APR-20	0.00	169,930.00	18,805,526.05
04-MAY-20	04-MAY-20	5109	000000459697	FUNDS TRANSFER TO HARISH HOLLA	36,988.00	0.00	18,768,538.05
12-MAY-20	12-MAY-20	5109	000000459698	FUNDS TRANSFER TO M THAMARAICHELVAN	35,200.00	0.00	18,733,338.05
16-MAY-20	16-MAY-20	5109	459699	NEFT OW: -2 MULTIPLE NEFTS- B20051677259889	49,930.00	0.00	18,683,408.05
19-MAY-20	19-MAY-20	5109	000000459700	FUNDS TRANSFER TO REETA D/O AMRUTHRAO MI	51,724.00	0.00	18,631,684.05
MAY-20	28-MAY-20	5109	000000459701	FUNDS TRANSFER TO LAKSHMI R RANGANATHAPP	60,344.00	0.00	18,571,340.05
01-JUN-20	01-JUN-20	5109	000000459696	BHARAT KUMAR	12,780.00	0.00	18,558,560.05
10-JUN-20	10-JUN-20	5109	000000459705	FUNDS TRANSFER TO CENTRAL UNIVERSITY OF	130,000.00	0.00	18,428,560.05
10-JUN-20	10-JUN-20	5109	000000459704	FUNDS TRANSFER TO ROMATE JOHN	25,000.00	0.00	18,403,560.05
15-JUN-20	15-JUN-20	5109	000000459695	FUNDS TRANSFER TO BHAGYASHREE D/O SHIVKU	16,666.00	0.00	18,386,894.05
15-JUN-20	15-JUN-20	5109	000000459702	FUNDS TRANSFER TO BHAGYASHREE D/O SHIVKU	16,666.00	0.00	18,370,228.05
15-JUN-20	15-JUN-20	5109	000000459703	FUNDS TRANSFER TO BHAGYASHREE D/O SHIVKU	16,666.00	0.00	18,353,562.05
22-JUN-20	22-JUN-20	5109	459706	NEFT OW:HDFC-LAKSHMI KUMARAN - P20062226502417	110,000.00	0.00	18,243,562.05
26-JUN-20	26-JUN-20	5109	459708	NEFT OW:SBIN-SHREE VENKATESH -	171,052.00	0.00	18,072,510.05

डीन / DEAN

रासायनिक विज्ञान स्कूल School of Chemical Sciences
कर्नाटक केंद्रीय विश्वविद्यालय Central University of Karnataka
बेङ्गलूर, कर्नाटक Bengaluru, Karnataka

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				P20062632223477			
30-JUN-20	30-JUN-20	5109	000000459707	FUNDS TRANSFER TO K KASI AMARNATH REDDY	11,951.00	0.00	18,060,559.05
09-JUL-20	09-JUL-20	5109	000000459709	FUNDS TRANSFER TO M THAMARAICHELVAN	24,053.00	0.00	18,036,506.05
20-JUL-20	20-JUL-20	5109	000000459712	FUNDS TRANSFER TO BHAGYASHREE D/O SHIVKU	16,666.00	0.00	18,019,840.05
20-JUL-20	20-JUL-20	5109	000000459710	FUNDS TRANSFER TO REETA D/O AMRUTHRAO MI	40,000.00	0.00	17,979,840.05
21-JUL-20	21-JUL-20	5109	000000459711	FUNDS TRANSFER TO ROMATE JOHN	25,000.00	0.00	17,954,840.05
28-JUL-20	28-JUL-20	5109	459713	NEFT OW ICIC-ULTRA INSRTUMENT-P20072875297592	249,303.00	0.00	17,705,537.05
28-JUL-20	28-JUL-20	5109	459714	NEFT OW-KVBL-SINSIL INTERNATI-P20072875295481	236,728.00	0.00	17,468,809.05
31-JUL-20	31-JUL-20	5109		SBINT FOR THE PERIOD FROM01-MAY-20 TO 31-JUL-20	0.00	138,175.00	17,606,984.05
04-AUG-20	04-AUG-20	5109	459715	NEFT OW: -3 MULTIPLE NEFTS-B20080486176911	207,590.00	0.00	17,399,394.05
19-AUG-20	19-AUG-20	5109	459716	CUK	25,000.00	0.00	17,374,394.05
24-AUG-20	24-AUG-20	5109	000000459718	FUNDS TRANSFER TO BHAGYASHREE D/O SHIVKU	16,666.00	0.00	17,357,728.05
02-SEP-20	02-SEP-20	5109	000000459719	FUNDS TRANSFER TO DR NARAMGARI SANDEEP	12,316.00	0.00	17,345,412.05
14-SEP-20	14-SEP-20	5109	000000459720	FUNDS TRANSFER TO LAKSHMI R RANGANATHAPP	25,000.00	0.00	17,320,412.05
22-SEP-20	22-SEP-20	5109	000000151895	FUNDS TRANSFER FROM CENTRAL UNIVERSITY OF KARNATAKA	0.00	180,858.00	17,501,270.05
30-SEP-20	30-SEP-20	5109	459723	NEFT OW-SBIN-GEM-P20093066036999	31,618.00	0.00	17,469,652.05
01-OCT-20	01-OCT-20	5109	000000459724	FUNDS TRANSFER TO BHAGYASHREE S V	171,000.00	0.00	17,298,652.05
05-OCT-20	05-OCT-20	5109	459725	NEFT OW IOBA-SAIERGY FUEL CEL-P20100572363457	158,130.00	0.00	17,140,522.05
05-OCT-20	05-OCT-20	5109	000000459726	FUNDS TRANSFER TO M THAMARAICHELVAN	8,641.00	0.00	17,131,881.05
07-OCT-20	07-OCT-20	5109	000000459729	FUNDS TRANSFER TO BHAGYASHREE D/O SHIVKU	33,332.00	0.00	17,098,549.05
08-OCT-20	08-OCT-20	5109	000000459728	FUNDS TRANSFER TO LAKSHMI R RANGANATHAPP	25,000.00	0.00	17,073,549.05
09-OCT-20	09-OCT-20	5109	000000459730	FUNDS TRANSFER TO S LINGA MURTHY	35,000.00	0.00	17,038,549.05
14-OCT-20	14-OCT-20	5109	459727	DD TO FUND FOR SCIENCE AND ENGINEERING	384,845.00	0.00	16,653,704.05
14-OCT-20	14-OCT-20	5109	459732	M/S SHREE VENKATESH SCI	156,503.00	0.00	16,497,201.05
14-OCT-20	14-OCT-20	5109	459731	M/S POLYSALES	8,024.00	0.00	16,489,177.05
21-OCT-20	21-OCT-20	136		NEFT CR-UBIN0534994-FUND FOR SCIENCE AND	0.00	113,729.00	16,602,906.05

डीन / DEAN

रामायनिक विज्ञान संस्थान / School of Chemical Sciences
 कर्नाटक विश्वविद्यालय / University of Karnataka
 कलबुरगी, कर्नाटक / Kalaburagi-585 367

Kadaganchi 585 311
2014 MSRCs IFSC CNRB0005109

Valid for three months only from the date of instrument
SB 06102020
D D M M Y Y Y Y

Pay YOURSELF DD IN FAVOR OF FUND FOR SCIENCE AND ENGINEERING RESEARCH PAYAE
Rupees रुपये Three Lakh Eighty Four Thousand Eight Hundred Forty Five only

खा. सं. A/c. No. 510910100000377

अदा करें ₹ 3,84,845/-

"Payable at par at all our branches in India"

(Signature)
Please sign above

॥ 459727 ॥ 5850155201

FINANCE OFFICER
Central University of Karnataka
Malavalli - 585367

Rs.

Date	Particulars	Amount		For the use of Finance Section	
28.09.2020	Being the settlement of DST and PDF project.	3,84,845/-	00	Paid by A/c.No.	
				Voucher No.	
				Cheque No.	459727
				Date	06.10.20
				Amount	3,84,845/-
	Total	3,84,845/-	00	D.A. / S.O.	A.R. / F.O.

Passed for payment of (Rupees Three Lakh Eighty Four Thousand Eight Hundred Forty Five only)

- Certified that the articles mentioned in the bill have been correctly received in good condition according to quantity and specification mentioned in the purchase order No. _____ dated _____ placed with the firm.
- Certified that articles mentioned in the bill have been correctly entered in the stock registrar No. _____ at page No. _____.
- The sanction of the competent authority on the order for articles covered by this bill was obtained vide _____ order No. _____ dated _____ for Rs. _____.
- Certified that the amount has not already been paid that the voucher attached is the original one.
- Certified that the freight and other charges mentioned in the bill have verified and found to be correct.

(Signature)
Registrar 01/10/2020

(Signature)
Drawer of the bill

Date: 28.09.2020

Received Rs. _____
Rupees (in full) _____

Pay passed for : 3,84,845/-
Rupees _____

Asst/ S.O.

Asst. Registrar

Finance Officer

डीन / DEAN
रसायनिक विज्ञान संस्थान
कर्नाटक के. जे. एस. निष्ठा विद्यापीठ
कन्नडगो, कन्नड
School of Chemical Sciences
Central University of Karnataka
Malavalli - 585367

NO. SB/S1/OC-76/2013

SCIENCE & ENGINEERING RESEARCH BOARD

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

Dated: 2 September, 2014

ORDER

Subject: Financial Sanction of the research project titled "Natural product scaffold based synthesis and anticancer screening of novel, promising Furanopyranones" under the guidance of PI : Dr. Harish Holla, Department of Chemistry, School of Chemical Sciences, Central University of Karnataka, Kadaganchi, Aland Road, Gulbarga-585311, Karnataka

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 34,50,000/- (Rs.Thirty Four Lakh Fifty Thousand Only) with break-up of Rs.Nil under Non-Recurring and Rs.34,50,000/- under Recurring for a duration of three years. The items of expenditure for which the total allocation of Rs. 34,50,000/- has been approved for a period of three years, are given below:

Sl. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment	Nil
A'	Total (Non-Recurring)	Nil
B	Recurring Items	
1	Recurring - A (Manpower, Consumables, Travel, Contingencies)	29,50,000
2	Recurring - B (Overhead Charges)	5,00,000
B'	Total (Recurring)	34,50,000
C	Total cost of the project (A' + B')	34,50,000

2. Sanction of the SERB is also accorded to the payment of Rs. Nil under Non-Recurring' and Rs.10,00,000/- (Rs.Ten Lakh Only) under 'Recurring' to the Central University of Karnataka, being the grant for the year 2014-15 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is made under Organic Chemistry.

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No.SERB/F/ 3514 /2014-15 dated 8.08.2014.

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.

Contd...2/-



/ DEAN

रासायनिक विज्ञान स्कूल School of Chem. 112-1003
कर्नाटक केंद्रीय विश्वविद्यालय
कडगंचि, कर्नाटक 585311

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डीन / DEAN

रासायनिक विज्ञान स्कूल School of Chemical Sciences
कर्नाटक केन्द्रीय विश्वविद्यालय Central University of Karnataka
कडुरगो बस स्टेशन Kalaburagi-586 301

RECURRING

UTILIZATION CERTIFICATE (UC) FOR THE YEAR ...2018-19.....In respect of **RECURRING**
as on 31st March 2019 to be submitted to SERB Is the **UC Audited**

1. Name of the grant receiving Organization :Central University of Karnataka.....
2. Name of Principal Investigator(PI)Dr.Harish Holla.....
3. SERB Sanction order no. & date SB/S1/OC-76/2013 (2nd September 2014).....
4. Title of the Project..... Natural product scaffold based synthesis and anticancer screening of novel, promising Furanopyranones.....
5. Name of the SERB Scheme :EMR..... (CRG/NPDF/ECR etc.)
6. Whether recurring or non-recurring grants :Recurring Items.....
7. Grants position at the beginning of the Financial year (Grants released by SERB)
 - (i) Cash In Hand/Bank /Carry forward from previous financial year: Rs 1,25,962/-
 - (ii) Others, If any :
 - (iii) **Total** :Rs.1,25,962/-.....

8. Details of grants received, expenditure incurred and closing balances: (Actuals)

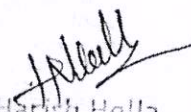
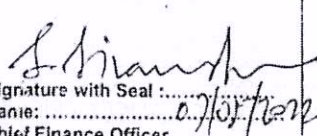

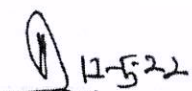
Unspent Balance of Grants received previous years (figure as at Sl No. 7(ii))	Interest Earned thereon	Interest deposited back to the SERB	Grants received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
1,25,962/-	---	---	SEP/S1/4053/2018-19	17/07/2018	3,00,000/-	4,25,962/-	4,25,962/-	0.0/- (Nil)


Component wise utilization of grants:

Grants-in-aid- General	Total
Consumables (Chemicals, spectroscopy etc.)	3,98,653/-
Overhead	27,309/-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank :NIL.....
- (ii) Refunds to SERB, If any :NIL.....
- (iii) Balance (Carry forward to next financial year) :NIL.....
- (iv)

<p style="text-align: center;"> Dr. Harish Holla Signature of PI..... Department of Chemistry Central University of Karnataka Kaduganchi, Dist. Kalaburagi-585367</p>	<p style="text-align: center;"> Signature with Seal Name: Chief Finance Officer (Head of Finance)  FINANCE OFFICER Central University of Karnataka Kalaburagi - 585367</p>	<p style="text-align: center;"> Signature with Seal..... Name: REGISTRAR Head of Organisation कुलसचिव / REGISTRAR कर्नाटक केंद्रिय विश्वविद्यालय Central University of Karnataka गुलबर्गा / GULBARGA.</p>
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डेन / DEAN
रासायनिक विज्ञान स्कूल
कर्नाटक केंद्रिय विश्वविद्यालय
Kalaburagi-585367

School of Chemical Sciences
Central University of Karnataka

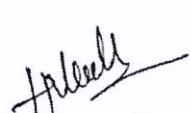
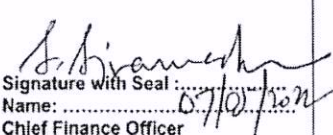
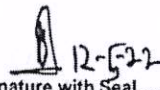
RECURRING
UTILIZATION CERTIFICATE (UC) FOR THE YEAR ...2018-19 ...In respect of RECURRING
as on 31st March 2019 to be submitted to SERB Is the UC Audited

Certified that I have satisfied that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under (CRG/NPDF/ECR.....etc.) (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Kalaburagi

 Dr. Harish Holla Signature of PI : Department of Chemistry Central University of Karnataka Kodaganur, Dist. Kalaburagi-585367 (Strike out inapplicable terms)	 Signature with Seal : Name: Chief Finance Officer (Head of Finance)	 Signature with Seal : Name: REGISTRAR Head of Organisation कर्नाटक केन्द्रीय विश्वविद्यालय गुलबर्गा / GULBARGA.
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FINANCE OFFICER
 Central University of Karnataka
 Kalaburagi - 585367

Central University of Karnataka
 गुलबर्गा / GULBARGA.

DEAN

School of Chemical Sciences
 Central University of Karnataka
 Kalaburagi-585367

NON-RECURRING

UTILIZATION CERTIFICATE (UC) FOR THE YEAR2018-19
in respect of NON-RECURRING as on 31st March 2019 to be submitted to SERB is the UC Audited.

1. Name of the grant receiving Organization :Central University of Karnataka, Kalaburagi.....
2. Name of Principal Investigator (PI)Dr. Harish Holla.....
3. SERB Sanction order no. & date SB/S1/OC-76/2013 (2nd September 2014).....
4. Title of the Project: Natural product scaffold based synthesis and anticancer screening of novel, promising Furanopyranones
5. Name of the SERB Scheme :EMR..... (CRG/NPDF/ECR etc.)
6. Whether recurring or non-recurring grants :Non-Recurring

7. Grants position at the beginning of the Financial year (Grants released by SERB)

- (i) Cash In Hand/Bank /Carry forward from previous financial year: Nil
- (ii) Others, If any : ...Nil.
- (iii) Total : Nil

8. Details of grants received, expenditure incurred and closing balances: (Actuals)


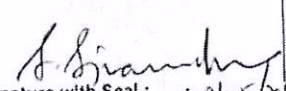
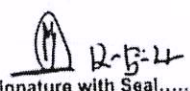
Unspent Balance of Grants received previous years [figure as at Sl. No. 7(iii)]	Interest Eamed thereon	Interest deposited back to the SERB	Grants received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
-	---	---	---	---	---	-	---	Nil

Component wise utilization of grants:

Grant-in-aid-creation for capital assets	Total

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : Nil
- (ii) Refunds to SERB, If any : Nil
- (iii) Balance (Carry forward to next financial year) : Nil

 Dr. Harish Holla Signature of PI : Department of Chemistry Central University of Karnataka Kaduganahalli, Dist. Kalaburagi-585367	 Signature with Seal : Name : Chief Finance Officer (Head of Finance)	 Signature with Seal : Name : कुलसचिव / REGISTRAR (Head of Organisation) कर्नाटक केन्द्रीय विश्वविद्यालय
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FINANCE OFFICER
Central University of Karnataka
Kalaburagi - 585367

Central University of Karnataka
गुलबर्गा / GULBARGA.

डॉन / DEAN

रासायनिक विज्ञान संस्थान School of Chemical Sciences
कर्नाटक केन्द्रीय विश्वविद्यालय Central University of Karnataka
कडगनाहल्ली, कलबुर्गा, कर्नाटक Kalaburagi-585367

NON-RECURRING

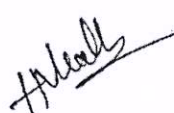
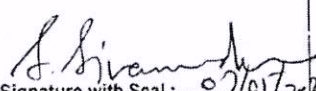

UTILIZATION CERTIFICATE (UC) FOR THE YEAR2018-19.....
in respect of **NON-RECURRING** as on 31st March 2019 to be submitted to SERB Is the UC *Audited*.

Certified that I have satisfied that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under (CRG/NPDF/ECR.....etc.) (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Kalaburagi

 Signature of P. J. Ganish Hella..... Assistant Professor Department of Chemistry Central University of Karnataka Kudalgeri, Dist. Kalaburagi-585367 <small>(Strike out inapplicable items)</small>	 Signature with Seal :..... Name: Chief Finance Officer (Head of Finance)	 Signature with Seal..... Name: कुलसचिव / REGISTRAR कर्नाटक - केंद्रिय - विश्वविद्यालय Head of Organisation
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Central University of Karnataka
Kudalgeri, Dist. Kalaburagi-585367
(Strike out inapplicable items)

FINANCE OFFICER
Central University of Karnataka
Kalaburagi - 585367

Central University of Karnataka
गुलबर्गा / GULBARGA.

डीन / DEAN

रासायनिक विज्ञान स्कूल School of Chemical Sciences
कर्नाटक केन्द्रीय विश्वविद्यालय Central University of Karnataka
कुडगर्गी, कर्नाटक, कलबुर्गा-585367



विश्वविद्यालय अनुदान आयोग
University Grants Commission
एनएच मार्ग, नया दिल्ली
(Ministry of Education, Govt. of India)
बहादुर शाह ज़ाफर मार्ग, नया दिल्ली - 110002
Bahadurshah Zafar Marg, New Delhi - 110002



FD Diary No. 6597
Dated: 05.11.2021
Dated: November, 2021

No.F.30-546/2021(BSR)

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

15 NOV 2021

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 2021-2022 under revenue.

Sir,

The University Grants Commission convey its approval and allocate a sum of ₹20,00,000/- (Rupees Twenty Lakh Only) (@10.00 Lakh to each faculty) to the Registrar, Central University of Karnataka, Kalburagi-585 367, 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 ₹16,00,000/- (Rupees Sixteen Lakh only) (80% of the approved Grant of ₹10.00 Lakh to each faculty) to the Registrar, Central University of Karnataka, Kalburagi-585 367, 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 2021-2022.

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	3(A)16(X) 31	Dr. Oruganti Anjaneyulu	Chemistry	10,00,000/-	8,00,000/-
		Dr. Suchismita Sahoo	Physics	10,00,000/-	8,00,000/-
		Total		20,00,000/-	16,00,000/-

- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account".
- The sanctioned amount is debit to the major Head 3(A)16(X) 31 and is valid for payment during the financial year 2021-22 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, Central University of Karnataka, Kalaburagi-585 367, Karnataka through Electronic mode as per the following details:

a. Details (Name & Address) of Account Holder	: The Registrar, Central University of Karnataka, Kalburagi-585 367, Karnataka
b. Account No.	: 10671301048
c. Name & Address of Bank Branch	: Reserve Bank of India, 6, Sansad Marg, Sansad Marg Area, New Delhi-110001
d. MICR Code	: -
e. IFSC Code/ Branch Code	: RBIS0PFMS01
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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.

रसायनिक विज्ञान शाखा
कर्नाटक विश्वविद्यालय, कलबुर्गी
School of Chemical Sciences
Central University of Karnataka
Kalaburagi-585 367

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.
14. 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.
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. 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, 2017.
18. 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.
19. This issues with the concurrence of IFD vide Diary No. 2381 Dated 01.10.2021.
20. This issues with the approval of Chairman, UGC vide Diary No. 45483 Dated:08.10.2021.

Noted in BCR Register 2021-2022 at P.No...58...& S.No. 71

Yours faithfully,

(Megha Kaushik)
Education Officer

Copy forwarded for information and necessary action to:-

1. The Registrar,
Central University of Karnataka,
Kalaburagi-585 367, Karnataka
He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of Karnataka,
Bengaluru.
3. The Head,
Department of Chemistry / Physics
Central University of Karnataka,
Kalaburagi-585 367, Karnataka
4. Dr. Oruganti Anjaneyulu
Assistant Professor,
Department of Chemistry
Central University of Karnataka,
Kalaburagi-585 367, Karnataka
5. Dr. Suchismita Sahoo
Assistant Professor,
Department of Physics
Central University of Karnataka,
Kalaburagi-585 367, Karnataka
6. The Director General of Audit,
Central Revenues, AGCR Building,
P. Estate, New Delhi.
7. Guard file

DEAN

School of Chemical Sciences
Central University of Karnataka

(Poonam Arora)
Section Officer

3.2.2 - Grants for research projects sponsored by the government agencies during the year (INR in Lakhs)

Year	Name of the Projects	Name of the Government Agencies	Amount (INR in Lakhs)
2018-19	A study of Performance Challenges and Prospects for MSMEs in Gulbarga District	UGC	81,014
2019-20	NIL	NIL	NIL
2020-21	NIL	NIL	NIL
2021-22	NIL	NIL	NIL
2022-23	NIL	NIL	NIL



Head of the Department

HEAD

Dept. of Commerce
School of Business Studies
Central University of Karnataka
GULBARGA-585106

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



FD Diary No. 7338
 Dated: 30/11/2018

No. 1, 31/11/2018 (HRP)
 The Under Secretary (FDHR),
 University Grants Commission,
 Bahadur Shah Zafar Marg,
 New Delhi-110002.

10 05 2018

Subj: Release of Grants-in-aid to Central University of Karnataka, 2nd Floor, Karya Saudha, Gulbarga - 585 106, Karnataka for the year 2018-19 under Revenue in respect of Major Research Project entitled "A study on Performance, Challenges and Prospects of MSMEs in Gulbarga District" awarded to Dr. Panduranga Venkataramulu, Deptt. of Commerce, Tenure of project from 1/4/2013 to 30/9/2015.

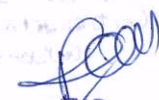
Sir,
 I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,25,257/- (Rupees One lakh twenty five thousand two hundred fifty seven only) (Rs. 81,014/- By way of RTGS + Rs. 44,243/- By Adjustment) as Re-imbursement of Final Installment for the year 2018-19 towards Major Research Project to the Registrar, Central University of Karnataka, 2nd Floor, Karya Saudha, Gulbarga - 585 106, Karnataka for the Revenue expenditure.

S.N O	Name of the Item	Amount allocated RS.	Head of Account	Amount Released RS.	By Adjustment RS.	Amount Being Re-imbursed as final installment RS.	Total grant RS.
(1) Non- Recurring							
(i)	Books & Journals	50,000/-	3.A.17.(ii)(b).35	50,000/-	44,243/-	-----	5,757/-
(ii)	Equipment	60,000/-		60,000/-	-----	-----	60,000/-
(2) Recurring							

(i)	Honorarium	-----	3.A.17.(ii)(b).31	-----	-----	-----	-----
(ii)	Project Fellow @Rs.14000/- p.m.	1,68,000/-		84,000/-	-----	84,000/-	1,68,000/-
(iii)	Contingency	40,000/-		20,000/-	-----	20,000/-	40,000/-
(iv)	Hiring Services	50,000/-		25,000/-	-----	4,381/-	29,381/-
(v)	Travel/Fieldwork	60,000/-		30,000/-	-----	16,876/-	46,876/-
(vi)	Overhead	25,800/-		25,800/-	-----	-----	25,800/-
	Total	4,53,800/-			2,94,800/-	44,243/-	1,25,257/- By Adj 44,243/- 81,014/- By RTGS

* Rs.1,25,257/- (Rs. 81,014/- By way of RTGS + Rs. 44,243/- By Adjustment)

P.T.O


 HEAD
 Dept. of Commerce
 School of Business Studies
 Central University of Karnataka
 GULBARGA-585106

14. The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. 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.
17. 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.
18. 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
 Branch Name : Canara Bank, UGC Office,
 New Delhi-110 002
 A/C No. : 8627101002122
 Type of A/C : Savings
 IFSC Code : CNRB0008627
 MICR Code : 110015170

19. It is certified that an amount of Rs.2,94,800/- out of the grant of Rs.2,94,800/-sanctioned vide letter No.5-281/2013 (HRP) Dated 13/3/2013 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs.-----has already been entered at Page No.-----S. No.----- Now we may enter Utilisation Certificate for Rs. 2,94,800/-in the U.C. Register at page. No.----- S.No. 149.
20. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No- 149 P. No 36
21. Funds to the extent of of Rs. ----- Crores – are available under the scheme or BE/RE of the year 2018-19.
22. This issue with the concurrence of IFD Vide No. Diary No.2803 Dated, 26/11/2018.
23. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 40740 Dated, 28/11/2018.
24. The accounts of the project may be treated as finalized .

The University/College/ Institution is registered / Mapped with PFMS portal.

Yours faithfully

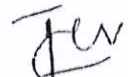
(Suresh Rani)
Under Secretary

Copy forwarded for information and necessary action to:

1. The Registrar, Central University of Karnataka, 2nd Floor, Karya Saudha, Gulbarga - 585 106, Karnataka
2. Office of Director General of Audit, Central Revenues A.G.C.R.Building .I.P.Estate, New Delhi .
3. Accountant General(A&E), Karnataka, Indian Audit & Accounts, Department, P.B. No.5329/5369, Park House Road, Bangalore- 560 001, Karnataka
4. Dr. Panduranga Venkataramulu, Principal Investigator, Deptt. of Commerce, Central University of Karnataka, 2nd Floor, Karya Saudha, Gulbarga - 585 106, Karnataka


HEAD

Dept. of Commerce
School of Business Studies
Central University of Karnataka
GULBARGA-585106


(JOLLY C.V.)
SECTION OFFICER

3.2.2 Grants for research projects sponsored by the government agencies during the last five years (INR in Lakhs) (10)

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
NA (2018-20)							
Design and Development of a cost effective haptic device for medical education, training and rehearsal	Prof. R S Hegadi	DST-BDTD	Government	Computer Science	2021-22	65,74,555/-	03 year
Cost effective & fully automated intelligent pesticide spraying UAVs in the agriculture field using quadcopter & deep learning	Prof. R S Hegadi	HEFA-CSR	Government	Computer Science	2021-22	31,00,000/-	03 year
Digitization of old kannada stone inscription character images	Dr. Gururaj Mukarambi	VGST, Government of Karnataka	Government	Computer Science	2022-23	3,00000/-	01 year


HOD

HEAD

Department of Computer Science
Central University of Karnataka
Kadaganchi, Kalaburagi-585 311

आदेश

विषय: Financial assistance for the project entitled "Design and development of a cost-effective haptic device for medical education, training, and rehearsal" by Dr. Ravindra S. Hegadi, Associate Professor, Department of Computer Science, Central University of Karnataka, Kalaburagi, Karnataka - Project sanction and release of first installment regarding.

Sanction of the President is hereby accorded to the above-mentioned project at a total cost of Rs. 65,74,555/- (Rupees Sixty-five Lakh Seventy-four Thousand Five Hundred Fifty-five only) for a duration of 36 months. The detailed break-up and the items of expenditure for General-head as well as Capital-head are given below:

DST's Grant-in-Aid General (Recurring Budget): Rs. 55,14,998/- (Fig. in Rs.)

Sr. No.	Items	1st Year	2nd Year	3rd Year	Total
1.	Manpower (2 JRF @ Rs. 31,000/- p.m. + 9% HRA for initial 2 years; 2 SRF @ Rs. 35,000/- p.m. + 9% HRA for 3rd year; 1 RA-III @ Rs. 54,000/- p.m. + 9% HRA for 3 years)	1517280	1517280	1621920	4656480
2.	Consumables	50000	50000	50000	150000
3.	Travel	50000	50000	50000	150000
4.	Contingency	50000	50000	50000	150000
5.	Overhead Expenses	133382	133382	141754	408518
Total		1800662	1800662	1913674	5514998

DST's Grant-in-Aid Capital (Non-recurring Budget): Rs. 10,59,557/- (Fig. in Rs.)

Sr. No.	Items	1st Year	2nd Year	3rd Year	Total
1.	Equipment (2 Laptops, HD LED Monitor, 3D Printer, 3D Scanner and workstation, 6mm vibration motor, Haptic Motor, Haptic Motor Controller, DC Vibration Motor, Raspberry Pi 4 8GB, Multi-function printer, Wireless Laser Color Multifunction Mobile Ethernet Wi-Fi Printer)	1059557	-	-	1059557
Total		1059557	-	-	1059557

2. Sanction of the President is also accorded for the release of Rs. 18,00,662/- (Rupees Eighteen Lakh Six Hundred Sixty-two only) to Registrar, Central University of Karnataka towards the first installment under the recurring-budget ("General-head") for the implementation of the above-mentioned project.

Anita
8/2/22

Anita

HEAD
Department of Computer Science
Central University of Karnataka
Kadaganchi, Kalaburagi-585 311

3.2.2.1
funded by

सेवा में,

वैज्ञानिक और लेखा अधिकारी

विज्ञान और पार्यावरणीय विभाग, नई दिल्ली - 110016

सूचना एवं आवश्यक कार्रवाई हेतु प्रतिरिपि:

- 1) Cash Section (3 copies) - for preparing the bill and remitting the amount to the above grantee
- 2) The Controller of Accounts, DST, New Delhi
- 3) IFD, DST, New Delhi
- 4) The Principal Director of Audit, Environment and Scientific Department, 3rd Floor, AGER Building, I.P. Estate, New Delhi.
- 5) Head, TDT, DST.
- 6) Registrar, Central University of Karnataka, Karnataka.
- 7) Dr. Ravindra S. Hegadi, Associate Professor, Department of Computer Science, Central University of Karnataka, Kalaburagi, Karnataka.
- 8) Dr. Pradeep Kothadiya, Orthopedic Surgeon, Department of Orthopedic, Kothadia Nursing Home, Solapur, Maharashtra.
- 9) Dr. P M Kamble, Assistant Professor, Department of Computer Science, Central University of Karnataka, Kalaburagi, Karnataka.
- 10) Mr. Darshan Deepak Ruikar, Assistant Professor, Department of Computer Science and Engineering, Bharat Ratna Indira Gandhi College of Engineering, Kegaon Solapur, Maharashtra.
- 11) Sanction folder.

Anita
8/2/22
(श्री. अनीता अग्रवाल)
वैज्ञानिक एका
011-26590343

[Signature]
HEAD
Department of Computer Science
Central University of Karnataka
Kaduganchi, Kalaburagi-585 211



1st Floor, Stock Exchange Towers,
No. 51, 1st Cross, J.C.Road,
Bengaluru- 560 027.
Tel- 080 43705895
Email- info@hefa.co.in

REF: SAN/CSR/01/2022-23

DATE: 06.06.2022

To,
The Vice Chancellor,
Central University of Karnataka,
Kadaganchi, Aland Road,
Kalaburagi Dist. - 585 367

Dear Sir,

Sub: Sanction of CSR funding of Rs. 31 lakhs

Ref: Your research proposal for availing CSR funding from HEFA for an amount of Rs. 33.42 lakhs

We are pleased to inform you that CSR funding of Rs. 31 lakhs has been sanctioned to you on the following terms and conditions:

Nature of Funding	HEFA CSR Grant
Amount	Rs. 31 lakhs (Rupees Thirty One Lakhs Only)
Purpose/Title of Research Project	Cost Effective and Fully automated intelligent pesticide spraying UAVs in the Agriculture field using Quadcopter and Deep Learning
Project Incharge	Dr. R.S. Hegadi
Tenor of the project	3 years*
Validity of Sanction	3 months from the date of sanction However, Grantee has to execute the MOU within 45 days from the date of sanction conveying letter.
Disbursement	As and when demand is placed by the Grantee.
Documentation Charges & Other Expenses	Actuals to be borne by the grantee.

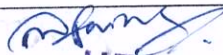
*Project to be completed before 31st March 2025.

CONDITIONS:

1. The Grantee has to execute the MOU with HEFA within 45 days from the date of receipt of this letter. The Institute shall submit the KYC documents of the authorized signatory executing the MOU.
2. The Grantee shall inform HEFA regarding any changes if any, made to the subject project with reference to cost, duration of project or any other material changes. Also shall inform if the project has secured funding from any other sources. The Grantee shall submit revised timelines for the project.
3. HEFA shall not provide any additional Funding in respect of work done within the scope or outside the scope of the sanctioned research project and takes no responsibility whatsoever for any such work.
4. In case of purchase of any equipment/machinery/software related to the project, Disbursement shall be made directly to Vendor/Executing Agency, as per their demand notice. Any claim for reimbursement by the Grantee shall be accompanied with all underlying and supporting documents to the satisfaction of HEFA.
5. The Grantee shall submit an annual report which shall contain the description of the activities undertaken, fund utilization report, beneficiary progress report, intermediate and final impact reports and Audited annual reports.
6. The Grantee shall only engage qualified and skilled staff, personnel, employees, agents and any persons, associations, institutions etc. and will be fully responsible for their salaries and payments.

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Section 8, Union Government Company




HEAD
Department of Computer Science
Central University of Karnataka
Kadaganchi, Kalaburagi-585 311

ಸಂಖ್ಯೆ:ವಿತಂದಾಸ/ಜಿ.ಆರ್.ಡಿ ಸಂಖ್ಯೆ: 1084 (2021-22)/RGS-F/2023-24/190 ದಿನಾಂಕ:18.05.2023

ಇವರಿಗೆ,

ಕುಲಸಚಿವರು

ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ,

ಕಡಗಂಚಿ, ಆಳಂದ, ಕಲಬುರಗಿ - 585367

ಮಾನ್ಯರೇ,

ವಿಷಯ:RGS-F ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಆಯ್ಕೆಯಾಗಿರುವ ಫಲಾನುಭವಿ ವಿದ್ಯಾರ್ಥಿಗಳ ಉಪಕರಣಗಳ/ವಸ್ತುಗಳ ಖರೀದಿಗೆ (ಜಿ.ಆರ್.ಡಿ-1084) ಅನುಮೋದನೆ ನೀಡುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ:1.ಸೂಚನೆ ಪತ್ರ ಸಂಖ್ಯೆ: ಕೆನ್ಸೆಪ್ಸ್/ವಿತಂದಾಸ/RGS-F/GRD No.1084/2021-22/469

ದಿನಾಂಕ: 15.02.2023

2.ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ PART-A ದಾಖಲೆಗಳನ್ನು ಸಲ್ಲಿಸಲಾದ ದಿನಾಂಕ: 21.02.2022

3. RGS-F ಯೋಜನೆಗೆ ಅನುದಾನ ಬಿಡುಗಡೆಯ ಪತ್ರ ಸಂಖ್ಯೆ: KSTePS/VGST/2021-22/RGS-F/GRD-1084/80/2022-23/53, ದಿನಾಂಕ:25.04.2023

ಮೇಲ್ಕಂಡ ವಿಷಯ ಮತ್ತು ಉಲ್ಲೇಖಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ, ವಿಜ್ಞಾನ ಹಾಗೂ ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ (ವಿತಂದಾಸ)ದ ವಿವಿಧ ಯೋಜನೆಗಳಲ್ಲೊಂದಾದ RGS-F ಕಾರ್ಯಕ್ರಮದಡಿ 2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ಆಯ್ಕೆಯಾಗಿ ದಾ. ಗುರುರಾಜ್, ಕಂಪ್ಯೂಟರ್ ಸೈನ್ಸ್ ವಿಭಾಗ, ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಲಬುರಗಿ (ಜಿ.ಆರ್.ಡಿ-1084) ರವರು ಸಲ್ಲಿಸಿದ್ದ "Digitization of Old Kannada Stone Inscription Character Images" ಶೀರ್ಷಿಕೆಯ ಪ್ರಸ್ತಾವನೆಗೆ ಒಂದೇ ಕಂತಿನ ಅನುದಾನವಾಗಿ ರೂ.3.00 ಲಕ್ಷಗಳನ್ನು RTGS ಮೂಲಕ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುವುದು ಸರಿಯಷ್ಟೆ.

ಈ ನಿಟ್ಟಿನಲ್ಲಿ, ವಿತಂದಾಸದ ವಿಮರ್ಶಾ ಸಮಿತಿಯ ಶಿಫಾರಸ್ಸಿನ ಆಧಾರದ ಮೇಲೆ ಮತ್ತು ಯೋಜನಾ ಸಂಯೋಜಕರು ಸಲ್ಲಿಸಿದ್ದ PART-A ದಾಖಲೆಗೆ ಅನುಗುಣವಾಗಿ ರೆಕರರಿಂಗ್ (Recurring) ಮತ್ತು ನಾನ್-ರೆಕರರಿಂಗ್ (Non-recurring) ಉಪಕರಣಗಳ/ವಸ್ತುಗಳ ಖರೀದಿಗೆ ಅನುಮೋದನೆಯನ್ನು ಈ ಕೆಳಕಂಡಂತೆ ನೀಡಲಾಗಿದೆ:

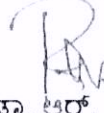
ಕ್ರ. ಸಂ.	ವಿವರಗಳು ನಾನ್-ರೆಕರರಿಂಗ್ (Non recurring)	ಒಟ್ಟು ಪ್ರಮಾಣ	ವಿತಂದಾಸದಿಂದ ಅನುಮೋದನೆ ನೀಡಿದ ಮೊತ್ತ (ರೂ.ಗಳಲ್ಲಿ)
1	HP ZBook Firefly 15.6 G8 Mobile Workstation PC or (Laptop)	1	1,60,000.00
2	Nikon D3500 DSLR Camera with AF-P 18-55 MM + AF-P 70-300 MM VR KIT	1	30,000.00
3	Xerox B215 55W Multifunction Laser Printer (color)	1	30,000.00
A) ಒಟ್ಟು ನಾನ್- ರೆಕರರಿಂಗ್ ಮೊತ್ತ			2,20,000.00


 HEAD

Department of Computer Science
 Central University of Karnataka
 Kadaganchi, Kalaburagi-585 311


7) ಯೋಜನೆಯ ಅನುಷ್ಠಾನದ ಯಾವುದೇ ಹಂತದಲ್ಲಿ ಯಾವುದೇ ಮಾಹಿತಿಯ ಅಗತ್ಯವಿದ್ದಲ್ಲಿ, ವಿತಂದಾಸ ಕಛೇರಿಯನ್ನು ಸಂಪರ್ಕಿಸಬಹುದು.

ತಮ್ಮ ವಿಶ್ವಾಸಿ.

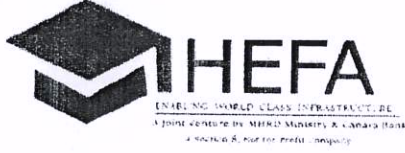

13/05/2023
ಡಾ. ಆರ್. ಟಿ. ವೆಂಕಟೇಶ

ವಿಜ್ಞಾನಿ-ಎಸ್.ಇ, ಕೆಸ್ಪೆಪ್ಪೆ /ಸಂಯೋಜಕರು, ವಿತಂದಾಸ

ಪ್ರತಿ: ಡಾ.ಗುರುರಾಜ್, ಸಹಾಯಕ ಪ್ರಾಧ್ಯಾಪಕರು, ಕಂಪ್ಯೂಟರ್ ಸೈನ್ಸ್ ವಿಭಾಗ, ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ
ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಡಗಂಚಿ, ಆಳಂದ, ಕಲಬುರಗಿ - 585367.


HEAD

Department of Computer Science
Central University of Karnataka
Kadaganchi, Kalaburagi-585 311



3.2.2 10
1st Floor, Stock Exchange Towers,
No. 51, 1st Cross, J.C.Road,
Bengaluru- 560 027.
Tel- 080 43705895
Email- info@hefa.co.in

REF: SAN/CSR/03/2022-23

DATE: 06.06.2022

To,
The Vice Chancellor,
Central University of Karnataka,
Kadaganchi, Aland Road,
Kalaburagi Dist. - 585 367

Dear Sir,

Sub: Sanction of CSR funding of Rs. 23 lakhs

Ref: Your research proposal for availing CSR funding from HEFA for an amount of Rs. 25.91 lakh

We are pleased to inform you that CSR funding of Rs. 23 lakhs has been sanctioned to you on the following terms and conditions:

Nature of Funding	HEFA CSR Grant
Amount	Rs. 23 lakhs (Rupees Twenty Three Lakhs Only)
Purpose/Title of Research Project	Development of Intelligent Algorithms for Energy Analytics and Visualization in Smart Distribution Grid
Project Incharge	Dr. Arunkumar Patil
Tenor of the project	3 years*
Validity of Sanction	3 months from the date of sanction However, Grantee has to execute the MOU within 45 days from the date of sanction conveying letter.
Disbursement	As and when demand is placed by the Grantee.
Documentation Charges & Other Expenses	Actuals to be borne by the grantee.

*Project to be completed before 31st March 2025.

CONDITIONS:

1. The Grantee has to execute the MOU with HEFA within 45 days from the date of receipt of this letter. The Institute shall submit the KYC documents of the authorized signatory executing the MOU.
2. The Grantee shall inform HEFA regarding any changes if any, made to the subject project with reference to cost, duration of project or any other material changes. Also shall inform if the project has secured funding from any other sources. The Grantee shall submit revised timelines for the project.
3. HEFA shall not provide any additional Funding in respect of work done within the scope or outside the scope of the sanctioned research project and takes no responsibility whatsoever for any such work.
4. In case of purchase of any equipment/machinery/software related to the project, Disbursement shall be made directly to Vendor/Executing Agency, as per their demand notice. Any claim for reimbursement by the Grantee shall be accompanied with all underlying and supporting documents to the satisfaction of HEFA.
5. The Grantee shall submit an annual report which shall contain the description of the activities undertaken, fund utilization report, beneficiary progress report, intermediate and final impact reports and Audited annual reports. (As per Annexure)
6. The Grantee shall only engage qualified and skilled staff, personnel, employees, agents and any persons, associations, institutions etc. and will be fully responsible for their salaries and payments.



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Section 8, Union Government Company

अध्यक्ष / HEAD

इलेक्ट्रिकल अभियंत्रणी विभाग / Dept. of Electrical Engineering
कर्नाटक केंद्रीय विश्वविद्यालय / Central University of Karnataka
कदगंचि कलबुर्गी / Kadaganeni Kalaburagi - 585 367



1st Floor, Stock Exchange Towers,
No. 51, 1st Cross, J.C.Road,
Bengaluru- 560 027.
Tel- 080 43705895
Email- info@hefa.co.in

7. They shall be also responsible for all acts and omissions of its staff, personnel, employees, agents and any persons, associations, institutions etc. engaged by them whether or not in the course of implementing the Project.
8. The existence, nature, terms and conditions of the CSR funding shall not be disclosed by the Grantee in any manner or form, directly or indirectly, to any person or entity under any circumstances without the prior consent of HEFA, except in accordance or in compliance with any Government Acts. Any press releases in respect of the CSR Activities, Funding etc shall only be made with prior consent of HEFA.
9. Implementation schedule to be informed by the Grantee to HEFA on a timely basis. Any extension in the timeline of the proposed research activity is subject to approval from HEFA and Activity wise detailed implementation schedule linked to disbursement of CSR funds is to be submitted.
10. During review of the research project (from time to time), if it is found that the project is not being implemented as per the laid down plans, HEFA may take a decision to stop further funding. The Grantee shall abide by the decision of HEFA in this regard.
11. Any unutilized fund under the sanctioned research project may be diverted to alternate activity/ project with written consent from HEFA or may be re- credited back to HEFA's account. The responsibility of carrying out due diligence before issuing a request for release of funds lies with the Grantee.
12. Inspection by HEFA will be carried out as and when deemed necessary.
13. The applicable expenses in connection with execution of MOU for the proposed CSR funding shall be borne by the Grantee.
14. Notwithstanding anything contained herein above:
This sanction does not vest in anyone, the right to claim any damages against HEFA, for any reason whatsoever.

Please return the duplicate copy of the sanction letter duly signed by the authorized signatories, for having accepted all the terms and conditions contained herein.

"As per the Orders of the CSR Committee dated 24.03.2022"

Yours faithfully,


SHALLES JADHAV
CHIEF FINANCIAL OFFICER



Acceptance:

We, _____ hereby accept the above sanction and agree to the terms and conditions mentioned herein above.

Signature

Name:

Place:

Date:

HIGHER EDUCATION FINANCING AGENCY
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Section 8, Union Government Company

अध्यक्ष / HEAD

इलेक्ट्रिकल अभियंत्रणा विभाग / Dept. of Electrical Engineering
कर्नाटक केंद्रीय विश्वविद्यालय / Central University of Karnataka
कडगनेही कलबुर्गी / Kadaganahi Kalaburagi - 585 367.

REF: SAN/CSR/02/2022-23

DATE: 06.06.2022

To,
The Vice Chancellor,
Central University of Karnataka,
Kadaganchi, Aland Road,
Kalaburagi Dist. - 585 367

Dear Sir,

Sub: Sanction of CSR funding of Rs. 19 lakhs

Ref: Your research proposal for availing CSR funding from HEFA for an amount of Rs. 19 lakhs

We are pleased to inform you that CSR funding of Rs. 19 lakhs has been sanctioned to you on the following terms and conditions:

Nature of Funding	HEFA CSR Grant
Amount	Rs. 19 lakhs (Rupees Nineteen Lakhs Only)
Purpose/Title of Research Project	Design and Development of cladding composites for Indian military using natural materials
Project Incharge	Dr. Sangamesh
Tenor of the project	2 years
Validity of Sanction	3 months from the date of sanction However, Grantee has to execute the MOU within 45 days from the date of sanction conveying letter.
Disbursement	As and when demand is placed by the Grantee.
Documentation Charges & Other Expenses	Actuals to be borne by the grantee.

CONDITIONS:

1. The Grantee has to execute the MOU with HEFA within 45 days from the date of receipt of this letter. The Institute shall submit the KYC documents of the authorized signatory executing the MOU.
2. The Grantee shall inform HEFA regarding any changes if any, made to the subject project with reference to cost, duration of project or any other material changes. Also shall inform if the project has secured funding from any other sources. The Grantee shall submit revised timelines for the project.
3. HEFA shall not provide any additional Funding in respect of work done within the scope or outside the scope of the sanctioned research project and takes no responsibility whatsoever for any such work.
4. In case of purchase of any equipment/machinery/software related to the project, Disbursement shall be made directly to Vendor/Executing Agency, as per their demand notice. Any claim for reimbursement by the Grantee shall be accompanied with all underlying and supporting documents to the satisfaction of HEFA.
5. The Grantee shall submit an annual report which shall contain the description of the activities undertaken, fund utilization report, beneficiary progress report, Intermediate and final impact reports and Audited annual reports.
6. The Grantee shall only engage qualified and skilled staff, personnel, employees, agents and any persons, associations, institutions etc. and will be fully responsible for their salaries and payments.



HIGHER EDUCATION FINANCING AGENCY
A Joint Venture of MoE-GOI & Canara Bank
Section 8, Union Government Company

अध्यक्ष/HEAD
इलेक्ट्रिकल अभियंत्रिकी विभाग / Dept. of Electrical Engineering
कर्नाटक केंद्रीय विश्वविद्यालय / Central University of Karnataka
कडगंचि कलबुरगी / Kadaganahi Kalaburagi - 585 367.

REF: SAN/CSR/02/2022-23

DATE: 06.06.2022

To,
The Vice Chancellor,
Central University of Karnataka,
Kadaganchi, Aland Road,
Kalaburagi Dist. - 585 367

Dear Sir,

Sub: Sanction of CSR funding of Rs. 19 lakhs

Ref: Your research proposal for availing CSR funding from HEFA for an amount of Rs. 19 lakhs

We are pleased to inform you that CSR funding of Rs. 19 lakhs has been sanctioned to you on the following terms and conditions:

Nature of Funding	HEFA CSR Grant
Amount	Rs. 19 lakhs (Rupees Nineteen Lakhs Only)
Purpose/Title of Research Project	Design and Development of cladding composites for Indian military using natural materials
Project Incharge	Dr. Sangamesh
Tenor of the project	2 years
Validity of Sanction	3 months from the date of sanction However, Grantee has to execute the MOU within 45 days from the date of sanction conveying letter.
Disbursement	As and when demand is placed by the Grantee.
Documentation Charges & Other Expenses	Actuals to be borne by the grantee.

CONDITIONS:

1. The Grantee has to execute the MOU with HEFA within 45 days from the date of receipt of this letter. The Institute shall submit the KYC documents of the authorized signatory executing the MOU.
2. The Grantee shall inform HEFA regarding any changes if any, made to the subject project with reference to cost, duration of project or any other material changes. Also shall inform if the project has secured funding from any other sources. The Grantee shall submit revised timelines for the project.
3. HEFA shall not provide any additional Funding in respect of work done within the scope or outside the scope of the sanctioned research project and takes no responsibility whatsoever for any such work.
4. In case of purchase of any equipment/machinery/software related to the project, Disbursement shall be made directly to Vendor/Executing Agency, as per their demand notice. Any claim for reimbursement by the Grantee shall be accompanied with all underlying and supporting documents to the satisfaction of HEFA.
5. The Grantee shall submit an annual report which shall contain the description of the activities undertaken, fund utilization report, beneficiary progress report, Intermediate and final impact reports and Audited annual reports.
6. The Grantee shall only engage qualified and skilled staff, personnel, employees, agents and any persons, associations, institutions etc. and will be fully responsible for their salaries and payments.



HIGHER EDUCATION FINANCING AGENCY
A Joint Venture of MoE-GOI & Canara Bank
Section 8, Union Government Company

अध्यक्ष / HEAD

इलेक्ट्रिकल अभियंत्रणा विभाग / Dept. of Electrical Engineering
कर्नाटक केंद्रीय विश्वविद्यालय / Central University of Karnataka
कडगंचि कलबुरगी / Kadaganchi Kalaburagi - 585 367.

3.2.2 Grants for research projects sponsored by the government agencies during the last five years (INR in Lakhs) (10)

3.2.3 Number of research projects per teacher funded by government and non-government agencies during the last five years (5)

Name of the Scheme/Project/ Endowments/ Chairs	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Type (Government/No n-Government)	Department	Year of Award	Funds provided (INR in lakhs)	Duration of the project
CSR HEFA	Dr. Sangmesh R	CSR HEFA	Government	ECE	2022-23	19	2

अध्यक्ष / HEAD
इलेक्ट्रॉनिक्स और संचार अभियांत्रिकी विभाग
Dept. of Electronics & Communication Engineering
कांग्रेट केंद्र
कडगंचि, कर्नाटक / Kadaganchi, Kalaburagi-585 367
Central University of Karnataka

REF: SAN/CSR/02/2022-23

DATE: 06.06.2022

To,
The Vice Chancellor,
Central University of Karnataka,
Kadaganchi, Aland Road,
Kalaburagi Dist. - 585 367

Dear Sir,

Sub: Sanction of CSR funding of Rs. 19 lakhs

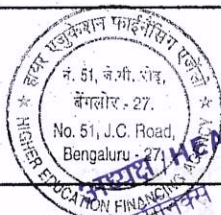
Ref: Your research proposal for availing CSR funding from HEFA for an amount of Rs. 19 lakhs

We are pleased to inform you that CSR funding of Rs. 19 lakhs has been sanctioned to you on the following terms and conditions:

Nature of Funding	HEFA CSR Grant
Amount	Rs. 19 lakhs (Rupees Nineteen Lakhs Only)
Purpose/Title of Research Project	Design and Development of cladding composites for Indian military using natural materials
Project Incharge	Dr. Sangamesh
Tenor of the project	2 years
Validity of Sanction	3 months from the date of sanction However, Grantee has to execute the MOU within 45 days from the date of sanction conveying letter.
Disbursement	As and when demand is placed by the Grantee.
Documentation Charges & Other Expenses	Actuals to be borne by the grantee.

CONDITIONS:

1. The Grantee has to execute the MOU with HEFA within 45 days from the date of receipt of this letter. The Institute shall submit the KYC documents of the authorized signatory executing the MOU.
2. The Grantee shall inform HEFA regarding any changes if any, made to the subject project with reference to cost, duration of project or any other material changes. Also shall inform if the project has secured funding from any other sources. The Grantee shall submit revised timelines for the project.
3. HEFA shall not provide any additional Funding in respect of work done within the scope or outside the scope of the sanctioned research project and takes no responsibility whatsoever for any such work.
4. In case of purchase of any equipment/machinery/software related to the project, Disbursement shall be made directly to Vendor/Executing Agency, as per their demand notice. Any claim for reimbursement by the Grantee shall be accompanied with all underlying and supporting documents to the satisfaction of HEFA.
5. The Grantee shall submit an annual report which shall contain the description of the activities undertaken, fund utilization report, beneficiary progress report, intermediate and final impact reports and Audited annual reports.
6. The Grantee shall only engage qualified and skilled staff, personnel, employees, agents and any persons, associations, institutions etc. and will be fully responsible for their salaries and payments.



HEAD
Dept. of Electronics & Communication Engineering
ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ / Central University of Karnataka
ಕಡಗಂಚಿ, ಕಲಬುರಗಿ / Kadaganchi, Kalaburagi-585 367

HIGHER EDUCATION FINANCING AGENCY
A Joint Venture of MoE-GOI & Canara Bank
Section 8, Union Government Company



📍 1st Floor, Stock Exchange Towers,
No. 51, 1st Cross, J.C.Road,
Bengaluru- 560 027.
☎ Tel- 080 43705895
✉ Email- info@hefa.co.in

7. They shall be also responsible for all acts and omissions of its staff, personnel, employees, agents and any persons, associations, institutions etc. engaged by them whether or not in the course of implementing the Project.
8. The existence, nature, terms and conditions of the CSR funding shall not be disclosed by the Grantee in any manner or form, directly or indirectly, to any person or entity under any circumstances without the prior consent of HEFA, except in accordance or in compliance with any Government Acts. Any press releases in respect of the CSR Activities, Funding etc shall only be made with prior consent of HEFA.
9. Implementation schedule to be informed by the Grantee to HEFA on a timely basis. Any extension in the timeline of the proposed research activity is subject to approval from HEFA and Activity wise detailed implementation schedule linked to disbursement of CSR funds is to be submitted.
10. During review of the research project (from time to time), if it is found that the project is not being implemented as per the laid down plans, HEFA may take a decision to stop further funding. The Grantee shall abide by the decision of HEFA in this regard.
11. Any unutilized fund under the sanctioned research project may be diverted to alternate activity/ project with written consent from HEFA or may be re- credited back to HEFA's account. The responsibility of carrying out due diligence before issuing a request for release of funds lies with the Grantee.
12. Inspection by HEFA will be carried out as and when deemed necessary.
13. The applicable expenses in connection with execution of MOU for the proposed CSR funding shall be borne by the Grantee.
14. Notwithstanding anything contained herein above:
This sanction does not vest in anyone, the right to claim any damages against HEFA, for any reason whatsoever.

Please return the duplicate copy of the sanction letter duly signed by the authorized signatories, for having accepted all the terms and conditions contained herein.

"As per the Orders of the CSR Committee dated 24.03.2022"

Yours faithfully,


SHALISH JADHAV
CHIEF FINANCIAL OFFICER

Acceptance:

We, _____ hereby accept the above sanction and agree to the terms and conditions mentioned herein above.

Signature
Name:
Place:
Date:



HIGHER EDUCATION FINANCING AGENCY
A Joint Venture of MoE-GOI & Canara Bank
Section 8, Union Government Company



भारतीय इतिहास अनुसंधान परिषद्

INDIAN COUNCIL OF HISTORICAL RESEARCH

स्वायत्त संस्थान, मानव संसाधन विकास मंत्रालय के अधीन (भारत सरकार)

An Autonomous Organisation Under the Ministry of HRD, Govt. of India

35, फिरोज़शाह मार्ग, नई दिल्ली - 110001
35, Ferozeshah Road, New Delhi - 110001

Phone : 011-23387877, 23386033, 23382321

Fax : 011-23383421, 23387829

E-mail : ms@ichr.ac.in

: dd.admin@ichr.ac.in; dd.res@ichr.ac.in

Website : www.ichr.ac.in

Dr. Nitin Kumar
Assistant Director (Research)
Ph. No. 011-23382580
Email ID: adr.rp@ichr.ac.in

F.No.1-21/2020-ICHR (GIA-III) RP

01.07.2021

Dear Scholar,

Please refer to your application for the award of the ICHR's Research Project grant. I am pleased to inform you that the 164th meeting of the Research Projects Committee held on 24.06.2021 has approved the recommendations of the Presentation cum Interview Committee on your Research Project proposal entitled "Stone Tool Economy and Resources Use in Raichur Doab, Karnataka".

The Committee recommended a sum of Rs.2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) for a period of two years.

Please furnish the following information for processing your case further for releasing the grant.

1. Whether you are in receipt of any grant for this purpose from any other institution, and if so, the amount and the name of the funding institution may be sent to us to avoid duplication of the grant.
2. The date from which you intend to commence your work.
3. You are requested to avail of the grant within one year from the date of meeting of the Research Projects Committee failing which the grant will be treated as cancelled.
4. You are further requested to give an undertaking (Performa attached) stating 'I agree to abide by the Rules and to bind myself to fulfill the requirements of the fellowship or grant awarded and to refund to the ICHR any or all expenditure thereon incurred by the ICHR, if the work under the grant, as the case may be, is not properly carried out or is not completed in any manner whatsoever'.
5. You are requested to submit the following bank account details of your institute of affiliation to release the grant through the NEFT/RTGS.

(To be filled in Capital Letter only)

Details required of the Institutes of Affiliation

- | | |
|-------------------------------|---|
| a) Name of the Account Holder | : |
| b) Name of the Bank | : |
| c) Branch address | : |
| d) Account No. | : |
| e) IFSC Code | : |
| f) MICR Code | : |

[Signature]
HEAD
Department of History & Archaeology
School of Social & Behavioural Science
Central University of Karnataka
Kadaganchi, Kalaburgi 585367

Yours sincerely,

[Signature]
(Nitin Kumar)

Encl: as above

Dr. Arjun R (Assistant Professor)
Department of History and Archaeology, School of Social and Behavioural Sciences
Central University of Karnataka, Kadaganchi, Kalaburgi - 585367, Cont. No. 9019055458
Email id: arjunrao93@gmail.com, arjunrao@cuk.ac.in

Copy to:

1. The Registrar, Central University of Karnataka, Kalaburgi, Karnataka - 585367

3.2.3, 2021-22

Telephone: 0131 220 3426 Email: abennett@wssociety.co.uk

The L&L Dallapiccola Foundation
The Signet Library
Parliament Square
Edinburgh
EH1 1RF

8

28 June 2021

Dr Arjun Rao
Assistant Professor
Department of History and Archaeology
School of Social and Behavioural Sciences
Central University of Karnataka
Kadaganchi
Kalaburagi
585367
India

By email only to arjunrao@cuk.ac.in

Dear Dr Rao

The L&L Dallapiccola Foundation (SC027138)

Further to recent email correspondence, I am writing on behalf of the Trustees of the L&L Dallapiccola Foundation to confirm your application to the Foundation has been successful.

The Trustees have approved a grant of £7,000 Sterling in respect of your research alongside your two Co-Principal Investigator Dr. Vishi Upadhyay (Curatorial Associate, Bihar Museum, Patna) and Ms. Shivi Joshi (Conservation Architect, Raipur, Chhattisgarh). The grant is for your project to survey and map the fortified settlements of ancient South Kosala, Chhattisgarh as described in your application and discussed in subsequent emails. The duration of the grant funding is from August 2021 for preparatory arrangements until the project's proposed conclusion in December 2022.

Yours sincerely

Anna E Bennett

Anna Bennett WS
Administrator and solicitor
For and on behalf of the L& L Dallapiccola Foundation

yu
HEAD
Department of History & Archaeology
School of Social & Behavioural Science
Central University of Karnataka
Kadaganchi, Kalaburagi 585 367

3.2.2 - Grants for research projects sponsored by the government agencies during the year (INR in Lakhs)

Year	Name of the Projects	Name of the Government Agencies	Amount (INR in Lakhs)
2018-19			
2019-20			
2020-21	Research and Infrastructure Grant for Developing COVID 19 Testing Centre at Central University of Karnataka	Government of Karnataka	84 lakh
2021-22	1. Metabolomics study of leaf to capture the molecular signatures, and their association with fruit metabolic footprint in tomato novel NOR mutants (PI- Dr. Rakesh Kumar)	UGC	10 lakh
	2. Biomolecular Characterization: Targets of antidiabetic interest (PI-Dr. Kavishankar Gawli)	UGC	10 lakh
	3. Regulation of sunshine Vitamin in platelet megakaryocyte system: focus on thrombosis (PI-Dr. Rasmita Samal)	UGC	10 lakh
2022-23			


Head of the Department
 HEAD

Department of Life Science
 Central University of Karnataka
 Kadaganchi, Kalaburagi-585367, Karnataka

Details shared in Enclosure 2 & 4

3.2.3 - Number of research projects per teacher funded by government and non-government agencies during the year		
Year	Name of the teacher	Government and Non-Government Agencies
2018-19		
2019-20		
2020-21	1. Dr. Rakesh Kumar 2. Dr. Kavishankar Gawli 3. Dr. Rasmita Samal	Government (COVID 19 combined grant)
2021-22	1. Dr. Rakesh Kumar 2. Dr. Kavishankar Gawli 3. Dr. Rasmita Samal	1 (Government) 1 (Government) 1 (Government)
2022-23		


Head of the Department

HEAD
Department of Life Science
Central University of Karnataka
Kadaganchi, Kalaburagi-585367, Karnataka

Information shared in Enclosure 2 and 4



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुर शाह ज़ाफर मार्ग नई दिल्ली- 110 002
Bahadurshah Zafar Marg, New Delhi-110002



ज्ञान-विज्ञान विमुक्तये

FD Dairy No. 951
Dated: 14.07.2021

No.F.30-546/2021(BSR)

Dated: July, 2021

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

129 JUL 2021

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 2021-2022 under revenue.

Sir,

The University Grants Commission convey its approval and allocate a sum of Rs.20,00,000/- (Rupees Twenty Lakh Only) to the Registrar, Central University of Karnataka, Kalaburagi-585367, 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 Rs.16,00,000/- (Rupees Sixteen Lakh Only) (80% of the approved Grant of Rs.10.00 Lakh) to the Registrar, Central University of Karnataka, Kalaburagi-585367, 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 2021-2022.

Name of the Item	Head of Account	Name of Faculty/Professor	Name of Departments	Amount Approved (Rs.)	Amount being released (Rs.)
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professor level in science department	3(A)16 (X) 31	Dr. Kavishankar GB	Life Science	10,00,000/-	8,00,000/-
		Dr. Rakesh Kumar	Life Science	10,00,000/-	8,00,000/-
		Total		20,00,000/-	16,00,000/-

- 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(A)16 (X) 31 and is valid for payment during the financial year 2021-2022 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, Central University of Karnataka, Kalaburagi-585367, Karnataka through Electronic mode as per the following details:

a. Details (Name & Address) of Account Holder	: Registrar, Central University of Karnataka, Kalaburagi-585367, Karnataka
b. Account No.	: 10671301048
c. Name & Address of Bank Branch	: Reserve Bank of India, 6, Sansad Marg Area, New Delhi, Delhi-110001
d. MICR Code	: -
e. IFSC Code/ Branch Code	: RBIS0PFMS01
f. Type of Account	: Saving

HEAD
Department of Life Science
Central University of Karnataka
Kadaganchi, Kalaburagi-585367, Karnataka



विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षण विभाग, भारत सरकार
(Ministry of Education, Govt. of India)
बहादुर शाह जफर मार्ग नई दिल्ली-110002
Bahadurshah Zafar Marg, New Delhi - 110002



ज्ञान-विज्ञान विप्लव

FD Diary No. 6598
Dated: 05.11.2021

Dated: November, 2021

35 NOV 2021

No.F.30-546/2021(BSR)

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

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 2021-2022 under revenue.

Sir,

The University Grants Commission convey its approval and allocate a sum of ₹20,00,000/- (Rupees Twenty Lakh Only) (@₹10.00 Lakh to each faculty) to the Registrar, Central University of Karnataka, Kalburagi-585 367, 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 ₹16,00,000/- (Rupees Sixteen Lakh only) (80% of the approved Grant of ₹10.00 Lakh to each faculty) to the Registrar, Central University of Karnataka, Kalburagi-585 367, 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 2021-2022.

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	3(B)16(X) 31	Dr. Apeksha Madhukar	Electrical Engineering	10,00,000/-	8,00,000/-
		Dr. Rasmita Samal	Life Science	10,00,000/-	8,00,000/-
		Total		20,00,000/-	16,00,000/-

- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount is debitible to the major Head 3(B)16(X) 31 and is valid for payment during the financial year 2021-22 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, Central University of Karnataka, Kalburagi-585 367, Karnataka through Electronic mode as per the following details:

a. Details (Name & Address) of Account Holder	: The Registrar, Central University of Karnataka, Kalburagi-585 367, Karnataka
b. Account No.	: 10671301048
c. Name & Address of Bank Branch	: Reserve Bank of India, 6, Sansad Marg, Sansad Marg Area, New Delhi-110001
d. MICR Code	: -
e. IFSC Code/ Branch Code	: RBIS0PFMS01
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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and Instructions/guideline there under from time to time.

I/c R
HEAD
Department of Life Science
Central University of Karnataka
Kadaganchi, Kalburagi-585367, Karnataka



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

FD Diary No. 1609
Dated: 01.05.2019

No.F.30-489/2019(BSR)

Dated: May, 2019

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

24 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, Central University of Karnataka, Kalaburagi-585 367, 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, Central University of Karnataka, Kalaburagi-585 367, 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(A)16 (X) 31	Dr. Naramgari Sandeep	Mathematics	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 debitible to the major Head 3 (A)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, Central University of Karnataka, Kalaburagi-585 367, Karnataka through Electronic mode as per the following details:

a.	Details (Name & Address) of Account Holder	:	Registrar, Central University of Karnataka, 2 nd Floor Karya Soudha Building, Gulbarga University Campus, Gulbarga, Karnataka-585106
b.	Account No.	:	30928665641
c.	Name and address of Bank branch	:	State Bank of India, Om Nagar Branch, Bilgundi Gardens, Sedam Road, Gulbarga, Karnataka - 585106
d.	MICR Code	:	585002000
e.	IFSC Code	:	SBIN0004410
f.	Type of Account	:	Saving Account

- 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.

3.2.2

Head
Department of Mathematics
Central University of Karnataka
Kadaganchi, Kalaburagi - 585367

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.
14. 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.
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. 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.
18. 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.
19. This issues with the concurrence of IFD vide Diary No. 4451 (IFD) Dated 18.03.2019
20. This issues with the approval of C.M. Sectt.vide Diary No. 39690 Dated 10.04.2019

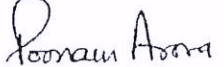
Noted in BCR Register 2019-2020 at P.No. 5 S.No. 19

Yours faithfully,

(Vamsika C)
Education Officer

Copy forwarded for information and necessary action to:-


1. Registrar,
Central University of Karnataka,
Kalaburagi-585 367, Karnataka
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. The Head,
Department of Mathematics,
Central University of Karnataka,
Kalaburagi-585 367, Karnataka
4. Dr. Naramgari Sandeep,
Department of Mathematics,
Central University of Karnataka,
Kalaburagi-585 367, Karnataka
5. The Director General of Audit,
Central Revenues, AGCR Building,
I.P. Estate, New Delhi.
6. Guard file


(Poonam Arora)
Section Officer

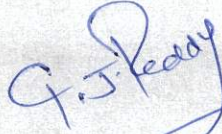
UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

Utilization certificate

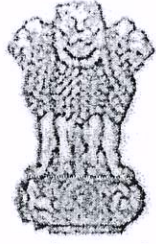
Certified that **Dr.Naramgari Sandeep**, Assistant Professor, Department of Mathematics, Sanctioned **Rs. 1000000** (Rupees ten lakhs) and received the grant of **Rs. 800000/-** (Rupees Eight Lakh only) from the University Grants Commission under the scheme of support for the UGC Start-up grant Project entitled "**A finite element analysis on convective heat transfer in hybrid nanofluids**" vide UGC letter No. **F.30-489/2019 (BSR) dated 24.05.2019** and has been utilized an amount of **Rs. 690285/-** (Rupees six lakh ninety thousand two hundred and eighty-five only) for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

 29-11-2021

REGISTRAR/PRINCIPAL
कुलसचिव / REGISTRAR
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA.



Head
Department of Mathematics
Central University of Karnataka
Kadaganchi, Kalaburagi - 585367



सायमेव 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

FD Diary No. 5658
Dated: 23.08.2019

No.E.30-489/2019(BSR)

17 SEP 2019 Dated: September, 2019

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

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 ₹20,00,000/- (Rupees Twenty, Lakh Only) (₹10.00 Lakh to each faculty) to the Registrar, Central University of Karnataka, Kalaburagi-585 367, 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 ₹16,00,000/- (Rupees Sixteen Lakh only) (80% of the approved Grant of ₹ 10.00 Lakh to each faculty) to the Registrar, Central University of Karnataka, Kalaburagi-585 367, 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(A)16 (X) 31	Dr. M. BalaMurali Krishna	Physics	10,00,000/-	8,00,000/-
		Dr. Ranganatha D	Mathematics	10,00,000/-	8,00,000/-
		Total-		20,00,000/-	16,00,000/-

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 (A)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 Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Central University of Karnataka, Kalaburagi-585 367, Karnataka through Electronic mode as per the following details:

a.	Details (Name & Address) of Account Holder	:	Registrar, Central University of Karnataka, Kadaganchi Campus, Aland Road Gulbarga, Karnataka-585311
b.	Account No.	:	5109101000003
c.	Name and address of Bank branch	:	Canara Bank, University Branch, Central University Campus, Aland Road Gulbarga, Karnataka -585311
d.	MICR Code	:	585015520
e.	IFSC Code	:	CNRB0005109
f.	Type of Account	:	Saving Account

G. J. Reddy

Head
Department of Mathematics
Central University of Karnataka
Kadaganchi, Kalaburagi - 585367

University Grants Commission New Delhi - 110002

STATEMENT OF EXPENDITURE

(From 17th September 2019 to 16th September 2022)

1. Name of University: **Central University of Karnataka**
2. Name of Principal Investigator: **Ranganatha D.**
3. UGC-BSR Start-Up Research grant sanction Order No. **F.30-489/2019 (BSR), dated 17-09-2019**
4. Total Sanctioned Grant (in Rupees): **Ten Lakhs**
5. Grant Received: **Rs. 8,00,000/- (Eight Lakhs)**
6. Date of Commencing of the Project: **17th September 2019**
7. Date of Completion of the Project: **16th September 2022**
8. Statement of Expenditure (in Rs.):

Sr. No.	Item	Expenditure incurred (year-wise)(in Rs.)			Balances of 16 th September 2022
		1st Year (From 17th September 2019 to 16th September 2020)	2nd Year (From 17th September 2020 to 16th September 2021)	3rd Year (From 17th September 2021 To 16 th September 2022)	
1	Hp Intel Core i7, 14 Inch Laptop		Rs. 93850/-		Rs. 93850/-
2	Canon Multifunction Printer (Cannon MF244dw)		Rs. 24357/-		Rs. 24357/-
3	INVOSUPER 4X12 feet writing board		Rs. 17250/-		Rs. 17250/-
4	SSD (1TB) card		Rs.17598/-		Rs. 17598/-
5	Software				
	Wolfram Mathematica software	Rs. 73500/-			Rs. 73500/-
	Maple software version 2019 standard single user-Academic Edition	Rs. 84744/-			Rs. 84744/-
7	Books	Rs. 6567/-		Rs. 8994/-	Rs. 15561/-
6	Travel	Rs. 40276/-		Rs. 27592/-	Rs. 67868/-
7	Contingency	Rs. 14041/-		Rs. 28112/-	Rs. 42153/-
				Total	Rs. 436881/-

Ranganatha D.
 (Ranganatha D.)
 Name & Signature
 Of Principal Investigator
 Date: 19-09-2022
 Seal:

Dr. Ranganatha D.
 Assistant Professor
 Department of Mathematics
 Central University of Karnataka
 Kadaganchi, Kalaburagi - 585367

S. K. Shivamurthy
 Name & Signature
 of Finance Officer
 Date: 11/10/2022
 Seal: **FINANCE OFFICER**
 Central University of Karnataka
 Kalaburagi - 585367

12-10-2022
 Name & Signature
 of Head of Institute/University
 Date: 12-10-2022
 Seal: **REGISTRAR**
 कर्नाटक केन्द्रीय विश्वविद्यालय
 Central University of Karnataka
 गुलबर्गा / GULBARGA.

G. J. Reddy

Head
 Department of Mathematics
 Central University of Karnataka
 Kadaganchi, Kalaburagi - 585367



ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಪ್ರೋತ್ಸಾಹಕ ಸೊಸೈಟಿ

ವಿದ್ಯುನ್ಮಾನ, 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-560070
ದೂರವಾಣಿ-080-2671116 ಇ-ಮೇಲ್: ksteps.dst@gmail.com

19

ಸಂಖ್ಯೆ: ಕೆಸ್ಸೆಪ್ಸ್/ ವಿತಂದಾಸ /RGS-F/GRD No. 1084/2021-22/ 469

ದಿನಾಂಕ: 15ನೇ ಫೆಬ್ರವರಿ, 2023

ಇವರಿಗೆ:

ಡಾ. ಗುರುರಾಜ್

ಸಹಾಯಕ ಪ್ರಾಧ್ಯಾಪಕರು

ಕಂಪ್ಯೂಟರ್ ಸೈನ್ಸ್ ವಿಭಾಗ

ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ

ಕಡಗಂಚಿ, ಆಳಂದ, ಕಲಬುರಗಿ - 585367

ಮಾನ್ಯರೇ,

ವಿಷಯ: 2021-22ನೇ ಸಾಲಿನ ವಿತಂದಾಸ ಯೋಜನೆಗಳಡಿ ಪ್ರಸ್ತಾವನೆ ಆಯ್ಕೆಯಾಗಿರುವ ಬಗ್ಗೆ,

ಉಲ್ಲೇಖ: 1. ವಿತಂದಾಸ ಅರ್ಜಿ ಆಹ್ವಾನ ಜಾಹೀರಾತು ಸಂಖ್ಯೆ: DST/KSTePS/VGST/2021-22 ದಿನಾಂಕ: 24.01.2022

2. ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ: ಐಟಿ ಬಿಟಿ 19 ಎಸ್ ಟಿ ಎಸ್ 2023, ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 14.02.2023

ಮೇಲ್ಕಂಡ ವಿಷಯ ಮತ್ತು ಉಲ್ಲೇಖಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಭಾರತ ರತ್ನ ಪ್ರೊ|| ಸಿ.ಎನ್.ಆರ್. ರಾವ್, ಎಫ್.ಆರ್.ಎಸ್., ರವರ ಅಧ್ಯಕ್ಷತೆಯಡಿ ರಚಿಸಲಾಗಿರುವ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹದ (ವಿತಂದಾಸ) ಶಿಫಾರಸ್ಸಿನ ಆಧಾರದ ಮೇಲೆ 2021-22ನೇ ಸಾಲಿನ ವಿತಂದಾಸದ ಯುವ ವಿಜ್ಞಾನಿಗಳಿಗೆ ಮತ್ತು ಸಂಶೋಧಕರಿಗೆ ಸಂಶೋಧನೆಗಾಗಿ ಮೂಲಧನ (RGS/F) ಯೋಜನೆಯಡಿ ತಾವು ಸಲ್ಲಿಸಿದ್ದ "Digitization of Old Kannada Stone Inscription Character Images" ಶೀರ್ಷಿಕೆಯ ಪ್ರಸ್ತಾವನೆಯು ಆಯ್ಕೆಗೊಂಡು ಸರ್ಕಾರದಿಂದ ಅನುಮೋದನೆಗೊಂಡಿರುತ್ತದೆ ಎಂದು ತಿಳಿಸಲು ಹರ್ಷಿಸುತ್ತೇನೆ.

ವಿವಿಧ ಯೋಜನೆಗಳಡಿ ಆಯ್ಕೆಯಾದ ಸಂಸ್ಥೆ/ಪ್ರಸ್ತಾವನೆಗೆ ಸರ್ಕಾರದಿಂದ ಒದಗಿಸಲಾಗುವ ಅನುದಾನದ ವಿವರವನ್ನು ಅನುಬಂಧ-1 ರಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ.

ಈ ನಿಟ್ಟಿನಲ್ಲಿ, ಈ ಕೆಳಕಂಡ ದಾಖಲೆಗಳನ್ನು ವಿತಂದಾಸ ಕಛೇರಿಗೆ (ನಂ: 702, 7ನೇ ಮಹಡಿ, 4ನೇ ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಅಂಬೇಡ್ಕರ್ ವೀದಿ, ಬೆಂಗಳೂರು-560001) ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ:

1) PPMS ನಲ್ಲಿ ಅರ್ಜಿಯೊಂದಿಗೆ ಸಲ್ಲಿಸಲಾಗಿರುವ ಸಂಬಂಧಪಟ್ಟ ಪ್ರಾಧಿಕಾರದ ಸಹಿಯಿರುವ ಕೆಳಕಂಡ ದಾಖಲೆಗಳು:

- ಪ್ರಸ್ತಾವನೆ ಯ ಮೂಲ ಪ್ರತಿ - 2 ಪ್ರತಿಗಳು
- Part-A ದಾಖಲೆಯ ಮೂಲ ಪ್ರತಿ (ಅನುಬಂಧ-1 ರಲ್ಲಿ ನೀಡಲಾಗಿರುವ ಅನುದಾನದ ವಿವರಕ್ಕೆ ಹೊಂದುವಂತೆ ಇರತಕ್ಕದ್ದು)
- Undertaking letter ಮತ್ತು ಸಂಸ್ಥೆಯಿಂದ ನೀಡಲಾಗಿರುವ Endorsement Letter ನ ಮೂಲ ಪ್ರತಿಗಳು
- ಸಹಯೋಗದ ಪತ್ರ (Letter of Collaboration) - ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ನಮೂದಿಸಿದ್ದಲ್ಲಿ
- ಸಂಶೋಧನಾ ಲೇಖನಗಳ (Publications) ಪ್ರತಿ, CV, ಅನುಭವ ಪ್ರಮಾಣ ಪತ್ರ, ಪಿ.ಹೆಚ್.ಡಿ. ಪ್ರಮಾಣ ಪತ್ರ ಮತ್ತು ಇತರ ಸಂಬಂಧಪಟ್ಟ ದಾಖಲೆಗಳು

2) ಅಫಿಡವಿಟ್ (ಅನುಬಂಧ-2 ರಲ್ಲಿ ನೀಡಲಾಗಿರುವ ನಮೂನೆಯಲ್ಲಿ ರೂ. 100/- ರ ಛಾಪಾ ಕಾಗದದ ಮೇಲೆ ನೀಡತಕ್ಕದ್ದು).

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G. J. Jay

Head
Department of Mathematics
Central University of Karnataka
Kadaganchi, Kalaburagi - 585367

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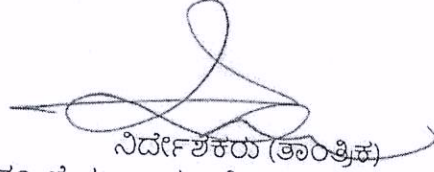
3) ಸಂಸ್ಥೆಯ ಮುಖ್ಯಸ್ಥರ ಲೆಟರ್ ಹೆಡ್ ನಲ್ಲಿ ಅನುದಾನ ಬಿಡುಗಡೆಗೆ ಸಂಸ್ಥೆಯ ಬ್ಯಾಂಕ್ ಖಾತೆಯ ಕಳಕಂಡ ವಿವರ (ಸಂಸ್ಥೆಯ ಮುಖ್ಯಸ್ಥರ ಖಾತೆಯ ವಿವರವನ್ನು ಮಾತ್ರ ನೀಡತಕ್ಕದ್ದು):

ಖಾತೆಯ ಹೆಸರು:
ಖಾತೆಯ ಸಂಖ್ಯೆ:
ಬ್ಯಾಂಕ್ ನ ಹೆಸರು ಮತ್ತು ಶಾಖೆ:
IFSC ಸಂಖ್ಯೆ:

ಮುಂದುವರಿದು, ತಮ್ಮ ಯೋಜನೆಯ ಜಿ. ಆರ್. ಡಿ. ಸಂಖ್ಯೆ 1084 ಆಗಿದ್ದು, ವಿತಂದಾಸ/ಕೆಸ್ಸೆಪ್ಸ್ ಜೊತೆ ನಡೆಸಲಾಗಿರುವ ಮುಂದಿನ ಎಲ್ಲಾ ಪತ್ರ ವ್ಯವಹಾರಗಳಿಗೆ ಈ ಸಂಖ್ಯೆಯನ್ನು ತಪ್ಪದೇ ನಮೂದಿಸಲು ಸೂಚಿಸಿದೆ.

ಈ ಎಲ್ಲಾ ದಾಖಲೆಗಳನ್ನು ದಿನಾಂಕ: 21ನೇ ಫೆಬ್ರವರಿ, 2023, ರೊಳಗಾಗಿ ವಿತಂದಾಸ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸಲು ಕೋರಿದೆ. ಹೆಚ್ಚಿನ ಮಾಹಿತಿಗಾಗಿ ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 080-2203-2013/ ಇಮೇಲ್: visiongroup.st@gmail.com ಅನ್ನು ಸಂಪರ್ಕಿಸಬಹುದಾಗಿದೆ.

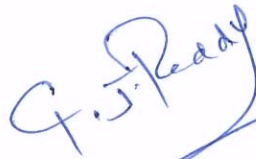
ಧನ್ಯವಾದಗಳೊಂದಿಗೆ,



ನಿರ್ದೇಶಕರು (ತಾಂತ್ರಿಕ)
ವಿದ್ಯುನ್ಮಾನ, ಮಾತಂ, ಜ್ಯೋತಂ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ/
ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆಸ್ಸೆಪ್ಸ್

ಪ್ರತಿ:

- 1) ಕುಲಸಚಿವರು, ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಡಗಂಚಿ, ಆಳಂದ, ಕಲಬುರಗಿ - 585367.
- 2) ಡಾ.ಜಿ. ಜನಾರ್ಧನ ರೆಡ್ಡಿ, ಸಹಾಯಕ ಪ್ರಾಧ್ಯಾಪಕರು (Co-PI), ಗಣಿತಶಾಸ್ತ್ರ, ವಿಭಾಗ, ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಡಗಂಚಿ, ಆಳಂದ, ಕಲಬುರಗಿ - 585367.
- 3) ಸರ್ಕಾರದ ಜಂಟಿ ಕಾರ್ಯದರ್ಶಿಗಳು, ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ, ಕೊರಡಿ ಸಂಖ್ಯೆ: 305, 5ನೇ ಮಹಡಿ, 5ನೇ ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಡಾ|| ಅಂಬೇಡ್ಕರ್ ವೀದಿ, ಬೆಂಗಳೂರು - 560 001.
- 4) ಕಛೇರಿ ಪ್ರತಿ.



Head
Department of Mathematics
Central University of Karnataka
Kadaganchi, Kalaburagi - 585367

(b) Research Projects Experience

Sl no	Title of the project	Funding Agency	Role	Durati on	Grant	Outcome
1.	baseline COTPA compliance assessment in the districts of Kalaburagi and Vijayapura of Karnataka	the International Union against Tuberculosis and Lung Disease, The Union South-East Asian Office, New Delhi (USEA/Admin/2018/RI1243/156, Dated16-1-2019).	Princip al investi gator		100000 USEA/Ad min/201 8/RI1243 /156, Dated16 -1-2019).	Comple t ed

Sl no	Title of the project	Funding Agency	Role
1	Two days capacity building training programme for MSW students on Drug abuse prevention	National Institute Of Social Defence, New Delhi	Principal investigator
2	Two days capacity building training programme for NSS volunteers(50nos) on Drug prevention		
3	One day sensitization programmes on Drug Abuse Prevention at five villages		
4	One day sensitization programmes on Drug Abuse Prevention at colleges in Kalaburagi		

Total amount mobilized: 354294

P.A.K.
 विभागाध्यक्ष / HEAD
 सामाजिक कार्य विभाग
 Department of Social Work
 कर्नाटक केन्द्रीय विश्वविद्यालय

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2019-20 Dr.Lakshman G & Prof.Channaveer R.M.

Funding agency	Project title	Total Grant	Duration	Investigator name and PI or Co-PI	Status (Ongoing, New project, Completed)
Karnataka Price Commission, Govt. of Karnataka, Bengaluru	Enhancing Farmers' Income and Welfare	25 Lakhs	Two years	Prof. Channaveer R.M. (Co-P.I)	Completed
ICSSR	Disability and Community Based Rehabilitation	8 lakh	Two years	Prof. Channaveer R M	Ongoing
Mahatma Gandhi National Council of Rural- Education	Assessing Farmers Resilience: Case studies of Karnataka	2 Lakh	Three Months	Prof.Channaveer R.M	Completed
National Tobacco Control Programme, District Health and Family Welfare, Govt. of Karnataka	Kalaburagi Adult Tobacco Survey 2018	1 lakh	Five months	Dr. Lakshmana G	Completed
Community based integrated intervention among families and persons with alcohol abuse who are economically, socially vulnerable: Development of a module through action research	Indian Council Of Social Science Research	13.5 Lakh	Three Years	Dr. Lakshmana G	Ongoing
Quality of life, well-being, social support and activities of daily living among elders in rural and urban area	National Institute of Social Defence	4.95 Lakh	One Years	Dr. Lakshmana G	Ongoing


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Department of Social Work
कर्नाटक केंद्रीय विश्वविद्यालय
Kannada University of Karnataka

Dr.Lakshmana G 2020-21

Sl no	Title of the project	Funding Agency	Role	Duration	Grant	Outcome
2.	Community based integrated intervention among families and persons with alcohol abuse who are economically, socially vulnerable: Development of a module through action research	Indian Council Of Social Science Research	Principal investigator	12-12-2019 to 12-12-2021	13,50,000.00 (F.No.02/08/2019-20-MJ/RP, Dated: 27-12-2019)	Ongoing
3.	Quality of life, well-being, social support and activities of daily living among elders in rural and urban area	National Institute of Social Defence	Principal investigator	31-12-2019 to 31-12-2020	4,95,575.00 F. No.63-56/2019-20 Dated 31-12-2019	Ongoing
4.	Prevalence, Associated Risk Factors, Beliefs and Knowledge about Hypertension: A study among Tribal Population of Hyderabad Karnataka Region	Indian Council Of Social Science Research	Co-Investigat or	16-1-2020 to 15-1-2022	18,00,000-/- F. No.: Gen-18/2019-20/ICSSR/Research Programme, Dated: 23-12-2019	Ongoing

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2021-22

(b) Research Projects Experience

Sl no	Title of the project	Funding Agency	Role	Duration	Grant	Outcome
1.	Social development impact, resilience, promotional and performance predictors of Farmer Producer Organizations and companies (FPOS): discovering Atma Nirbhar pathways to sustainable development goals	Indian Council of Social Science Research	Co-Investigator Prof. Channaveer RM Dr. Lingamurthy S Dr. Lakshmana G	March 2022 to	8,00,000/- File NO. Gen-34/2021-22/ICSSR/RP Dated: 04/March/2022	Ongoing
2.	Community based integrated intervention among families and persons with alcohol abuse who are economically, socially vulnerable: Development of a module through action research	Indian Council of Social Science Research	Principal investigator Dr. Lakshmana G, Dr. Vijyendra Pandey, Dr. Jeyavel S, Prof. Channaveer RM, Dr. Prabhukiran V Gogi	12-12-2019 to 12-12-2021	14,50,000.00 (F.No.02/08/2019-20- MJ/RP, Dated: 27-12-2019)	Ongoing
3.	Prevalence, Associated Risk Factors, Beliefs and Knowledge about Hypertension	Indian Council Of Social Science Research	Co-Investigator Dr. Romate John, Dr. Rajkumar E, Dr. Jeyavel S,	16-1-2020 to 15-1-2022	18,00,000/- F. No.: Gen-18/2019-20/ICSSR/ Research Programme,	Ongoing



वभागाध्यक्ष / HEAD
सोशल वर्क विभाग

18

	: A study among Tribal Population of Hyderabad Karnataka Region		Dr. Vijyendra Pandey, Dr. Lakshmana G		Dated: 23-12-2019	
4.	Quality of life, well-being, social support and activities of daily living among elders in rural and urban area	National Institute of Social Defence	Principal investigator and No Co-Investigator	31-12-2019 to 31-12-2021	4,95,575.00 F. No.63-56/2019-20 Dated 31-12-2019	Completed

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Department of Social Work
कर्नाटक केन्द्रीय विश्वविद्यालय

2022-23

Grants received:

S.No.	Funding Agency	Title of the Project	Investigator(s) (PI/Co-PI)	Granted (in INR)	Duration	Status
1	Dr. Channaveer RM Dr. Lingamurty Dr. Lakshamana	ICSSR, New Delhi	8 lakh	2 Years	Ongoing	1
2	Prof.Channaveer R.M. Dr.Basawaraj S.	RLHP, Mysuru	3 lakh	6 Months	Completed	2
3	Dr. Lakshmana G, Dr. Vijyendra Pandey, Dr. Jeyavel S, Prof. Channaveer RM, Dr. Prabhukiran V Gogi	ICSSR, New Delhi	14,50,000 (14 Lakh Fifty Thousands)	2 Years	Completed	3



ಜಿಲ್ಲಾ ಆರೋಗ್ಯ ಮತ್ತು ಕುಟುಂಬ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಕಲಬುರಗಿ.

ಜಿಲ್ಲಾ ತಂಬಾಕು ನಿವೇದ ಕೋಶ, ಕಲಬುರಗಿ.

E-mail-dhoggulbaraga@gmail.com, ntcpkalaburagi@gmail.com ದೂ. ಸಂಖ್ಯೆ :08472-240007

ಜಿಲ್ಲಾ ಸಮೀಕ್ಷಣಾ ಘಟಕ, ಜಿಲ್ಲಾ ಆರೋಗ್ಯ ಮತ್ತು ಕುಟುಂಬ ಕಲ್ಯಾಣ ಅಧಿಕಾರಿಗಳ ಕಾರ್ಯಾಲಯದ ಹಿಂದುಗಡೆ,
ಕಲಬುರಗಿ.

ಸಂಖ್ಯೆ/ ಜಿ.ತಂ.ನಿ.ಕೋ/ಸಿಆರ್/69/2017-18

ದಿನಾಂಕ: 10/02/2018

:ಕಾರ್ಯದೇಶ:

ವಿಷಯ:- 2017-18 ರಾಷ್ಟ್ರೀಯ ಆರೋಗ್ಯ ಅಭಿಯಾನದಡಿಯಲ್ಲಿ ಜಿಲ್ಲಾ ತಂಬಾಕು ನಿವೇದ ಕೋಶ ಕಲಬುರಗಿಯ
ಮೂಲಕ ಸಮೀಕ್ಷಣಾ ಕಾರ್ಯ ಕೈಗೊಳ್ಳಲು ಕಾರ್ಯದೇಶ ನೀಡುವ ಕುರಿತು.

ಉಲ್ಲೇಖ:- ಮಾನ್ಯ ಜಿಲ್ಲಾ ಆರೋಗ್ಯ ಮತ್ತು ಕುಟುಂಬ ಕಲ್ಯಾಣ ಅಧಿಕಾರಿಗಳು ಗುಲಬರ್ಗಾವರು ಅನುಮೋದನೆ
ನೀಡಿದ ದಿನಾಂಕ : 10/02/2018

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ಮೇಲ್ಕಂಡ ವಿಷಯ ಹಾಗೂ ಉಲ್ಲೇಖಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ರಾಷ್ಟ್ರೀಯ ಆರೋಗ್ಯ ಕಾರ್ಯಕ್ರಮದಡಿಯಲ್ಲಿರುವ ಜಿಲ್ಲಾ
ತಂಬಾಕು ನಿವೇದ ಕೋಶದಡಿಯಲ್ಲಿ ಬೇಸ್ ಲೈನ್ ಸಮೀಕ್ಷೆಯನ್ನು ಕೈಗೊಳ್ಳಲು ತಾವು ಸಲ್ಲಿಸಿರುವ ದರಪಟ್ಟಿಯು
ಒಪ್ಪಿಗೆಯಾಗಿರುವ ಪ್ರಯುಕ್ತ "Prevalence of Adult Tobacco Use and Awareness on Major
Provisions of COTPA Act 2003 In Kalaburagi District" ಎಂಬ ಸದರಿ ವಿಷಯದ ಕುರಿತು ಸಮೀಕ್ಷಣಾ
ಕಾರ್ಯ ಕೈಗೊಂಡು ಸದರಿ ಸಮಗ್ರ ವರದಿಯನ್ನು ತ್ರಿ ಪ್ರತಿಯಲ್ಲಿ ಜಿಲ್ಲಾ ತಂಬಾಕು ನಿವೇದ ಕೋಶ, ಜಿಲ್ಲಾ ಸಮೀಕ್ಷಣಾ
ಅಧಿಕಾರಿಗಳು ಕಲಬುರಗಿಯವರಿಗೆ ಹಣ ಪಾವತಿಗಾಗಿ ಸಲ್ಲಿಸಲು ಈ ಮೂಲಕ ಕೋರಲಾಗಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ

ಜಿಲ್ಲಾ ಸಮೀಕ್ಷಣಾಧಿಕಾರಿಗಳು ಹಾಗೂ

ಜಿಲ್ಲಾ ಕಾರ್ಯಕ್ರಮಾಧಿಕಾರಿಗಳು

ಜಿಲ್ಲಾ ತಂಬಾಕು ನಿವೇದ ಕೋಶ, ಕಲಬುರಗಿ.

ಗೆ,

ಡಾ. ಲಕ್ಷ್ಮಣ ಜಿ.

ಅಸಿಸ್ಟೆಂಟ್ ಪ್ರೊಫೆಸರ್, ಸಮಾಜ ಕಾರ್ಯ ವಿಭಾಗ

ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಲಬುರಗಿ.

ಪ್ರತಿಯನ್ನು ದಯಾಪರ ಮಾಹಿತಿಗಾಗಿ :-

1. ಜಂಟಿ ನಿರ್ದೇಶಕರು (ವೈದ್ಯಕೀಯ) ಹಾಗೂ ಸದಸ್ಯ ಕಾರ್ಯದರ್ಶಿಗಳು ರಾಜ್ಯ ತಂಬಾಕು ನಿಯಂತ್ರಣ ಘಟಕ, ಬೆಂಗಳೂರು.
2. ಉಪ ನಿರ್ದೇಶಕರು ಹಾಗೂ ರಾಜ್ಯ ಕಾರ್ಯಕ್ರಮಾಧಿಕಾರಿಗಳು, ರಾಷ್ಟ್ರೀಯ ತಂಬಾಕು ನಿಯಂತ್ರಣ ಕಾರ್ಯಕ್ರಮ,
ಬೆಂಗಳೂರು.
3. ಮಾನ್ಯ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು ಕಲಬುರಗಿ.
4. ಅಪರ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು ಕಲಬುರಗಿ.
5. ಜಿಲ್ಲಾ ಆರೋಗ್ಯ ಮತ್ತು ಕು.ಕ.ಅಧಿಕಾರಿಗಳು ಕಲಬುರಗಿ.

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ಕಲಬುರಗಿ / HEAD

Department of Social Work
ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ
Central University of Karnataka
ಗುಲಬರ್ಗಾ / GULBARGA



ಕರ್ನಾಟಕ ಸರ್ಕಾರ



ಜಿಲ್ಲಾ ತಂಬಾಕು ನಿಯಂತ್ರಣ ಕೋಶ, ಯಾದಗಿರಿ

ಇ-ಮೇಲ್ ntepyadgiri@gmail.com

ಸಂಖ್ಯೆ ಜಿ ತಂ ನಿ ಕೋ/ಯಾ/97/2018-19

ದಿನಾಂಕ: 07-03-2019


ಕಾರ್ಯದೇಶ

ವಿಷಯ :- ಯಾದಗಿರಿ ಜಿಲ್ಲೆಯ ರಾಷ್ಟ್ರೀಯ ತಂಬಾಕು ನಿಯಂತ್ರಣ ಕಾರ್ಯಕ್ರಮದಲ್ಲಿ
 Base line Survey & End Line Survey ಕಾರ್ಯಕ್ರಮ ನಡೆಸುವ ಬಗ್ಗೆ
 ಉಲ್ಲೇಖ :- ಈ ಕಛೇರಿಯ ಧರಪಟ್ಟಿ ಆಧಾರ ಸಂಖ್ಯೆ:ಜಿ.ತಂ.ನಿ.ಕೋ/ಯಾ/55/1/2018-19,
 ದಿನಾಂಕ 27-10-2018

*** **

ಈ ಮೇಲ್ಕಂಡ ವಿಷಯ ಹಾಗೂ ಉಲ್ಲೇಖದನ್ವಯ, ಯಾದಗಿರಿ ಜಿಲ್ಲೆಯ ರಾಷ್ಟ್ರೀಯ ತಂಬಾಕು ನಿಯಂತ್ರಣ ಕಾರ್ಯಕ್ರಮದಲ್ಲಿ Base line Survey & End Line Survey ಕಾರ್ಯಕ್ರಮ ನಡೆಸಲು ಅರ್ಹ ಐಜಿಎನ್‌ಡಿಆರ್‌ರಿಯ ಧರಪಟ್ಟಿಯನ್ನು ಆಹ್ವಾನಿಸಲಾಗಿತ್ತು. ಆದರೆ ಸದರಿ ಧರಪಟ್ಟಿಯಲ್ಲಿ ಡಾ|| ಲಕ್ಷ್ಮಣ ಜಿ, Assistant Professor Department of Social Work School of Social Behavioral Science Central University of Karnataka, Kalaburagi ರವರು ಮಾತ್ರ ಧರಪಟ್ಟಿ ಸಲ್ಲಿಸಿದ್ದು, ಕಾರಣ ಸದರಿಯವರು ಸಲ್ಲಿಸಿದ ಸರ್ವೆಯ ವಿಷಯವನ್ನು ರಾಜ್ಯ ತಂಬಾಕು ನಿಯಂತ್ರಣ ಘಟಕ ಕಳುಹಿಸಿದ್ದು, ರಾಜ್ಯಮಟ್ಟದಿಂದ ದಿನಾಂಕ 02-03-2019 ರಂದು ಇ-ಮೇಲ್ ಮುಖಾಂತರ ನೀಡಿರುವ ಅನುಮೋದನೆಯಂತೆ, ಡಾ|| ಲಕ್ಷ್ಮಣ ಜಿ, Assistant Professor Department of Social Work School of Social Behavioral Science Central University of Karnataka, Kalaburagi ಆದ ನೀವು ಆಯ್ಕೆಯಾಗಿರುತ್ತೀರಿ. ಆದ್ದರಿಂದ Base line Survey & End Line Survey ಕಾರ್ಯಕ್ರಮ ನಡೆಸಲು ಈ ಕಾರ್ಯದೇಶವನ್ನು ನೀಡಿದೆ. ಈ ಆದೇಶ ಪಡೆದ 7 ದಿನಗಳೊಳಗೆ ಈ ಕಛೇರಿಯ ಸದರಿ ಕಾರ್ಯಕ್ರಮ ಮಾಹಲು ಈ ಮೂಲಕ ನಿಮಗೆ ಸೂಚಿಸಲಾಗಿದೆ.

Sl No	Name of the Item	Quantity	Rate
1	Compliance Assessment Survey of Section-4 COTPA-2003	1	49800
2	A Study on Awareness on Major Provision of Cigarettes and other tobacco products Act (COTPA), 2003	1	49800
Total			99600


 ಜಿಲ್ಲಾ ಸಮೀಕ್ಷಣಾ ಅಧಿಕಾರಿಗಳು
 (ಎನ್.ಟಿ.ಟಿ) ಯಾದಗಿರಿ

ಗೆ,
 ಡಾ|| ಲಕ್ಷ್ಮಣ ಜಿ, Assistant Professor Department of Social Work School of Social Behavioral Science Central University of Karnataka, Kalaburagi

- ಪ್ರತಿ:
- 1) ಕಛೇರಿಯ ಸೂಚನಾ ಫಲಕಕ್ಕೆ
 - 2) ಕಛೇರಿ ಕಡತಕ್ಕೆ

ವಿಭಾಗಾಧ್ಯಕ್ಷ / HEAD
 Department of Social Work
 ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
 Central University of Karnataka
 ಗುಲ್ಬರ್ಗಾ / GULBARGA
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Dated 22 July, 2019

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed to Central University of Karnataka, Gulbarga, Karnataka for incurring an expenditure of **Rs. 4,60,792/- (Rupees Four Lakhs Sixty Thousand Seven Hundred and Ninety Two only)** to conduct the following Awareness programme and Capacity building, under National Action Plan for Drug Demand Reduction (NAPDDR) -

- a. Two (2) nos of 'One day Capacity Building programmes' for 100 Social Science Students and NSS volunteers (50 in each batch) at a cost of Rs. 1,48,260 @ Rs. 74,130/- per programme.
- b. Five (5) nos of 'One day Community Awareness Programme for 500 village people especially youth in Nimbarga, Naron, Bhusanur, Suntanu and Bhosga villages in Alank Taluk, Kalaburagi at a cost of Rs. 1,28,100/- @ Rs. 25,620/- per programme.
- c. Three (3) nos of 'One day Awareness Programme for 450 College students at 3 colleges Govt. Degree College (Aland, Gulbarga) and Pre-University Colleges III Colleges (Mahagaon Cross, Gulbarga and Naron) at a cost of Rs. 1,35,765/- @ Rs. 45,255/- per programme.
- d. One (1) nos of 'One day Awareness Programme for 150 parents at Central University of Karnataka or in the city at a cost of Rs. 48,667.

2. The programme should be conducted immediately on receipt of sanction order and should be completed by **31st August, 2019**.

3. The Institute/ Department/ Organization should not divert the grant / advance or interest execution of the scheme or work concerned to another institution or organization. If the grantee fails to utilize the grant / advance for the purpose for which the same has been sanctioned, the Institute/ Department/ Organization will be required to refund the entire amount with interest @ 10% per annum.

4. The amount will be released in two instalments, 80% of the sanctioned amount will be released initially. The remaining 20% will be released on settlement of accounts by submitting Utilization Certificate with list of participants, photographs and detailed report. The Institute may note that the final adjustment should be made within one month of completion of the programme. A blank format of UC is enclosed within. The UC should be signed by Registrar/Finance Officer/Head of the Organization.

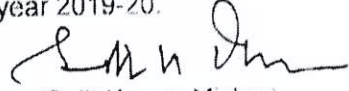
5. Accordingly, **Rs. 3,68,633- (Rupees Three Lakhs Sixty Eight Thousand Six Hundred and Thirty Three only)**, being 80% of the total sanctioned amount is hereby released.

6. All payment over above Rs. 10,000/- is to made through account payee cheque only. In addition all transactions over and above Rs. 5,000/- are to be made only through digital means. Transactions less than Rs. 5,000/- should also be made digitally to the extent possible. This is in accordance with the Govt. of India's directions to promote digital transactions. Hence, this is for strict compliance.

P. S.

विभागाध्यक्ष/अधीक्षक
सामाजिक न्याय विभाग
Department of Social Work
कार्यालय केंद्र, विश्वविद्यालय
University of Karnataka
गुल्बर्गा
587 452
-2/-

7. The expenditure is debited to Demand No 89, Major head 2235, Social Security and Welfare, 02 Social Welfare (Sub Major Head), 105-Prohibition (Minor Head), 01- Education Work for Prohibition, 02-National Policy on Prevention of Alcoholism and Drug Abuse, 01 02.31, Ministry of Social Justice & Empowerment (NISD) under Grand-in-Aid (General) for the year 2019-20.

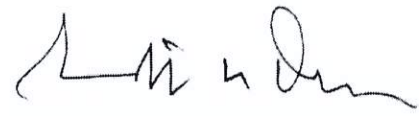

(Sujit Kumar Mishra)
Deputy Director (Admin)

To,
Dr. Lakshmana, Department of Social Work, Central University of Karnataka,
Kadaganchi, Aland Road, Kalaburagi-585367.

Copy to: 1 Accounts Section, NEFT details for release of payment are as under:

Beneficiary Name	Central University of Karnataka
Account No. (for Credit)	5109101000003
Account Type	Saving
Centre (Location)	Gulbarga District
Name of the Bank	Canara Bank
Name of the Branch	CUK Kadaganchi Branch
IFSC code of the Bank	CNRB0005109

2. Main file.


Deputy Director (Admin)

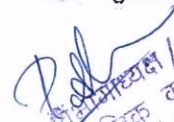

विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
केंद्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA

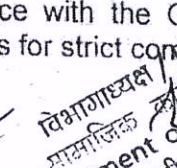
Dated: 22 July, 2019

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed to Central University of Karnataka, Gulbarga, Karnataka for incurring an expenditure of **Rs. 4,60,792/- (Rupees Four Lakhs Sixty Thousand Seven Hundred and Ninety Two only)** to conduct the following Awareness programme and Capacity building, under National Action Plan for Drug Demand Reduction (NAPDDR) -

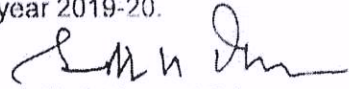
- a Two (2) nos of 'One day Capacity Building programmes' for 100 Social Science Students and NSS volunteers (50 in each batch) at a cost of Rs. 1,48,260 @ Rs. 74,130/- per programme.
 - b Five (5) nos of 'One day Community Awareness Programme for 500 village people especially youth in Nimbarga, Narona, Bhusanur, Suntanu and Bhosga villages in Alank Taluk, Kalaburagi at a cost of Rs. 1,28,100/- @ Rs. 25,620/- per programme.
 - c Three (3) nos of 'One day Awareness Programme for 450 College students at 3 collages Govt. Degree College (Aland, Gulbarga) and Pre-University Colleges III Collages (Mahagaon Cross, Gulbarga and Narona) at a cost of Rs. 1,35,765/- @ Rs. 45,255/- per programme.
 - d One (1) nos of 'One day Awareness Programme for 150 parents at Central University of Karnataka or in the city at a cost of Rs. 48,667.
- 2 The programme should be conducted immediately on receipt of sanction order and should be completed by **31st August, 2019**.
- 3 The Institute/ Department/ Organization should not divert the grant / advance or interest execution of the scheme or work concerned to another institution or organization. If the grantee fails to utilize the grant / advance for the purpose for which the same has been sanctioned, the Institute/ Department/ Organization will be required to refund the entire amount with interest @ 10% per annum.
- 4 The amount will be released in two instalments, 80% of the sanctioned amount will be released initially. The remaining 20% will be released on settlement of accounts by submitting Utilization Certificate with list of participants, photographs and detailed report. The Institute may note that the final adjustment should be made within one month of completion of the programme. A blank format of UC is enclosed within. The UC should be signed by Registrar/Finance Officer/Head of the Organization.
- 5 Accordingly, **Rs. 3,68,633- (Rupees Three Lakhs Sixty Eight Thousand Six Hundred and Thirty Three only)**, being 80% of the total sanctioned amount is hereby released.
- 6 All payment over above Rs. 10,000/- is to made through account payee cheque only. In addition all transactions over and above Rs. 5,000/- are to be made only through digital means. Transactions less than Rs. 5,000/- should also be made digitally to the extent possible. This is in accordance with the Govt. of India's directions to promote digital transactions. Hence, this is for strict compliance.


सामाजिक कार्य विभाग
Department of Social Work
केन्द्रीय विश्वविद्यालय
University of Karnataka
GULBARGA


विभाग प्रमुख / HEAD
सामाजिक कार्य विभाग
Department of Social Work
केन्द्रीय विश्वविद्यालय
University of Karnataka
GULBARGA

25

7. The expenditure is debited to Demand No 89, Major head 2235, Social Security and Welfare, 02- Social Welfare (Sub Major Head), 105-Prohibition (Minor Head), 01- Education Work for Prohibition, 02-National Policy on Prevention of Alcoholism and Drug Abuse, 01.02.31, Ministry of Social Justice & Empowerment (NISD) under Grand-in-Aid (General) for the year 2019-20.



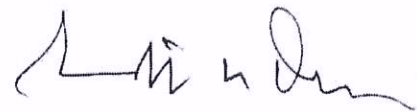
(Sujit Kumar Mishra)
Deputy Director (Admin)

To,
Dr. Lakshmana, Department of Social Work, Central University of Karnataka,
Kadaganchi, Aland Road, Kalaburagi-585367.

Copy to: 1. Accounts Section, NEFT details for release of payment are as under:-

Beneficiary Name	Central University of Karnataka
Account No. (for Credit)	5109101000003
Account Type	Saving
Centre (Location)	Gulbarga District
Name of the Bank	Canara Bank
Name of the Branch	CUK Kadaganchi Branch
IFSC code of the Bank	CNRB0005109

2. Main file.



Deputy Director (Admin.)


विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA


विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA

Dated 24th September, 2018

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs. 12,400/- (Rupees Twelve Thousand and Four Hundred only)** towards One day Sensitization Programme on Drug Abuse Prevention for community people on 6th October, 2018 at Community hall, Tellur village, Aland Taluk, Kalaburagi-585311

2. The programme should be conducted as per scheduled indicated above or within one months from the schedule. The sanction order will lapse thereafter. The agency must refund the advance money if programme is not conducted, within the stipulated time.

3. The detailed fund provision per programmes is as given under:

S. No	Head	Amount (inRs.)
1.	Travel for Resource Persons Gulbarga to villages 2000*1 programme	2,000/-
2.	Workshop honorarium to Resource Persons Rs. 1200 per programme x 2 sessions (local resource person)	2,400/-
3.	Stationery, documentation, report writing, photography, IEC material etc.	3,000/-
4.	Miscellaneous- Banner, local conveyance by the organizer, contingency, inaugural arrangement other administrative expenses etc	5,000/-
Total		12,400/-

(Rupees Twelve Thousand and Four Hundred only)

4. The amount will be released in two instalments, 80% of the sanctioned amount will be released initially. The remaining 20% will be released on settlement of accounts by submitting Utilization Certificate with list of participants, photographs and detailed report. **The agency may note that the final adjustment should be made within one month of completion of the programme. A blank format of UC is enclosed within. The UC should be signed by HOD of Institute/Principal/Finance Officer.**

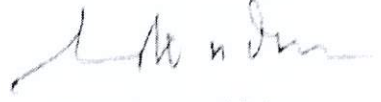
5. Accordingly, **Rs. 9,920/- (Rupees Nine Thousand Nine Hundred and Twenty only)**, being 80% of the total sanctioned amount is hereby released.

6. All payment over above Rs. 10,000/- is to made through account payee cheque only. In addition all transactions over and above Rs. 5,000/- are to be made only through digital means. Transactions less than Rs. 5,000/- should also be made digitally to the extent possible. This is in accordance with the Govt. of India's directions to promote digital transactions. Hence, this is for strict compliance.



विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka

7. The expenditure is debitable to Demand No 89, Major head 2235, Social Security and Welfare, 04 National Institute of Social Defence, 04 00 31 Grant-in-Aid (General) for the year 2018-2019


(Sujit Kumar Mishra)
Deputy Director (Admin)


To,

Dr. Lakshmana, Department of Social Work, Central University of Karnataka, Kadaganchi, Aland Road, Kalaburagi-585367.

Copy to under - 1 Accounts Section, NEFT details for release of payment are as

Beneficiary Name	Central University of Karnataka
Account No. (for Credit)	5109101000003
Account Type	Saving
Centre (Location)	Gulbarga District
Name of the Bank	Canara Bank
Name of the Branch	CUK Kadaganchi Branch
IFSC code of the Bank	CNRB0005109

2. Main file


Deputy Director (Admin)


विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
कलबुर्गा / Gulbarga

28

28

F No 44/16/2018-NCDAP (B-4)
National Institute of Social Defence
Ministry of Social Justice and Empowerment
R K. Puram, New Delhi-110066

Dated 28th September 2018

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs. 12,400/- (Rupees Twelve Thousand and Four Hundred only)** towards One day Sensitization Programme on Drug Abuse Prevention for community people on 28th October, 2018 at Community hall, Suntanur village, Aland Taluk, Kalaburagi-585311.

2 The programme should be conducted as per scheduled indicated above or within one months from the schedule. The sanction order will lapse thereafter. The agency must refund the advance money if programme is not conducted, within the stipulated time.

3 The detailed fund provision per programmes is as given under

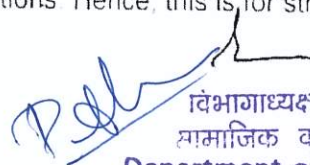
S. No.	Head	Amount (inRs.)
1	Travel for Resource Persons Gulbarga to villages 2000*1 programme	2,000/-
2	Workshop honorarium to Resource Persons Rs. 1200 per programme x 2 sessions (local resource person)	2,400/-
3	Stationery, documentation, report writing, photography, IEC material etc.	3,000/-
4	Miscellaneous- Banner, local conveyance by the organizer, contingency, inaugural arrangement other administrative expenses etc.	5,000/-
Total		12,400/-

(Rupees Twelve Thousand and Four Hundred only)

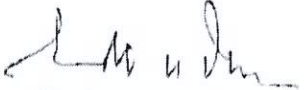
4 The amount will be released in two instalments, 80% of the sanctioned amount will be released initially. The remaining 20% will be released on settlement of accounts by submitting Utilization Certificate with list of participants, photographs and detailed report. **The agency may note that the final adjustment should be made within one month of completion of the programme. A blank format of UC is enclosed within. The UC should be signed by HOD of Institute/Principal/Finance Officer.**

5. Accordingly, **Rs. 9,920/- (Rupees Nine Thousand Nine Hundred and Twenty only)**, being 80% of the total sanctioned amount is hereby released

6. All payment over above Rs 10,000/- is to made through account payee cheque only. In addition all transactions over and above Rs 5,000/- are to be made only through digital means. Transactions less than Rs. 5,000/- should also be made digitally to the extent possible. This is in accordance with the Govt. of India's directions to promote digital transactions. Hence, this is for strict compliance.


विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka

The expenditure is debitable to Demand No 89, Major head 2235 Social Security and Welfare 04 National Institute of Social Defence, 04 00 31 Grant-in-Aid (General) for the year 2018-2019


(Sujit Kumar Mishra)
Deputy Director (Admin)

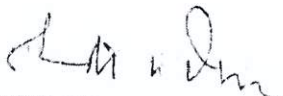
To:

Dr. Lakshmana, Department of Social Work, Central University of Karnataka,
Kadaganchi, Aland Road, Kalaburagi-585367

Copy to 1 Accounts Section, NEFT details for release of payment are as under -

Beneficiary Name	Central University of Karnataka
Account No. (for Credit)	5109101000003
Account Type	Saving
Centre (Location)	Gulbarga District
Name of the Bank	Canara Bank
Name of the Branch	CUK Kadaganchi Branch
IFSC code of the Bank	CNRB0005109

2 Main file


Deputy Director (Admin)



विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA

Dated 16 January 2019

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs. 12,400/- (Rupees Twelve Thousand and Four Hundred only)** towards One day Sensitization Programme on Drug Abuse Prevention for community people on 19th January, 2019 at Community hall, Gola village, Aland Taluk, Kalaburagi-585311

2 The programme should be conducted as per scheduled indicated above or within one months from the schedule. The sanction order will lapse thereafter. The agency must refund the advance money if programme is not conducted, within the stipulated time

3 The detailed fund provision per programmes is as given under


S. No.	Head	Amount (inRs.)
1	Travel for Resource Persons Gulbarga to villages 2000*1 programme	2,000/-
2	Workshop honorarium to Resource Persons Rs 1200 per programme x 2 sessions (local resource person)	2,400/-
3	Stationery, documentation, report writing, photography, IEC material etc	3,000/-
4	Miscellaneous- Banner, local conveyance by the organizer, contingency, inaugural arrangement other administrative expenses etc.	5,000/-
	Total	12,400/-

(Rupees Twelve Thousand and Four Hundred only)

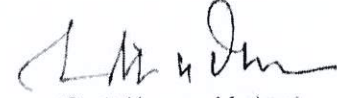
4 The amount will be released in two instalments, 80% of the sanctioned amount will be released initially. The remaining 20% will be released on settlement of accounts by submitting Utilization Certificate with list of participants, photographs and detailed report. **The agency may note that the final adjustment should be made within one month of completion of the programme. A blank format of UC is enclosed within. The UC should be signed by HOD of Institute/Principal/Finance Officer.**

5 Accordingly, **Rs. 9,920/- (Rupees Nine Thousand Nine Hundred and Twenty only)**, being 80% of the total sanctioned amount is hereby released

6 All payment over above Rs 10,000/- is to made through account payee cheque only. In addition all transactions over and above Rs 5,000/- are to be made only through digital means. Transactions less than Rs 5,000/- should also be made digitally to the extent possible. This is in accordance with the Govt of India's directions to promote digital transactions. Hence, this is for strict compliance


विभागाध्यक्ष / HOD
सामाजिक और निम्नलिखित
Department of Social Work
केंद्रीय कक्षा Gulbarga
Central University of Karnataka
गुलबर्गा / GULBARGA

7 The expenditure is debitable to Demand No 89, Major head 2235, Social Security and Welfare 04 National Institute of Social Defence 04 00 31 Grant-in-Aid (General) for the year 2018-2019



(Sujit Kumar Mishra)
Deputy Director (Admin)

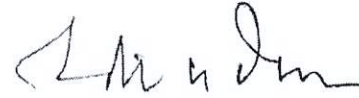
To

Dr. Lakshmana, Department of Social Work, Central University of Karnataka
Kadaganchi, Aland Road, Kalaburagi 585367


Copy to 1 Accounts Section. NEFT details for release of payment are as under -

Beneficiary Name	Central University of Karnataka
Account No. (for Credit)	5109101000003
Account Type	Saving
Centre (Location)	Gulbarga District
Name of the Bank	Canara Bank
Name of the Branch	CUK Kadaganchi Branch
IFSC code of the Bank	CNRB0005109

2 Main file



Deputy Director (Admin)


 ಶಾಖಾಪಾಲಕ / HEAD
 ಸಾಮಾಜಿಕ ಕಾರ್ಯ ವಿಭಾಗ
 Department of Social Work
 ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
 University of Karnataka
 ಗುಲ್ಬರ್ಗಾ / Gulbarga

Dated 16 January 2019

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs. 24,600/- (Rupees Twenty Four Thousand and Six Hundred only)** towards One day Awareness/ Sensitization Programme on Drug Abuse Prevention of substance use for Graduate students on 24th January, 2019 at Government Degree Collage, Aland Gulbarga -585311

2 The programme should be conducted as per scheduled indicated above or within one months from the schedule. The sanction order will lapse thereafter. The agency must refund the advance money if programme is not conducted within the stipulated time

3 The detailed fund provision per programmes is as given under

S. No.	Head	Amount (inRs.)
1	Refreshment for 100/- persons @ Rs 100/- Rs 100 x 100 = 10,000/-	10,000/-
2	Honorarium for three resource persons @ Rs 1200 per person (three sessions only)	3,600/-
3	Stationary, training kit, documentation, report writing, photography, inaugural arrangement etc.	5,000/-
4	Miscellaneous- Banner, thematic competition, local conveyance by the organizer, contingency etc.	6,000/-
Total		24,600/-

(Rupees Twenty Four Thousand and Six Hundred only)

4. The amount will be released in two instalments, 80% of the sanctioned amount will be released initially. The remaining 20% will be released on settlement of accounts by submitting Utilization Certificate with list of participants, photographs and detailed report. **The agency may note that the final adjustment should be made within one month of completion of the programme. A blank format of UC is enclosed within. The UC should be signed by HOD of Institute/Principal/Finance Officer.**

5. Accordingly, **Rs. 19,680/- (Rupees Nineteen Thousand Six Hundred and Eighty only)**, being 80% of the total sanctioned amount is hereby released

6. All payment over above Rs 10,000/- is to made through account payee cheque only. In addition all transactions over and above Rs 5,000/- are to be made only through digital means. Transactions less than Rs. 5,000/- should also be made digitally to the extent possible. This is in accordance with the Govt of India's directions to promote digital transactions. Hence, this is for strict compliance



-21-
विभागाध्यक्ष / HEAD
जन-संघ कर्म विभाग
Department of Social Work
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA

The expenditure is debitable to Demand No 89 Major head 2235, Social Security and Welfare 04 National Institute of Social Defence, 04 00 31 Grant-in-Aid (General) for the year 2018-2019

(Sujit Kumar Mishra)
Deputy Director (Admin)

To

Dr. Lakshmana, Department of Social Work, Central University of Karnataka, Kadaganchi, Aland Road, Kalaburagi-585367

Copy to 1. Accounts Section, NEFT details for release of payment are as under:-

Beneficiary Name	Central University of Karnataka
Account No. (for Credit)	5109101000003
Account Type	Saving
Centre (Location)	Gulbarga District
Name of the Bank	Canara Bank
Name of the Branch	CUK Kadaganchi Branch
IFSC code of the Bank	CNRB0005109

2. Main file

Deputy Director (Admin)

प्रवेभागाध्यक्ष / HEAD
 सामाजिक कार्य विभाग
 Department of Social Work
 कर्नाटक केन्द्रीय विश्वविद्यालय
 Central University of Karnataka
 गुलबर्गा / GULBARGA

37

F. No 44/16/2018 NCDAP (C)
National Institute of Social Defence
Ministry of Social Justice and Empowerment
R.K. Puram, New Delhi-110066

Dated: 04th October, 2018

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs. 24,600/- (Rupees Twenty Four Thousand and Six Hundred only)** towards One day Awareness/ Sensitization Programme on Drug Abuse Prevention of substance use for Graduate students on 30th November, 2018 at Government Pre-University College, Kamalapur, Gulbarga -585311

- 2 The programme should be conducted as per scheduled indicated above or within one months from the schedule. The sanction order will lapse thereafter. The agency must refund the advance money if programme is not conducted, within the stipulated time.
- 3 The detailed fund provision per programmes is as given under:


S. No.	Head	Amount (inRs.)
1.	Refreshment for 100/- persons @ Rs. 100/- Rs. 100 x 100 = 10,000/-	10,000/-
2.	Honorarium for three resource persons @ Rs. 1200 per person (three sessions only)	3,600/-
3.	Stationary, training kit, documentation, report writing, photography, inaugural arrangement etc	5,000/-
4.	Miscellaneous- Banner, thematic competition, local conveyance by the organizer, contingency etc	6,000/-
Total		24,600/-

(Rupees Twenty Four Thousand and Six Hundred only)

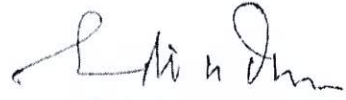
4 The amount will be released in two instalments, 80% of the sanctioned amount will be released initially. The remaining 20% will be released on settlement of accounts by submitting Utilization Certificate with list of participants, photographs and detailed report. **The agency may note that the final adjustment should be made within one month of completion of the programme. A blank format of UC is enclosed within. The UC should be signed by HOD of Institute/Principal/Finance Officer.**

5. Accordingly, **Rs. 19,680/- (Rupees Nineteen Thousand Six Hundred and Eighty only)**, being 80% of the total sanctioned amount is hereby released.

6. All payment over above Rs. 10,000/- is to made through account payee cheque only. In addition all transactions over and above Rs. 5,000/- are to be made only through digital means. Transactions less than Rs. 5,000/- should also be made digitally to the extent possible. This is in accordance with the Govt. of India's directions to promote digital transactions. Hence, this is for strict compliance.


 विभागाध्यक्ष / HEAD
 Department of Social Work
 कर्नाटक केन्द्रीय विश्वविद्यालय
 Central University of Karnataka
 गुलबर्गा / GULBARGA

7. The expenditure is debitible to Demand No.89, Major head 2235, Social Security and Welfare, 04 National Institute of Social Defence, 04.00.31. Grant-in-Aid (General) for the year 2018-2019.



(Sujit Kumar Mishra)
Deputy Director (Admin.)

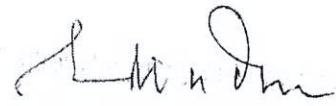
To,

Dr Lakshmana, Department of Social Work, Central University of Karnataka,
Kadaganchi, Aland Road, Kalaburagi-585367.


Copy to: 1. Accounts Section, NEFT details for release of payment are as under.-

Beneficiary Name	Central University of Karnataka
Account No. (for Credit)	5109101000003
Account Type	Saving
Centre (Location)	Gulbarga District
Name of the Bank	Canara Bank
Name of the Branch	CUK Kadaganchi Branch
IFSC code of the Bank	CNRB0005109

2. Main file



Deputy Director (Admn.)



विभागाध्यक्ष / HEAD
सि.स.प.

Department of Social Work
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA

36

30

F. No. 44/79/2018-NCDAP/NAPDDR (B)
National Institute of Social Defence
Ministry of Social Justice and Empowerment
R K Puram, New Delhi-110066

Dated: 10 January, 2019

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs. 1,28,100/- (Rupees One Lakh Twenty Eight Thousand and One Hundred only)** towards '5 nos' One day Awareness/Sensitization Programmes on DAP @ Rs. 25,620/- per programs at 5 village for youth, women groups in January to February, 2019 in collaboration with Central University of Karnataka, Gulbarga, under National Action Plan for Drug Demand Reduction (NAPDDR)

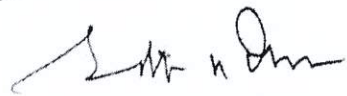
2 The programme should be conducted as per the schedule. **The sanction order will lapse after the due date.** The agency must refund the advance money if programme is not conducted, within the stipulated time.

3 The amount will be released in two instalments, 80% of the sanctioned amount will be released initially. The remaining 20% will be released on settlement of accounts by submitting Utilization Certificate with list of participants, photographs and detailed report. **The agency may note that the final adjustment should be made within one month of completion of the programme. A blank format of UC is enclosed within. The UC should be signed by Registrar/Finance Officer.**

4 Accordingly, **Rs. 1,02,480/- (Rupees One Lakh Two Thousand Four Hundred and Eighty only)**, being 80% of the total sanctioned amount is hereby released

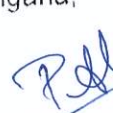
5 All payment over above Rs. 10,000/- is to made through account payee cheque only. In addition all transactions over and above Rs. 5,000/- are to be made only through digital means. Transactions less than Rs. 5,000/- should also be made digitally to the extent possible. This is in accordance with the Govt. of India's directions to promote digital transactions. Hence, this is for strict compliance.

6 The expenditure is debited to Demand No 89, Major head 2235, Social Security and Welfare, 02- Social Welfare (Sub Major Head), 105-Prohibition (Minor Head), 01- Education Work for Prohibition, 02-National Policy on Prevention of Alcoholism and Drug Abuse, 01 02 31, Ministry of Social Justice & Empowerment (NISD) under Grand-in-Aid (General) for the year 2018-19


(Sujit Kumar Mishra)
Deputy Director (Admin.)

To,

The Principal, University College of Arts & Social Sciences, Mahatma Gandhi University Nalgonda-508254, Telangana,


सामाजिक कार्य विभाग
Department of Social Work
केन्द्रीय विद्यापीठ
Central University of Karnataka
गुलबर्गा / GULBARGA

1207
26
37

F No. 44/79/2018-NCDAP/NAPDDR (D)
National Institute of Social Defence
Ministry of Social Justice and Empowerment
R K Puram, New Delhi-110066

Dated 10 January, 2019

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of Rs. 1,46,001/- (Rupees One Lakh Forty Six Thousand and One only) towards '3 nos' One day Awareness Programmes DAP in villages for 300 SHG women @ Rs. 48,667/- per programs at Kadaganchi and Aloor villages in January to February, 2019 in collaboration with Central University of Karnataka, Gulbarga under National Action Plan for Drug Demand Reduction (NAPDDR).

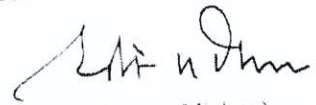
2 The programme should be conducted as per the schedule. The sanction order will lapse after the due date. The agency must refund the advance money if programme is not conducted, within the stipulated time

3 The amount will be released in two instalments, 80% of the sanctioned amount will be released initially. The remaining 20% will be released on settlement of accounts by submitting Utilization Certificate with list of participants, photographs and detailed report. The agency may note that the final adjustment should be made within one month of completion of the programme. A blank format of UC is enclosed within. The UC should be signed by Registrar/Finance Officer.

4 Accordingly, Rs. 1,16,801/- (Rupees One Lakh Sixteen Thousand Eight Hundred and One only), being 80% of the total sanctioned amount is hereby released

5 All payment over above Rs. 10,000/- is to be made through account payee cheque only. In addition all transactions over and above Rs. 5,000/- are to be made only through digital means. Transactions less than Rs. 5,000/- should also be made digitally to the extent possible. This is in accordance with the Govt. of India's directions to promote digital transactions. Hence, this is for strict compliance.

6 The expenditure is debited to Demand No.89, Major head 2235, Social Security and Welfare, 02- Social Welfare (Sub Major Head), 105-Prohibition (Minor Head), 01- Education Work for Prohibition, 02-National Policy on Prevention of Alcoholism and Drug Abuse, 01.02.31, Ministry of Social Justice & Empowerment (NISD) under Grand-in-Aid (General) for the year 2018-19.


(Sujit Kumar Mishra)
Deputy Director (Admin.)

To,

The Principal, University College of Arts & Social Sciences, Mahatma Gandhi University, Nalgonda-508254, Telangana.

-2/-


विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा - 576 102



Revathy Vishwanath
Assistant Director
RP Division Incharge
Tel #011-26716690
E-mail: rpicssr@gmail.com/rpr@icssr.org

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 02/345/2017-18/RP /Major

Dated: 25-1-2018

The Registrar
Central University of Karnataka,
Kalaburagi-585311
Karnataka

Subject: Sanction of Major Research Project entitled "Need Assessment and Capacity Building of Village Rehabilitation Workers to Empower Community Based Rehabilitation (CBR) of Persons with Disabilities (PWDs) in Kalaburagi District of Karnataka" to Dr. Channaveer R M.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Channaveer R M, Head & Dean, Department of Social Work, School of Social & Behavioural Sciences, Central University of Karnataka, Kalaburagi-585311 Karnataka.
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. 8,00,000/- (Rupees eight lakh only) for the above research project and the grant will be released as follows:

First instalment	:Rs.2,00,000/-
Second instalment	:Rs.2,00,000/-
Third instalment	:Rs.2,00,000/-
Fourth Instalment	:Rs.1,60,000/-
Publication cost*	:Rs. 40,000/-
Total	:Rs.8,00,000/-
Overhead charges @ 7.5% over and above:	Rs. 60,000/-**

*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.8,00,000/- 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:

Ruthra

Department of Social Work
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA

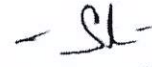
- a. If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
 - b. If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to 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 nine-monthly/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 should acknowledge support of ICSSR that the project has been sponsored by the ICSSR, 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 19A 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 @ 7.5% in the case of Major Projects and 5% in the case of Minor Projects 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. Channaveer R M**, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **1st February 2018**, 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.
 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 **ICSSR Research Projects scheme (Major and Minor Research Projects)** available in the **ICSSR website www.icssr.org**.

Ruthu v


 DEPARTMENT HEAD
 Department of Social Work
 कर्नाटक केन्द्रीय विश्वविद्यालय
 Central University of Karnataka
 गुलबर्गा / GULBARGA

- 17. The expenditure on this account is debatable to the Budget Head-B Programmes Research Grants-Plan General. (09) Grant-in-aid for research project (s).
- 18. 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,

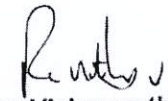


(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

- 1. ✓ Dr. Channaveer R M
Head & Dean,
Department of Social Work,
School of Social & Behavioural Sciences,
Central University of Karnataka,
Kalaburagi-585311
Karnataka
- 2. Finance Branch, ICSSR, New Delhi
- 3. Record file



(Revathy Vishwanath)
For MEMBER-SECRETARY


 विभागाध्यक्ष / सामाजिक
 Department of Social W
 कर्नाटक केन्द्रीय विश्वविद्
 Central University of K.
 गुलबर्गा / GULBARGA

PROJECT BUDGET

Title: Need Assessment and Capacity Building of Village Rehabilitation Workers (VRWs) to empower Community Based Rehabilitation (CBR) of Persons with Disabilities (PWDs) in Kalaburagi District o Karnataka Region

By: Dr. Channaveer R.M.

S.No	Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual Value as per the Study (In Rs.)
1	Research Staff Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	3,60,000
2	Fieldwork Travel/Logistics/Boarding, etc.	Not exceeding 30%	2,40,000
3	Equipment Computer, printer etc. Books/Journals/ Source Material/Software and Data Sets, etc.	Not exceeding 15%	1,20,000
4	Contingency	Not exceeding 5%	40,000
5	Publication of Report*	5%	40,000
6	Total	100%	8,00,000
	Overhead Charges @7.5	7.5%	60,000

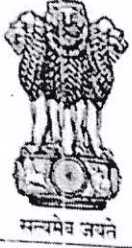
*The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the final report is found publishable by an Expert Committee constituted by the ICSSR.

- **Remuneration and Emoluments of Project Staff** (applicable to Major Projects only)
Project staff could be engaged by the Project Director/Coordinator 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.
Research Associate @Rs.16, 000/- p.m. (Qualification – MA (55% minimum) with NET or MA (55% minimum) with M.Phil./Ph.D.)
Research Assistant @Rs.13, 000/- p.m. (Qualification-Ph.D./M.Phil./M.A with minimum 55%)
Field Investigator @ Rs.12, 000/-p.m. (not exceeding 6 months) (Qualification-M.A with minimum 55%).
 - (Retrospective payment for work already done is not permissible).
 - The Institution may re-appropriate expenditure from one head to another (except publication of report) subject to a maximum of 10 % with the prior approval of 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 of the Project Director duly approved by the competent authority.

Handwritten signature

Handwritten signature

विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA



महात्मा गांधी राष्ट्रीय ग्रामीण शिक्षा परिषद
MAHATMA GANDHI NATIONAL COUNCIL OF RURAL EDUCATION

(Formerly National Council of Rural Institutes)
Department of Higher Education, Ministry of Human Resource Development, GoI
#5-10-174, Shakar Bhavan, Ground Floor, Fateh Maidan Road, Basheerbagh
Hyderabad - 500 004, India, Ph: 040 - 2321 2120, 2342 2105, Fax: 040 - 2321 2114



F.No.: 1-Admn/124/F-Re/2018/NCRI/1107

Dated 1st August, 2018

The Registrar
Central University of Karnataka
Kadaganchi, Aland Road
Kalaburagi District - 585 367

Sub: Conducting of Farmers Resilience Research - Reg.
Ref: Our Lr.No.1-Admn/124/F-Re/2018/NCRI dated 29.03.2018

Sir,

Kindly refer our letter cited above conveying sanction of Rs.2.00 lakhs for conducting Farmers Resilience Research on "Assessing Farmers' Resilience: Case Studies of Karnataka" by Prof R.M.Channaveer of your university.

The research project has been approved on the basis of proposals submitted by Prof Channaveer and the necessary funds of Rs.1,00,000/- (Rupees One lakh only) was transferred as detailed below:

Bank remitted	:	Canara Bank (University's account)
Account Number	:	5109101000004
Date of transfer	:	31.03.2018
NEFT/RTGS No.	:	SBIN418090520193

I bring to your kind notice that the funds of Rs.50,000/- are generally released after receipt of inception report and another Rs. 50,000/- after completion of field work & its report submission as mentioned in the sanction letter. However, keeping in view the necessity of the project and the interest shown by the Investigator, these funds were released in March, 2018.

It is now requested to kindly initiate necessary action at the earliest so as to complete the first two components, namely inception report and field work report within two months time. The last installment of Rs.1,00,000/- (Rupees One lakh only) will be released on submission of final report as stated in the sanction letter.

Yours faithfully


Chairman

Encl: Sanction letter

Copy to :

1. Prof. Channaveer R.M., Dept. of Social Work, Central University of Karnataka with a request to initiate the action at the earliest.
2. DDO, MGNCRE
3. Private Secretary, MGNCRE
4. Accounts, MGNCRE


विभागाध्यक्ष /
सामाजिक
Department of Social Work
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA



Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: mmp2016rpr@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

43

SANCTION ORDER

F.No. 02/08/2019-20/MJ/RP

Dated: 27-12-2019

The Registrar,
Central University of Karnataka,
Kalaburagi-585367, Karnataka

Subject: Sanction of Major Research Project entitled "Community based integrated intervention among families and persons with alcohol abuse who are economically , socially vulnerable: Development of a module through action research" to Dr. Lakshmana G.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above major research project submitted by Dr. Lakshmana G. , Assistant Professor, Central University of Karnataka, Gulbarga-585367, Karnataka. Co-Project Directors of the study are: 1. Dr. Vijendra Pandey, Assistant Professor, Central University of Karnataka, Kalaburagi-585367, Karnataka 2. Dr. Jeyavel S, Assistant Professor, Central University of Karnataka, Kalaburagi-585367, Karnataka 3. Prof. Channaveer RM, Professor and Head, Central University of Karnataka, Kalaburagi-585367, Karnataka 4. Dr. Prabhukiran V Gogi, Associate Professor, Gulbarga Institute of Medical Sciences, Kalaburagi-585105, Karnataka

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. 13,50,000/- (Thirteen Lakh and Fifty thousand rupees only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 5,40,000/-
Second instalment	:Rs.,4,05,000/-
Third instalment	:Rs.2,70,000/-
Fourth Instalment	:Rs. 67500/-
Publication cost*	:Rs. 67500/-
Total	:Rs. 13,50,000/-
Overhead charges over and above 7.5% or maximum Rs.1,00,000	: Rs. 1,01,250/-**

* 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.

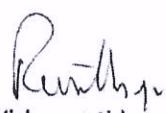
(The break-up budget approved by the ICSSR of Rs. 13,50,000/- is enclosed.)

विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
केन्द्रीय विश्वविद्यालय
of Karnataka
गुल्बर्गा / GULBARGA

विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
केन्द्रीय विश्वविद्यालय
of Karnataka
गुल्बर्गा / GULBARGA

- 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. Lakshmana G**, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **12-12-2019**, 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.
 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 Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org
 17. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
 18. All project instalments will be transferred through **Public Finance Management System (PFMS)** and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
 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.

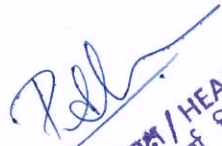
Yours faithfully,

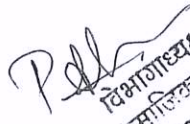

 (Revathy Vishwanath)
 For MEMBER-SECRETARY

Encl: as above.
 Copy to:

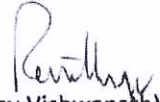
1. 
Dr. Lakshmana G,
 Assistant Professor,
 Central University of Karnataka,
 Kadaganchi-585367, Karnataka

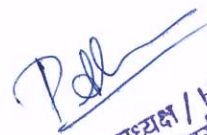
2. **Dr. Vijyendra Pandey,**
 Assistant Professor,
 Central University of Karnataka,
 Kadaganchi-585367, Karnataka

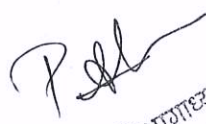

 ವಿಭಾಗಾಧ್ಯಕ್ಷ / HEAD
 ಸಾಮಾಜಿಕ ಕಾರ್ಯ ವಿಭಾಗ
 Department of Social Work
 ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ
 University of Karnataka
 ಕಡಗಾಂಚಿ / GULBARGA


 ವಿಭಾಗಾಧ್ಯಕ್ಷ / HEAD
 ಸಾಮಾಜಿಕ ಕಾರ್ಯ ವಿಭಾಗ
 Department of Social Work
 ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ
 Central University of Karnataka
 ಕಡಗಾಂಚಿ / GULBARGA

3. Dr. Jeyavel S,
Assistant Professor,
Central University of Karnataka,
Kadaganchi-585367, Karnataka
4. Prof. Channaveer RM,
Professor and Head,
Central University of Karnataka,
Kadaganchi-585367, Karnataka
5. Dr. Prabhukiran V Gogi,
Gulbarga Institute of Medical Sciences,
Kalaburagi-585105, Karnataka
6. Finance Branch, ICSSR, New Delhi
7. Record file


(Revathy Vishwanath)
For MEMBER-SECRETARY


विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA


विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा

32 339 47

F. No. 63-56/2019-20
National Institute of Social Defence
(Old Age Care Division)
Ministry of Social Justice & Empowerment
Government of India
West Block - 1, Wing - 7, Ground Floor
R. K. Puram, New Delhi - 110066.

Dated: 31st December, 2019

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of Rs.4,95,575/- (Rupees Four Lakh Ninety Five Thousand Five Hundred and Seventy Five Only) to carry out Research on 'Quality of Life, Wellbeing, Social Support and Activities of Daily Living among Elders in Rural and Urban Areas' in collaboration with Department of Social Work, Central University of Karnataka, Gulbarga, Karnataka in 12 months of this Sanction Order.

2. The Research should be conducted as per the activities indicated below:

Activities	Duration in months
Review of literature and development of a tool:	2 months
Pilot study and modification of the tool:	1-2 months
Data collection :	3-4 months
Data processing :	2 months
Report writing :	2 months
Total Time Duration:	12 months

3. The Department must refund the advance money if Research is not conducted, within the stipulated time.

4. The detailed fund provision for the Research is as given under:

Sl. No.	Heads of Expenditure	Amount (in Rs.)
1.	Research Staff	
2.	Research Assistant	
3.	Field work	1,56,000
4.	Equipment and study materials* Including study material, tools	40,000
5.	Workshop / Seminar related to study (2 one day programs for elderly)	50,000
6.	Data Entry and Analysis	1,00,000
7.	Report writing	35,000
8.	Contingency including printing of report and publication	20,000
	TOTAL	60,000
9.	Affiliating Institutional overheads* over and above the grand total (* Affiliating Institutional overheads @ 7.5% of the approved budget)	4,61,000
	GRAND TOTAL	34,575
		4,95,575/-

Page 1 of 6

Pell
विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
केन्द्रीय विश्वविद्यालय
University of Karnataka
गुल्बर्गा / GULBARGA

Pell

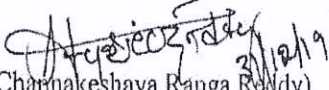
Pell
विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
केन्द्रीय विश्वविद्यालय
University of Karnataka
गुल्बर्गा / GULBARGA

16. The grant paid by the NISD shall be refunded by the Department as and when the Investigator discontinues a project before the end of first year or does not follow the detailed technical programme laid down and approved. Also, upon discontinuation, the Department is obligated to submit the technical report along with UC and refund of balance of funds.

17. **Publication of Results/Presentation of Papers:** The research papers and publications based on the results of the research project should acknowledge the assistance by the NISD. Copies / reprints of paper(s) published should be sent to NISD along with the progress/final report or as and when published.


18. All payments of Rs.10,000/- is to be made through account payee cheque only. In addition all transactions over and above Rs.5000/- are to be made only through digital means. Transactions less than Rs.5000/- should be made digitally to the extent possible. This is in accordance with the Government of India's directions to promote digital transactions. Hence, this is for strict compliance.


19. The expenditure is debited to Demand No.89, Major Head 2235, Social Security and Welfare, 04 National Institute of Social Defense, 04.00.31, Grant-in-Aid (General) for the Year 2019-2020.



 ((Dr. H. C. Sridhara Channakeshava Ranga Reddy)
 Dy. Director (Admin. & Plg.)

Copy to:

1. Dr. Lakshmana G, Assistant Professor, Department of Social Work, Central University of Karnataka, Gulbarga- 585367 - with the remarks that the expenditure should be within the sanctioned amount for each head and no excess expenditure in any head will be accepted under any circumstances. The unspent balance should be sent alongwith accounts vouchers/bills/receipts/reports within one month on completion of the project failing which interest will be charged on unspent balance as per rates prescribed by the Govt. from time to time. The guidelines issued in this regard should be strictly followed. Clarification, if any, may please be sought from NISD beforehand.
2. Accounts Section (2 Copies)
3. Office File


 Dy. Director (Admin. & Plg.)


 विभागाध्यक्ष / HEAD
 सामाजिक कार्य विभाग
 Department of Social Work
 कर्नाटक केन्द्रीय विश्वविद्यालय
 Central University of Karnataka
 गुलबर्गा / GULBARGA


 विभागाध्यक्ष / HEAD
 सामाजिक कार्य विभाग
 Department of Social Work
 कर्नाटक केन्द्रीय विश्वविद्यालय
 Central University of Karnataka
 गुलबर्गा / GULBARGA



Lakshmana G <lakshmanagsagar@gmail.com>

Award Letter of Research Programme/Major Research Project

RP Division ICSSR <rpicssr@gmail.com>
To: Lakshmana G <lakshmanagsagar@gmail.com>

Fri, Dec 6, 2019 at 12:26 PM

Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: rpicssr@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

File No. 02/08/2019-2020/MJ/RP

Dated: 02 December, 2019

Award Letter of Research Programme/Major Research Project

Dear Dr. Lakshmana G,

Please refer to your Interaction with Expert Committee regarding Research Programme/Major Research Project under the Research Project Scheme of the ICSSR. Although you have made presentation for Research Programme, the final selection is made on the basis of recommendations of the Expert Committee.

Title: Community based integrated intervention among families and persons with alcohol abuse who are economically, socially vulnerable: Development of a module through action research

Budget Approved: Rs.13,50,000

First Instalment: 40% of the awarded grant, detailed Budget in break-up will be sent along with the sanction order of Rs. 5,40,000/-.

The above has been approved by the Competent Authority on the recommendations of the Expert Committee. You are requested to commence the study immediately.

You are required to give an undertaking on a non-judicial stamp paper of Rs. 100/- (copy enclosed), declaration on a non-judicial stamp paper and send us the grant- in-aid bill (copy enclosed) of 40% of the awarded grant. All Payments and Transfers are to be done through EAT module hence the institution has to open a dedicated account as per the notification of ICSSR.

You are once again required to go through the eligibility criteria in the guidelines and make sure you fulfil them in all respect both in case of individual and institution. In case you have awarded a project under any other programme of ICSSR and sanction letter for the same has been issued you are requested to continue with earlier sanction and inform accordingly. This award in that case will not stand operational. In case you have already been awarded a project and sanction letter has not been issued you may make an option between the two awards and inform us clearly which project you would like to start. If there is any change in terms of original proposal you need to clarify and take approval from ICSSR in the beginning itself.

Department of Social Work
Central University of Karnataka
Gulbarga / GULBARGA

(50)
339

F. No. 63-56/2019-20
National Institute of Social Defence
(Old Age Care Division)
Ministry of Social Justice & Empowerment
Government of India
West Block - 1, Wing - 7, Ground Floor
R. K. Puram, New Delhi - 110066.

Dated: 31st December, 2019

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of Rs.4,95,575/- (Rupees Four Lakh Ninety Five Thousand Five Hundred and Seventy Five Only) to carry out Research on 'Quality of Life, Wellbeing, Social Support and Activities of Daily Living among Elders in Rural and Urban Areas' in collaboration with Department of Social Work, Central University of Karnataka, Gulbarga, Karnataka in 12 months of this Sanction Order.

2. The Research should be conducted as per the activities indicated below:

Activities	Duration in months
Review of literature and development of a tool:	2 months
Pilot study and modification of the tool:	1-2 months
Data collection :	3-4 months
Data processing :	2 months
Report writing :	2 months
Total Time Duration:	12 months

3. The Department must refund the advance money if Research is not conducted, within the stipulated time.
4. The detailed fund provision for the Research is as given under:

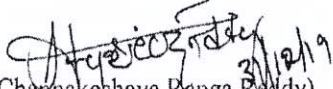
Sl. No.	Heads of Expenditure	Amount (in Rs.)
1.	Research Staff	
2.	Research Assistant	1,56,000
3.	Field work	40,000
4.	Equipment and study materials* Including study material, tools	50,000
5.	Workshop / Seminar related to study (2 one day programs for elderly)	1,00,000
6.	Data Entry and Analysis	35,000
7.	Report writing	20,000
8.	Contingency including printing of report and publication	60,000
	TOTAL	4,61,000
9.	Affiliating Institutional overheads* over and above the grand total (* Affiliating Institutional overheads @ 7.5% of the approved budget)	34,575
	GRAND TOTAL	4,95,575/-

16. The grant paid by the NISD shall be refunded by the Department as and when the Investigator discontinues a project before the end of first year or does not follow the detailed technical programme laid down and approved. Also, upon discontinuation, the Department is obligated to submit the technical report along with UC and refund of balance of funds.

17. **Publication of Results/Presentation of Papers:** The research papers and publications based on the results of the research project should acknowledge the assistance by the NISD. Copies / reprints of paper(s) published should be sent to NISD along with the progress/final report or as and when published.


18. All payments of Rs.10,000/- is to be made through account payee cheque only. In addition all transactions over and above Rs.5000/- are to be made only through digital means. Transactions less than Rs.5000/- should be made digitally to the extent possible. This is in accordance with the Government of India's directions to promote digital transactions. Hence, this is for strict compliance.

19. The expenditure is debited to Demand No.89, Major Head 2235, Social Security and Welfare, 04 National Institute of Social Defense, 04.00.31, Grant-in-Aid (General) for the Year 2019-2020.


3/12/19
(Dr. H. C. Sridhara Channakeshava Ranga Reddy)
Dy. Director (Admin. & Plg.)

Copy to:

1. Dr. Lakshmana G, Assistant Professor, Department of Social Work, Central University of Karnataka, Gulbarga- 585367 - with the remarks that the expenditure should be within the sanctioned amount for each head and no excess expenditure in any head will be accepted under any circumstances. The unspent balance should be sent alongwith accounts vouchers/bills/receipts/reports within one month on completion of the project failing which interest will be charged on unspent balance as per rates prescribed by the Govt. from time to time. The guidelines issued in this regard should be strictly followed. Clarification, if any, may please be sought from NISD beforehand.
2. Accounts Section (2 Copies)
3. Office File


Dy. Director (Admin. & Plg.)



Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: rpsicssr@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. G-34/2021-22/ICSSR/RP

Dated: 14-03-2022

The Registrar,
Central University of Karnatka, Kalaburagi- 585367
Karnataka

Subject: Sanction of Research Project (Major) entitled "Social Development Impact, Resilience, Promtional And Performance Predictors of Farmer Producer Organizations And Companies(FPOS) : Discovering Atma Nirbhar Pathways To Sustainable Development Goals" to Prof. Channaveer RM, Department of Social Work, Central University of Karnataka, Kalaburagi-585367. Karnataka

Dear Sir,

- The Indian Council of Social Science Research (ICSSR) considered the above Research Programme project submitted by Prof. Channaveer RM. Co-Project Directors of the study are:
 - Dr. Lingamurthy S. Assistant Professor, Department of Economic Studies and Planning, Central University of Karnataka- Kalaburagi-585367, Karnataka
 - Dr. Lakshamana G. Assistant Professor, Department of Social Work, Central University of Karnataka. Kalaburagi-585367, Karnataka
- 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.
- The ICSSR has sanctioned a grant-in-aid of Rs.800000 (Rupees eight lakh only) for the above research project and the grant will be released as follows:

First instalment @40% :	Rs. 3,20,000/-
Second instalment @ 20%:	Rs. 1,60,000/-
Third instalment @ 10%	Rs. 80,000/-
Fourth Instalment @10%	Rs. 80,000/-
Final instalment @15%	Rs. 1,20,000/-

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 विभागाध्यक्ष / HEAD
 सामाजिक कार्य विभाग
 Department of Social Work
 कर्नाटक केन्द्रीय विश्वविद्यालय
 Central University of K.

Publication Grant* @ 5-6% :	Rs. 40,000/-
Total	Rs.8,00,000/-
Overhead charges over and above 5% or maximum Rs.1,00,000 : Rs.	Rs. 40,000 /-

(* to be retained by the ICSSR. ICSSR would publish it subject to the 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. 8,00,000/- is enclosed.)

1. 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).
2. 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 six/nine/ twelve months Progress Report (depending on the duration of the programme), simple statement of account of first instalment, published peer reviewed journal along with grant-in-aid bill towards the second instalment.
7. The Third instalment will be released will be released after receiving second Progress Report (depending on the duration of the programme), simple statement of accounts of the second instalment along with grant-in-aid bill towards the third instalment.
8. The fourth instalment will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, research papers published in peer reviewed journals duly acknowledging ICSSR, similarity index score sheet, simple statement of accounts of third instalment along with grant-in-aid bill towards the fourth instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes. 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.
9. The publication grant will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

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Project HEAD
 Department of Social Work
 University of Karnataka
 GULBARGA

10. The scholar shall acknowledge support of ICSSR 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.

11. Final instalment will be issued after receipt of recommendation of the expert for acceptance of the Final Report, Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar /Director of the affiliating Institution, verification of all documents and decision on retaining of equipment and books etc. The institutions of which the accounts are not audited by CAG/AG, their utilisation certificate will be signed by the Finance Officer and a chartered accountant.

12. The Overhead Charges to the affiliating institution will be released after the Final Report has been accepted and documents verified by the ICSSR. The ICSSR reserves the right to change the affiliation if it is found that the affiliating institute is not co-operating with the scholar and it is not facilitating timely completion of the study.

13. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads and relevant rules. Audited Statement of accounts with Utilization Certificate in GFR of 12A form is for the entire project amount approved for the project.

14. 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 @5% over and above or maximum Rs.1,00,000 of the total expenditure incurred on the project only after successful completion of the project.

15. 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.

16. 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.

17. The Director of the research project will be Dr. **Prof. Channaveer RM** who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is 09.03.2022, as intimated by the scholar.

18. 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.

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[Handwritten initials]

Department of Social Work
University of K-
GULB...

Encl: as above.

Copy to:

- 1. Prof. Channaveer RM, Department of Social Work, Central University of Karnataka, Kalaburagi-585367. Karnataka
- 2. Dr. Lingamurthy S. Assistant Professor, Department of Economic Studies and Planning, Central University of Karnataka- Kalaburagi-585367, Karnataka
- 3. Dr. Lakshamana G. Assistant Professor, Department of Social Work, Central University of Karnataka. Kalaburagi-585367, Karnataka
- 4. Finance Branch, ICSSR, New Delhi
- 5. Record file

(Handwritten Signature)
 (Revathy Vishwanath)
 For MEMBER-SECRETARY

(Handwritten Signature)
 विभागाध्यक्ष / HEAD
 सामाजिक कार्य विभाग
 Department of Social Work
 कर्नाटक केन्द्रीय विश्वविद्यालय
 Central University of Karnataka
 गुलबर्गा / GULBARGA



Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: mmp2016rpr@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. 02/08/2019-20/MJ/RP

Dated: 27-12-2019

The Registrar,
Central University of Karnataka,
Kalaburagi-585367, Karnataka

Subject: Sanction of Major Research Project entitled "Community based integrated intervention among families and persons with alcohol abuse who are economically , socially vulnerable: Development of a module through action research" to Dr. Lakshmana G.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above major research project submitted by Dr. Lakshmana G. , Assistant Professor, Central University of Karnataka, Gulbarga-585367, Karnataka. Co-Project Directors of the study are: 1. Dr. Vijendra Pandey, Assistant Professor, Central University of Karnataka, Kalaburagi-585367, Karnataka 2. Dr. Jeyavel S, Assistant Professor, Central University of Karnataka, Kalaburagi-585367, Karnataka 3. Prof. Channaveer RM, Professor and Head, Central University of Karnataka, Kalaburagi-585367, Karnataka 4. Dr. Prabhukiran V Gogi, Associate Professor, Gulbarga Institute of Medical Sciences, Kalaburagi-585105, Karnataka
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. 13,50,000/- (Thirteen Lakh and Fifty thousand rupees only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 5,40,000/-
Second instalment	:Rs.,4,05,000/-
Third instalment	:Rs.2,70,000/-
Fourth Instalment	:Rs. 67500/-
Publication cost*	:Rs. 67500/-
Total	:Rs. 13,50,000/-
Overhead charges over and above 7.5% or maximum Rs.1,00,000	: Rs. 1,01,250/-**

* 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. 13,50,000/- is enclosed.)

56

विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA

विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA

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 **six/nine monthly/annual** progress report, one published research paper in peer reviewed journal along with a simple statement of account of the account for the first instalment in prescribed format (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 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%** over and above or maximum Rs.1,00,000 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, stationery, 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 @ 7.5% 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

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विभागाध्यक्ष / HEAD
 सामाजिक कार्य विभाग
 Department of Social Work
 कर्नाटक केन्द्रीय विश्वविद्यालय
 Central University of Karnataka
 गुलबर्गा / GULBARGA

विभागाध्यक्ष / HEAD
 सामाजिक कार्य विभाग
 Department of Social Work
 कर्नाटक केन्द्रीय विश्वविद्यालय
 Central University of Karnataka
 गुलबर्गा / GULBARGA

- 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. Lakshmana G**, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **12-12-2019**, 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.
 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 Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org
 17. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
 18. All project instalments will be transferred through **Public Finance Management System (PFMS)** and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
 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,

Revathy
 (Revathy Vishwanath)
 For MEMBER-SECRETARY

Pell
 विभागाध्यक्ष / HEAD
 सामाजिक कार्य विभाग
 Department of Social Work
 कर्नाटक केन्द्रीय विश्वविद्यालय
 Central University of Karnataka
 गुलबर्गा / GULBARGA


Encl: as above.
Copy to:


1. **Dr. Lakshmana G**,
Assistant Professor,
Central University of Karnataka,
Kadaganchi-585367, Karnataka
2. **Dr. Vijyendra Pandey**,
Assistant Professor,
Central University of Karnataka,
Kadaganchi-585367, Karnataka

Pell
 विभागाध्यक्ष / HEAD
 सामाजिक कार्य विभाग
 Department of Social Work
 कर्नाटक केन्द्रीय विश्वविद्यालय
 Central University of Karnataka
 गुलबर्गा / GULBARGA

3. Dr. Jeyavel S,
Assistant Professor,
Central University of Karnataka,
Kadaganchi-585367, Karnataka
4. Prof. Channaveer RM,
Professor and Head,
Central University of Karnataka,
Kadaganchi-585367, Karnataka
5. Dr. Prabhukiran V Gogi,
Gulbarga Institute of Medical Sciences,
Kalaburagi-585105, Karnataka
6. Finance Branch, ICSSR, New Delhi
7. Record file


(Revathy Vishwanath)
For MEMBER-SECRETARY


विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA


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सामाजिक कार्य विभाग
Department of Social Work
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा

Title: Major Research Project entitled "Community based integrated intervention among families and persons with alcohol abuse who are economically, socially vulnerable: Development of a module through action research"

By: Dr. Lakshmana G

S.No.	Heads of Expenditure	Value	(Rs.)
1	Project Director/Co-Project Director	Honorary	0
2	Research Staff : Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	6,07,500
3	Fieldwork Travel/Logistics/Boarding, etc including Books/Journals	Not exceeding 35%	4,72,500
4	Equipment and Other Items computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%	1,35,000
5	Contingency	Not exceeding 5%	67500
6	Publication of Report	5%*	67500
	TOTAL	100%	13,50,000
	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads @ 7.5% of the approved budget in or Rs. 1 lakh whichever is less.	1,01,250

* The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an 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- Post graduate in any social science discipline 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, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10 % of the particular budget heads. If the study necessitates re-appropriation 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.

Handwritten signature

Handwritten signature
 Department of Social Work
 University of Kerala
 Kollam

32 339 61

F. No. 63-56/2019-20
National Institute of Social Defence
(Old Age Care Division)
Ministry of Social Justice & Empowerment
Government of India
West Block - 1, Wing - 7, Ground Floor
R. K. Puram, New Delhi - 110066.

Dated: 31st December, 2019

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of Rs.4,95,575/- (Rupees Four Lakh Ninety Five Thousand Five Hundred and Seventy Five Only) to carry out Research on 'Quality of Life, Wellbeing, Social Support and Activities of Daily Living among Elders in Rural and Urban Areas' in collaboration with Department of Social Work, Central University of Karnataka, Gulbarga, Karnataka in 12 months of this Sanction Order.

2. The Research should be conducted as per the activities indicated below:

Activities	Duration in months
Review of literature and development of a tool:	2 months
Pilot study and modification of the tool:	1-2 months
Data collection :	3-4 months
Data processing :	2 months
Report writing :	2 months
Total Time Duration:	12 months

3. The Department must refund the advance money if Research is not conducted, within the stipulated time.

4. The detailed fund provision for the Research is as given under:

Sl. No.	Heads of Expenditure	Amount (in Rs.)
1.	Research Staff	
2.	Research Assistant	
3.	Field work	1,56,000
4.	Equipment and study materials* Including study material, tools	40,000
5.	Workshop / Seminar related to study (2 one day programs for elderly)	50,000
6.	Data Entry and Analysis	1,00,000
7.	Report writing	35,000
8.	Contingency including printing of report and publication	20,000
	TOTAL	60,000
9.	Affiliating Institutional overheads* over and above the grand total (* Affiliating Institutional overheads @ 7.5% of the approved budget)	4,61,000
	GRAND TOTAL	34,575
		4,95,575/-

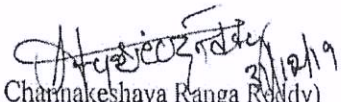
Rd
विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
कान्हाड केन्द्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA

16. The grant paid by the NISD shall be refunded by the Department as and when the Investigator discontinues a project before the end of first year or does not follow the detailed technical programme laid down and approved. Also, upon discontinuation, the Department is obligated to submit the technical report along with UC and refund of balance of funds.

17. **Publication of Results/Presentation of Papers:** The research papers and publications based on the results of the research project should acknowledge the assistance by the NISD. Copies / reprints of paper(s) published should be sent to NISD along with the progress/final report or as and when published.

18. All payments of Rs.10,000/- is to be made through account payee cheque only. In addition all transactions over and above Rs.5000/- are to be made only through digital means. Transactions less than Rs.5000/- should be made digitally to the extent possible. This is in accordance with the Government of India's directions to promote digital transactions. Hence, this is for strict compliance.


19. The expenditure is debited to Demand No.89, Major Head 2235, Social Security and Welfare, 04 National Institute of Social Defense, 04.00.31, Grant-in-Aid (General) for the Year 2019-2020.



((Dr. H. C. Sridhara Channakeshava Ranga Reddy)
Dy. Director (Admin. & Plg.)

Copy to:

1. Dr. Lakshmana G, Assistant Professor, Department of Social Work, Central University of Karnataka, Gulbarga- 585367 - with the remarks that the expenditure should be within the sanctioned amount for each head and no excess expenditure in any head will be accepted under any circumstances. The unspent balance should be sent alongwith accounts vouchers/bills/receipts/reports within one month on completion of the project failing which interest will be charged on unspent balance as per rates prescribed by the Govt. from time to time. The guidelines issued in this regard should be strictly followed. Clarification, if any, may please be sought from NISD beforehand.
2. Accounts Section (2 Copies)
3. Office File


Dy. Director (Admin. & Plg.)


ವಿಭಾಗಾಧ್ಯಕ್ಷ / HEAD
ಶಾಖಾಧಿಕಾರಿ ಕಾರ್ಯ ನಿರ್ವಾಹಕ
Department of Social Work
ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
Central University of Karnataka
GULBARGA


ವಿಭಾಗಾಧ್ಯಕ್ಷ / HEAD
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ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
Central University of Karnataka
GULBARGA



ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ

Central University of Karnataka

(Established by an Act of the Parliament in 2009)

CENTRAL UNIVERSITY OF KARNATAKA

Department of Social Work, School of Social and Behavioral Sciences, Kadaganchi-585 367

Kalaburagi, Karnataka Email: drchannaveer@yahoo.com Mobile: 9481865044

Date: 18/2/2021

To
Miss. Saraswati,
Director,
Rural Literacy and Health Programme (RLHP)
Mysuru.

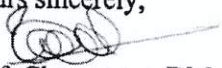
Sub: Signed and sealed Agreement copy for Baseline Survey.

Respected Madam,

With reference to the above subject, kindly find attached an Agreement copy signed by the Prof. Channaveer RM, Principal investigator, Dept. of Social Work and Dr. Baswaraj S, Co-Investigator, and approved by the Central University of Karnataka.

Thank you.

Yours sincerely,


Prof. Channaveer RM
Head, Department of Social Work,
Dean, School of Social and Behavioral Sciences,
Central University of Karnataka,
Kalaburagi.


ವಿಭಾಗಾಧ್ಯಕ್ಷ / HEAD
ಸಾಮಾಜಿಕ ಕಾರ್ಯ ವಿಭಾಗ
Department of Social Work
ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ
Central University of Karnataka
ಗುಲ್ಬರ್ಗಾ / GULBARGA.


ವಿಭಾಗಾಧ್ಯಕ್ಷ / HEAD
ಸಾಮಾಜಿಕ ಕಾರ್ಯ ವಿಭಾಗ
Department of Social Work
ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ
Central University of Karnataka
ಗುಲ್ಬರ್ಗಾ / GULBARGA.

RURAL LITERACY & HEALTH PROGRAMME (RLHP)

ಗ್ರಾಮೀಣ ಶಿಕ್ಷಣ ಮತ್ತು ಆರೋಗ್ಯ ಸಂಸ್ಥೆ

(Registered Under Karnataka Societies Registration Act No. 23/84-85)



Agreement

Ref.

This AGREEMENT made and entered into at Mysore this 20th November 2021, by and between Rural Literacy and Health Programme (RLHP), a society under Karnataka Societies Registration Act 1960 (Karnataka Act No: 17 of 1960) with its office located in Mysore, at No.343, Gayathripuram, IInd Stage, Udayagiri Post, Mysore, Karnataka-570 019, hereinafter referred to as ("RLHP") in this Agreement WITH Prof. Channaveer R.M, Professor and Head of Social work and D. Basawaraj.S Assistant professor of Economics, Central University of Karnataka, Kadaganchi, Kalaburagi-585367, Karnataka, PAN AHJPM4018N, hereafter referred to as the (Service provider).

1. Term and Scope of Services

The service provider is engaged to project as per the terms and reference annexure -I. The terms and conditions of this Agreement shall apply to each of such Project Confirmation. The duration of the agreement will be for 90 days effective from the date of signing of 20th November 2021 to 19th February-2022 and or from the date of the data is provided to the service provider) or can be terminated by either party in accordance with the Termination provisions of this Agreement.

2. Warranty for Services

The Service provider warrants and guarantees, the quality and adequacy of services that are covered by the proposal submitted annexure - I, and the Service provider shall faithfully and punctually perform duties and functions as are assigned to it and required by RLHP.

3. Compensation

3.1 As compensation for services (Scenario I), RLHP shall pay Rs.3, 50,000/- (Rupees Three lakhs fifty thousand only) service tax as applicable will be extra. (As per the rate the Tds amount of 10% will be deducted)

3.2 The payment will be made by cheque as per details below on submission of an invoice for each instalment by the Service Provider and duly recommended & approved by the authorized staff of RLHP. The cheque will be issued in the name of Central University of Karnataka.

i) First instalment of 10% of the total amount will be paid to the service provider on submission of the Inception report comprising of the context, methodology, roles and responsibilities and a framework of the entire action.

ii) Second Instalment of 30% of the total amount will be paid to the Service Provider on submission of the Final Questionnaire.

iii) Third Instalment of 20% of the total amount will be paid to the Service Provider on submission of the data collection.

RURAL LITERACY & HEALTH PROGRAMME (RLHP)

ಗ್ರಾಮೀಣ ಶಿಕ್ಷಣ ಮತ್ತು ಆರೋಗ್ಯ ಸಂಸ್ಥೆ

(Registered Under Karnataka Societies Registration Act No. 23/84-85)

Ref.

iv) Fourth Instalment of 20% of the total amount will be paid to the Service Provider on submission of the data entry, compilation and analysis of the data and submission of the first draft report.

v) Fifth & Final Instalment of 20% of the total amount will be paid to the Service Provider on submission of the final report as per the deliverables quoted in point 7 of the Terms of Reference.

3.4 All statutory levies and taxes, if any, will be deducted by RLHP from the payments to be made under this Agreement for which necessary forms/certificates will be furnished.

3.5 Advances if any paid to the Service provider in this regard shall be returned to RLHP or adjusted against final payment. Notwithstanding anything to the contrary herein contained, if RLHP is of the opinion that the Service provider has neglected or failed to provide services as per provisions of Clause 2 above and failed to correct such neglect or failure within 30 days of receiving RLHP's written demand to remedy, RLHP may terminate the affected Project Confirmation by giving a notice in writing to the service Provider. Such termination shall be without prejudice to any other rights or remedies of RLHP under this Agreement.

4. **Child protection Policy:**RLHP is committed to the actualizing of child rights and is obligated to provide children with whom it works a safe and conducive environment. RLHP's Child Protection Policy (as attached as Annexure - III) applies to its partners/ staff/service provider as much as it applies to its own staff. Any violation of the code of conduct as described in the policy is considered by RLHP a serious contempt to children and RLHP reserves its right to intervene in such circumstances.

5. Termination of services

5.1 RLHP shall have the right to terminate the contract or any one or each Project Confirmation without notice and without providing reasons, provided that any Project Confirmation(s) pending at the time of termination in accordance with this paragraph shall remain in effect and the terms of this Agreement will continue to apply to such Project Confirmation(s) until it is completed.

5.2 Should the Service Provider leave the assignment before its completion or not deliver as per the Terms Of Reference, then RLHP would have the right to deduct anyprora rata fees and/or charges incurred on any travel/overhead expenses on the Service Provider before settling all accounts of the Service Provider and is bound to give a written justification stating appropriate reason for such decision.

6. Non disclosure of Information

6.1 Service Provider acknowledges that in the course of its operations, RLHP has developed and gathered extensive data- information, procedures, processes, methods and systems of a confidential and proprietary nature including, without limitation, information or evaluations pertaining to grant applications and

विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
केन्द्रीय केन्द्रीय विश्वविद्यालय
Central University of K
गुलबर्गा / GULBARGA

RURAL LITERACY & HEALTH PROGRAMME (RLHP)

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(Registered Under Karnataka Societies Registration Act No. 23/84-85)

Ref.

distributions, contact persons, programs of RLHP, research data, planning data, development data, experience data, business processes, methods, know-how and other confidential information, knowledge or data used or useful in conducting the operations of RLHP (collectively, the "Confidential Information"); that the disclosure thereof is being made by RLHP to Service Provider only because of the position of trust and confidence which Service Provider will occupy and because of the agreement of Service provider to the restrictions contained herein; that all such Confidential Information is the sole property of RLHP; that strict protection of the Confidential Information is necessary to the successful continuation of the operations of the RLHP; hence the Service Provider will agree not to divulge in any unauthorised use or disclosure of the confidential information since it would irreparably harm RLHP.

6.2 The service provider is expressly forbidden and has no authority during its engagement or after their cessation thereof, to issue any statement, orally or in writing either privately or in public through any media such as newspapers, magazines, television, internet, radio or otherwise about or in relation to RLHP without any prior written approval of the Director.

6.3 No duty of confidentiality shall apply to information that is or becomes publicly available, is already known to the Service Provider, is independently acquired or developed by the Service Provider or is legally required to be disclosed.

Return of Proprietary Information

7. Upon termination of this Agreement, Service Provider shall promptly turn over to RLHP or its authorized agent all documents of any nature made, compiled by, or delivered to Service provider by RLHP or by other persons related to the performance of the Services, and, upon payment of all fees for work performed to generate such, all documents of any nature made or compiled by service provider in the course of performing the services, including, without limitation, any notes, memoranda, note-books, drawings, plans, financial information, research data, evaluations, methods or any other written information pertaining to RLHP's operations, and other similar information whether or not marked "Confidential" or similarly labelled, and Service Provider agrees that the same and all information and materials contained therein or relating thereto or developed by Service Provider in the course of rendering the Services to RLHP hereunder is and will at all times remain the exclusive property of RLHP.

Rights to Copyright

8. All intellectual property, including research papers, books, photographs, computer software or other literary or pictorial books, completed surveys/ interview schedules/ focus group discussion and all reports of data collection shall be considered works made for hire and all rights to copyright shall be held by RLHP.

8.2 To the extent necessary to validate RLHP's project results against Service Provider's benchmarking database, RLHP grants to Service Provider a license to retain all project results in those databases used by Service provider for benchmarking and validation of Service Provider analyses provided that such norms and benchmarks are used by service provider solely on a non-identifiable basis.

RURAL LITERACY & HEALTH PROGRAMME (RLHP)

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Ref.

8.3

All of Service provider research methodologies, templates, approach to questionnaire design, general market research know-how, pre-existing Service Provider intellectual property and Service Provider syndicated or syndicated table data used or developed in conducting the survey or project remains the sole and exclusive property of Service Provider.

9.

Arbitration

Any disputes arise shall be resolved amicably between the signed parties; in case of persistence of dispute the matter shall be resolved before the Registrar, Central University of Karnataka.

10.

Independent Contractor

The service provider shall perform the Consultancy services hereunder as an independent Contractor, it being agreed that nothing contained herein shall be construed as establishing or creating a relationship of master and servant or principal and agent and it being further agreed that the position of the Service provider and that of the Service Provider's services rendering the Consultancy Services is that of an independent contractor. It is also further agreed that all persons who are employed or engaged by the Service Provider or perform work for the Service Provider (including the Service Provider's Personnel) in connection with the Consultancy Services whether they be the Service Provider's employees, servants and agents or independent specialists or otherwise, shall be deemed to be its employees and the Service Provider shall accept full and exclusive liability for the payment of all salaries, wages, commissions and other remuneration to such persons including payment of all and any taxes, duties, fees and other impositions, both within and outside India. The Service Provider shall indemnify RLHP against the foregoing liabilities and any other liability that RLHP may in law incur in respect of persons who are employed or engaged by the Service Provider by reason of such employment or engagement and the aforesaid obligation to indemnify RLHP shall survive the final payment and settlement hereunder. In the event such liability exceeds the final payment, the Service provider would reimburse RLHP and in default of payment RLHP would be entitled to take recourse to Proceedings as specified in this agreement or as provided by law.

11.

Claims

With respect to its rendering of the Consultancy Services, the Service provider shall indemnify and hold RLHP harmless from any and all claims, liabilities and causes of action for injury to or death of any person including the Service Provider's Personnel or for damage to or destruction of property of RLHP or third parties resulting from any and all acts or omissions of the Service Provider and/or the Service Provider's Personnel in rendering the Consultancy Services.

RLHP agrees to indemnify and hold harmless Service provider against all claims, damages, loss or expenses arising from RLHP's disclosure of the project deliverables outside of RLHP's internal organization or from any use of the project deliverables other than as expressly permitted in this Agreement.

विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
केन्द्रीय विश्वविद्यालय
University of K
GULBAR

RURAL LITERACY & HEALTH PROGRAMME (RLHP)

ಗ್ರಾಮೀಣ ಶಿಕ್ಷಣ ಮತ್ತು ಆರೋಗ್ಯ ಸಂಸ್ಥೆ

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Ref.

Service provider shall use reasonable efforts to correct errors in the project deliverables and shall refund fees paid for any undelivered project deliverables or that part of any erroneous project deliverables that cannot be corrected. Service Provider's total liability relating to work for any project commissioned under this Agreement shall not exceed amounts paid for such project. These remedies are exclusive.

12. **Taxes**

12.1 RLHP shall not be liable for any payments of taxes, duties, fees and other impositions levied by any governmental authority or otherwise in India in respect of any payment to be made in connection with the rendering of the Consultancy Services (save and except such withholding tax applicable to such fees and deducted therefore by RLHP). Such payments shall be borne and paid for by the Service Provider and the Service Provider shall indemnify RLHP and keep RLHP indemnified and harmless in respect thereof.

13. **No Assignment by Service Provider**

The Service Provider's obligations hereunder and rights to receive payment therefore are hereby expressly declared to be non-assignable, non-delegable, and non-transferable.

14. **Entire Agreement**

This Agreement constitutes the entire agreement between the parties and may not be amended or modified except by a written instrument signed by both parties hereto.

15. **Governing Law**

This Agreement shall be governed by the laws of India.

16. **Notice**

Any notices required hereunder shall be in writing, sent by registered post to RLHP or service provider at their respective addresses set forth above, as the case may be.

17. **Severability**

The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof, and this Agreement shall be construed in all respects as if such valid or unenforceable provisions were omitted.

IN WITNESS WHEREOF, the parties have executed this consultancy Agreement in duplicate on the date first above written.

ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ / HEAD
Department of Social Work
ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
Cent. University of Karnataka

RURAL LITERACY & HEALTH PROGRAMME (RLHP)

ಗ್ರಾಮೀಣ ಶಿಕ್ಷಣ ಮತ್ತು ಆರೋಗ್ಯ ಸಂಸ್ಥೆ

(Registered Under Karnataka Societies Registration Act No. 23/84-85)

Ref.

[Signature]

FOR RLHP
Authorized Signatory

SECRETARY



Witness:

1. *[Signature]*
Project Director

Name of the Witness:

No. 23, Gayathripuram
Address: Mysore-19

2. *[Signature]*
Name of the Witness:

NO. 1016 Raghavendra
Address: - Nagar, Mysore

[Signature]

For Service provider
Department of Economics and Research
Center, University of Gulbarga

[Signature]
(Dr. Basavanna M.S.)

1. *[Signature]*

Name of the Witness:

Dr. Lakshmanaly
Department of Social Work
CWC, Kalaburagi- 585367

2. _____

Name of the Witness:

Title: "Social Development Impact, Resilience, Promtional And Performance Predictors of Farmer Producer Organizations And Companies(FPOS) : Discovering Atma Nirbhar Pathways To Sustainable Development Goals"

By: Prof. Channaveer RM, Department of Social Work, Central University of Karnataka,

S.No	Heads of Expenditure	Value (Rs.)
1	Project Director/Co-PD	
2	Research Staff: Full time/part time/Hired services	Not exceeding 45% of the total budget.
3	Field work	Not exceeding 35%
4	Equipment and study material	Not exceeding 12%
5	Contingency	Not exceeding 5%
	Total	
6	Publication of report -	approx.5-7%
	Grand Total	ICSSR will finally make it 100%
	Affiliating Institutional overheads over and above the grand total	(Affiliating Institutional overheads @ 5% of the approved budget, subject to a maximum upper limit of Rs.1,00,000/-)

* The five percent (5-7%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an 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.20, 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.16, 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- Post graduate in any social science discipline 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, re-appropriate expenditure from one sub-head to another, subject to a maximum of 5-7 % of the particular budget heads. If the study necessitates re-appropriation beyond 7%, 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.

Channaveer RM

Prof. Channaveer RM / HEAD
Department of Social Work
Central University of Karnataka
GULBARGA

- 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.
- The scholar should acknowledge the support of ICSSR 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 even after completion.

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विभागाध्यक्ष / HEAD
Department of Social Work
केंद्रीय केंद्रीय विद्यापीठ
Central University of Karnataka
गुलबर्गा / GULBARGA



Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: mmp2016rpr@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

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SANCTION ORDER

F.No. 02/08/2019-20/MJ/RP

Dated: 27-12-2019

The Registrar,
Central University of Karnataka,
Kalaburagi-585367, Karnataka

Subject: Sanction of Major Research Project entitled "Community based integrated intervention among families and persons with alcohol abuse who are economically , socially vulnerable: Development of a module through action research" to Dr. Lakshmana G.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above major research project submitted by Dr. Lakshmana G. , Assistant Professor, Central University of Karnataka, Gulbarga-585367, Karnataka. Co-Project Directors of the study are: 1. Dr. Vijendra Pandey, Assistant Professor, Central University of Karnataka, Kalaburagi-585367, Karnataka 2. Dr. Jeyavel S, Assistant Professor, Central University of Karnataka, Kalaburagi-585367, Karnataka 3. Prof. Channaveer RM, Professor and Head, Central University of Karnataka, Kalaburagi-585367, Karnataka 4. Dr. Prabhukiran V Gogi, Associate Professor, Gulbarga Institute of Medical Sciences, Kalaburagi-585105, Karnataka

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. 13,50,000/- (Thirteen Lakh and Fifty thousand rupees only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 5,40,000/-
Second instalment	:Rs. 4,05,000/-
Third instalment	:Rs. 2,70,000/-
Fourth Instalment	:Rs. 67500/-
Publication cost*	:Rs. 67500/-
Total	:Rs. 13,50,000/-
Overhead charges over and above 7.5% or maximum Rs.1,00,000	: Rs. 1,01,250/-**

- * 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. 13,50,000/- is enclosed.)

ಶಿಬಿರಾಧಿಕಾರಿ / HEAD
ಸಾಮಾಜಿಕ ಕಾರ್ಯ ವಿಭಾಗ
Department of Social Work
ಕರ್ನಾಟಕ ಕೇಂದ್ರ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
Central University of Karnataka
ಗುಲ್ಬರ್ಗಾ / GULBARGA

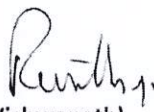
4. The **First** installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. **(GIB already received).**
5. In case, the study involves survey research, the finalized 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 **six/nine monthly/annual** progress report, one published research paper in peer reviewed journal along with a simple statement of account of the account for the first instalment in prescribed format (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 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%** over and above or maximum Rs.1,00,000 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, stationery, 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 @ 7.5% 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

Penetration

विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social
कार्यकेंद्र / केन्द्रीय विद्यापीठ
Central University of
गुलबर्गा / GULBARGA

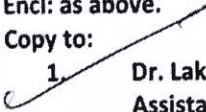
- Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
13. The Director of the research project will be **Dr. Lakshmana G**, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **12-12-2019**, 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.
 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 **Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org**
 17. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
 18. All project instalments will be transferred through **Public Finance Management System (PFMS)** and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
 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,


(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1.  **Dr. Lakshmana G,**
Assistant Professor,
Central University of Karnataka,
Kadaganchi-585367, Karnataka

2. **Dr. Vijendra Pandey,**
Assistant Professor,
Central University of Karnataka,
Kadaganchi-585367, Karnataka


विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
काशी विश्वविद्यालय
Central University of
GULBARGA

3. Dr. Jeyavel S,
Assistant Professor,
Central University of Karnataka,
Kadaganchi-585367, Karnataka
4. Prof. Channaveer RM,
Professor and Head,
Central University of Karnataka,
Kadaganchi-585367, Karnataka
5. Dr. Prabhukiran V Gogi,
Gulbarga Institute of Medical Sciences,
Kalaburagi-585105, Karnataka
6. Finance Branch, ICSSR, New Delhi
7. Record file


(Revathy Vishwanath)
For MEMBER-SECRETARY


विभागाध्यक्ष / HEAD
शासनात्मक कार्य विभाग
Department of Social Work
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
बेलगोला



महात्मा गांधी राष्ट्रीय ग्रामीण शिक्षा परिषद
MAHATMA GANDHI NATIONAL COUNCIL OF RURAL EDUCATION
(Formerly National Council of Rural Institutes)

Department of Higher Education, Ministry of Education, Government of India
#5-10-174, Shakkar Bhavan, Ground Floor, Fateh Maidan Road, Basheerbagh
Hyderabad - 500 004, India, Ph: 040 - 2321 2120, 2342 2117, Fax: 040 - 2321 2114



F No PR-MGNCRE/AR-MA/2021-22 & 2022-23/008 /169

Dated 25th July, 2022

To
Dr Lakshmana G
Assistant Professor
Dept. of Social Work, School of Social and Behavioral Sciences
Central University of Karnataka, Kadaganchi, Aland Road,
Gulbarga-585 367

Sub: Sanction of MGNCRE Major Action Research Project 2022- Reg
Ref:- MGNCRE Sanction letter dated 24/25.03.2022

Dear Sir,

With reference to MGNCRE sanction letter cited above, MGNCRE is pleased to sanction Major Action Research Project for an amount of Rs. 7,50,000/- for a period of not more than 21 months. Accordingly, an amount of Rs. 1,87,500/- as first instalment of the project has been released vide UTR / E-Pay Order No. SBIN422194426358 on 13.07.2022 to the account as given by you.

2. Further, I am to say that as per our guidelines the Project Director has to submit the Inception report of the project [it includes the Name of the Project, Name of the Project Director/Co Project Director(if any), Research Staff, Date of commencement of the project, brief of Research Methodology to be followed (including Sample area & No. of Sample, Tools and Techniques of the Project)] within one month of the release of the first instalment. Kindly submit the same at the earliest.

3. You are requested while incurring the expenditure for this project, our guidelines and sanction letter terms and conditions should be strictly adhered. Sanctioned budget under the recurring head cannot be utilized for non-recurring or capital expenses.

4. The second instalment (25% of the project) is released after receiving a satisfactory four months Progress Report & Simple statement of accounts of first instalment (proforma attached) and publication in peer reviewed journal - if published.

Kindly acknowledge the receipt of this letter.
Thanking you.

Yours faithfully,

Nagabalu
(Member Secretary)

P. S.
विभागाध्यक्ष / HEAD
सामाजिक कार्य विभाग
Department of Social Work
कर्नाटक केंद्रीय विश्वविद्यालय
Central University of Karnataka
गुलबर्गा / GULBARGA

BUDGET STATEMENT

1. Personnel at work during the period

The following are details of the staff that worked on this project during the period

S.No.	Designation	Full Name	Pay p.m.	Total Amount paid	Period for which employed and period during which the persons worked on the project from.

2. Statement of expenditure incurred during the period. The following expenditure was incurred during the period under review:

S.No.	Items	Amount approved in accordance with the sanction order	Expenditure incurred at the beginning of the period under review	Expenditure incurred during the period under review	Total Balance expenditure of the grant at the end of the period still under review available

3. Funds Received:

4.

5. Anticipated expenditure (Next month- January 2022)

S.No.	Item	Anticipated expenditure during the next FY

Certified that no change has been made in the project as approved by the Council.

Signature of the Project Director


 विभागाध्यक्ष / HEAU
 Social Work
 Department of Social Work
 कर्नाटक केन्द्रीय विश्वविद्यालय
 Central University of Karnataka
 गुलबर्गा / GULBARGA

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR...2021-22 and 2022-23 in respect
Of **Recurring/Non Recurring**
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme . **Rural Literacy abd Health Programme (RHLP)**
2. Whether recurring or non-recurring grants **Recurring/Non-Recurring.**
3. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank : Rs. --
 - (ii) Unadjusted advances : --
 - (iii) Total :Rs. --
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (ii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
--	--	--	77049/CUK- RHLP/SW	01-04-22	1,26,000	1,26,00	1,26,000	--
				05-04-22	63,000	63,000	63,000	--
				15-07-22	63,000	63,000	63,000	--
				17-9-22	63,000	63,000	63,000	--

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
3,15,000	--	--	3,15,000

Details of grants position at the end of the year : (as on **31-03-2023**)

- (i) Cash in Hand/Bank : **Rs.** --
- (ii) Unadjusted Advances : --
- (iii) Total : **Rs.** --