



GOVERNMENT OF KARNATAKA

Vision Group on Science and Technology

Department of Information Technology, Biotechnology and Science & Technology
Karnataka Government Secretariat, 5th Floor, 5th Stage, M. S. Building, Dr. Ambedkar Veedhi, Bangalore-560 001
Phone: 080-2203 2473, Fax: 080-2226 2450, Mobile: 94480 86957, E-mail: visiongroup.st@gmail.com Website: www.vgst.in

Dr. S. Ananth Raj
Consultant

No. VGST/P-10/SPiCE /2012-13/218

November 17, 2012

SANCTION LETTER

The Principal
Karnataka Science College,
Dharwad - 580 001

Dear Sir/Madam,

Greetings from Vision Group on Science and Technology (VGST)

Sub: Sanction letter of VGST, DST, GoK for the release of SPiCE support grant (2012-13).

* * * * *

1. The Vision Group on Science and Technology (VGST) was constituted in October 2008 under the Chairmanship of distinguished Scientist Prof. C.N.R. Rao, FRS., Chairman, Scientific Advisory Council to the Hon'ble Prime Minister of India. The VGST is functioning under the aegis of Department of Information Technology, Biotechnology and Science and Technology (Dept. IT, BT and S&T), Government of Karnataka (GoK). The main objective of VGST is to promote and propagate Science Education in Karnataka State among students, teachers and researchers.
2. Science Projects in College Education (SPiCE) is one of the prominent programmes of VGST. The main objective of SPiCE programme is to encourage scientific temper and research activity among science students. Through SPiCE projects, VGST desires to explore "Research Potential" of science students.
3. I am herewith enclosing a crossed cheque for Rs.30,000=00 (Thirty Thousand only) vide cheque No. 233850 dated 16-11-2012 to the SPiCE project entitled "Antioxidant and Antimicrobial Efficacy of Banana Peel" submitted by the Department of Microbiology of your College/university.

23236351, 23232701, 23237721, 23234116
23235733, 23232317, 23236735, 23239437



विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

F. No. 42-68/2013 (SR)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

12 MAR 2013

Sub:- UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths, Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers – Project entitled, “Geology, petrology and geochemistry of the clastic sediments of naragund, navalgund and dhumwad, Karnataka”

Sir,

I am to refer to your letter forwarding the application of Dr. S. Manjunatha of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction on account grant of Rs. 7,56,800/- (Rupees: seven lakh fifty six thousand eight hundred only) to the Registrar, Karnatak University, Dharwad-580001, Karnataka in r/o Major Research Project of Dr. S. Manjunatha, Department of Geology for the period of 3 years w.e.f. 1.4.2013 as detailed below:-

S.No	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Category
A.	Non - Recurring			
1.	Books & Journals		2,25,000/-	ST
2.	Equipment (P.C, GPS, Digital camera & Accessories)	25,000/- 2,00,000/-		
B.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m.	nil	5,31,800/-	
2.	Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards.	5,28,000/-		
3.	Chemical/ Glassware / Consumable	75,000/-		
4.	Hiring Services	nil		
5.	Contingency	1,00,000/-		
6.	Travel/Field Work	1,00,000/-		
7.	Special Need (Analytical work)	1,00,000/-		
8.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	80,300/-		
	Total (A + B)	12,08,300/-	7,56,800/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

VISION GROUP ON SCIENCE AND TECHNOLOGY

Department of Information Technology, Biotechnology and Science & Technology

**Selected List of Spice Proposals for providing VGST grant of Rs. 30,000/-
for the year 2012-13.**

Sl. No.	SPiCE Proposal No.	Name of the College	Name of the Department	Name of the Student	Title
1	4	St. Josephs PG & Research Centre, Bangalore- 560 027	Botany	Gautama Reddy.K.V	To study the antimicrobial and Phyto chemical properties of "Walking Mango Tree" Bark.
2	14	Bangalore University, Bangalore - 560 056	Microbiology	Ms. Haritha. R	Screening soil fungi for the production of Lovastatin, an anti cholesterol compound, by solid substrate fermentation.
3	16	S. B. Arts & K.C.P. Science College, Bijapur-58 6103	Chemistry	Sinil Shivaputra Kalakonnar	Recovery of precious and non precious metals from E-waste economically.
4	17	Christ University, Bangalore	Chemistry	Mary Leethya Thomas	Pesticide residue analysis of Fruits and Vegetables.
5	18	JSS College of Pharmacy Mysore, - 570 015	Pharmaceutical Chemistry	Ms. K. Kinnera	Simple Spectrophotometric Determination of p-Phenylenediamine in Hair Dyes.
6	29	KLE University's College of Pharmacy, Bangalore - 560 010	Pharmaceutics	Mr. Melvin Thomas	Formulation and Evaluation of inhalable Mucoadhesive microparticles of streptomycin
7	49	SET's College of Pharmacy, Dharwad	Pharmacology	Vipin Pankaj	CNS depressant and Antiepileptic activity of Amorphophallus Paeoniifolius.
8	57	St. Aloysius College, Mangalore - 575 003	Chemistry	Ms. Deepthi. S. N	Generation of Zn ₂ Sn O ₄ Nano crystalline posticles by electro chemical method and their Photocatalytix activity.
9	65	Alva's College Moodbidri - 574 227	Microbiology	Jaison Jeevan Sequeira	Conversion of Non-Bio degradable plastic into Bio degradable Liquid Fuel.
10	72	BLDE's College of Pharmacy, Bijapur	Pharmaceutical Technology	Ms. Forambahen S. Patel	Development and Evaluation of Multiparticulate Drug Delivery Systems for the Treatment of Non-insulin Dependent Diabetes Mellitus.
11	90	JSS Medical College, Mysore - 570 015	Biochemistry	Mr. Raghu Kumar. C	Rapid and specific detection of Mycobacterium Tuberculosis DNA in blood of patients with pulmonary tuberculosis by polymerase chain reaction.
12	133	University of	Studies in	Chandrika. A	Bioactivity studies of

		Mysore, Mysore - 570 006	Microbiology		biologically synthesized silver nanoparticles.
13	136	Bangalore University, Bangalore - 560 056	Division of Biological Sciences	Arun Gowda. T	Bioremediation of chromium in leather tannery effluents.
14	137	University of Mysore, Mysore-06	Environmental Science	Kishan. B	Evaluation of the Medicinal use of clay minerals, a case of Mandya District.
15	142	Yuvaraja's College, Mysore	Chemistry	Kumar. S	Magnetic nanoparticles as biosensors for health and environmental study.
16	160	Karnataka Science College, Dharwad - 580 001	Microbiology	Ms. Rakshita B. Angadi	Antioxidant and Antimicrobial Efficacy of Banana Peel.
17	174	KLE University's College of Pharmacy, Belgaum - 590 010	Pharmachemistry	Ms. Tejaswini M. Dinnimath	Formulation of New Polyherbal Medicated Mouth Rinse and Its Antibacterial Evaluation - A Scientific Approach.
18	181	Vijayanagar College, Hospet - 583 201	Physics	Asha. M	Estimation of available useful Solar Energy in Hospet.
19	183	Govt. Science College, Chitradurga	Biotechnology	M. S. Malatesh	Anti-bacterial activity of selected Indian spices against urinary tract infecting bacteria.
20	188	Dayananda Sagar College of Pharmacy, Bangalore	Pharmacology	Channaveeraswamy T.H.M	Evaluation of Proconvulsive Potential of some Fluoroquinolones.
21	205	KLE College of Pharmacy, Belgaum - 590 008	Pharmaceutics	Mr. Prateek Khakar	De-emulsification and purification of water from effluent coolant waste water in a steel Industry.
22	216	S.E.T. College of Pharmacy, Dharwad	Pharmaceutics	Sapna Kashyap	Development & Evaluation of novel drug delivery system for treating nocturnal asthma.
23	223	Vishweshwaraiah College of Applied Science, Gulbarga- 585 103	Biotechnology	Ashwini. B. K	Production & Harvesting of single cell protein (SCP) from spirulina sp.
24	225	Government College, Gulbarga	Microbiology	Umme Khuteja	Isolation screening and production of symbiotic nitrogen fixing rhizobium bacteria as a biofertilizer.
25	229	K.L.E's Basavaprabhu kore College, Chikodi	Chemistry	Ms. Preeti M. Billure	Influence of pH and mixed organic solvents on the efficiency of Nickel electroplating on screen printed carbon.
26	257	M.E.S. Degree College of Arts, Commerce & Science, Bangalore	Physics	Anirudha Mirmira	Phosphors to brighten our future: A novel Li ⁺ activated Sr _{1.9} Al ₂ SiO ₇ : 0.05Ce ⁺ , 0.05Tb ³⁺ white and long persistence nano-phosphor.

NO. SB/FT/CS-175/2013
SCIENCE AND 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: 12.09.2014

ORDER

Subject: - Financial Sanction of the research project entitled "Synthesis and structural modification of coumarine and quinolinone linked azole derivatives as novel "drug like" molecules" under the guidance of Dr. Rajesh G. Kalkhambkar, Assistant Professor, Department of Chemistry, Karnatak Science College, Dharwad-580001.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2230000/- (Rupees twenty two lakh thirty thousand only) with break-up of Rs. 580000/- (Rupees five lakh eighty thousand only) under Non-Recurring and Rs.1650000/- (Rupees sixteen lakh fifty thousand only) under Recurring for a duration of three years. The items of expenditure for which the total allocation of Rs.2230000/- has been approved for a period of three years, are given below:

SI. No.	HEAD	TOTAL (In Rs.)
A	Non-Recurring	
1	Equipment: Rotary Vacuum Evaporator, Water Circulator, Vacuum Controller, Hot Plate Cum Magnetic Stirrer, Oil Bath	580000
A'	Total (Non-Recurring)	580000
B	Recurring Items	
1	Recurring- A : (Manpower, Consumables, Analytical Charges, Travel (Domestic), Contingencies)	1350000
2	Recurring- B: (Overhead Charges)	300000
B'	Total (Recurring)	1650000
C	Total Cost of the Project (A'+B')	2230000

2. Sanction of the SERB is also accorded to the payment of Rs.580000/- (Rupees five lakh eighty thousand only) under 'Non-Recurring' and Rs.550000/- (Rupees five lakh fifty thousand only) under 'Recurring' 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) (Non-Recurring & Recurring). This release is being made under Start-Up Research Grant (Young Scientists) - CHEMICAL SCIENCES.
4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/4500/2014-15 dated 12.09.2014.
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.

Diary No.

5890



ज्ञान-विज्ञान विमुक्तये

MRP(S)-0458/13-14/KAKA056/UGC-SWRO

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road

Gandhinagar, Bangalore

विश्वविद्यालय अनुदान आर्य

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

Bangalore-560 009.

Phone : (080) 2228 0380 Fax : (080) 2228 0380

28-Mar-14

Sub: Release of Grants-in-aid to KARNATAK SCIENCE COLLEGE, DHARWAD, for the year 2013-2014 under MRP(S) (Plan) entitled SYNTHESIS OF N-ELEMENTED HETEROCYCLIC COMPOUNDES AND THEIR PHARMACOLOGICAL STUDIES

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.120000/- as first installment for the year 2013-2014 to KARNATAK SCIENCE COLLEGE, DHARWAD, under Minor Research Project (Plan) to Principal Investigator O KOTRESH expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sanctioned	Grant already Sanctioned	Total Grant	Balance
Non-Recurring:						
Books and Journals	10000/-	5(viii)	10000/-	0	10000/-	0
Equipment	50000/-		50000/-	0	50000/-	0
Recurring :				0		
Chemicals and Glassware	100000/-		50000/-	0	50000/-	50000/-
Fieldwork and Travel	20000/-		10000/-	0	10000/-	10000/-
Total :	180000/-		120000	0	120000	60000/-

2. The sanctioned amount is debtable to 5(viii) and is valid for payment during the financial year 2013-2014 only.

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

- Details (Name & Address) of Account Holder: KARNATAK SCIENCE COLLEGE, DHARWAD,
- Account No: 12422010003190
- Name & address of Bank branch: SYNDICATE BANK, KARNATAKA COLLEGE CAMPUS, DHARWAD,
- MICR Code: 580025304
- IFSC Code: SYNB0001242
- Type of Account: SB

- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Contd.2

NO SB/EMEQ-213/2014
SCIENCE & ENGINEERING RESEARCH BOARD
(SERB)

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

Dated 29 - 1 - 2016

ORDER

Subject: Financial Sanction of the research project titled "*Physico chemical and mechanical properties of ternary blend films for food packaging applications.*" under the guidance of Dr. Saraswati Masti, Department of Chemistry, Karnatak Science College, Dharwad- 580001.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs.41,92,144/- (Rupees Forty one lakh ninety two thousand one forty four only) with break-up of Rs.20,00,000/- under Non-Recurring head and Rs.21,92,144/- under Recurring head for a duration of 4 years. The items of expenditure for which the total allocation of Rs.41,92,144/- has been approved for a period of 4 years, are given below:

Sl. No	Head	Total (in Rs.)
A	Non-recurring Items	
	Equipment	
	1. PC based table top single column UTM with accessories.	20,00,000/-
	2. Computer, Laser printer and scanner	
	3. Magnetic Stirrer	
	4. Temperature Controlled Hot air Oven & Electronic Balance	
A'	Total (Non-Recurring)	20,00,000/-
B	Recurring Items	
1.	Recurring -A [Manpower -One; Consumables; National Travels; Contingencies]	18,11,040/-
2.	Recurring -B Overhead Charges	3,81,104/-
B'	Total (Recurring)	21,92,144/-
C	Total cost of the project (A' + B')	41,92,144/-

2. Sanction of the SERB is also accorded to the payment of Rs.20,00,000/- (Rupees Twenty lakh only) under "Non-Recurring" and Rs.5,50,000/- (Rupees Five lakh fifty thousand only) under "Recurring" being the grant for the year 2015-16, for implementation of the above said research project.
3. The expenditure involved is debitable to "Fund for Science & Engineering Research (FSER-SC)". This release is made under "*Empowerment and Equity Opportunities for Excellence in Science*" program.
4. The Sanction has been issued with approval of the competent authority under delegated powers and vide Diary No, SERB/F/7567/2015-16 dated 27.01.2016.
5. Sanction of the grant is subject to the condition given at the 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 General-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

Cont.2/-

Diary No. 2576



विश्वविद्यालय अनुदान आयोग

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar
Bangalore-560 009.

Phone : (080) 2228 0380 Fax : (080) 2228 0381

31-Mar-16

2070-MRP/15-16/KAKA056/UGC-SWRO

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

Sub: Release of Grants-in-aid to KARNATAK SCIENCE COLLEGE, DHARWAD, for the year 2015-2016 under MINOR RESEARCH PROJECT(SCIENCE) (Plan) entitled INVESTIGATION ON NON EDIBLE SEED OILS AS POTENTIAL BIOMASS FOR BIODIESEL PRODUCTION: EVALUATION BASED ON COMPONENT FATTY ACIDS

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.335000/- as first installment for the year 2015-2016 to KARNATAK SCIENCE COLLEGE, DHARWAD, under Minor Research Project (Plan) to Principal Investigator Dr.Kariyappa. S. Katagi expenditure to be incurred during 2015-2016.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
Non-Recurring: CAPITAL ASSETS (35)					
Books and Journals	20000/-	20000/-	0	20000/-	0
Equipment	200000/-	200000/-	0	200000/-	0
Capital Total:	220000/-	220000/-	0	220000/-	0
Recurring : Grant-in-aid GENERAL (31)					
Fieldwork and Travel	20000/-	10000/-	0	10000/-	10000/-
Contingency	25000/-	12500/-	0	12500/-	12500/-
Chemicals and Glassware	175000/-	87500/-	0	87500/-	87500/-
Any other / Special needs	10000/-	5000/-	0	5000/-	5000/-
General Total :	230000/-	115000/-	0	115000/-	115000/-
Grand Total :	450000/-	335000/-	0	335000/-	115000/-

- The sanctioned amount is debitable to 3(A) 50[2202.03.102.10.01.31 & 35] and is valid for payment during the financial year 2015-16 only.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
 - Details (Name & Address) of Account Holder: KARNATAK SCIENCE COLLEGE, DHARWAD,
 - Account No: 12422010003190
 - Name & adress of Bank branch: SYNDICATE BANK, KARNATAKA COLLEGE CAMPUS,DHARWAD,
 - MICR Code: 580025304
 - IFSC Code: SYNB0001242
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ

ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ, ಜೈವಿಕ ತಂತ್ರಜ್ಞಾನ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ, 5^{ನೇ} ಮಹಡಿ, 5^{ನೇ} ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಡಾ|| ಅಂಬೇಡ್ಕರ್ ವೀದಿ, ಬೆಂಗಳೂರು-560 001

ದೂರವಾಣಿ: 080-2203 2473, ಫ್ಯಾಕ್ಸ್: 080-2226 2450, ಮೊಬೈಲ್: 94480 86957 ಇ-ಮೇಲ್: visiongroup.st@gmail.com, ವೆಬ್‌ಸೈಟ್: www.vgst.in

ಡಾ|| ಎಸ್. ಅನಂತ್ ರಾಜ್
ಸಮಾಲೋಚಕರು

No.VGST/P-6/K-FIST/GRD-251/2013-14

February 24, 2014

VGST - GRANT SANCTION LETTER

The Principal,
Karnatak Science College,
College, Road, Dharwad - 580001

Dear Sir/Madam,

Sub: Release of I instalment of K-FIST (Level-I) grant for the FY 2013-14 - Reg.

VGST is pleased to inform you that your institution has been selected for K-FIST (Level - I) grant by VGST - Subcommittee for FY 2013-14 for the proposal entitled "**Analysis of Drugs (In - vitro and In - vivo) by using electrochemical and kinetic principles and establishment of their reaction mechanism**" submitted by the **Dept. of Chemistry** of your College/university/Institution.

The K-FIST (Level-I) grant award is Rs.10 Lakhs/year your institution is eligible to receive a total grant of Rs.20 lakhs over two years period, subject to the fulfilment of the conditions indicated in Grant Related Document (GRD):

- (1) **Guidelines, Terms & Conditions' (GTC)**
- (2) **Approval of 'Budget Estimate' (BE)**
- (3) **Equipment Procurement Procedure' (EPP)**
- (4) **Audit Process' (AP) etc.**

VGST would like to inform you that the 2nd instalments will be released to grantee institution only after the evaluation of progress achieved and Audit process after the utilizing first year VGST grant.

I am herewith enclosing a crossed cheque for Rs.10,00,000/- (Ten lakhs only) (First instalment for FY 2013-14) vide cheque No.797214 dated 30/01/2014 . Kindly acknowledge the receipt of this grant in the enclosed format.

.....2/-

Diary No. 2575



विश्वविद्यालय अनुदान आयोग
नैरुत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

Bangalore-560 009.

Phone : (080) 2228 0380 Fax : (080) 2228 0381

31-Mar-16

69-MRP/15-16/KAKA056/UGC-SWRO

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

Sub: Release of Grants-in-aid to KARNATAK SCIENCE COLLEGE, DHARWAD, for the year 2015-2016 under MINOR RESEARCH PROJECT(SCIENCE) (Plan) entitled Synthesis of novel room temperature ionic liquids as dual solvent / catalyst for organic synthesis

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.370000/- as first installment for the year 2015-2016 to KARNATAK SCIENCE COLLEGE, DHARWAD, under Minor Research Project (Plan) to Principal Investigator Dr RAJESH G. KALKHAMBKAR expenditure to be incurred during 2015-2016.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
Non-Recurring: CAPITAL ASSETS (35)					
Books and Journals	20000/-	20000/-	0	20000/-	0
Equipment	230000/-	230000/-	0	230000/-	0
Capital Total:	250000/-	250000/-	0	250000/-	0
Recurring : Grant-in-aid GENERAL (31)					
Fieldwork and Travel	20000/-	10000/-	0	10000/-	10000/-
Contingency	50000/-	25000/-	0	25000/-	25000/-
Chemicals and Glassware	150000/-	75000/-	0	75000/-	75000/-
Any other / Special needs	20000/-	10000/-	0	10000/-	10000/-
General Total :	240000/-	120000/-	0	120000/-	120000/-
Grand Total :	490000/-	370000/-	0	370000/-	120000/-

The sanctioned amount is debitale to 3(A) 50[2202.03.102.10.01.31 & 35] and is valid for payment during the financial year 2015-16 only.

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

- Details (Name & Address) of Account Holder: KARNATAK SCIENCE COLLEGE, DHARWAD,
- Account No: 12422010003190
- Name & adress of Bank branch: SYNDICATE BANK, KARNATAKA COLLEGE CAMPUS, DHARWAD,
- MICR Code: 580025304
- IFSC Code: SYNB0001242
- Type of Account: SB

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

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

The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.

The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

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

A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.



APPROVAL LETTER

विश्वविद्यालय अनुदान आयोग
नैरुत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION
SOUTH WESTERN REGIONAL OFFICE
P.K. Block, Palace Road, Gandhinagar
Bangalore-560 009.
Phone : (080) 2228 0380 Fax : (080) 2228 0381

2068-MRP/15-16/KAKA056/UGC-SWRO
The Principal
KARNATAK SCIENCE COLLEGE
DHARWAD - 580 001

12 5 APR 2016

Sub: Financial Assistance to SHRI/MS Geeta N. Chavan, KARNATAK SCIENCE COLLEGE, DHARWAD, for undertaking Minor Research Project in Sciences for the project entitled Experimental Studies of Nickel Copper Ferrite + Barium Strontium Titanate (NCFO + BST) Magnetoelectric Composites

Sir/Madam,

This is in reference to the proposal submitted by SHRI/MS. Geeta N. Chavan, Physics, to UGC for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose. Based on the recommendation of the committee and in accordance with the guidelines, the University Grants Commission has approved an amount of Rs. 150000/- for the aforesaid Minor Research Project as per details given below.

Items	Amount Recommended
Non-Recurring:	
Books and Journals	60000/-
Recurring :	
Contingency	15000/-
Chemicals	30000/-
Fieldwork and Travel	15000/-
Any other	30000/-
TOTAL :	150000/-

On receipt of the Approval letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate(Annexure-I) before 15.5.2016, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the approval will be withdrawn.

As the first installment grant has been transferred to the College account, you are requested to ensure the following:-

1. The Principal Investigator may be asked to submit the enclosed acceptance certificate on or before 15.5.2016. If acceptance certificate is not submitted to this office before the given date, the Minor Research Project stands cancelled and it is the responsibility of the college to refund the amount through RTGS (Details of account given at para 9 of sanction letter).
2. The first installment grant may be given to the Principal Investigator only after submission of acceptance certificate.
The grant is subject to the terms and conditions as per XIIth plan guidelines on Minor Research Project.

Encl: As above

Copy to

SHRI/MS Geeta N. Chavan
Department of Physics
KARNATAK SCIENCE COLLEGE
DHARWAD - 580 001

Yours faithfully

(Dr.N. Gopukumar)
Joint Secretary

H. O. D. Physics

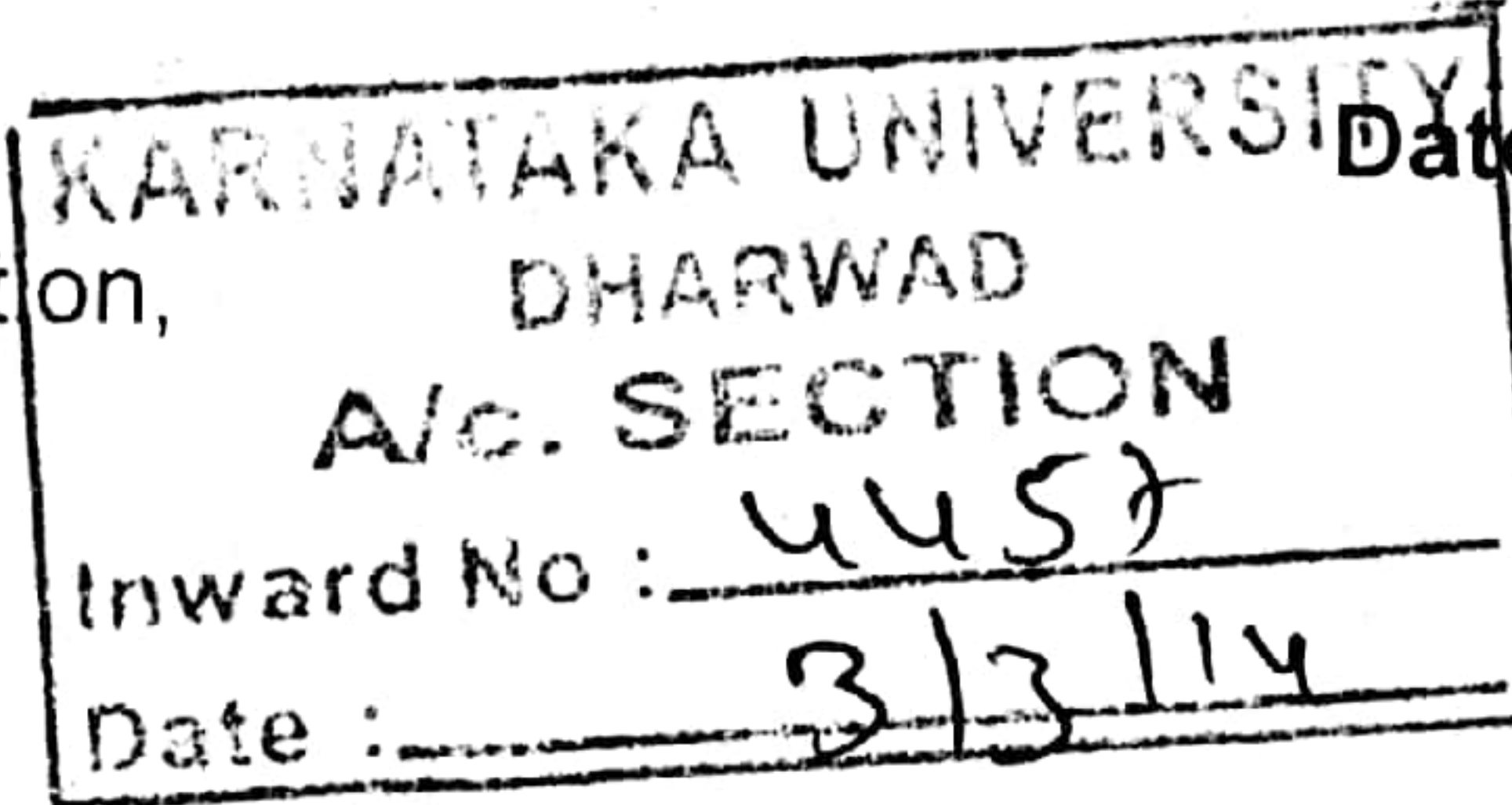


FD Diary No. 3210
Dated 31.12.2013

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

No.F.20-2(29)/2013(BSR)

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



Dated: February, 2014

21 FEB 2014

Subject:- Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professor level in Science Departments of various Universities – Release of the grant for the year 2013-2014.

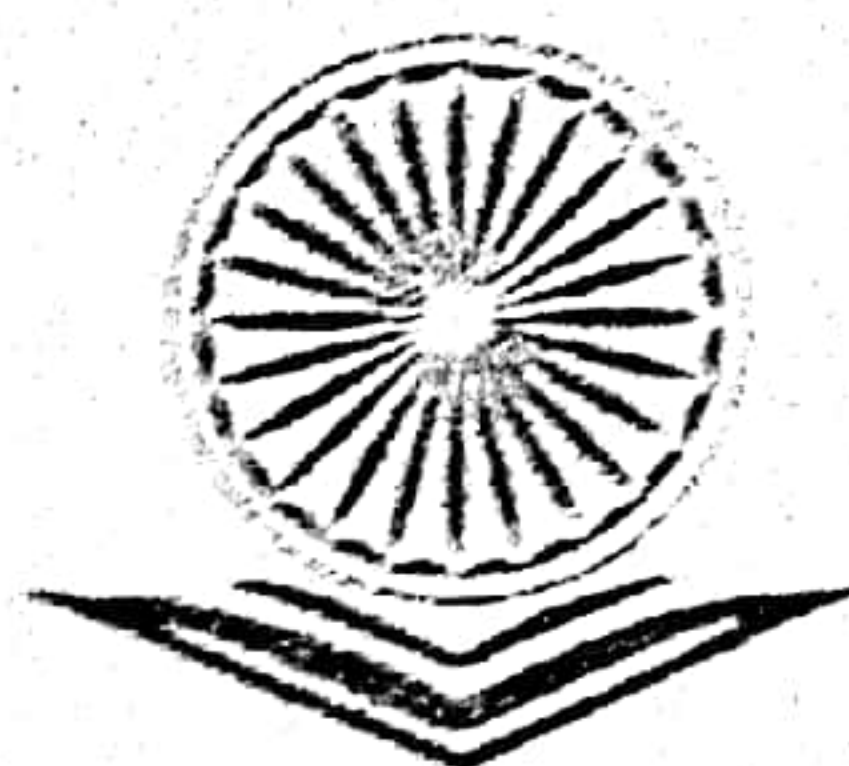
Sir,

The University Grants Commission convey its approval and allocate a sum of **Rs.6,00,000/- (Rupees Six Lakhs Only)** being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professor level of Science Departments.

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of **Rs.6,00,000/- (Rupees Six Lakhs only)** to the **Finance Officer, Karnataka University, Dharwad – 580 003 (Karnatak)** being the approval of **Rs.6,00,000/- (Rupees Six Lakhs only)** towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professor level in Science Departments for the **Plan** expenditure to be incurred during as per details given below:-

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	2(D)(ii) 31	Dr. Rajappa S.K.	Chemical Sciences	Rs.6,00,000/- (Rupees Six Lakhs Only)	Rs.6,00,000/- (Rupees Six Lakhs only)

23236351, 23232701, 23237721, 23234116
23235733, 23232317, 23236735, 23239437



विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

F. No. 41-422/2012 (SR)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

1.6 JUL 2012

Sub:- UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths, Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers – Project entitled, “Genetic investigations in wild and cultivated species of genus seasmum (Pedaliaceae) L.”

Sir,

I am to refer to your letter forwarding the application of Dr. Chandrashekar G. Patil of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction on an account grant of Rs. 2,75,600/- (Rupees: two lakh seventy five thousand six hundred only) to the Principal, Karnatak Science College, Dharwad-580001, Karnataka in r/o Major Research Project of Dr. Chandrashekar G. Patil, Department of Botany for the period of 2 years w.e.f. 1.7.2012 as detailed below:-

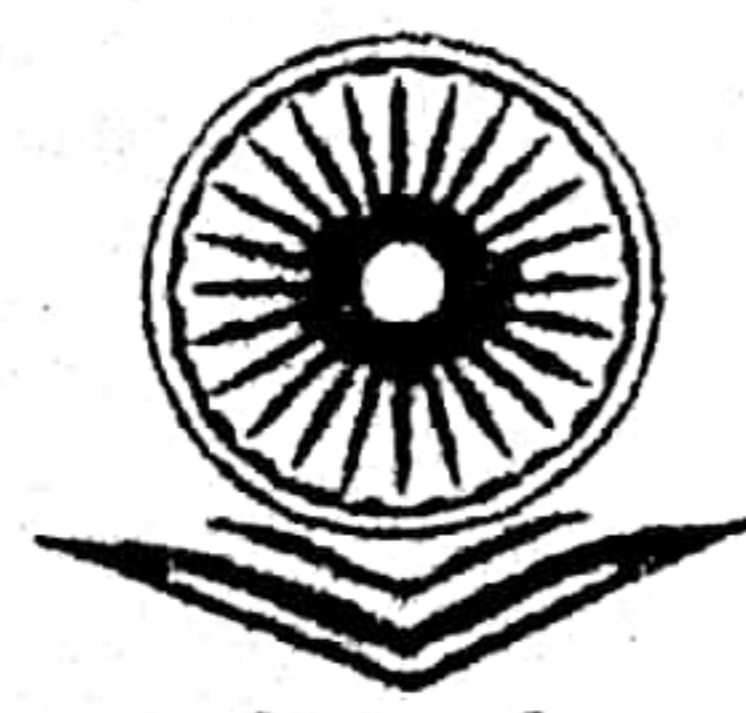
S.No	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Category
A.	Non - Recurring		10,000/-	GEN
1.	Books & Journals	10,000/-		
2.	Equipment ()	nil		
B.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m.	nil		
2.	Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards.	3,36,000/-		
3.	Chemical/ Glassware / Consumable	50,000/-		
4.	Hiring Services	10,000/-		
5.	Contingency	30,000/-		
6.	Travel/Field Work	20,000/-		
7.	Special Need	nil		
8.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	42,600/-		
	Total (A + B)	4,98,600/-	2,75,600/-	

The acceptance Certificate in prescribed format (Annexure-I available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.



ज्ञान - विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Ganoninagar

Bangalore-560 009.

Phone : (080) 2228 0380 Fax : (080) 2228 0381

APPROVAL LETTER

MRP(S)-1311/11-12/KAKA056/UGC-SWRO

KAKA056

10-Jul-12

DR S.D.DHUMWAD
ASSOCIATE PROFESSOR
KARNATAK SCIENCE COLLEGE
DHARWAD - 580 001

Sub: Financial Assistance to DR S.D.DHUMWAD, KARNATAK SCIENCE COLLEGE, DHARWAD, for undertaking Minor Research Project in Sciences for the project entitled SYNTHESIS, CHARACTERISATION AND BIOLOGICAL EVALUATION OF TRANSITION AND INNER TRANSITION METAL COMPLEXES DERIVED FROM SCHIFF BASES CONTAINING BOTH COUMARIN AND QUINOLINE DERIVATIVES

Sir/Madam,


This is in reference to the proposal submitted by DR. S.D.DHUMWAD, ASSOCIATE PROFESSOR, to UGC for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose. Based on the recommendation of the committee and in accordance with the guidelines, the University Grants Commission has approved an amount of Rs. 115000/- for the aforesaid Minor Research Project as per details given below.

Items	Amount Recommended
<u>Non-Recurring:</u>	
Books and Journals	5000/-
Equipment	45000/-
<u>Recurring :</u>	
Contingency	15000/-
Chemicals	40000/-
Fieldwork and Travel	10000/-
TOTAL :	115000/-

On receipt of the Approval letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate(Annexure-I) on or before 31/7/2012, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the approval will be withdrawn.

The grant is subject to the terms and conditions as per XIth plan guidelines on Minor Research Project and availability of funds.

Yours faithfully


(Dr. N. Gopukumar)
Deputy Secretary

Encl. As above

Copy to

1. The Principal
KARNATAK SCIENCE COLLEGE
DHARWAD - 580 001

2. Office copy

Ullas

1/2



GOVERNMENT OF KARNATAKA

VISION GROUP ON SCIENCE AND TECHNOLOGY

Department of Information Technology, Biotechnology and Science & Technology

Karnataka Government Secretariat, 5th Floor, 5th Stage, M. S. Building, Dr. Ambedkar Veedhi, Bangalore-560 001

Phone : 080-2203 2013, Fax : 080-2235 3981, Mobile: 94480 86957

E-mail: visiongroup.st@gmail.com

Website: www.vgst.in

Dr. S. Ananth Raj
Executive Secretary

No. VGST/P-12/SSP-UG/2010-11/556

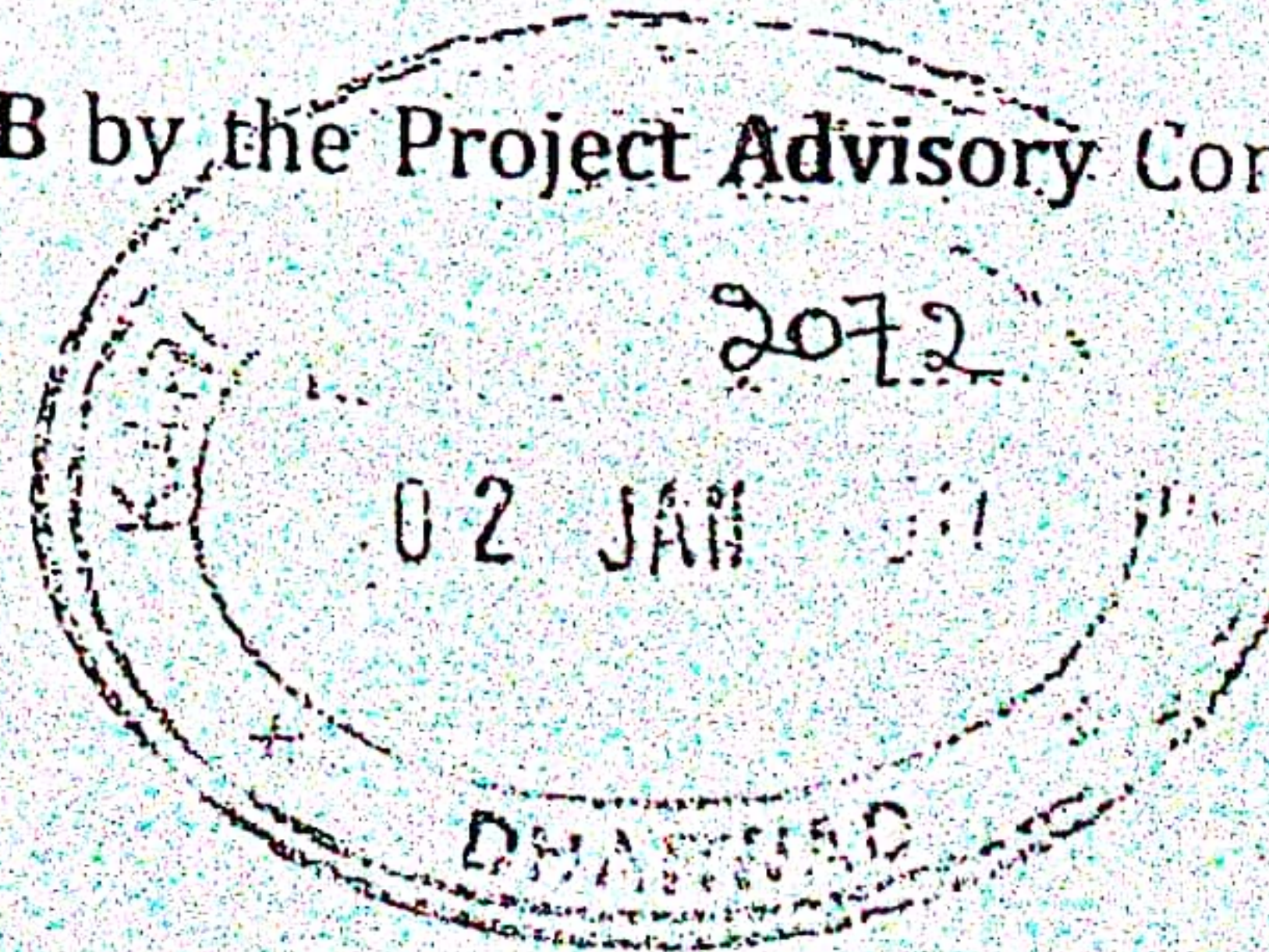
January 29, 2011

Sanction Letter

Dear Sir/Madam,

Sub: Sanction letter of VGST, DST, GoK for release of SSP-UG/ SPiCE support grant.

1. The Vision Group on Science and Technology (VGST) was constituted in October 2008 under the Chairmanship of distinguished Scientist Prof. C.N.R. Rao, FRS., Chairman, Scientific Advisory Council to the Hon'ble Prime Minister of India. The VGST is functioning under the aegis of Department of Information Technology, Biotechnology and Science and Technology (Dept. IT, BT and S&T), Government of Karnataka (GoK). The main objective of VGST is to promote and propagate Science Education in Karnataka State among students, teachers and researchers.
2. One of the programmes called **Small Projects in College Education (SSP-UG /SPiCE)** is planned to infuse creativity, scientific temper and to ignite the imagination of scientific research among undergraduate science students with ideas of novel science projects. This is an attempt to bridge gap between science and technology and also to address socially relevant scientific issues.
3. The SSP-UG /SPiCE project has to be completed in a period of about 4.5 months. This programme aims to **shape a scientific idea into a technological reality** and also to develop research skills among undergraduate science students.
4. I am pleased to convey the administrative approval of VGST, DST, GoK for the payment of grant of Rs.30,000=00 vide cheque No. 277229 dated 29.01.11 to the SPiCE/SSP-UG project entitled "**Bioremediation of Cr in Pulp Paper Processing Effluent by Indigenous Microbes**" submitted by the Department of Microbiology (Zoology) of your College.
5. The said project is grouped under the category B by the Project Advisory Committee (PAC) constituted by VGST, DST, GoK.



30 pages
to do document
to do
D.D. No. 277229
dt 29.1.11 enclosed
MC
2/2/11



ज्ञान - विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

Bangalore-560 009.

Phone : (080) 2228 0380 Fax : (080) 2228 0381

APPROVAL LETTER

MRP(H)-1532/11-12/KAKA056/UGC-SWRO

KAKA056

3-Nov-11

DR VEERAMMA B SAVIRAMATH
ASSISTANT PROFESSOR
KARNATAK SCIENCE COLLEGE
DHARWAD - 580 001

Sub: Financial Assistance to DR VEERAMMA B.SAVIRAMATH, KARNATAK SCIENCE COLLEGE, DHARWAD, for undertaking Minor Research Project in Humanities for the project entitled SOCIO-CULTURAL IMPLICATIONS OF SKEWED SEX RATIO OF HAVERI DISTRICT: A GEOGRAPHICAL ANALYSIS

Sir/Madam,

This is in reference to the proposal submitted by DR. VEERAMMA B.SAVIRAMATH, ASSISTANT PROFESSOR, to UGC for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose. Based on the recommendation of the committee and in accordance with the guidelines, the University Grants Commission has approved an amount of Rs. 120000/- for the aforesaid Minor Research Project as per details given below.

Items	Amount Recommended
Non-Recurring:	
Books and Journals	20000/-
Equipment	40000/-
Recurring :	
Contingency	30000/-
Fieldwork and Travel	30000/-
TOTAL :	120000/-

On receipt of the Approval letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate(Annexure-I) on or before 10/12/2011, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the approval will be withdrawn.

The grant is subject to the terms and conditions as per XIth plan guidelines on Minor Research Project and availability of funds.

Encl. As above

Copy to

1. The Principal
KARNATAK SCIENCE COLLEGE
DHARWAD - 580 001

2. Office copy

Yours faithfully

(Dr. N. Gopukumar)
Deputy Secretary



ज्ञान - विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar
Bangalore-560 009.

Phone : (080) 2228 0380 Fax : (080) 2228 0381

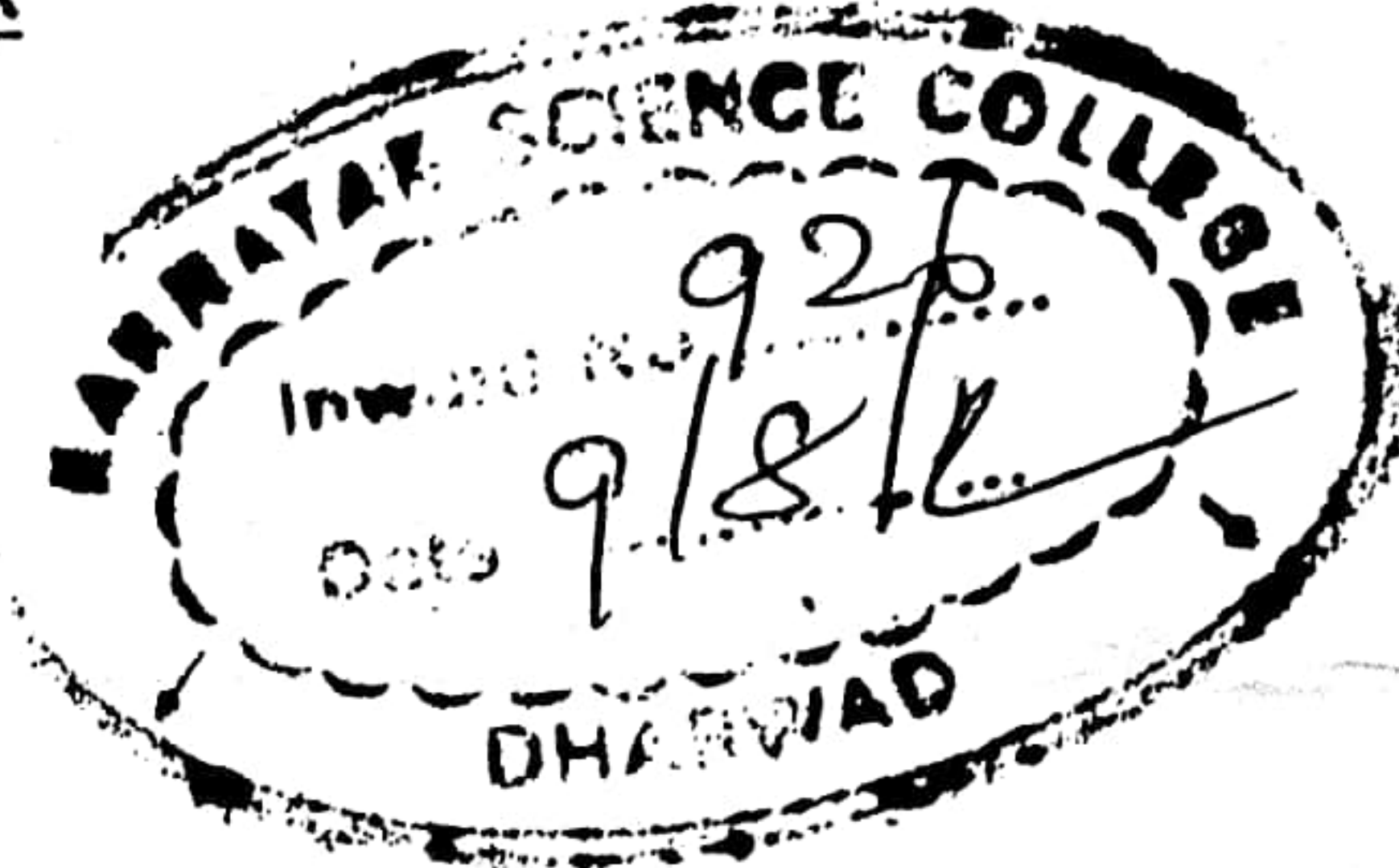
APPROVAL LETTER

MRP(S)-1312/11-12/KAKA056/UGC-SWRO

KAKA056

✓ DR KIRAN.P.KOLKAR
ASSOCIATE PROFESSOR
KARNATAK SCIENCE COLLEGE
DHARWAD - 580 001

(Dept of Botany)



10-Jul-12

Sub: Financial Assistance to DR KIRAN.P.KOLKAR, KARNATAK SCIENCE COLLEGE, DHARWAD, for undertaking Minor Research Project in Sciences for the project entitled THE STUDY OF SEEDGERMINATION IN SOME ORCHIDS: HISTOCHEMICAL AND TISSUE CULTURE APPROACH

Sir/Madam,

This is in reference to the proposal submitted by DR. KIRAN.P.KOLKAR, ASSOCIATE PROFESSOR, to UGC for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose. Based on the recommendation of the committee and in accordance with the guidelines, the University Grants Commission has approved an amount of Rs. 135000/- for the aforesaid Minor Research Project as per details given below.

Items	Amount Recommended
<u>Non-Recurring:</u>	
Books and Journals	10000/-
Equipment	80000/-
<u>Recurring :</u>	
Contingency	25000/-
Fieldwork and Travel	20000/-
TOTAL :	135000/-

On receipt of the Approval letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate(Annexure-I) on or before 31/7/2012, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the approval will be withdrawn.

The grant is subject to the terms and conditions as per XIth plan guidelines on Minor Research Project and availability of funds.

Encl. As above

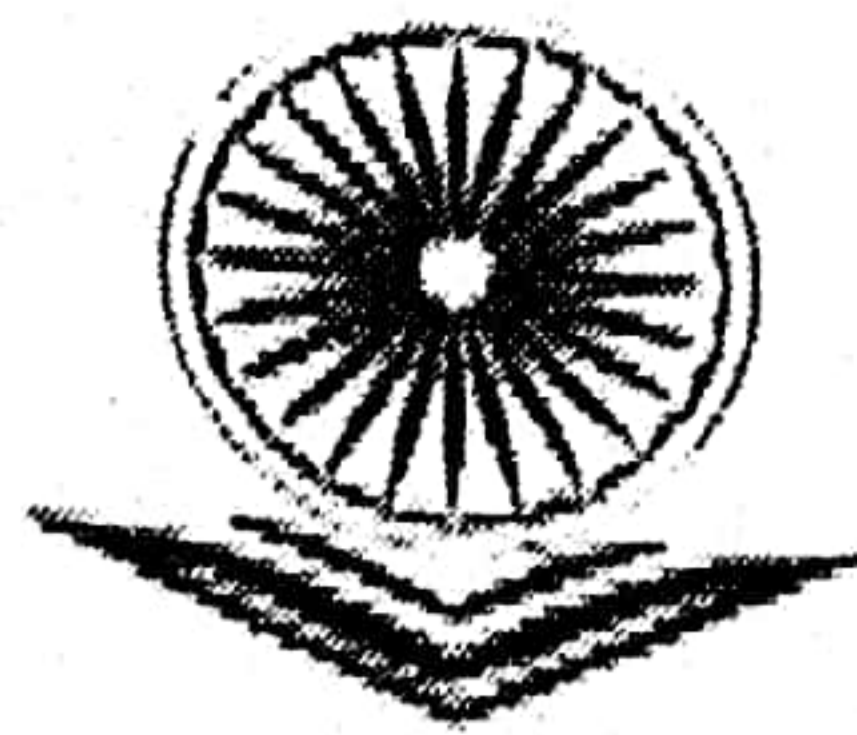
Copy to

1. The Principal
KARNATAK SCIENCE COLLEGE
DHARWAD - 580 001

2. Office copy

Yours faithfully

(Dr. N. Gopukumar)
Deputy Secretary



विश्वविद्यालय अनुदान आयोग
अनुसंधान और शिक्षा
नई दिल्ली 110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI 110 002.

12 MAR 20

F. No. 42-92/2013 (SR)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

Sub:- UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths, Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers. Project entitled, "Environmental consequences in the wake of Iron ore mining of bellary district, Karnataka"

Sir,

I am to refer to your letter forwarding the application of Dr. L. L. Nayak of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 6,76,800/- (Rupees: six lakh seventy six thousand eight hundred only) to the Principal, Karnatak Science College, Dharwad-580001, Karnataka in his Major Research Project of Dr. L. L. Nayak, Department of Geography for the period of 3 years w.e.f. 1.4.2013 as detailed below.

S.No	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS 1st INSTALMENT	Category
A.	Non - Recurring			GEN
1.	Books & Journals		1,10,000/-	
2.	Equipment (Desktop with printer, GPS)	50,000/- 60,000/-		
B.	Recurring		5,66,800/-	
1.	Honorarium to Retd. Teacher @ Rs. 12,000/- p.m.	nil		
2.	Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards.	5,28,000/-		
3.	Chemical/ Glassware / Consumable	nil		
4.	Hiring Services	1,50,000/-		
5.	Contingency	1,00,000/-		
6.	Travel/Field Work	2,00,000/-		
7.	Special Need	nil		
8.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	77,800/-		
	Total (A + B)	11,65,800/-	6,76,800/-	

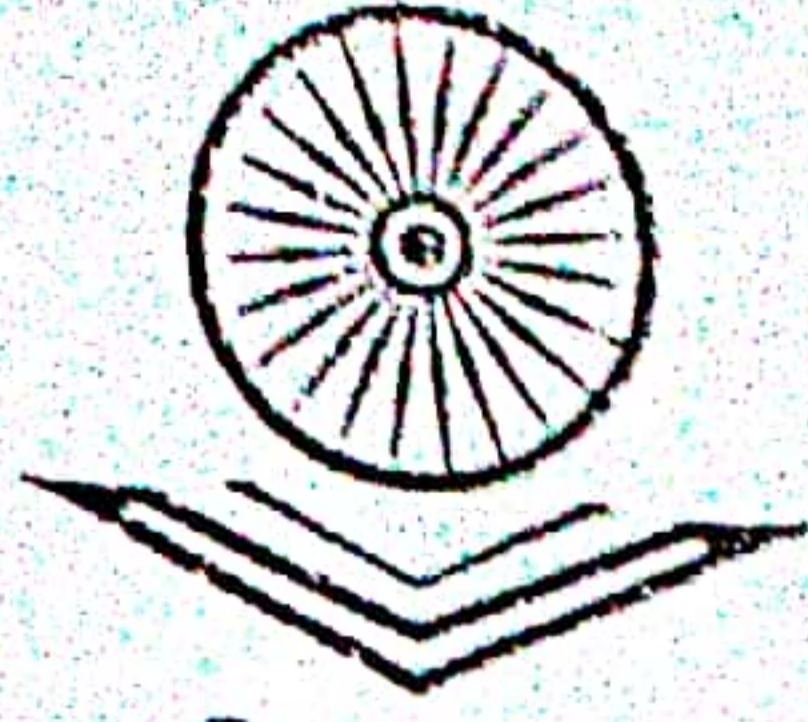
The acceptance Certificate in prescribed format (Annexure-I available on the UGC website) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web site www.ugc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variable with in 15 days from the receipt of the Demand Draft/ Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non Recurring including Over Head Charges, and 50% of the total Recurring grant.

Diary No. 513



ज्ञान-विज्ञान विमुक्तये

MRP(S)-0076/12-13/KAKA056/UGC-SWRO
The Accounts Officer

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

विश्वविद्यालय अनुदान आयोग
नैरुत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE
P.K. Block, Palace Road, Gandhinagar
Bangalore-560 009.

Phone : (080) 2228 0380 Fax : (080) 2228 0381

23-Sep-13

Sub: Release of Grants-in-aid to KARNATAK SCIENCE COLLEGE, DHARWAD, for the year 2013-2014 under MRP(S) (Plan) entitled GEOLOGY, GEOCHEMISTRY AND TECTONIC SETTING OF GREYWACKES AROUND DHARWAD KARNATAKA INDIA

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.75000/- as for the year 2013-2014 to KARNATAK SCIENCE COLLEGE, DHARWAD, under Minor Research Project (Plan) to Principal Investigator R.Y.BUDIHAL expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sactioned	Grant already Sactioned	Total Grant	Balance
Non-Recurring:						
Books and Journals	30000/-	5(viii)	30000/-	0	30000/-	0
Recurring :						
Contingency including special needs	30000/-		15000/-	0	15000/-	15000/-
Chemicals and Glassware	20000/-		10000/-	0	10000/-	10000/-
Fieldwork and Travel	40000/-		20000/-	0	20000/-	20000/-
Total :	120000/-		75000	0	75000	45000/-

- The sanctioned amount is debitale to 5(viii) and is valid for payment during the financial year 2013-2014 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: KARNATAK SCIENCE COLLEGE, DHARWAD,
 - Account No: 12422010003190
 - Name & adress of Bank branch: SYNDICATE BANK, KARNATAKA COLLEGE CAMPUS,DIARWAD,
 - MICR Code: 580025304
 - IFSC Code: SYNB0001242
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Contd.2