



ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ವ್ಯವಸ್ಥಾಪಕ ಸಂಸ್ಥೆ

ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಕ್ಷೇತ್ರ ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಸಂಸ್ಥೆ
ಕರ್ನಾಟಕ ರಾಜ್ಯ

ಜಿಲ್ಲಾ ರಸ್ತೆ ನಂ. 24, 2, 3ನೇ ಮಹಡಿ, 2ನೇ ಮಜ್ಬಾ ರಸ್ತೆ, ಬೆಲಗಾವಿ 561 001, ಬೆಂಗಳೂರು-060070

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ನಂ. KSTePS/VGST/K-FIST L2/2016-17/GRD-547/2017-18/111/69

ದಿನಾಂಕ: 20.04.2022

ಮಾನ್ಯರೇ,

ವಿಷಯ: ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹದ K-FIST L2 ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡಿರುವ ಬಗ್ಗೆ.

ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆಯು, ಪ್ಯಾತ ವಿಜ್ಞಾನಿ ಭಾರತರತ್ನ ಪ್ರೊಫೆಸರ್ ಸಿ.ಎನ್.ಆರ್. ರಾವ್, F.R.S. ರವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ (ವಿತಂದಾನ) ವನ್ನು 2008ರಲ್ಲಿ ಸ್ಥಾಪಿಸಿದ್ದು, ಈ ಯೋಜನೆಯಡಿ ಪರಿವಾರ ವ್ಯವಸ್ಥಾನಿಕ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಕಳೆದ 14 ವರ್ಷಗಳಿಂದ ರಾಜ್ಯಾದ್ಯಂತ ಯಶಸ್ವಿಯಾಗಿ ಅನುಷ್ಠಾನಗೊಳಿಸಿಕೊಂಡು ಬರುತ್ತಿರುವುದು ಸರಿಯಷ್ಟೆ. 2016-17ನೇ ಸಾಲಿನಲ್ಲಿ ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ ಸಲ್ಲಿಸಿದ ಪ್ರಸ್ತಾವನೆಯಾದ "VTU Software defined Radio Lab" ನ್ನು ವಿತಂದಾನದ ಪ್ರಮುಖ ಕಾರ್ಯಕ್ರಮವಾದ Karnataka Fund for Infrastructure Strengthening in Science and Technology (K-FIST L2) ಅಡಿಯಲ್ಲಿ ದಾರ್ಶನಿಕ ಸಮೂಹವು ಆಯ್ಕೆ ಮಾಡಿ, ಸರ್ಕಾರ ಆದೇಶ ನೀಡಿರುವುದು ತಮಗೆ ತಿಳಿದ ವಿಷಯವಾಗಿದೆ.

ಆದುದರಿಂದ, ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ ಆಯ್ಕೆಗೊಂಡ ಪ್ರಸ್ತಾವನೆಗೆ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನದ ಮೊತ್ತ ರೂ. 20.00 ಲಕ್ಷಗಳಲ್ಲಿ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನದ ಮೊತ್ತದ ಮೇಲೆ ಬಂದಂತಹ ಬಡ್ಡಿ ಮೊತ್ತ ರೂ. 65,978/-ಗಳನ್ನು ಕಡಿತಗೊಳಿಸಿ, ಉಳಿಕೆ ಮೊತ್ತ ರೂ. 19,34,022/-ಗಳ ಅನುದಾನವನ್ನು ಕೆಸ್ವಿಪ್ಪಿನಿಂದ Finance Officer, VTU, Belagavi ಹೆಸರಿನ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ (Cheque No. 896075) RTGS ಮೂಲಕ ದಿನಾಂಕ: 18.04.2022 ರಂದು ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುತ್ತದೆ. ನದರಿ ಅನುದಾನವನ್ನು ಸ್ವೀಕರಿಸಿದ ನಂತರ, ಸ್ವೀಕೃತ ರಶೀದಿ (Acknowledgement) ಯನ್ನು ಕೆಸ್ವಿಪ್ಪ ಸಂಸ್ಥೆಗೆ ಕಳುಹಿಸುವುದು.

ಈಗಾಗಲೇ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುವ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನದ ಉಳಿಕೆಯಾಗಿರುವ ಮೊತ್ತ ರೂ. 8,31,372.50 ಗಳನ್ನು ಮತ್ತು ಪ್ರಸ್ತುತ ಬಿಡುಗಡೆ ಮಾಡುತ್ತಿರುವ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನದ ಜೊತೆ ಸೇರಿಸಿಕೊಂಡು ಈ ಕೆಳಕಂಡ ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳನ್ವಯ ಉದ್ದೇಶಿತ ಯೋಜನೆಗೆ ಮಾತ್ರ ಬಳಸಿಕೊಳ್ಳುವುದು.

ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳು:

ಅ) ನಿಗದಿತ ನಮೂನೆಯಲ್ಲಿರುವಂತೆ ಪ್ರಾಯೋಜಕತ್ವದ ಸಂಸ್ಥೆ/ಇಲಾಖೆಯ ಹೆಸರನ್ನು ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗಳಲ್ಲಿ ಸ್ಥಾಪಿಸಲಾಗಿರುವ ವಿತಂದಾನದ ಸಂಶೋಧನಾ/ಬೋಧನಾ ಕೇಂದ್ರಗಳಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ಬೋರ್ಡ್ (ಕನ್ನಡ ಮತ್ತು ಆಂಗ್ಲ ಭಾಷೆಯಲ್ಲಿ) ಅನ್ನು ಆಳವಡಿಸುವುದು.

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In para No. 2880 Date 22/04/2022

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

ಇ) ಪ್ರತಿ 3 ತಿಂಗಳಿಗೊಮ್ಮೆ ಕಡ್ಡಾಯವಾಗಿ ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನದ ಪ್ರಗತಿಯ ವರದಿಯನ್ನು ಸೂಕ್ತ ಹಾಜರಿಗೊಳಿಸುವಂತೆ ವಿತಂದಾಸಕ್ಕೆ ಸಲ್ಲಿಸುವುದು.

ಈ) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಜಡುಗಡೆಯಾಗುವ ಅನುದಾನದಿಂದ ಅನುಮೋದಿತ ಪಾರ್ಟ್-ಎ (Part-A) ನಲ್ಲಿ ನಮೂದಿತವಾಗಿರುವ ಉಪಕರಣಗಳು ಮಾತ್ರ ಖರೀದಿಸುವುದು ಇದರಲ್ಲಿ ಯಾವುದೇ ಬದಲಾವಣೆಗೆ ಅವಕಾಶವಿರುವುದಿಲ್ಲ.

ಉ) ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಜಡುಗಡೆ ಮಾಡುವ ಅನುದಾನವನ್ನು ಅಗತ್ಯಕ್ಕೆ ಅನುಗುಣವಾಗಿ ನೀಡಲಾದ ಉದ್ದೇಶಕ್ಕೆ ಮಾತ್ರ ಬಳಸುವುದು ಹಾಗೂ ಸದರಿ ಅನುದಾನಕ್ಕೆ ಬರುವ ಬ್ಯಾಂಕ್ ಬಡ್ಡಿ ಮೊತ್ತವನ್ನು ಯಾವುದೇ ಕಾರಣಕ್ಕೂ ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಳಸಿಕೊಳ್ಳಲು ಅನುಮತಿ/ಅವಕಾಶವಿರುವುದಿಲ್ಲ.

ಊ) ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಜಡುಗಡೆ ಮಾಡುವ ಅನುದಾನಕ್ಕೆ ಬ್ಯಾಂಕಿನಿಂದ ಬರುವ ಕ್ಷೇಡೀಕೃತ (Accrued) ಬಡ್ಡಿಯ ಮೊತ್ತವನ್ನು ಉಪಯೋಗಿತಾ ಪ್ರಮಾಣಪತ್ರದಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ನಮೂದಿಸುವುದು ಮತ್ತು ಸದರಿ ಬಡ್ಡಿಯ ಮೊತ್ತದ ದೃಢೀಕರಣಕ್ಕೆ ಬ್ಯಾಂಕ್ ಖಾತಾ ಪಾಸ್ ಪುಸ್ತಕದ ನೋಂದಣಿಯ ಪ್ರತಿಯನ್ನು (Latest up-to-date bank passbook copy) ಅಥವಾ ಬ್ಯಾಂಕಿನಿಂದ ಪಡೆದ ದೃಢೀಕೃತ ಪತ್ರವನ್ನು ಕಡ್ಡಾಯವಾಗಿ ನೀಡುವುದು.

ಋ) ಸದರಿ ಅನುದಾನದ ಜಡುಗಡೆಯ ದಿನದಿಂದಲೇ ಉದ್ದೇಶಿತ ಕಾರ್ಯಕ್ರಮವನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸಲು ಕ್ರಮಕೈಗೊಂಡು ಒಂದು ವರ್ಷದ ಕಾಲಮಿತಿಯೊಳಗೆ ಸದರಿ ಅನುದಾನವನ್ನು ಕಡ್ಡಾಯವಾಗಿ ನಿಯಮಾನುಸಾರ ಬಳಸಿಕೊಂಡು ಉದ್ದೇಶಿತ ಕಾರ್ಯಕ್ರಮದ ಧೈಯೋದ್ದೇಶಗಳನ್ವಯ ಅನುಷ್ಠಾನಗೊಳಿಸುವುದು.

ಎ) ಉದ್ದೇಶಿತ ಯೋಜನೆ/ಕಾರ್ಯಕ್ರಮವನ್ನು ಕ್ರಿಯಾ ಯೋಜನೆಯಲ್ಲಿ ತಿಳಿಸಿರುವಂತೆ ಅನುಷ್ಠಾನಗೊಳಿಸಿ ನೋಂದಾಯಿತ ಲೆಕ್ಕಪರಿಶೋಧಕರಿಂದ ಆಡಿಟ್ ಮಾಡಿಸಿ ವಿತಂದಾಸದ/ಕೆಸ್ಸೆಪ್ಸ್ ಒದಗಿಸಿರುವ ನಮೂನೆಯ ಉಪಯೋಗಿತ ಪ್ರಮಾಣಪತ್ರವನ್ನು GRF-19A ನಲ್ಲಿ (ದ್ವಿಪ್ರತಿಯಲ್ಲಿ) ಮತ್ತು ಕಾರ್ಯಕ್ರಮದ ಪ್ರಗತಿಯ ವರದಿಯನ್ನು ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನದ ಕಾಲಮಿತಿ ಮುಕ್ತಾಯಗೊಂಡ ಒಂದು ತಿಂಗಳ ಅವಧಿಯೊಳಗೆ ಕೆಸ್ಸೆಪ್ಸ್ ಸಂಸ್ಥೆಯ ವಿತಂದಾಸ ಕಛೇರಿಗೆ ನೀಡುವುದು.

ಖ) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಡುಗಡೆಯಾಗುವ ಅನುದಾನಕ್ಕೆ ಬ್ಯಾಂಕಿನಿಂದ ಕ್ಷೋಡೀಕೃತವಾಗುವ (Accrued) ಬಡ್ಡಿಯ ಮೊತ್ತವನ್ನು ಉಪಯೋಗಿತ ಪ್ರಮಾಣಪತ್ರದೊಂದಿಗೆ ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆಸ್ಸೆಪ್ಸ್ ಇವರ ಹೆಸರಿನಲ್ಲಿ ಚೆಕ್/ಡಿ.ಡಿ. ಮೂಲಕ ವಾಪಸ್ ನೀಡುವುದು.

ಐ) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಪ್ರತ್ಯೇಕವಾದ ದಾಖಲೆ ಪುಸ್ತಕವನ್ನು ನಿರ್ವಹಿಸುವುದು ಹಾಗೂ ಸಂಸ್ಥೆಯ ಮುಖ್ಯಸ್ಥರು ಮತ್ತು ಕಾರ್ಯಕ್ರಮ ಸಂಯೋಜಕರು ಯೋಜನೆಗೆ ಸಂಬಂಧಪಟ್ಟ ಎಲ್ಲಾ ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ಹಾಗೂ ಸಂಬಂಧಪಟ್ಟ ದಾಖಲೆಗಳನ್ನು ಸಂರಕ್ಷಿಸುವುದು. ~~ಅಲ್ಲದೆ ಸರ್ಕಾರದ ಸಹಲೇಖಪಾಲಕರು ಅಥವಾ ಕೆಸ್ಸೆಪ್ಸ್ ಸಂಸ್ಥೆಯ ತಜ್ಞನೇ ಹಾಗೂ ಮೌಲ್ಯಮಾಪನಕ್ಕಾಗಿ ಕೋರಿದಾಗ ಸದರಿ ದಾಖಲೆಗಳನ್ನು ಒದಗಿಸುವುದು.~~

ಬ) ಕೆಸ್ಸೆಪ್ಸ್/ ವಿತಂದಾಸದ ಅಧಿಕಾರಿಗಳು ಕಾರ್ಯಕ್ರಮದ ಅನುಷ್ಠಾನ ಮತ್ತು ಪ್ರಗತಿಯ ಬಗ್ಗೆ ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಭೇಟಿ ನೀಡಿದಾಗ ಅಗತ್ಯ ದಾಖಲೆಗಳನ್ನು ಮತ್ತು ಭೌತಿಕ ಪ್ರಗತಿಯ ವಿವರಗಳನ್ನು ಒದಗಿಸುವುದು.

ಶುಭಾಶಯಗಳೊಂದಿಗೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ.

ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು

ಇವರಿಗೆ.

The Principal
Department of VLSI Design and Embedded Systems
Center for P. G. Studies VTU Jnana-Sangama
Belagavi-590018

ಪ್ರತಿಗಳು:

1. Dr. T C Thanuja, Department of VLSI Designed and Embedded Systems, Center for P. G. studies VTU Jnana Sangama, Belagavi - 590 018

2. ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ ವಿಭಾಗ, 7ನೇ ಮಹಡಿ, 4ನೇ ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು- 01, ಇವರ ಅವಗಾಹನೆಗೆ ಮತ್ತು ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ

GFR-19A

[See Rule 212(1)]

(Period: to)

Form of Utilization Certificate

Sl.No	Letter No. and date	Amount Rs.
	Letter no. _____ Date : _____	
	interest	
	Total	

Certified that out of Rs. _____ of grants-in-aid sanctioned during the year _____ in favour of _____ (Institution Name) under this Ministry/Department Letter No. given in the margin and Rs. Amount left _____ on account of unspent balance of the previous year a sum of Rs. _____ (Utilized Amount) has been utilized for the purpose of _____ for which it was sanctioned and that the balance of Rs. _____ 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.
- 2.
- 3.
- 4.

Signature.....

Designation.....

Date.....

(Registered Chartered Accountant Sign & Seal)



ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಪ್ರೋತ್ಸಾಹಕ ಸಂಸ್ಥೆ

ವಿದ್ಯುನ್ಮಾನ ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ, ಹೈವಿಕ ತಂತ್ರಜ್ಞಾನ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ,
ಕರ್ನಾಟಕ ಸರ್ಕಾರ

'ವಿಜ್ಞಾನ ಭವನ' ನಂ: 24/2, 3ನೇ ಮಹಡಿ, 21ನೇ ಮುಖ್ಯ ರಸ್ತೆ, ಬನಶಂಕರಿ 2ನೇ ಹಂತ, ಬೆಂಗಳೂರು-560070

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



ನಂ. KSTePS/VGST/K-FIST L1/2017-18/GRD-677/34/2018-19 / 132 ದಿನಾಂಕ: 30.04.2022

ಮಾನ್ಯರೇ,

ವಿಷಯ: ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹದ K-FIST L1 ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡಿರುವ ಬಗ್ಗೆ.

ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆಯು, ಬ್ಯಾಂಕ್ ವಿಜ್ಞಾನಿ ಭಾರತರತ್ನ ಪ್ರೊಫೆಸರ್ ಸಿ.ಎನ್.ಆರ್.

ರಾವ್, F.R.S. ರವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ (ವಿತಂದಾಸ) ವನ್ನು 2008ರಲ್ಲಿ ಸ್ಥಾಪಿಸಿದ್ದು, ಈ ಯೋಜನೆಯಡಿ ಹಲವಾರು ವೈಜ್ಞಾನಿಕ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಕಳೆದ 14 ವರ್ಷಗಳಿಂದ ರಾಜ್ಯಾದ್ಯಂತ ಯಶಸ್ವಿಯಾಗಿ ಅನುಷ್ಠಾನಗೊಳಿಸಿಕೊಂಡು ಬರುತ್ತಿರುವುದು ಸರಿಯಷ್ಟೆ. 2017-18ನೇ ಸಾಲಿನಲ್ಲಿ ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ ಸಲ್ಲಿಸಿದ ಪ್ರಸ್ತಾವನೆಯಾದ "Infrastructure to carry out research work on for development of expert system for the prediction of cutting forces in Turning" ನ್ನು ವಿತಂದಾಸದ ಪ್ರಮುಖ ಕಾರ್ಯಕ್ರಮವಾದ Karnataka Fund for Infrastructure Strengthening in Science and Technology (K-FIST L1) ಅಡಿಯಲ್ಲಿ ದಾರ್ಶನಿಕ ಸಮೂಹವು ಆಯ್ಕೆ ಮಾಡಿ, ಸರ್ಕಾರ ಆದೇಶ ನೀಡಿರುವುದು ತಮಗೆ ತಿಳಿದ ವಿಷಯವಾಗಿದೆ.

ಆದುದರಿಂದ, ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ ಆಯ್ಕೆಗೊಂಡ ಪ್ರಸ್ತಾವನೆಗೆ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನದ ಮೊತ್ತ ರೂ. 10.00 ಲಕ್ಷಗಳಲ್ಲಿ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನದ ಮೊತ್ತದ ಮೇಲೆ ಬಂದಂತಹ ಬಡ್ಡಿ ಮೊತ್ತ ರೂ. 50,406/-ಗಳನ್ನು ಕಡಿತಗೊಳಿಸಿ, ಉಳಿಕೆ ಮೊತ್ತ ರೂ. 9,49,594/-ಗಳ ಅನುದಾನವನ್ನು ಕೆಸ್ವಿಪ್ಸಿನಿಂದ The Finance Officer, VTU Belagavi ಹೆಸರಿನ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ (Cheque No. 896037) RTGS ಮೂಲಕ ದಿನಾಂಕ: 12.04.2022 ರಂದು ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುತ್ತದೆ. ಸದರಿ ಅನುದಾನವನ್ನು ಸ್ವೀಕರಿಸಿದ ನಂತರ, ಸ್ವೀಕೃತ ರಶೀದಿ (Acknowledgement) ಯನ್ನು ಕೆಸ್ವಿಪ್ಸ ಸಂಸ್ಥೆಗೆ ಕಳುಹಿಸುವುದು.

ಈಗಾಗಲೇ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುವ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನದಲ್ಲಿ ಉಳಿಕೆಯಾಗಿರುವ ಮೊತ್ತ ರೂ. 2,04,997.50/-ಗಳನ್ನು ಮತ್ತು ಪ್ರಸ್ತುತ ಬಿಡುಗಡೆ ಮಾಡುತ್ತಿರುವ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನದ ಜೊತೆ ಸೇರಿಸಿಕೊಂಡು ಈ ಕೆಳಕಂಡ ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳನ್ವಯ ಉದ್ದೇಶಿತ ಯೋಜನೆಗೆ ಮಾತ್ರ ಬಳಸಿಕೊಳ್ಳುವುದು.

ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳು:

- ನಿಗದಿತ ನಮೂನೆಯಲ್ಲಿರುವಂತೆ ಪ್ರಾಯೋಜಕತ್ವದ ಸಂಸ್ಥೆ/ಇಲಾಖೆಯ ಹೆಸರನ್ನು ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗಳಲ್ಲಿ ಸ್ಥಾಪಿಸಲಾಗಿರುವ ವಿತಂದಾಸದ ಸಂಶೋಧನಾ/ಬೋಧನಾ ಕೇಂದ್ರಗಳಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ಬೋರ್ಡ್ (ಕನ್ನಡ ಮತ್ತು ಆಂಗ್ಲ ಭಾಷೆಯಲ್ಲಿ) ಅನ್ನು ಅಳವಡಿಸುವುದು.

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

ಇ) ಪ್ರತಿ 3 ತಿಂಗಳಿಗೊಮ್ಮೆ ಕಡ್ಡಾಯವಾಗಿ ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನದ ಪ್ರಗತಿಯ ವರದಿಯನ್ನು ಸೂಕ್ತ ದಾಖಲೆಗಳೊಂದಿಗೆ ವಿತಂದಾಸಕ್ಕೆ ಸಲ್ಲಿಸುವುದು.

ಈ) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಿಡುಗಡೆಯಾಗುವ ಅನುದಾನದಿಂದ ಅನುಮೋದಿತ ಪಾರ್ಟ್-ಎ (Part-A) ನಲ್ಲಿ ನಮೂದಿತವಾಗಿರುವ ಉಪಕರಣಗಳು ಮಾತ್ರ ಖರೀದಿಸುವುದು ಇದರಲ್ಲಿ ಯಾವುದೇ ಬದಲಾವಣೆಗೆ ಅವಕಾಶವಿರುವುದಿಲ್ಲ.

ಉ) ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಬಿಡುಗಡೆ ಮಾಡುವ ಅನುದಾನವನ್ನು ಅಗತ್ಯಕ್ಕೆ ಅನುಗುಣವಾಗಿ ನೀಡಲಾದ ಉದ್ದೇಶಕ್ಕೆ ಮಾತ್ರ ಬಳಸುವುದು ಹಾಗೂ ಸದರಿ ಅನುದಾನಕ್ಕೆ ಬರುವ ಬ್ಯಾಂಕ್ ಬಡ್ಡಿ ಮೊತ್ತವನ್ನು ಯಾವುದೇ ಕಾರಣಕ್ಕೂ ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಳಸಿಕೊಳ್ಳಲು ಅನುಮತಿ/ಅವಕಾಶವಿರುವುದಿಲ್ಲ.

ಊ) ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಬಿಡುಗಡೆ ಮಾಡುವ ಅನುದಾನಕ್ಕೆ ಬ್ಯಾಂಕಿನಿಂದ ಬರುವ ಕ್ರೋಡೀಕೃತ (Accrued) ಬಡ್ಡಿಯ ಮೊತ್ತವನ್ನು ಉಪಯೋಗಿತಾ ಪ್ರಮಾಣಪತ್ರದಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ನಮೂದಿಸುವುದು ಮತ್ತು ಸದರಿ ಬಡ್ಡಿಯ ಮೊತ್ತದ ದೃಢೀಕರಣಕ್ಕೆ ಬ್ಯಾಂಕ್ ಪಾಸ್ ಪುಸ್ತಕದ ನೋಂದಣಿಯ ಪ್ರತಿಯನ್ನು (Latest up-to-date bank passbook copy) ಅಥವಾ ಬ್ಯಾಂಕಿನಿಂದ ಪಡೆದ ದೃಢೀಕೃತ ಪತ್ರವನ್ನು ಕಡ್ಡಾಯವಾಗಿ ನೀಡುವುದು.

ಋ) ಸದರಿ ಅನುದಾನದ ಬಿಡುಗಡೆಯ ದಿನದಿಂದಲೇ ಉದ್ದೇಶಿತ ಕಾರ್ಯಕ್ರಮವನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸಲು ಕ್ರಮಕೈಗೊಂಡು ಒಂದು ವರ್ಷದ ಕಾಲಮಿತಿಯೊಳಗೆ ಸದರಿ ಅನುದಾನವನ್ನು ಕಡ್ಡಾಯವಾಗಿ ನಿಯಮಾನುಸಾರ ಬಳಸಿಕೊಂಡು ಉದ್ದೇಶಿತ ಕಾರ್ಯಕ್ರಮದ ಧೈಯೋದ್ದೇಶಗಳನ್ವಯ ಅನುಷ್ಠಾನಗೊಳಿಸುವುದು.

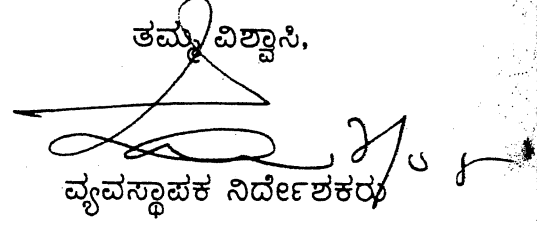
ಎ) ಉದ್ದೇಶಿತ ಯೋಜನೆ/ಕಾರ್ಯಕ್ರಮವನ್ನು ಕ್ರಿಯಾ ಯೋಜನೆಯಲ್ಲಿ ತಿಳಿಸಿರುವಂತೆ ಅನುಷ್ಠಾನಗೊಳಿಸಿ ನೋಂದಾಯಿತ ಲೆಕ್ಕಪರಿಶೋಧಕರಿಂದ ಆಡಿಟ್ ಮಾಡಿಸಿ ವಿತಂದಾಸದ/ಕೆಸ್ವಿಪ್ಸ್ ಒದಗಿಸಿರುವ ನಮೂನೆಯ ಉಪಯೋಗಿತ ಪ್ರಮಾಣಪತ್ರವನ್ನು GRF-19A ನಲ್ಲಿ (ದ್ವಿಪ್ರತಿಯಲ್ಲಿ) ಮತ್ತು ಕಾರ್ಯಕ್ರಮದ ಪ್ರಗತಿಯ ವರದಿಯನ್ನು ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನದ ಕಾಲಮಿತಿ ಮುಕ್ತಾಯಗೊಂಡ ಒಂದು ತಿಂಗಳ ಅವಧಿಯೊಳಗೆ ಕೆಸ್ವಿಪ್ಸ್ ಸಂಸ್ಥೆಯ ವಿತಂದಾಸ ಕಛೇರಿಗೆ ನೀಡುವುದು.

- ಏ) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಡುಗಡೆಯಾಗುವ ಅನುದಾನಕ್ಕೆ ಬ್ಯಾಂಕಿನಿಂದ ಕ್ರೋಡೀಕೃತವಾಗುವ (Accrued) ಬಡ್ಡಿಯ ಮೊತ್ತವನ್ನು ಉಪಯೋಗಿತ ಪ್ರಮಾಣಪತ್ರದೊಂದಿಗೆ ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆಸ್ಸೆಪ್ಸ್ ಇವರ ಹೆಸರಿನಲ್ಲಿ ಚೆಕ್/ಡಿ.ಡಿ. ಮೂಲಕ ವಾಪಸ್ ನೀಡುವುದು.
- ಐ) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಪ್ರತ್ಯೇಕವಾದ ದಾಖಲೆ ಪುಸ್ತಕವನ್ನು ನಿರ್ವಹಿಸುವುದು ಹಾಗೂ ಸಂಸ್ಥೆಯ ಮುಖ್ಯಸ್ಥರು ಮತ್ತು ಕಾರ್ಯಕ್ರಮ ಸಂಯೋಜಕರು ಯೋಜನೆಗೆ ಸಂಬಂಧಪಟ್ಟ ಎಲ್ಲಾ ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ಹಾಗೂ ಸಂಬಂಧಪಟ್ಟ ದಾಖಲೆಗಳನ್ನು ಸಂರಕ್ಷಿಸಿಡುವುದು. ಅಲ್ಲದೆ, ಸರ್ಕಾರದ ಮಹಾಲೇಖಪಾಲಕರು ಅಥವಾ ಕೆಸ್ಸೆಪ್ಸ್ ಸಂಸ್ಥೆಯ ತಪಾಸಣೆ ಹಾಗೂ ಮೌಲ್ಯಮಾಪನಕ್ಕಾಗಿ ಕೋರಿದಾಗ ಸದರಿ ದಾಖಲೆಗಳನ್ನು ಒದಗಿಸುವುದು.

- ಒ) ಕೆಸ್ಸೆಪ್ಸ್/ ವಿತಂದಾಸದ ಅಧಿಕಾರಿಗಳು ಕಾರ್ಯಕ್ರಮದ ಅನುಷ್ಠಾನ ಮತ್ತು ಪ್ರಗತಿಯ ಬಗ್ಗೆ ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಭೇಟಿ ನೀಡಿದಾಗ ಅಗತ್ಯ ದಾಖಲೆಗಳನ್ನು ಮತ್ತು ಭೌತಿಕ ಪ್ರಗತಿಯ ವಿವರಗಳನ್ನು ಒದಗಿಸುವುದು.

ಶುಭಾಶಯಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ,


ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು

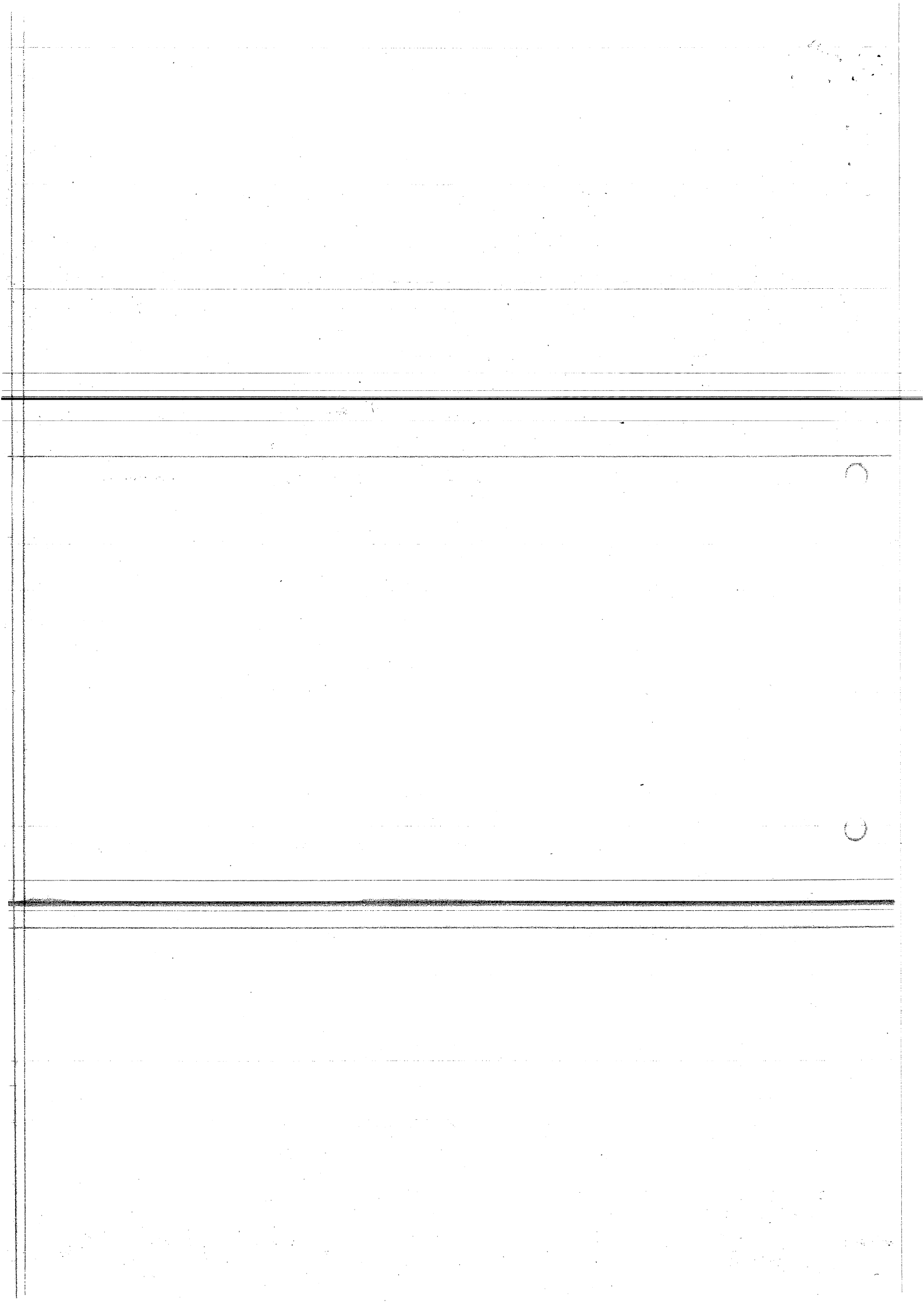
ಇವರಿಗೆ,

The Finance Officer
Centre for PG Studies

Visvesvaraya Technological University
Jnana Sangama, Belagavi-590 018

ಪ್ರತಿಗಳು:

1. Dr. R R Malagi, Department of Product Design and Manufacturing, Centre for PG Studies, Visvesvaraya Technological University, Jnana Sangama, Belagavi-590 018
2. ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾಶನಿಕ ಸಮೂಹ ವಿಭಾಗ, 7ನೇ ಮಹಡಿ, 4ನೇ ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು- 01, ಇವರ ಅವಗಾಹನೆಗೆ ಮತ್ತು ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ



No. DST/INSPIRE Fellowship/2016/IF160537
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: July 1, 2022

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 5th Installment of fellowship for student pursuing full-time doctoral (PhD) Program at Vesveswaraiah Technological University, VISVESVARAYA TECHNOLOGICAL UNIVERSITY JNANA SANGAMA BELAGAVI, Belgaum, KARNATAKA - 590018.

The President is hereby pleased to accord sanction of Rs. 451520.00/- (Rupees Four Lakh(s) Fifty-One Thousand Five Hundred and Twenty only) for the fellow as under:

INSPIRE Code	Name, Designation	Department	University/Institute /College	Name of Supervisor	Effective Date(MM/DD/YYYY)
IF160537	HALLIGUDRA GUDDAPPA , JRF	Nanotechnology	Vesveswaraiah Technological University	PRASANNA D S	6/9/2017

to pursue full-time doctoral (PhD) program under the AORC scheme of the INSPIRE Program of the Department of Science & Technology (DST), New Delhi. The JRF under this scheme will be called as "INSPIRE Fellow" and the INSPIRE Fellowship will be tenable for five (5) years or completion of the PhD Program, whichever is earlier with effect from the "Effective Date" as indicated. ~~The students, who are availing any other fellowship currently, need to switch over to INSPIRE Fellowship in case of acceptance of this fellowship.~~ In case of M. Phil./ M. Tech./ MS. leading to PhD degree, INSPIRE fellowship shall not be utilized during the tenure of M. Phil./ M. Tech./ MS. degree.

2. The breakup of total available funds [released amount Rs. (421698.00/-) + carry forward amount Rs. (29822/-)] = Rs. (451520.00/-) for 12 months would be Basic Fellowship (@ 372000/- p.y.) + HRA (@ 59520/-p.y.) = Rs. (431520/-) , Contingency (@ Rs. 20000/- p.y.)= Rs.(20000/-) & Arrear = Rs. (0.00/-).

3. Sanction of the President is here by also accorded to carry forward of unspent balance of Rs. (29822/-) = [Fellowship + HRA = Rs. (29822/-) and Contingency = Rs. (0/-)] which is adjusted in the present release.

4. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010, SR/S9/Z-09/2012 dated 21st October 2014 and SR/S9/Z-08/2018 dated 30th January 2019 (the revised fellowship will take effect from 01.01.2019).

5. The amount of Rs. 421698.00/- (Rupees Four Lakh(s) Twenty-One Thousand Six Hundred and Ninety-Eight only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to FINANCE OFFICER, VISVESVARAYA TECHNOLOGICAL UNIVERSITY, VISVESVARAYA TECHNOLOGICAL UNIVERSITY JNANA SANGAMA BELAGAVI, Belgaum, KARNATAKA - 590018 in its A/c No.: 54003362309, IFSC Code: SBIN0040649 of Bank : STATE BANK OF INDIA for the fellowship as above.

6. Contingency grant for the INSPIRE Fellows pursuing PhD under INSPIRE Program **can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh)** in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount **can not** be carry forwarded to next year, it will be adjusted by DST on receipt of SE/UC.

7. The aforesaid INSPIRE Fellow of Vesveswaraiah Technological University, VISVESVARAYA TECHNOLOGICAL UNIVERSITY JNANA SANGAMA BELAGAVI, Belgaum, KARNATAKA - 590018 shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student needs to be exercised in this regard. The Fellowship needs to be monitored by the host Institution/University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of PhD. (please visit <http://online-inspire.gov.in/Account/FAQ#Chapter3>)

8. Host Institute Vesveswaraiah Technological University, VISVESVARAYA TECHNOLOGICAL UNIVERSITY JNANA SANGAMA BELAGAVI, Belgaum, KARNATAKA - 590018 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

9. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests 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 in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.

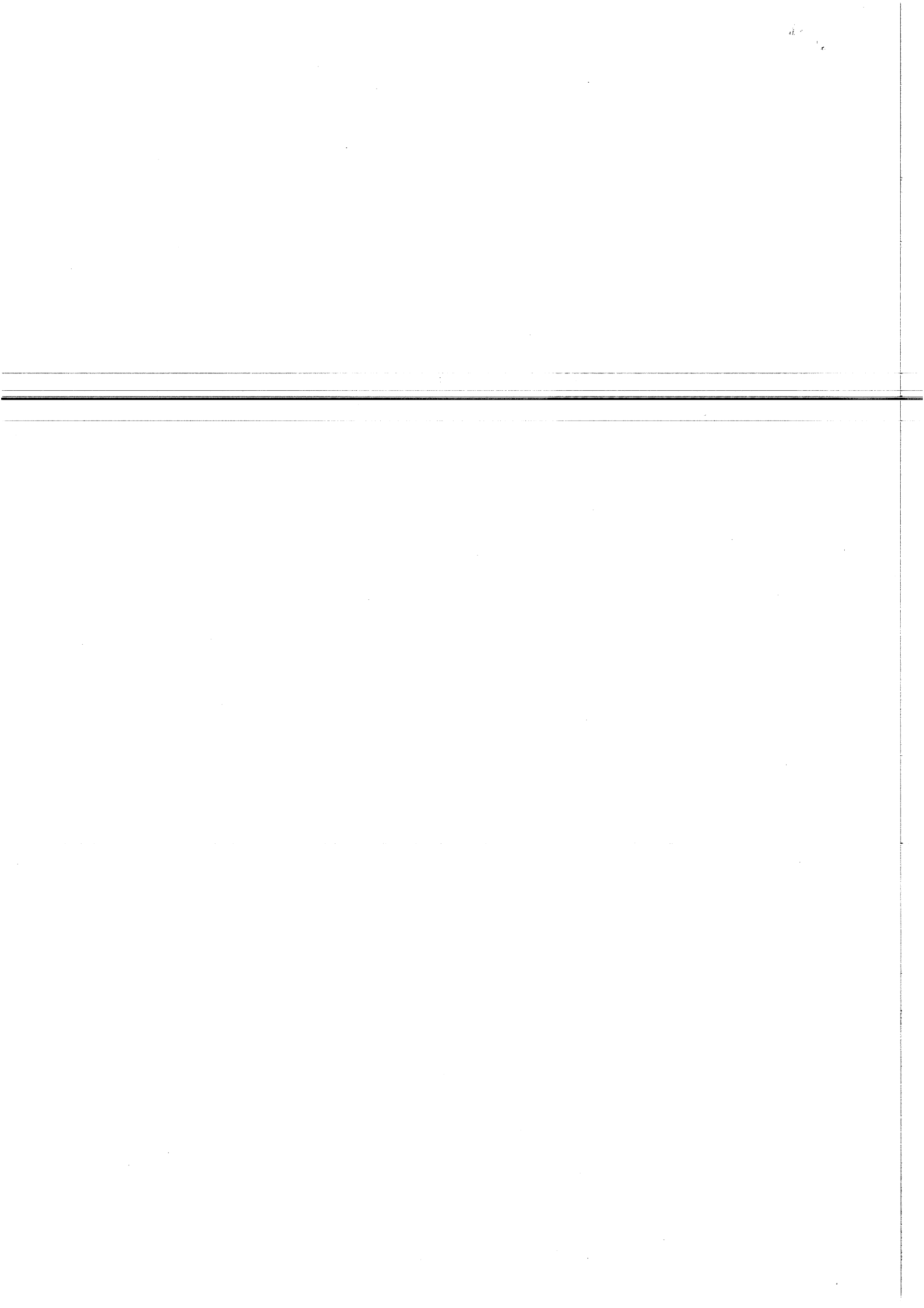
10. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority and audit whenever the institute is called upon to do so.

11. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.

12. The host Institute should ensure that w.e.f. **1st July 2017** onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. IFD/C/1270522/31/00140 in F.Y 2022-23 dated 5/27/2022 (MM/DD/YYYY) with the E File No: E 38653.

Dr. S. Mallikarjuna Babu
Scientist - 'C'



To,

1. No. DST/INSPIRE Fellowship/2016/IF160537

FINANCE OFFICER

The VISVESVARAYA TECHNOLOGICAL UNIVERSITY

VISVESVARAYA TECHNOLOGICAL UNIVERSITY JNANA SANGAMA BELAGAVI , Belgaum, KARNATAKA - 590018

2. No. DST/INSPIRE Fellowship/2016/IF160537

HALLIGUDRA GUDDAPPA [DST/INSPIRE/03/2015/003933]

HALLIGUDRA GUDDAPPA S/O HALLIGUDRA NEELAPPA MUDENURE POST. HUVINA HADAGALI TALUK. BELLARY DISTRICT. PIN CODE 583219, KARNATAKA, Bellary, 583219

GENERAL INSTRUCTIONS

1. Prepare and Submit the SE UC as and when your Fellowship amount (including HRA) balance is below Rs.40,000/-.
2. In case the Fellow stays at the Institute or University Hostel accomodation, HRA would not be claimed and shall be indicated at the "Remarks" column of the SE accordingly.
3. Presently no separate category is available for JRF-P or SRF-P w.e.f October 2014.
4. SE and UC being submitted should be properly signed, dated and stamped by the authority of institute, otherwise it will be considered as "incomplete" and rejected.
5. In case of more than one SE and UC, Please prepare/upload one single PDF file for SE and one single PDF file for UC on INSPIRE portal (<http://online-inspire.gov.in>) in such a way that the file size does not exceed 1 MB and is legible when a printout taken. And balance shown in the uploaded SE/UC should match with the manually entered balance in the online portal.

6. Tracking of Released Fund in PFMS System (<https://pfms.nic.in>):

a) For University/Institute concern

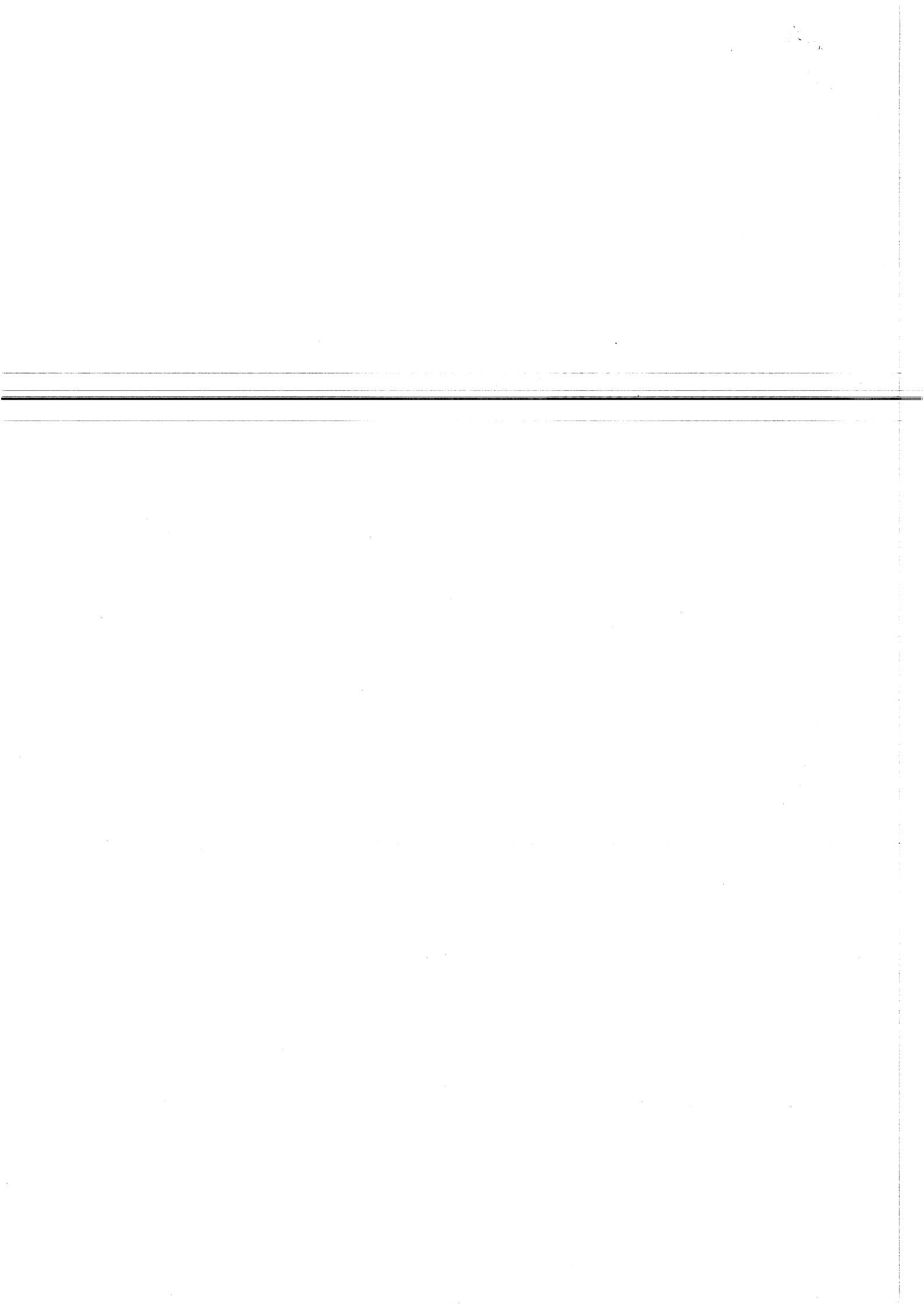
- Login into PFMS through University/Institute login id & password.
- Click My Fund-> Received from Central Govt.
- Select Scheme Name: "1817-Science & Technology Institutional and Human Capacity Building" and click on **Search** button
- Click on Sanction Number to view the release status in that particular sanction.
- And finally click on **Received** button to receive your sanction.

b) For any Individual (concern student):

- Go to PFMS Home Page(<https://pfms.nic.in>)
- Click "Know Your Payments"
- Click "Know Payments by Account Number"
- Provide Bank Name and Account Number of the concern University/Institution then click on "Search" button
- Check the column with Scheme Name "1817-Science & Technology Institutional and Human Capacity Building"
- Compare consolidated released amount of the particular University/Institute with Consolidated Sanction Order (displayed on the website: <http://online-inspire.gov.in>) after the date of sanction.

7. University/Institute shall make the fellowship payment through PFMS system (<https://pfms.nic.in>) only.
8. Candidates are **not required** to submit to DST either by post or by hand the printouts of their scan copy of SE/UC, Annual Report and Assessment Report. Documents should be submitted through online mode only.
9. There is separate link available for uploading **Assessment Report** on INSPIRE portal. Don't mix your Assessment Report with the Annual Report while uploading documents on the portal.
10. Fellowship to a few students have been made available now with old rate of fellowship. Arrears due to new rate to such students shall be provided during release of their next installment. No need to worry about this. You may indicate the amount of arrear on Fellowship+HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
11. If your admissible HRA is not sanctioned as per current rate of the city. No need to worry, this will be adjusted at the time of next installment release. You may indicate the amount of arrear on HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
12. Arrear due to SRF: If your installment has been released @ JRF and if you have been upgraded into SRF after the release has been made then arrear due to such rate will be adjusted at the time of next installment release. You may indicate the amount of arrear on SRF (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill. The host institute or University can disburse or adjust the released installment as per SRF category/rates if SRF Upgradation letter is issued from DST to the INSPIRE Fellow.
- 13. Student needs to submit this order copy immediately to their host institute for further necessary action. No separate intimation shall be sent either to INSPIRE Fellow or Host institute.**
14. For any query please contact online suport Tel. No: 0124-6690020, 0124-6690021 & email id: inspire.prog-dst@nic.in.
15. Mode of Refund of unspent balance:
 - For Grants released during F.Y. 2017-18 and onwards, the unspent balance, all interests 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 in online INSPIRE portal for considering subsequent release of Grant/Closure of Project accounts.
16. In case your reported carry forward amount is not matching with the given carry forward amount, it means the excess amount released in previous year wise installment has been adjusted here and added in carry forward.

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Slu 221 A: 12/01/2021



KARNATAKA STATE COMMISSION FOR WOMEN

Office of the Secretary, Karnataka State Commission for Women, Bengaluru office Proceedings.

Sub: Status of personal hygiene among Rural Women in the Karnataka for Conducting Research Study - Work Order.

Ref: Vishweshwaraiah Technological University proposal dated 21-12-2020.

Preamble:

This is with reference to the Research Oriented Interaction the Karnataka State Commission for Women had with the Research team from Department of MBA, Vishweshwaraiah Technological University in the December 21-07-2020.

The team headed by Dr.Sandya R. Anvekar and team members had submitted a research product proposal on education and hygiene among Rural Women of Karnataka. Issues and challenges regarding focus on qualitative and quantitative analysis.

Karnataka the first growing economy's growth in based on the knowledge base of the society, Karnataka State has embarked on significant reforms in the education sector with increased public investment to ensure access. Equity and Quality in education, with Community involvement. Hence, there are significant developments in all fields of education.

- Status of education among Rural Women of Karnataka.
- Literacy rates in Karnataka males and females.
- School and Colleges in Karnataka.
- Drop-out rates in lower primary and higher primary stages and college stages (Female percentage)
- Status of personal hygiene among Rural Women in the Karnataka.

Education and hygiene among Rural Women of Karnataka issues and challenges this study project expected to be carried out for a period of three months January 2020 to March 2021.

We are please to inform you that we have approved this project. We expect the team does a good contribution to the problem area which can be valuable for the betterment of these women from the Rural Women of Karnataka towards education and hygiene issues and challenges.

The team consisting as per proposal and discussions Dr.Sandya R. Anvekar, Principal investigator, Professor Department of MBA, Co-Investigators, Dr.Pankajakshi.R., Dr.K.Gayathri Reddy, Associate Professor, Department of MBA, Vishweshwaraiah Technological University, Bengaluru Region. We hope that Vishweshwaraiah Technological University steps in to women empowerment domain with the help of its competent and teaching faculty interested in research on women education and hygiene.

Time from for Research Study

(Within 3 months January-2021 to March-2021)

- | | | |
|-----------------------|---|---|
| 1 st Month | - | Design of Research and Secondary data collection. |
| 2 nd Month | - | Field Survey, data collection |
| 3 rd Month | - | Data Analysis, Report and Submission |

Budget (Estimate) Rs.5.00 lakhs (Rupees Five Lakhs only) it includes the total cost to be incurred on TA/DA for investigation, office related work and data collection, printing and stationary, Miscellaneous expenditure and networking no extra provision for budget.

Budget Expense Details

Sl.No.		
1	Printing of questionnaire	10,000
2	Stationary (All six sheets, photo copying, typing, binding etc..)	20,000
3	Honorium to field investigators 4 person x Rs.1000/- per day x 60 days	2,40,000
4	Office Assistant 1 person x Rs.20,000/- per month x 3	60,000
5	Internet/Net working and communication charges	20,000
6	Visit to field by Principal & Co-investigator 3 person x Rs.40,000/- for 3 months	1,20,000
7	Report typing, printing & Binding English and Kannada version	20,000
8	Miscellaneous expenses	10,000
	TOTAL	5,00,000
	(Rupees Five Lakhs Only)	

MOU between Karnataka State Commission for Women, Vishweshwaraiah Technological University, MBA center for Post Graduate Studies Stamp Duty of Rs.200 (Rupees Two Hundred only) in the name of Registrar, Vishweshwaraiah Technological University First Party Second Party Secretary, Karnataka State Commission for Women.

MOU has come in to existence on 07-01-2021 duration for 3 months from 07-01-2021 to 31-03-2021 and not extendable.

The study has to be completed within 3 months and full report along with CD has to be submitted to Karnataka State Commission for Women commencement of the study should be informed to the Commission prior.

Funding

The financial arrangement to the project agreement and programme of co-operation shall be in accordance with specific agreement. 40 percent of the amount will be realized immediately after accepting the project. Funds to be released in the name of Registrar, Vishweshwaraiah Technological University, Belgaum. Unspent amount will be refunded to the Karnataka State Commission for Women.

Karnataka State Commission for Women according to the approved budget plans within sanctioned budget limits. No extra funds to be released by Karnataka State Commission for Women at any circumstance.

Statement of expenditure and Utilization Certificate should be submitted to the Karnataka State Commission for Women expenditure should not exceed as already approved.

Administration

Both parties jointly administer the project. The parties shall regularly exchange information and seek complementarily and coordination regarding their relevant activities and programme. The Secretary, Karnataka State Commission for Women will extend assistance in case help from other departments is required.

Modifications

~~The MOU may be modified by natural consent of all the parties in accordance with their respective rules and regulations. Such amendments shall enter in to force one month following notifications of consent by the parties.~~

Confidentiality:

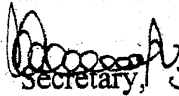
Neither of the parties shall at any time disclose to any third party among confidential information of the other party. Which is acquired pursuant to MOU without the prior written consent of the other party. Such consent not to be unreasonably withheld.

Publication:

A copy of the study shall be provided prior to publication to the Karnataka State Commission for Women whose written consent is required. Conflict if any would be sorted out mutually.

Suspension and Termination:

Both the parties will be having rights to with draw from the commitments through this MOU giving a notice of 30 days by either party on mutually agreed terms and conditions and consent but not before handing over all the committed materials to each other.


Secretary, 7/1/2021
K.S.C.W. Bengaluru

Copy to:

1. Chairperson, Karnataka State Commission for Women, Bengaluru.
2. Registrar, Vishweshvaraiyah Technological University, Jnana Sangama, Belagavi-590018.
3. Dr.Sandya R. Anvekar, Principal Investigator, Professor Department of MBA, Vishweshvaraiyah Technological University, Jnana Sangama, Belagavi-590018.
4. Dr. Pankajakshi.R., Co-investigator, Associate Professor, Department of MBA, Vishweshvaraiyah Technological University, Jnana Sangama, Belagavi-590018.
5. Dr.K.Gayathri Reddy, Co-investigator, Associate Professor, Department of MBA, Vishweshvaraiyah Technological University, Jnana Sangama, Belagavi-590018.
6. Office Copy to concerned file.
7. Additional Office Copy.

Proposed Budget for Field Survey

Activity	Field Days - Calculation				Total Days
	No. State	Total Sample	Per Day	Field Days Required	
Sample Survey in 24 villages spread over 8 districts of Karnataka (3 villages per district)	1	1,000	4	9	28
					1
					31

Singh of
Dr Sandhya Amelkar, KSCAW - STU
Principal Investigator

Translation of tools

Particulars	Unit Price	Qty	Language	Total
Translation	3000	1	1	3,000.00

Training Budget

Particulars	Unit Price	Qty	Days	Total
Training Hall charges	5000	1	1	5,000.00
LCD hiring charges	3000	1	1	3,000.00
Stationary	150	9	1	1,350.00
Pilot field Visit Vehicle Cost	500	9	1	4,500.00
Sub total				13,850.00

Field Expenses (Field Team)

Particulars	Unit Price	Qty	Days	Total
All Together Fee - Supervisor	1200	3	31	1,10,800.00
All Together Fees - Enumerators	1050	6	31	1,93,900.00
Inter-city	1500	9	1	13,500.00
Sub total				3,04,700.00

Core Staff Expenses - Training and QC

Particulars	Unit Price	Qty	Days	Total
Inter City Travel	2000	2	2	8,000.00
Local Travel	1000	2	2	4,000.00
Accommodation	1000	2	2	4,000.00
Food Exp	500	2	2	2,000.00
Sub total				18,000.00

Total				3,30,700.00
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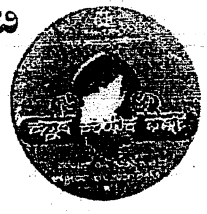


ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಪ್ರೋತ್ಸಾಹಕ ಸೊಸೈಟಿ

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-575007

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



ನಂ. KSTePS/VGST/CISEE/GRD-320/122/2018-19 / 563

ದಿನಾಂಕ: 05.07.2022

ಮಾನ್ಯರೇ,

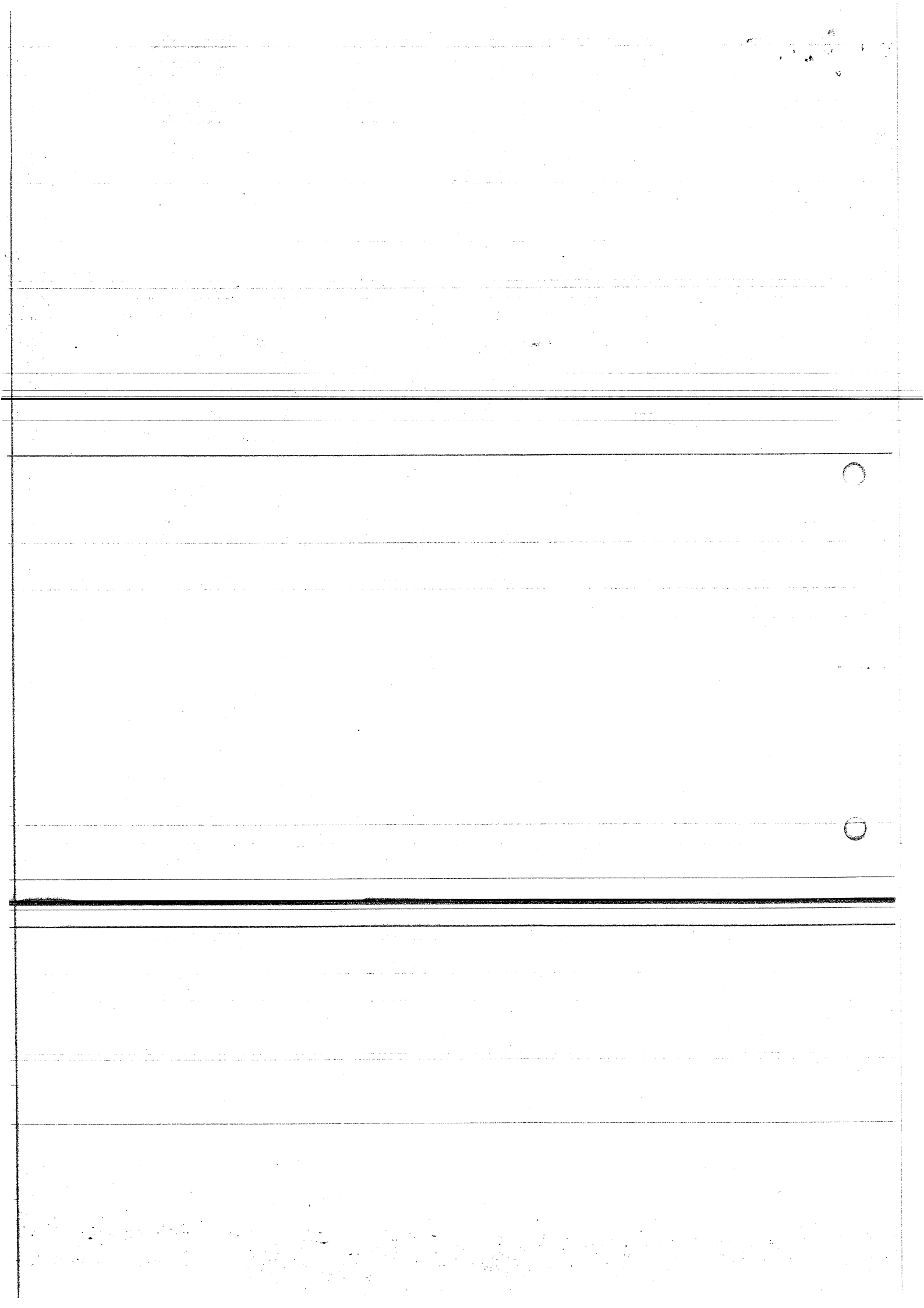
ವಿಷಯ: ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹದ CISEE ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಮೂರನೇ ಕಂತಿನ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡಿರುವ ಬಗ್ಗೆ.

ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆಯು, ಹ್ಯಾಟ ವಿಜ್ಞಾನಿ ಭಾರತರತ್ನ ಪ್ರೊಫೆಸರ್ ಸಿ.ಎನ್.ಆರ್. ರಾವ್, F.R.S. ರವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ (ವಿತಂದಾಸ) ಹೆಸರು 2009-10ನೇ ಸಾಲಿನಿಂದ ಈ ಯೋಜನೆಯಡಿ ಹಲವಾರು ವೈಜ್ಞಾನಿಕ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಕಳೆದ 14 ವರ್ಷಗಳಿಂದ ರಾಜ್ಯಾದ್ಯಂತ ಯಶಸ್ವಿಯಾಗಿ ಅನುಷ್ಠಾನಗೊಳಿಸಿಕೊಂಡು ಬರುತ್ತಿರುವುದು ಸರಿಯಷ್ಟೆ. 2014-15ನೇ ಸಾಲಿನಲ್ಲಿ ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ ಸಲ್ಲಿಸಿದ ಪ್ರಸ್ತಾವನೆಯಾದ "Design and Development of a clinical Decision Support System for Medical Practitioners for accurate diagnosis of a Chronic Obstructive Pulmonary Disease and Associated Cognitive Dysfunction" ನ್ನು ವಿತಂದಾಸದ ಪ್ರಮುಖ ಕಾರ್ಯಕ್ರಮವಾದ Centres for innovative science in Engineering and Education (CISEE) ಅಡಿಯಲ್ಲಿ ದಾರ್ಶನಿಕ ಸಮೂಹವು ಆಯ್ಕೆ ಮಾಡಿ, ಸರ್ಕಾರ ಆದೇಶ ನೀಡಿರುವುದು ತಮಗೆ ತಿಳಿದ ವಿಷಯವಾಗಿದೆ.

ಆದುದರಿಂದ, ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದ ಆಯ್ಕೆಗೊಂಡ ಪ್ರಸ್ತಾವನೆಗೆ ಮೂರನೇ ಕಂತಿನ ಅನುದಾನದ ಮೊತ್ತ ರೂ. 10,00,000/-ಗಳನ್ನು ಎರಡನೇ ಕಂತಿನ ಅನುದಾನದ ಮೊತ್ತದ ಮೇಲೆ ಬಂದಂತಹ ಬಡ್ಡಿ ಮೊತ್ತ ರೂ. 84,966/-ಗಳನ್ನು ಪ್ರಸ್ತುತ ಬಿಡುಗಡೆ ಮಾಡುತ್ತಿರುವ ಮೂರನೇ ಕಂತಿನ ಅನುದಾನದಲ್ಲ ಕಡಿತಗೊಳಿಸಿ ನೀಡಬೇಕೆಂದು ಶೀಘ್ರವಾಗಿ ಮಾಡಿದ್ದು, ಒಟ್ಟು ಉಳಿಕೆ ಮೊತ್ತ ರೂ. 9,15,434/-ಗಳ ಅನುದಾನವನ್ನು ಕೆನ್ಡೆಪ್ಪಿನಿಂದ The FO VTU BGM VGST-CISEE Dr. Sandhya ಹೆಸರಿನ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ (Cheque No. 254733) RTGS ಮೂಲಕ ದಿನಾಂಕ: 04.07.2022 ರಂದು ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುತ್ತದೆ. ಸದರಿ ಅನುದಾನವನ್ನು ಸ್ವೀಕರಿಸಿದ ನಂತರ, ಸ್ವೀಕೃತ ರಶೀದಿ (Acknowledgement) ಯನ್ನು ಕೆನ್ಡೆಪ್ಪ್ ಸಂಸ್ಥೆಗೆ ಕಳುಹಿಸುವುದು.

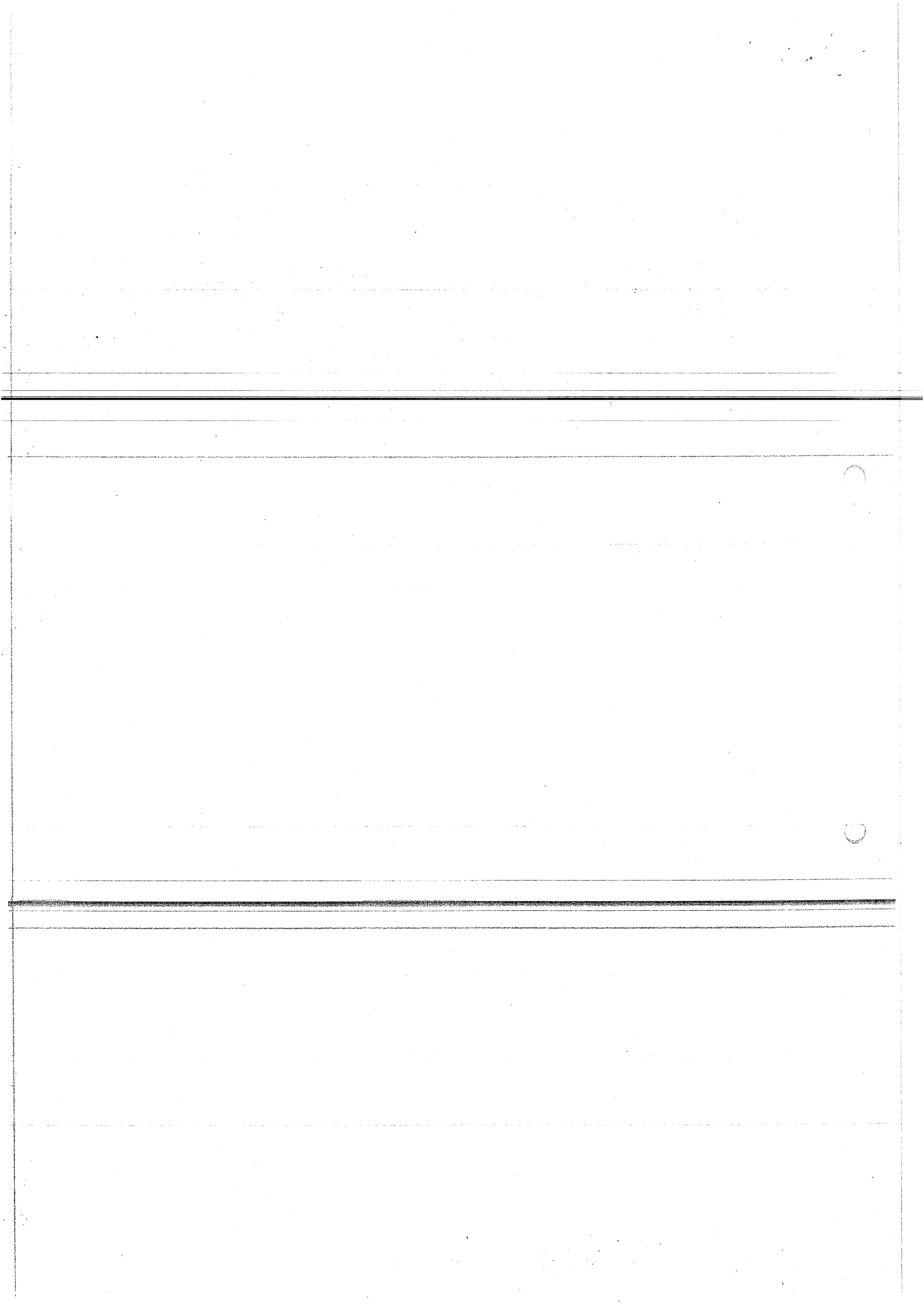
ಈಗಾಗಲೇ ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿರುವ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನದಲ್ಲ ಉಳಿಕೆಯಾಗಿರುವ ಮೊತ್ತ ರೂ. 54,955/-ಗಳನ್ನು ಮತ್ತು ಪ್ರಸ್ತುತ ಬಿಡುಗಡೆ ಮಾಡುತ್ತಿರುವ ಮೂರನೇ ಕಂತಿನ ಅನುದಾನದ ಜೊತೆ ಸೇರಿಸಿಕೊಂಡು ಈ ಕೆಳಕಂಡ ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳನ್ವಯ ಉದ್ದೇಶಿತ ಯೋಜನೆಗೆ ಮಾತ್ರ ಬಳಸಿಕೊಳ್ಳುವುದು.

*o/c
Sent by
Reg prop
Manoj/20*



ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳು:

- ಅ) ನಿಗದಿತ ಸಮೂಹನೆಯಲ್ಲರುವಂತೆ ಪ್ರಾಯೋಜಕತ್ವದ ಸಂಸ್ಥೆ/ಇಲಾಖೆಯ ಹೆಸರನ್ನು ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗಳಲ್ಲಿ ಕೃಪಿಸಲಾಗಿರುವ ವಿತಂದಾಸದ ಸಂಶೋಧನಾ/ಬೋಧನಾ ಕೇಂದ್ರಗಳಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ಬೋರ್ಡ್ (ಕನ್ನಡ ಮತ್ತು ಆಂಗ್ಲ ಭಾಷೆಯಲ್ಲಿ) ಅನ್ನು ಅಳವಡಿಸುವುದು.
- ಆ) ಉದ್ದೇಶಿತ ಯೋಜನೆ/ಕಾರ್ಯಕ್ರಮವನ್ನು ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದಾಗಲೀ ಅಥವಾ ಬೇರೆ ಸಂಸ್ಥೆಗಳ ಮುಖಾಂತರವಾಗಲೀ ಅನುಷ್ಠಾನಗೊಳಿಸುವಾಗ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಯಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ -1999 ಮತ್ತು ನಿಯಮಗಳು 2000 (KTPP Act-1999 & Rules-2000) ಕರ್ನಾಟಕ ಆರ್ಥಿಕ ಸಂಹಿತೆ (KFC) ಹಾಗೂ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಕಟ್ಟುನಿಟ್ಟಾಗಿ ಕಡ್ಡಾಯವಾಗಿ ಅನುಸರಿಸುವುದು/ಪಾಲಿಸುವುದು.
- ಇ) ಪ್ರತಿ 3 ತಿಂಗಳಿಗೊಮ್ಮೆ ಕಡ್ಡಾಯವಾಗಿ ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನದ ಪ್ರಗತಿಯ ವರದಿಯನ್ನು ಸೂಕ್ತ ದಾಖಲೆಗಳೊಂದಿಗೆ ವಿತಂದಾಸಕ್ಕೆ ಸಲ್ಲಿಸುವುದು.
- ಈ) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಿಡುಗಡೆಯಾಗುವ ಅನುದಾನದಿಂದ ಅನುಮೋದಿತ ಪಾರ್ಟ್-ಎ (Part-A) ನಲ್ಲಿ ನಮೂದಿತವಾಗಿರುವ ಉಪಕರಣಗಳು ಮಾತ್ರ ಖರೀದಿಸುವುದು ಇದರಲ್ಲಿ ಯಾವುದೇ ಬದಲಾವಣೆಗೆ ಅವಕಾಶವಿರುವುದಿಲ್ಲ.
- ಉ) ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಬಿಡುಗಡೆ ಮಾಡುವ ಅನುದಾನವನ್ನು ಅಗತ್ಯಕ್ಕೆ ಅನುಗುಣವಾಗಿ ನೀಡಲಾದ ಉದ್ದೇಶಕ್ಕೆ ಮಾತ್ರ ಬಳಸುವುದು ಹಾಗೂ ಸದರಿ ಅನುದಾನಕ್ಕೆ ಬರುವ ಬ್ಯಾಂಕ್ ಬಡ್ಡಿ ಮೊತ್ತವನ್ನು ಯಾವುದೇ ಕಾರಣಕ್ಕೂ ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಳಸಿಕೊಳ್ಳಲು ಅನುಮತಿ, ಅವಕಾಶವಿರುವುದಿಲ್ಲ.
- ಊ) ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಬಿಡುಗಡೆ ಮಾಡುವ ಅನುದಾನಕ್ಕೆ ಬ್ಯಾಂಕಿನಿಂದ ಬರುವ ಕ್ರೋಡೀಕೃತ (Accrued) ಬಡ್ಡಿಯ ಮೊತ್ತವನ್ನು ಉಪಯೋಗಿತಾ ಪ್ರಮಾಣಪತ್ರದಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ನಮೂದಿಸುವುದು ಮತ್ತು ಸದರಿ ಬಡ್ಡಿಯ ಮೊತ್ತದ ದೃಢೀಕರಣಕ್ಕೆ ಬ್ಯಾಂಕ್ ಖಾತಾ ಪಾಸ್ ಪುಸ್ತಕದ ನೋಂದಣಿಯ ಪ್ರತಿಯನ್ನು (Latest up-to-date bank passbook copy) ಅಥವಾ ಬ್ಯಾಂಕಿನಿಂದ ಪಡೆದ ದೃಢೀಕೃತ ಪತ್ರವನ್ನು ಕಡ್ಡಾಯವಾಗಿ ನೀಡುವುದು.
- ಋ) ಸದರಿ ಅನುದಾನದ ಬಿಡುಗಡೆಯ ದಿನದಿಂದಲೇ ಉದ್ದೇಶಿತ ಕಾರ್ಯಕ್ರಮವನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸಲು ಕ್ರಮಕೈಗೊಂಡು ಒಂದು ವರ್ಷದ ಕಾಲಮಿತಿಯೊಳಗೆ ಸದರಿ ಅನುದಾನವನ್ನು ಕಡ್ಡಾಯವಾಗಿ ನಿಯಮಾನುಸಾರ ಬಳಸಿಕೊಂಡು ಉದ್ದೇಶಿತ ಕಾರ್ಯಕ್ರಮದ ಧೈಯೋದ್ದೇಶಗಳನ್ವಯ ಅನುಷ್ಠಾನಗೊಳಿಸುವುದು.



ಎ) ಉದ್ದೇಶಿತ ಯೋಜನೆ/ಕಾರ್ಯಕ್ರಮವನ್ನು ಕ್ರಿಯಾ ಯೋಜನೆಯಲ್ಲಿ ತಿಳಿಸಿರುವಂತೆ ಅನುಷ್ಠಾನಗೊಳಿಸಿ ನೋಂದಾಯಿತ ಲೆಕ್ಕಪರಿಶೋಧಕರಿಂದ ಆಡಿಟ್ ಮಾಡಿಸಿ ವಿತಂದಾಸದ/ಕೆಸ್ವೆಪ್ಸ್ ಒದಗಿಸಿರುವ ನಮೂನೆಯ ಉಪಯೋಗಿತ ಪ್ರಮಾಣಪತ್ರವನ್ನು GRF-19A ನಲ್ಲಿ (ದ್ವಿಪ್ರತಿಯಲ್ಲಿ) ಮತ್ತು ಕಾರ್ಯಕ್ರಮದ ಪ್ರಗತಿಯ ವರದಿಯನ್ನು ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನದ ಕಾಲಮಿತಿ ಮುಕ್ತಾಯಗೊಂಡ ಒಂದು ತಿಂಗಳ ಅವಧಿಯೊಳಗೆ ಕೆಸ್ವೆಪ್ಸ್ ಸಂಸ್ಥೆಯ ವಿತಂದಾಸ ಕಛೇರಿಗೆ ನೀಡುವುದು.

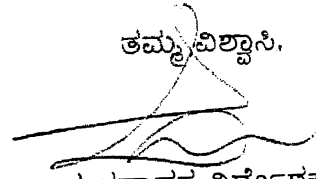
ಬಿ) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಜಡುಗಡೆಯಾಗುವ ಅನುದಾನಕ್ಕೆ ಬ್ಯಾಂಕಿನಿಂದ ಕ್ರೋಡೀಕೃತವಾಗುವ (Accrued) ಬಡ್ಡಿಯ ಮೊತ್ತವನ್ನು ಉಪಯೋಗಿತ ಪ್ರಮಾಣಪತ್ರದೊಂದಿಗೆ ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆಸ್ವೆಪ್ಸ್ ಇವರ ಹೆಸರಿನಲ್ಲಿ ಚೆಕ್/ಡಿ.ಡಿ. ಮೂಲಕ ವಾಪಸ್ ನೀಡುವುದು.

ಐ) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಪ್ರತ್ಯೇಕವಾದ ದಾಖಲೆ ಪುಸ್ತಕವನ್ನು ನಿರ್ವಹಿಸುವುದು ಹಾಗೂ ಸಂಸ್ಥೆಯ ಮುಖ್ಯಸ್ಥರು ಮತ್ತು ಕಾರ್ಯಕ್ರಮ ಸಂಯೋಜಕರು ಯೋಜನೆಗೆ ಸಂಬಂಧಪಟ್ಟ ಎಲ್ಲಾ ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ಹಾಗೂ ಸಂಬಂಧಪಟ್ಟ ದಾಖಲೆಗಳನ್ನು ಸಂರಕ್ಷಿಸಿಡುವುದು. ಅಲ್ಲದೆ, ಸರ್ಕಾರದ ಮಹಾಲೇಖಪಾಲಕರು ಅಥವಾ ಕೆಸ್ವೆಪ್ಸ್ ಸಂಸ್ಥೆಯ ತಪಾಸಣೆ ಹಾಗೂ ಮೌಲ್ಯಮಾಪನಕ್ಕಾಗಿ ಕೋರಿದಾಗ ಸದರಿ ದಾಖಲೆಗಳನ್ನು ಒದಗಿಸುವುದು.

ಒ) ಕೆಸ್ವೆಪ್ಸ್/ ವಿತಂದಾಸದ ಅಧಿಕಾರಿಗಳು ಕಾರ್ಯಕ್ರಮದ ಅನುಷ್ಠಾನ ಮತ್ತು ಪ್ರಗತಿಯ ಬಗ್ಗೆ ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಭೇಟಿ ನೀಡಿದಾಗ ಅಗತ್ಯ ದಾಖಲೆಗಳನ್ನು ಮತ್ತು ಭೌತಿಕ ಪ್ರಗತಿಯ ವಿವರಗಳನ್ನು ಒದಗಿಸುವುದು.

ಶುಭಾಶಯಗಳೊಂದಿಗೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ.



ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು

(ಸಹಿ)

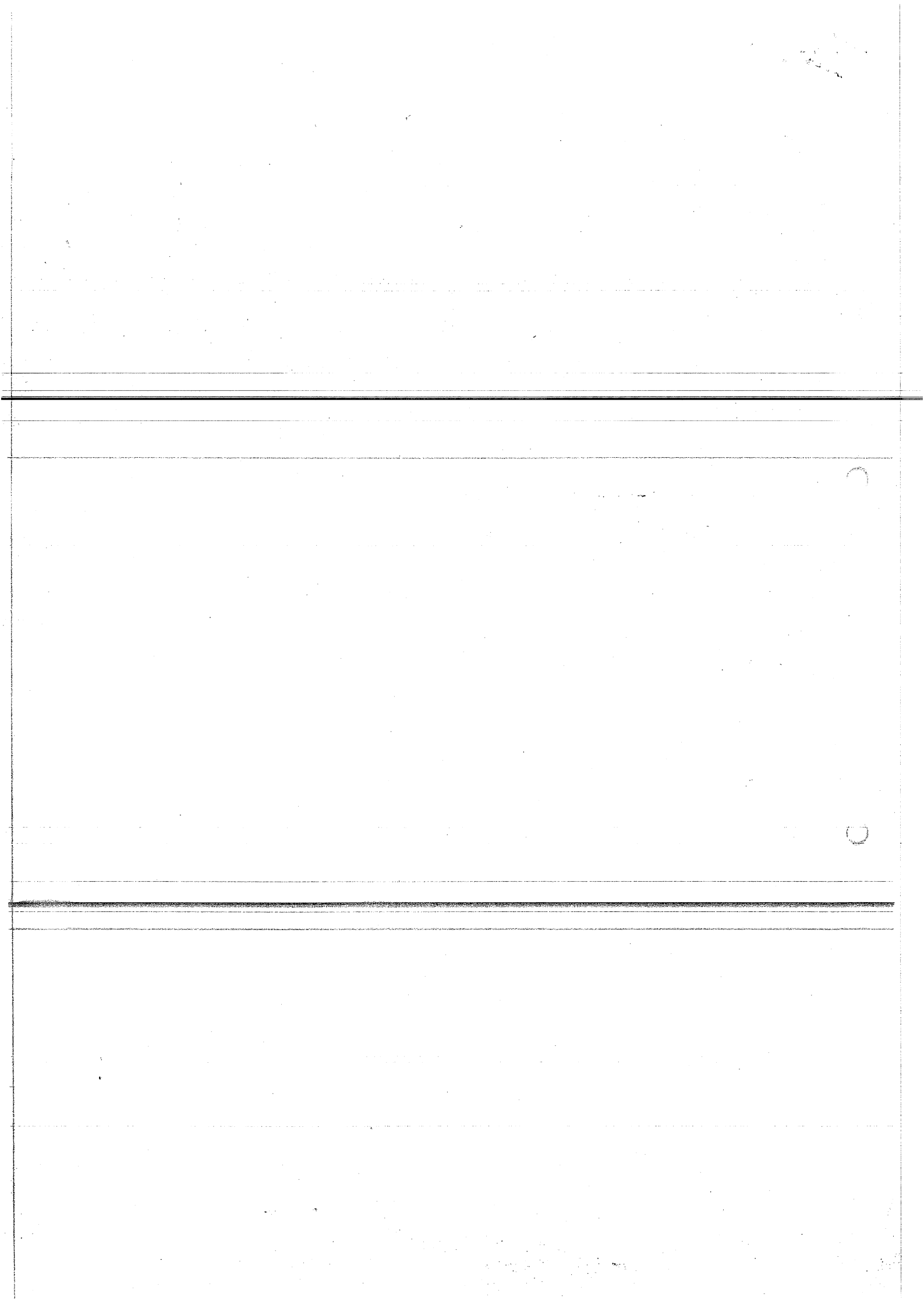
ಇವರಿಗೆ,

The Principal
Visvesvaraya Technological University
Postgraduate Centre
Kalaburgi-585105

ಪ್ರತಿಗಳು:

1. Dr. P. Sandhya, Department of Computer Applications, Visvesvaraya Technological University Postgraduate Centre, Kalaburgi-585105

2. ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ ವಿಭಾಗ, 7ನೇ ಮಹಡಿ, 4ನೇ ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು- 01, ಇವರ ಅವಗಾಹನೆಗೆ ಮತ್ತು ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ



Sanction letter for AICTE-ISTE Sponsored Induction/Refresher Programs - regarding

From: ISTE, ND (istedhq@isteonline.org)

To: sanjoshi17@yahoo.com

Cc: registrar@vtu.ac.in

Date: Thursday, 16 December 2021, 02:32 pm GMT+5:30

**AICTE-ISTE INDUCTION/REFRESHER
PROGRAMMES – 2021-22**

Prof. Vijay D. Vaidya
Executive Secretary, ISTE

ISTE/AICTE-ISTE Induction-Refresher Program/2021-22

December 15, 2021

Dear Sir/Madam,

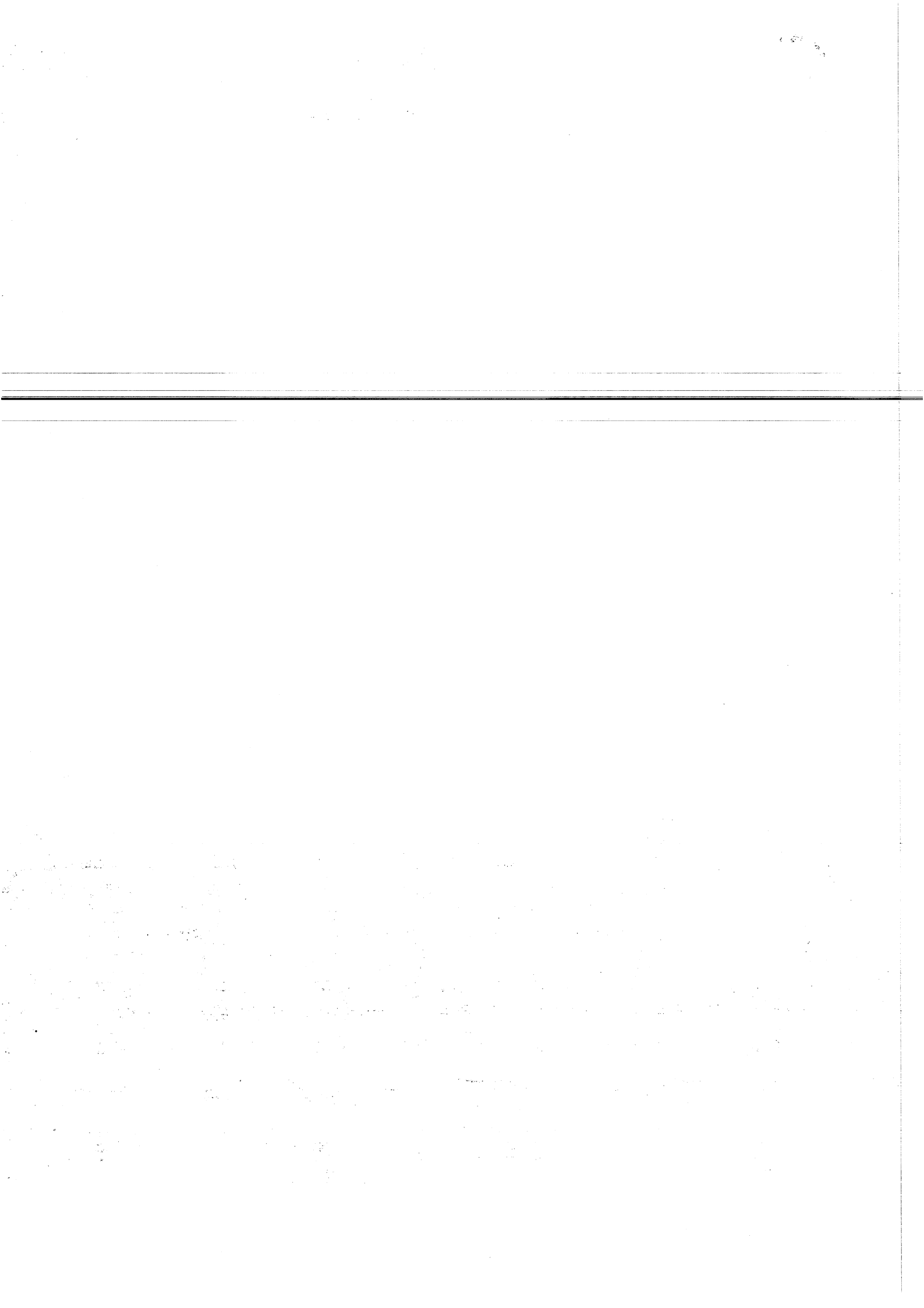
Sub : AICTE-ISTE Sponsored Induction/Refresher Programs - regarding

Ref. : 1. Our letter dated 21-09-2021
2. Your willingness to conduct the program.

First of all, we appreciate you for showing your willingness to conduct the AICTE-ISTE Induction/Orientation program at your institution. In this regard you have already submitted your convenient date options for the conduction of the program. Now we have prepared a calendar of programs which ensures uniform distribution of programs and is approved by AICTE. While finalising the schedule we have to make certain modifications in the dates submitted to ensure uniform distribution of programs.

As per the schedule approved from AICTE **the sanction date of commencement of your program is 17/02/2022 to 23/02/2022 in online mode on the topic **Importance of Business Ethics.****

You are further requested to go ahead with the schedule and start necessary preparations for organising the program. Meanwhile we will be sending you Rs. 81,000/- (max. permissible) as the first instalment so that it will be convenient for you to plan and execute the program in a more efficient way: Balance payment of Rs.12,000/- will be sent only after successful completion of the program and submission of all relevant documents.



We are enclosing herewith the Instruction (SOP) for your reference and guidance. Please ensure that it is strictly followed during execution of the program. In addition, you have to collect feedback from participants in a google form which will be made available to you shortly.

For any queries please feel free to contact me personally and office to the mobile nos. WhatsApp No. : 9422046567; Mob: 9373666492; 9968296318, 9911146329 or by email to: vijayvaidya09@gmail.com with a copy to official mail : istedhq@isteonline.org.

Please note that we are confirming the dates as mentioned above in our program schedule.

Assuring you all support from our side and expecting your full cooperation for smooth and effective conduct of the program.

With Regards,

Yours

To

(Prof. Vijay Vaidya)

Dr. P. Sandhya
Associate Professor and Special Officer
Dept. of Computer Science and Engineering
Center for PG Studies
VTU, Belagavi

Indian Society for Technical Education
Shaheed Jeet Singh Marg
New Delhi – 110 016
Phone : 011-26963431, 26513542
Email : istedhq@isteonline.org



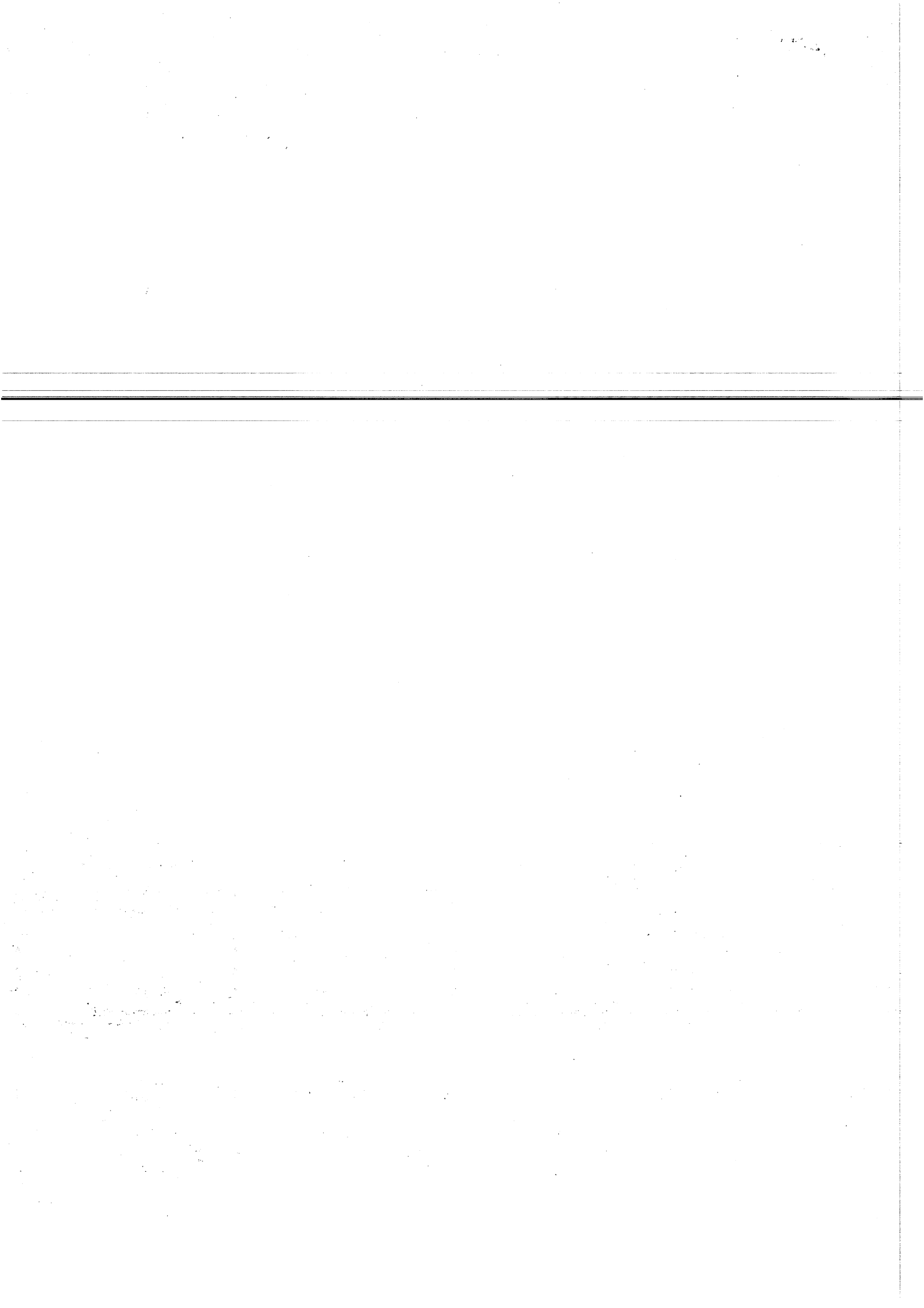
SOP.pdf
644.9kB



image003.jpg
18.7kB



image001.wmz
2.5kB



Release of grant - req

From: ISTE (No. 0000) relating to grant
To: [unclear]
Date: Monday, August 22, 2022, 11:05 AM (GMT+5:30)

PROF. VIJAY D. VARMA
Executive Secretary

Re: AICTE-ISTE Induction/Orientation Programme - 21-2142 August 1, 2022

Dear Sir/Madam,

Subj: AICTE-ISTE Induction/Orientation Programme - Release of Grant - req.

This has reference to the AICTE-ISTE Induction/Orientation Programme conducted at your Institute in order to receive the sanction of U.C. and Statement of Expenditure an amount of **RS. 12,000/-** has been credited to the account through NEFT via **UTR No JDIB421210363682** dated **29/07/2022** as final instalment. Your expenditure is yet to be approved by AICTE. In case AICTE deducts any amount from any reason you have to refund the same to ISTE immediately after receipt of request from our side.

With regards to the receipt of the same at the earliest.

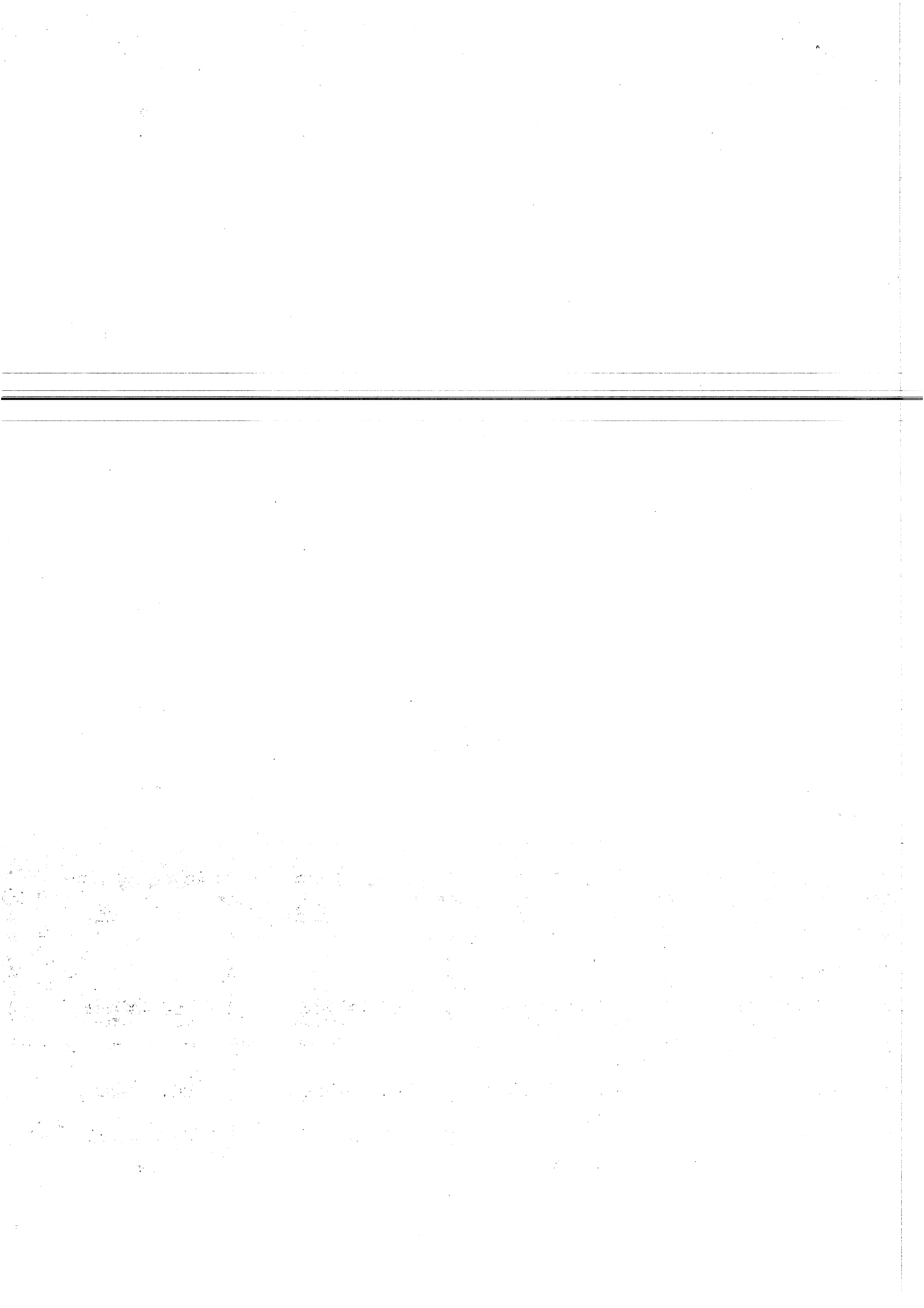
Yours faithfully,

(VIJAY D. VARMA)

Copy: [unclear]

[unclear]

[unclear]





Dr. S.M. Veena
Deputy Director (RFS)
☎ 08717900697.
Email Id: rdshilpa@icssr.org

File No. 3-185/2021-22/PDF/SC

Dated: 28/03/2022

The Registrar
Vivekananda Technological University, Mysuru, Karnataka
Pin Code:- 570029

SANCTION ORDER

SUBJECT: Award of Post-Doctoral Fellowship to Dr Shilpa D for two years.

Dear Sir/Madam,

I have been directed to convey that Dr Shilpa D has been awarded Post- Doctoral Fellowship by the ICSSR to work on research theme entitled "Make in India": Role Opportunities and Challenges: A Study on MSEs in Karnataka" under the supervision of Dr K P Veena for two years w.e.f. 27.01.2022 subject to the fulfilment of the terms and conditions of the fellowships and will be governed by the Guidelines of the ICSSR Fellowships. The sanction order is being issued initially for a period of one year w.e.f. 27/01/2022 to 26/01/2023.

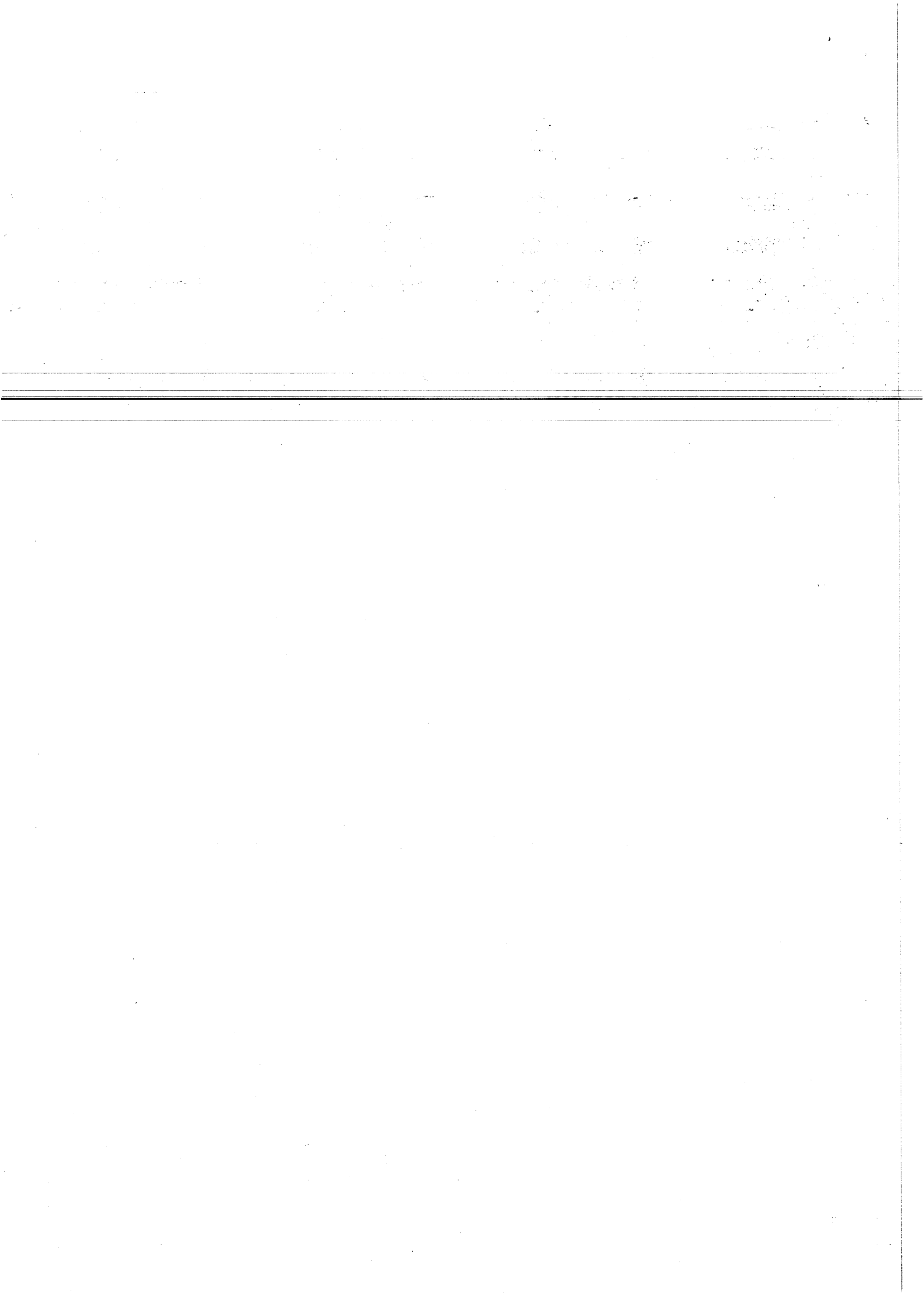
1. The amount of fellowship and contingency grant for one year will be as under:

i.	Fellowship amount @ Rs.31,000/- p.m. X 12	=Rs.3,72,000/-
ii.	Contingency grant @ Rs.25,000/- p.a.	= Rs. 25,000/-
		Total: =Rs.3,97,000/-

The fellowship amount including contingency grant will be released as follows:

i	First instalment	Rs.1,98,500/- (50% Fellowship with 50% Contingency of one year)
ii	Second instalment	Rs.1,98,500/- (50% Fellowship with 50% Contingency of one year)
		<u>Rs.3,97,000/-</u>

- The first instalment will be released after receiving the Grant-in-aid-Bill (GIB) in the enclosed proforma duly signed by the competent authority of the affiliating institution (affixed with revenue stamp).
- The second instalment will be released on receipt of a satisfactory Six Monthly Progress report along with Statement of Expenditure in the enclosed proforma. The progress reports are to be duly signed by the Supervisor and the Statement of Expenditure is to be issued by the Affiliating Institution. These documents are to be duly signed and stamped/forwarded by the competent authority of the Affiliating Institution.
- Extension into the second year will be communicated on receipt of the satisfactory Annual progress report of the first year research work alongwith a copy of atleast one research paper published in a Journal of repute i.e. Scopus indexed, UGC care listed etc. In case the progress report is delayed, the Candidate is required to mention the reasons for the delay.
- The Affiliating Institution shall provide to the fellow office accommodation including furniture library and research facilities and messengerial services. For this, the ICSSR shall pay overhead charges @ 7.5% of the total expenditure incurred on the fellowship, to the public funded Affiliating Institution, after the expiry of the fellowship on submitting the audited statement of accounts including utilization certificate in Form 12A by them.
- The contingency grant may be utilized for books, stationery, computer related costs, and the field work expenses connected with the research work.
- All the fellowships are subject to income tax deductions, which shall be made by the affiliating institution.
- The accounts and utilization certificate will be signed by the Finance Officer/Registrar/ Principal/Director in case the accounts of the Institution are audited by the CAG/AG. Otherwise, they need to be signed both by the competent authority of the affiliating institution along with a chartered accountant.
- During the tenure of the fellowship the fellow will follow the rules of affiliating institution in the matter of draws of TA/DA holidays and contingency grant and other administrative purposes.



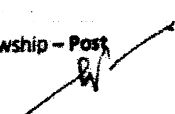
10. During the course of the fellowship, the scholars are required to publish at least two research papers as mentioned at point no. 4 above on the theme of the research undertaken. The scholars should acknowledge ICSSR while getting their research paper published. The acknowledgement can ideally be in the following format: "The scholar (name of the scholar) is the awardee of ICSSR Post-Doctoral Fellowship. This book/paper is largely an outcome of the Post-Doctoral Fellowship sponsored by the Indian Council of Social Science Research (ICSSR). However, the responsibility for the facts stated, opinions expressed, and the conclusions drawn is entirely of the author". If there is a different policy at the end of the publisher, pre-publication acknowledgement may be sent to ICSSR for approval.
11. If a fellow leaves the fellowship within one year, he/she has to submit a detailed progress report of the work done with publications, if any, duly forwarded by the supervisor and the affiliating institution ensuring the final settlement of account by the affiliating institution up to the period of the fellowship. However, if a fellow leaves the fellowship after one year, he/she is compulsorily required to submit a detailed progress report along with an undertaking to complete the study and submit the final report on completion of the duration of fellowship along with two published research papers, duly forwarded by the supervisor and the affiliating institution within the duration of fellowship of two years without claiming fellowship of the remaining period. If a candidate leaves the fellowship without completion, he/she will have to apply to ICSSR for permission and the ICSSR will take the final decision in this regard.
12. On completion of the fellowship, the scholar should submit the following:
 - a) A book-length final Report in a publishable form along with a Summary of the report (3000-4000 words) and research papers published.
 - b) These documents should be submitted in hard copy (two copies of final report and three copies each of the Summary and research articles) and a soft copy in pen-drive.
 - c) A certificate of settlement of assets and books purchased out of the fellowship grant, if any, issued by the affiliating institution.
13. A maximum of three months period can be granted for submission of the final report after completion of the fellowship.
14. The amount of grant sanctioned herein is to be utilized by stipulated period. Any amount of the grant remaining unspent during this period shall be refunded to the ICSSR immediately after completion of the project.
15. If it appears to the ICSSR at any point of time that the progress or conduct of the fellow has not been satisfactory, his/her fellowship may be suspended or terminated forthwith.
16. The fellow shall work on a whole-time basis and, therefore, while accepting fellowship from the ICSSR, a fellow should not accept any other fellowship or research project or regular financial benefit/assignment from any other institution.
17. Other terms and conditions mentioned in the fellowship guidelines shall apply.
18. The ICSSR has approved the supervisor Dr K P Veena for the Post-Doctoral Fellowship to Dr Shilpa D.

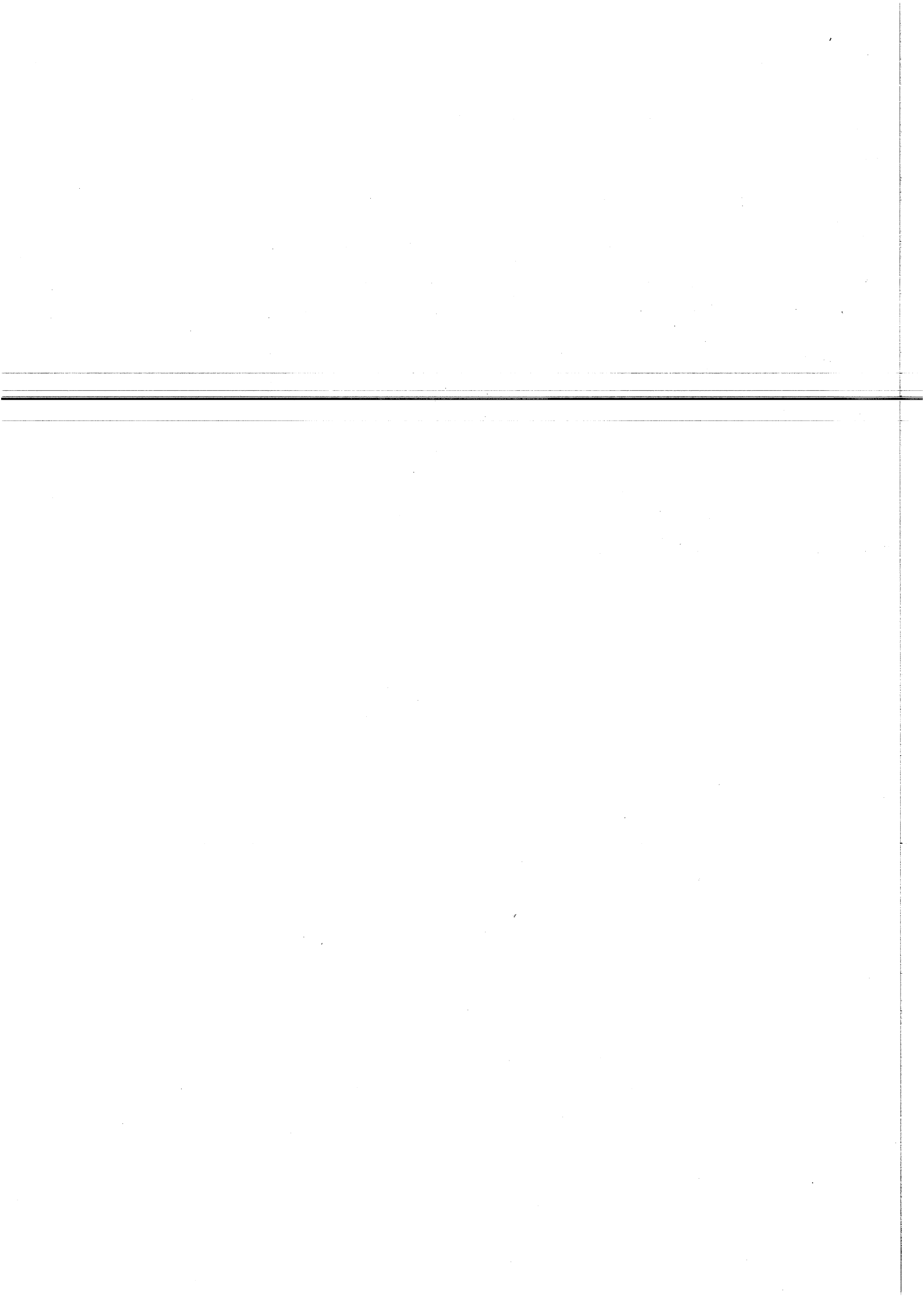

(S.M. Verma)
For Member-Secretary

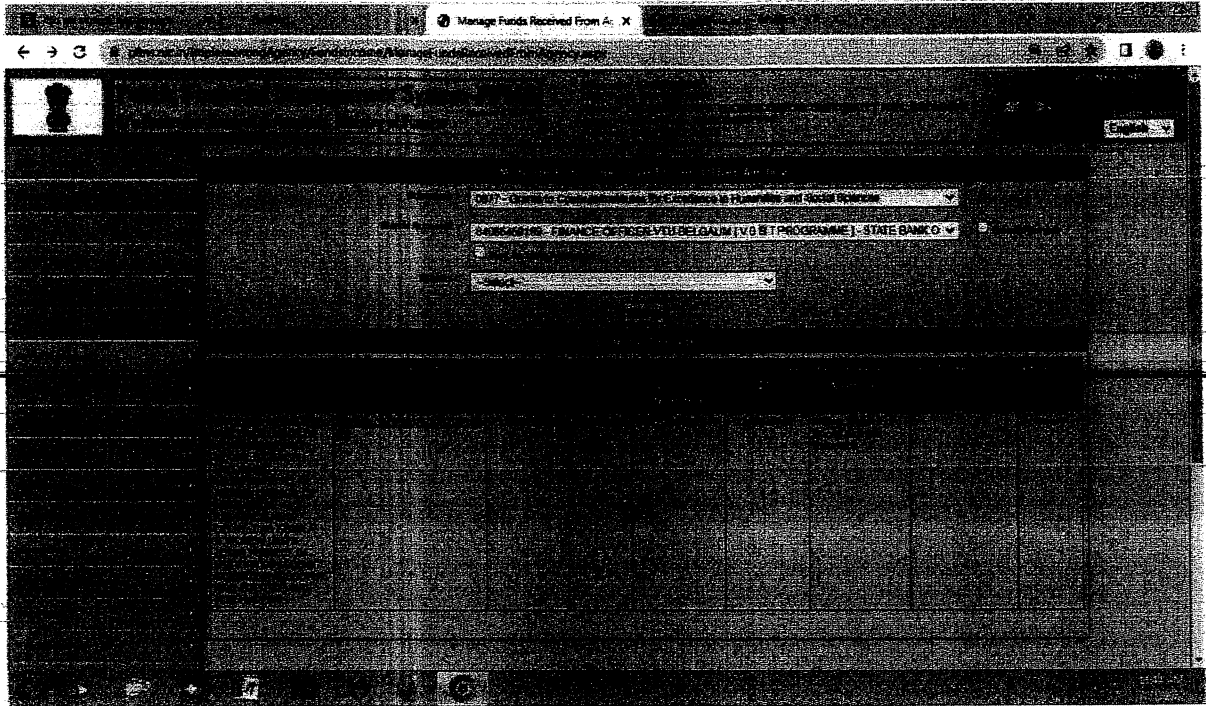
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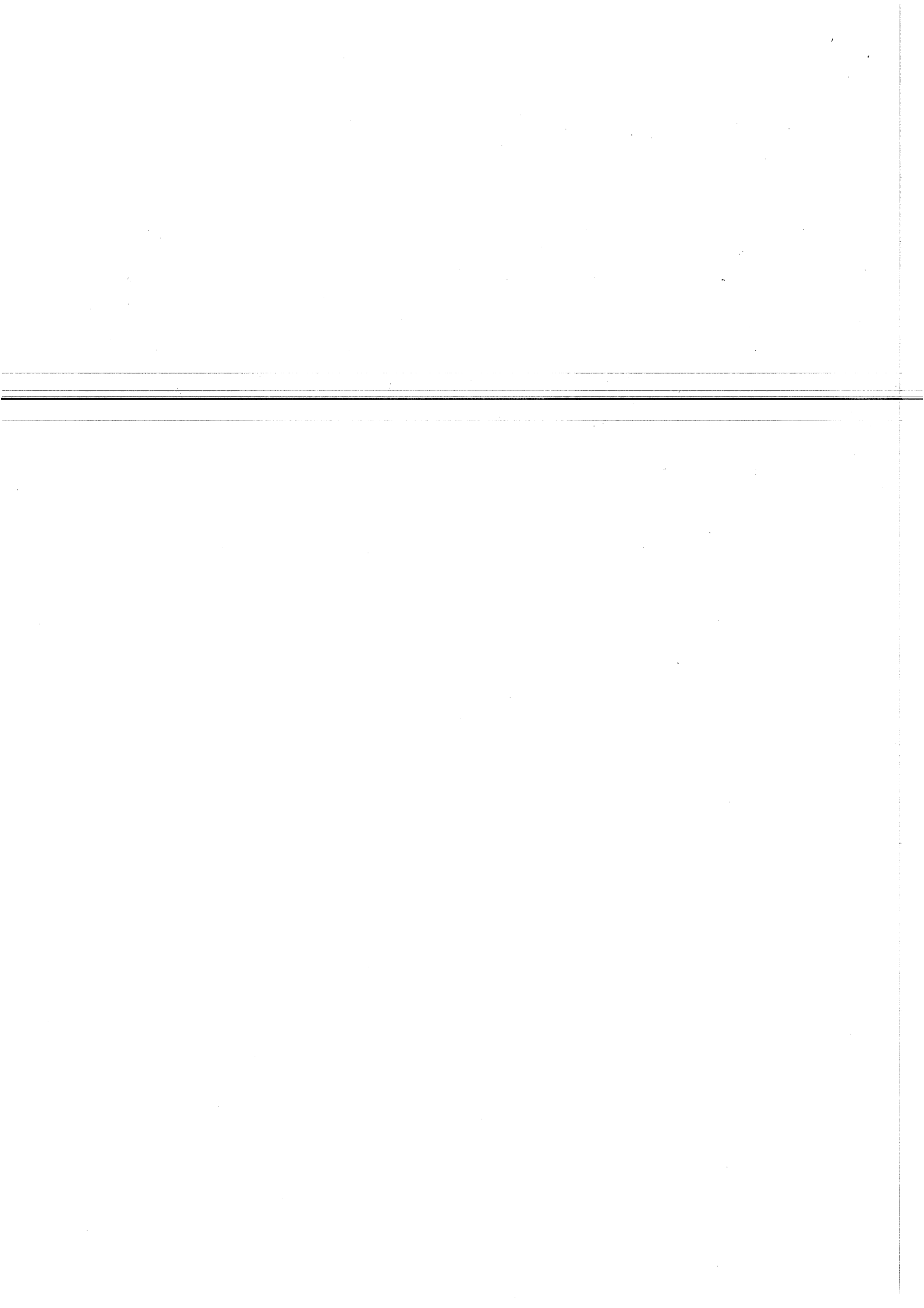
1. Dr Shilpa D
D.No 578 A1 Block 3rd Stage
Vijaya Nagar
Mysore 570030
Behind - CLEARMED RADIANT HOSPITAL, Karnataka
Pin Code: -570030
2. Dr. K. P. Veena
Associate Professor, Deptt of MBA,
Visvesvaraya Technological University, Mysuru, Karnataka
Pin Code:- 570029

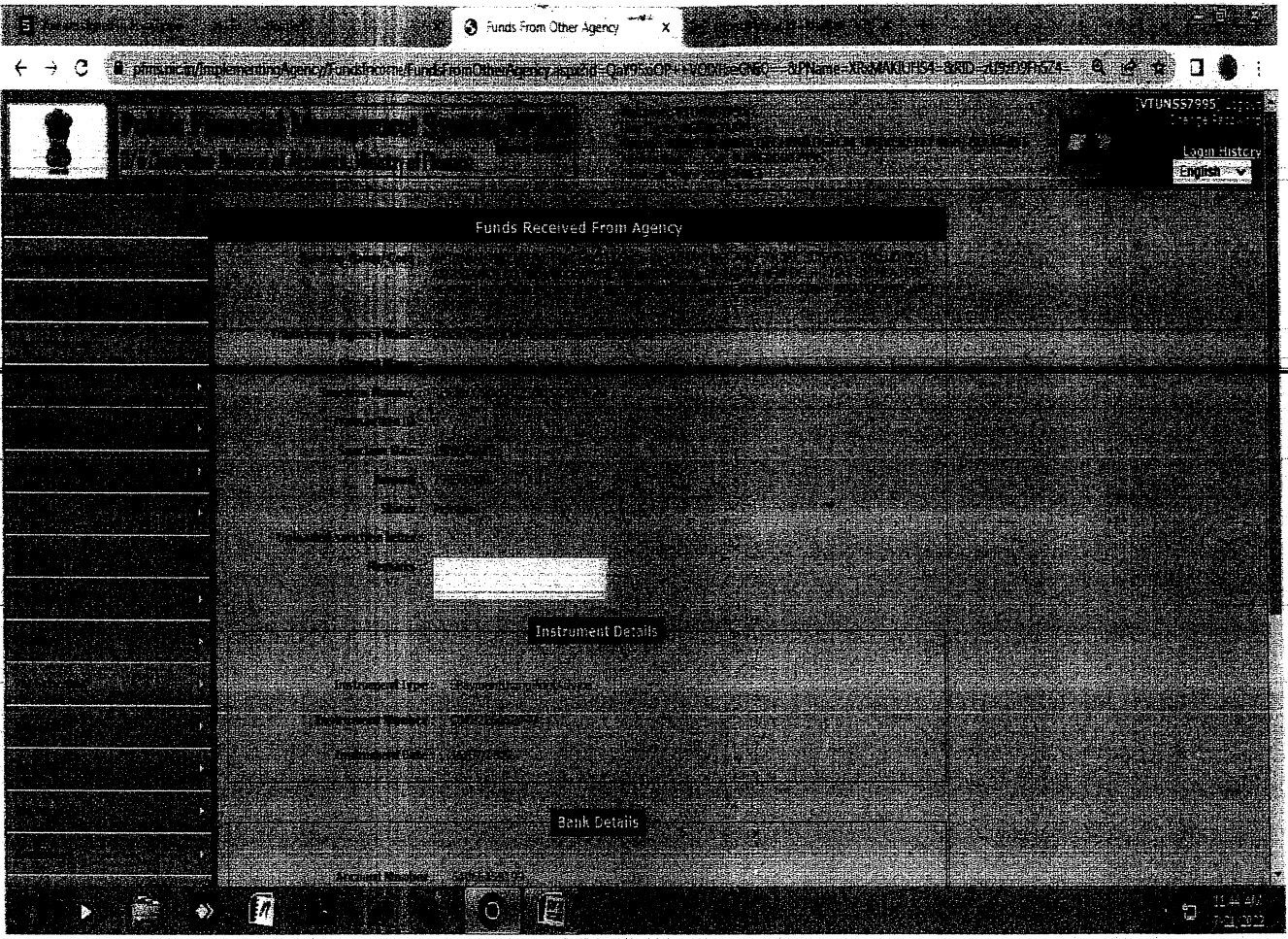
3. FA&CAO: The expenditure involved will be debitable to Head of account - C-Research Fellowship - Post Doctoral Fellowship (PDF)

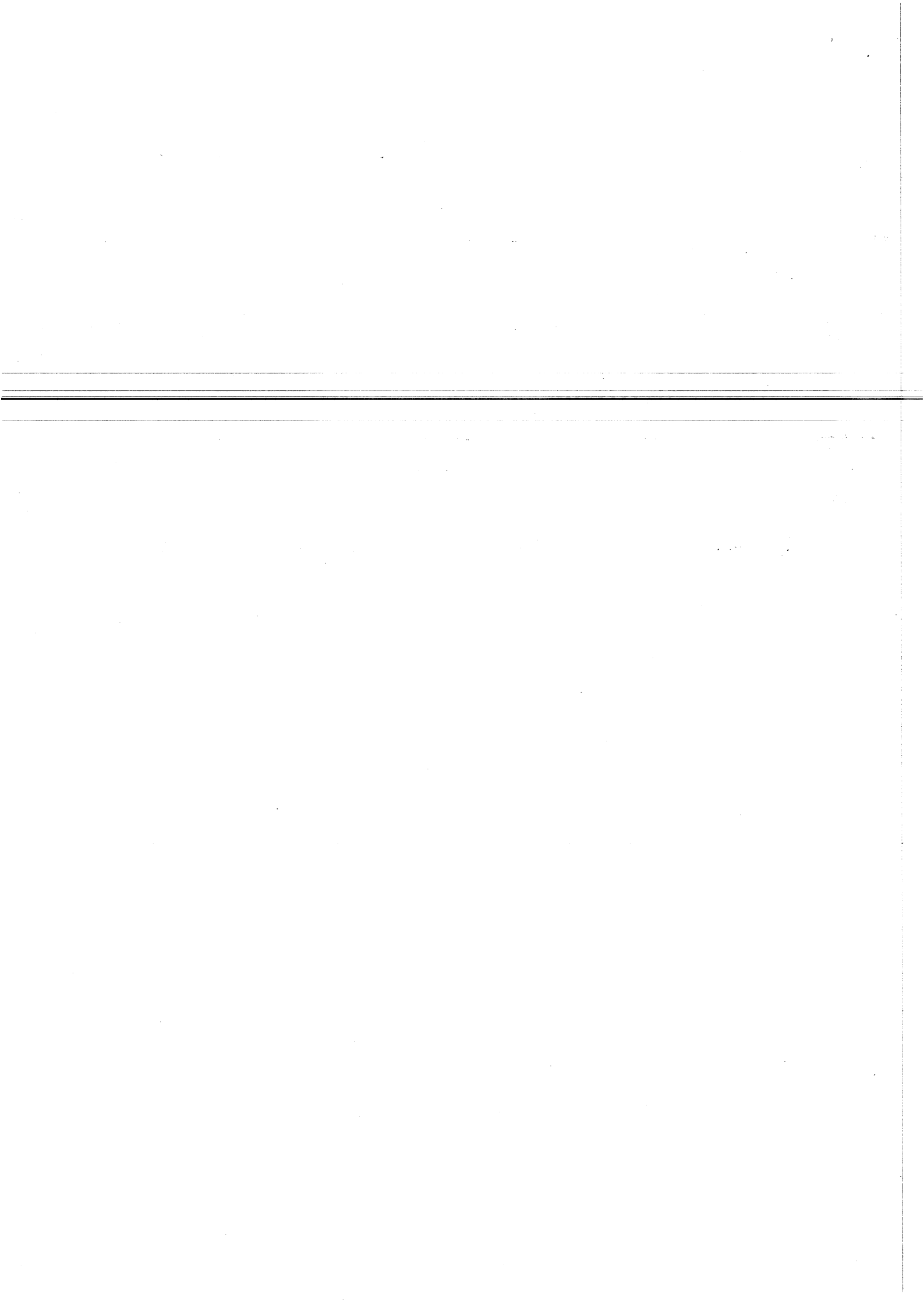

(S.M. Verma)
For Member-Secretary

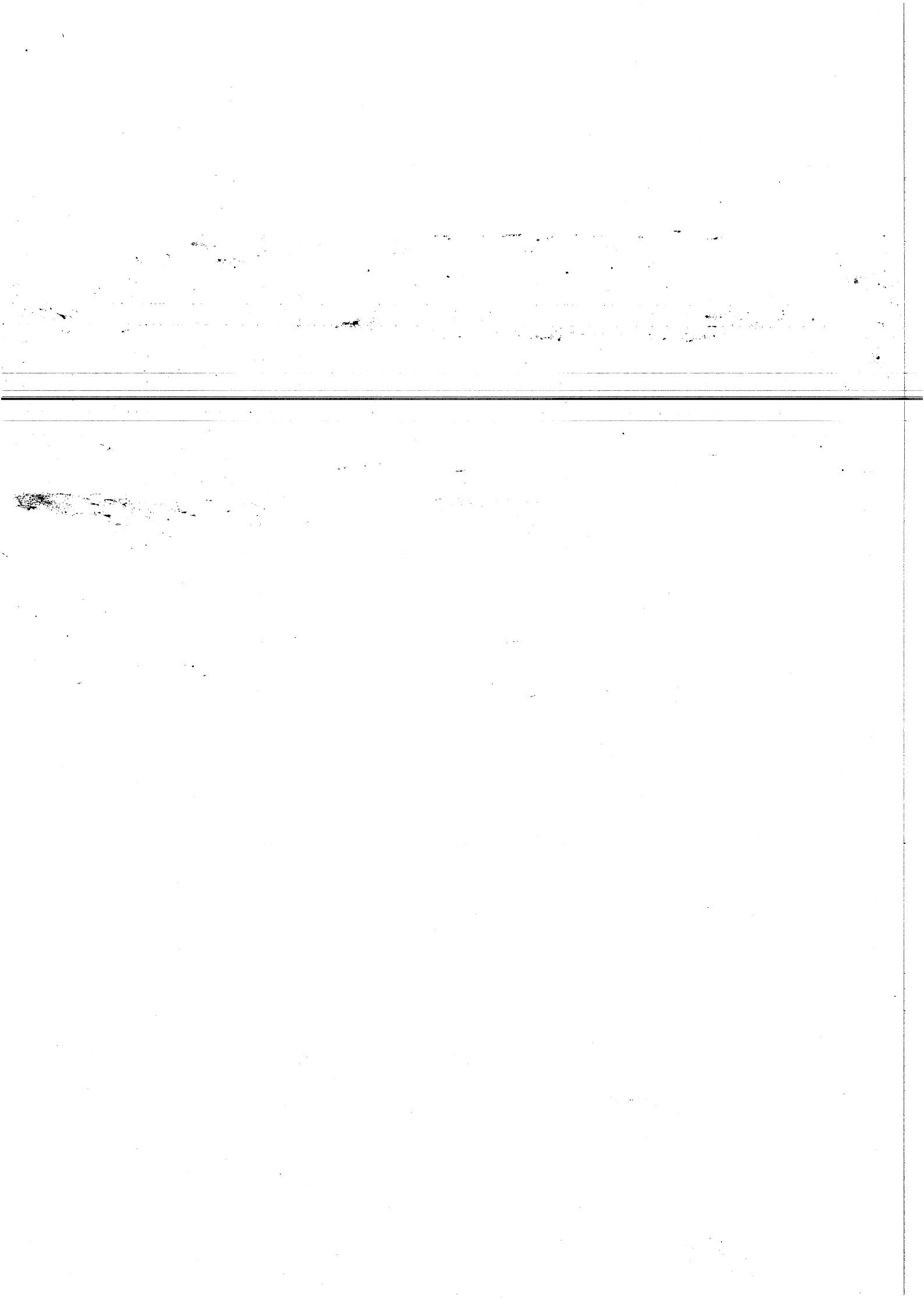


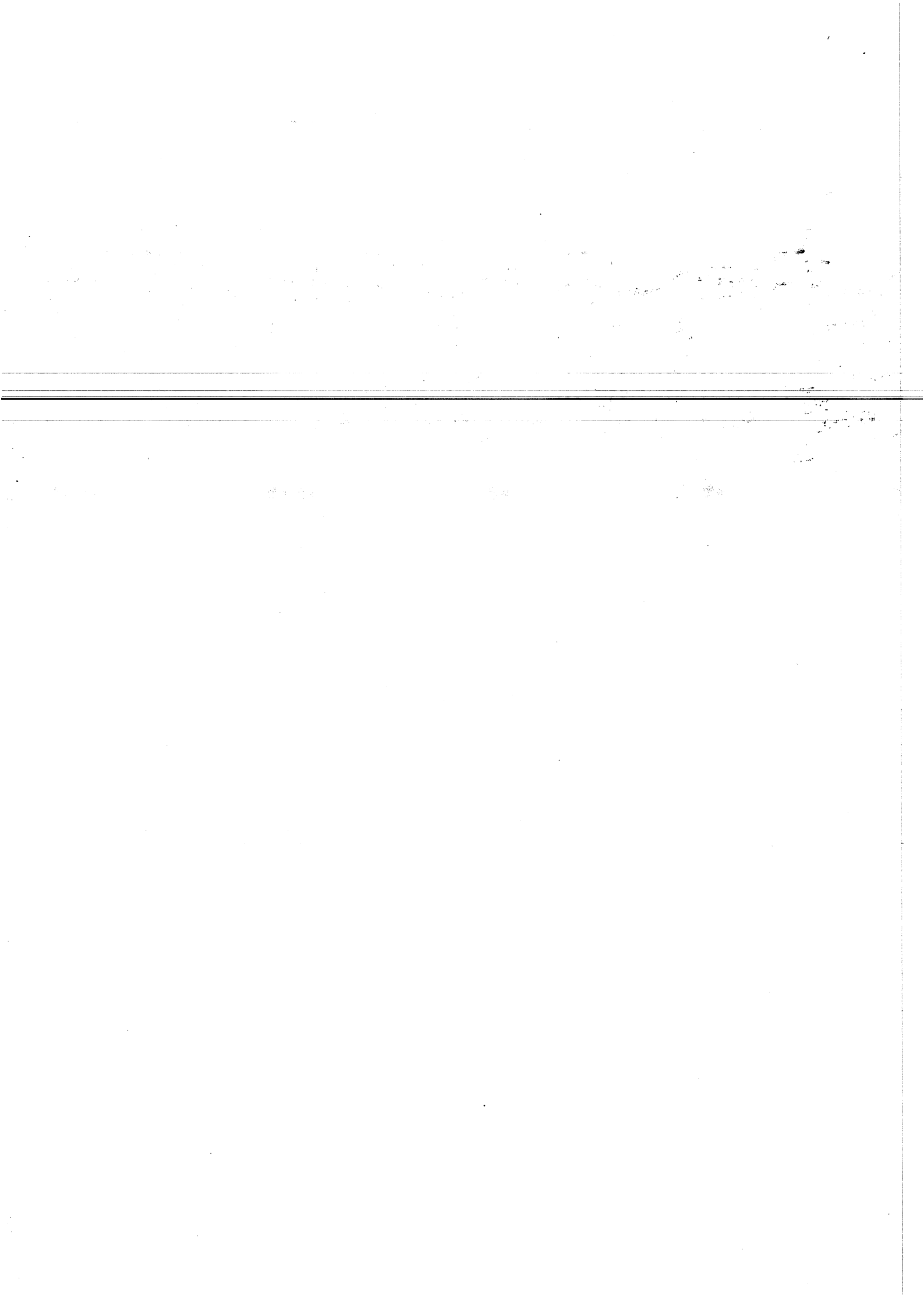


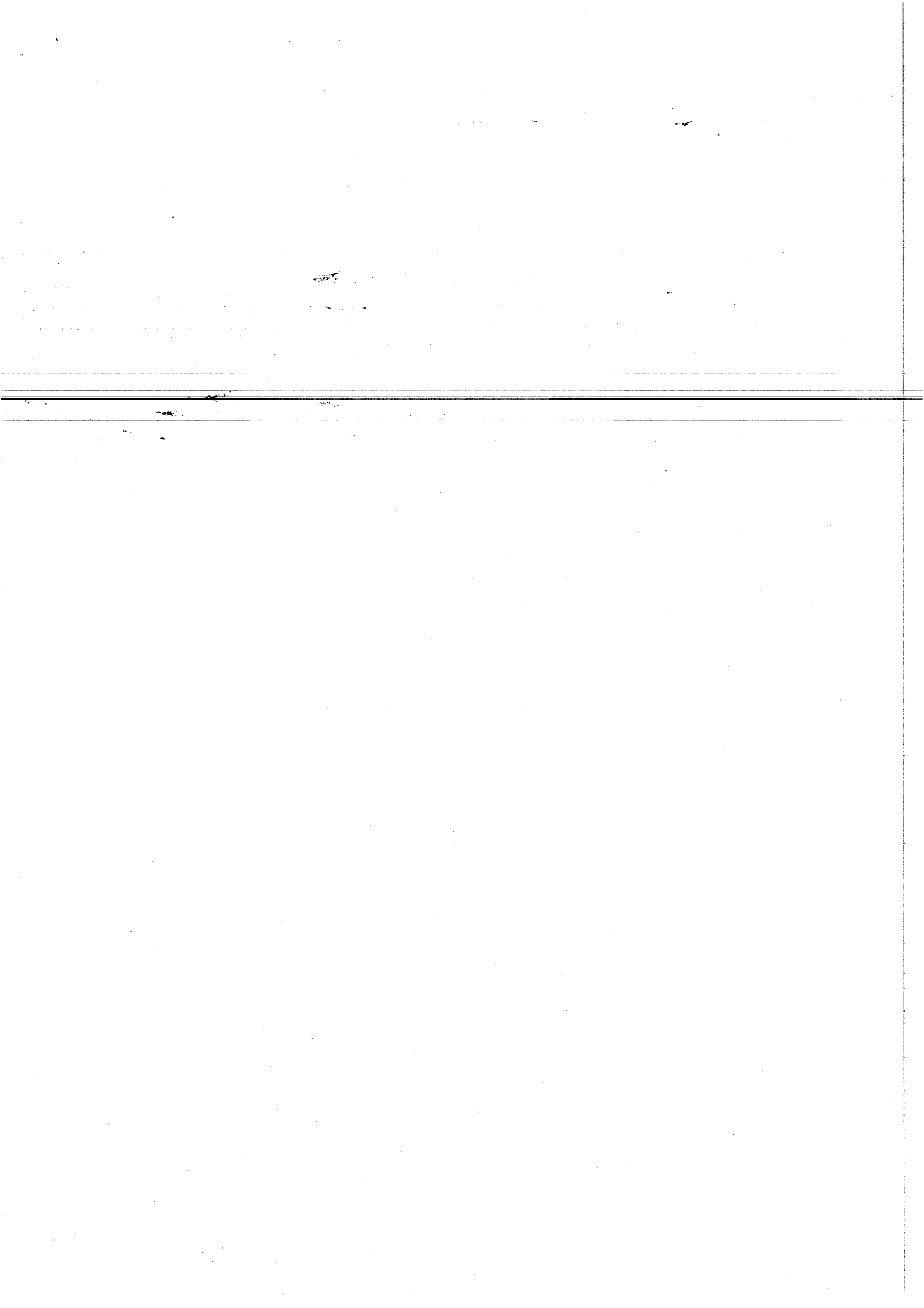


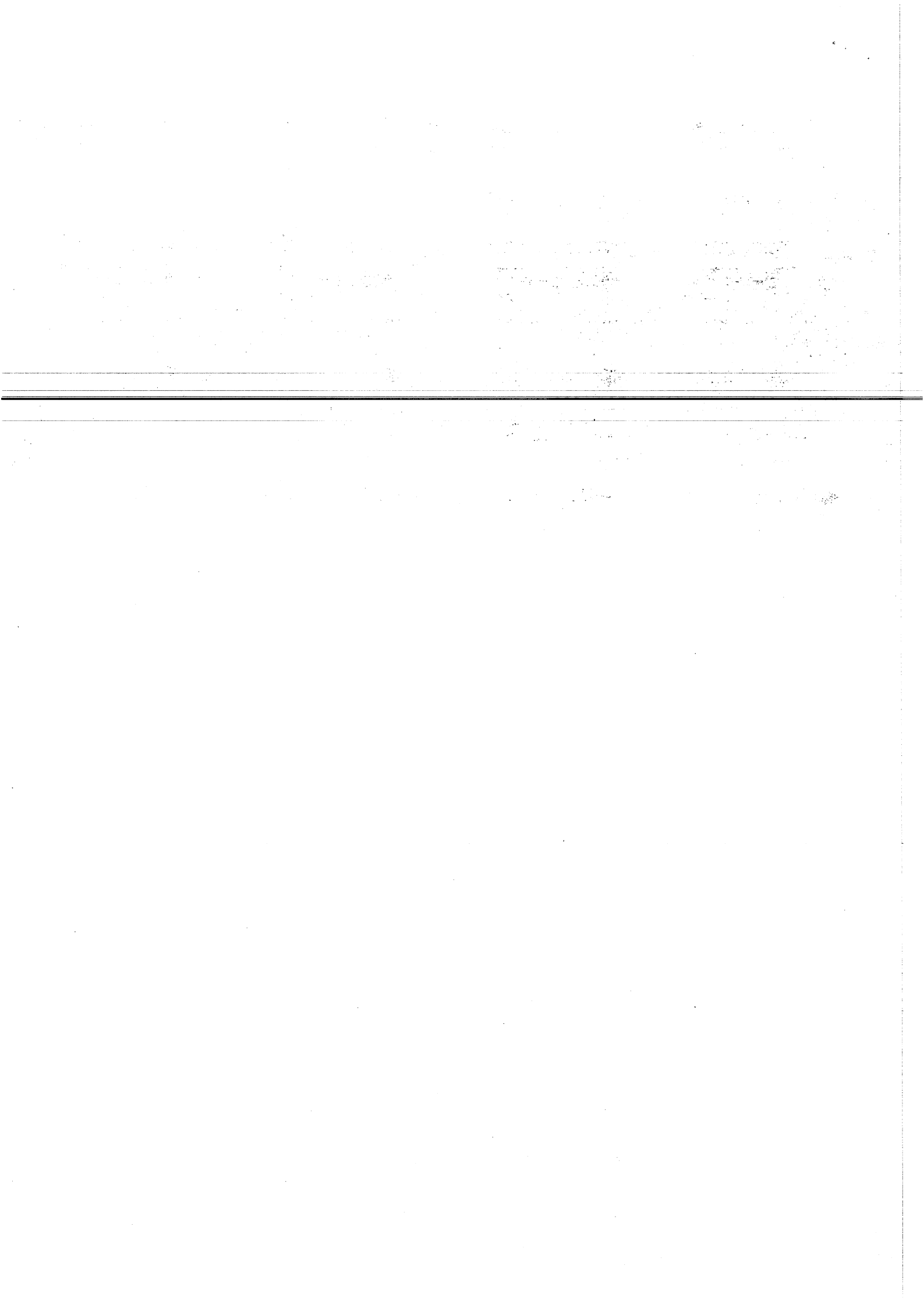














Welcome:
VTUNSS7995
 User Type:
AGENCYADM
 Agency:
**VISVESVARAYA
 TECHNOLOGICAL
 UNIVERSITY NSS,
 BELAGAVI**
 Agency Unique Code:
KABG00007995
 Financial Year: **2022-
 2023**

[VTUNSS7995]
 Logout
 Change
 Password
 Login History
English ▾



AdhocReports

BharatKosh Reports

Home

User Manuals

Masters

E-Payment

Health Module

Agency

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers

Advances

Scheme Allocation

Expenditures

Bank

Register/ Track Issue

Misc. Deduction Filing

Utilisation Certificate

Accounting System Integration

Bank Printing Templates

Funds Received From Agency

Scheme Name/ Code : NATIONAL INITIATIVE FOR
 EXCELLENCE IN HUMANITIES
 AND SOCIAL SCIENCES
 INCLUDING ASSISTANCE TO
 INDIAN COUNCIL OF
 HISTORICAL RESEARCH NEW
 DELHI. IAS SHIMLA ICPR
 NEW DELHI ICSSR PROJECT
 OF HISTORY OF INDIAN
 SCIENCE PHILOSOPHY AND
 CULTURE AND ICRI HYDERA

Tranferring Agency Name : Indian Council of Social
 Science Research

Project Name :

Sanction Number : REF.No.C6/NS/025/NIS/2019-
 20

Transaction ID : 10952785

Sanction Date : 15/06/2022

Amount : 198500.00

Status : Received

Uploaded sanction letter :

Remarks : Received

Instrument Details

Instrument Type : EPaymentUsingPrintAdvice

Instrument Number : C072226052749

Instrument Date : 15/07/2022

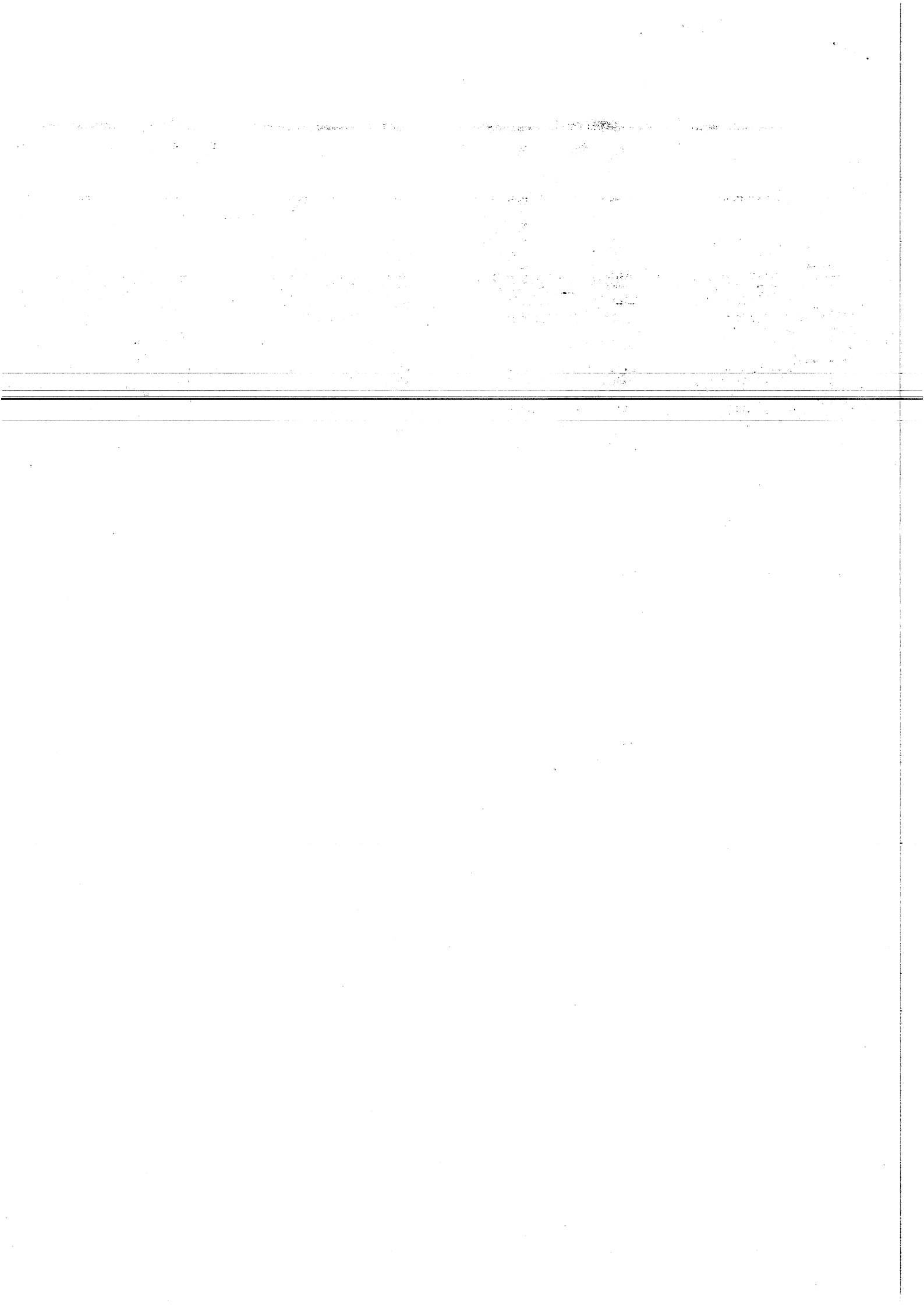
Bank Details

Account Number : 64066459199

Bank Name : STATE BANK OF INDIA

Components Details

Name	Amount
[31.02]Scholarships/ Fellowships	198500.00



All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



TBW-Translation of Kannada Language - Sanction Letter

Ref. No. 14/AICTE/FDC/TBW/2nd year UG-DIP/ VTU/2022-23

Dated: 28.10.2022

To

The Drawing and Disbursing Officer,
All India Council for Technical Education,
Nelson Mandela Marg,
Vasant Kunj,
New Delhi -- 110070

Sub: Release of an advance a sum of **Rs. 50,00,000/-** 50% of the approximate total budget of Rs. 1 crore i.e. 50 lakhs for the translation of 2nd year UG/Diploma book in Kannada language, during the financial year 2022-23-reg.

Sir/Madam,

This is to convey the sanction of the Council for payment of **Rs. 50,00,000/- (Rupees Fifty Lakh only)** 50% of the approximate total budget of Rs. 1 crore i.e. 50 lakhs for the translation of 2nd year UG/Diploma book in Kannada language to Visvesvaraya Technological University under the Scheme of **Technical Book Writing in AICTE identified technical university**.

1. The amount of an advance grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education and shall be disbursed to and credited to the Finance Officer/Registrar/Dean/VC/The University through RTGS.
2. The sanctioned amount is debit to the Major Head 602.9 (a) Gen. Technical Book Writing (Non-Plan) and is valid for payment during the financial year 2022-23.

The instructions/guidelines to be followed by University/Institution

(i). Release of funds and maintenance of accounts

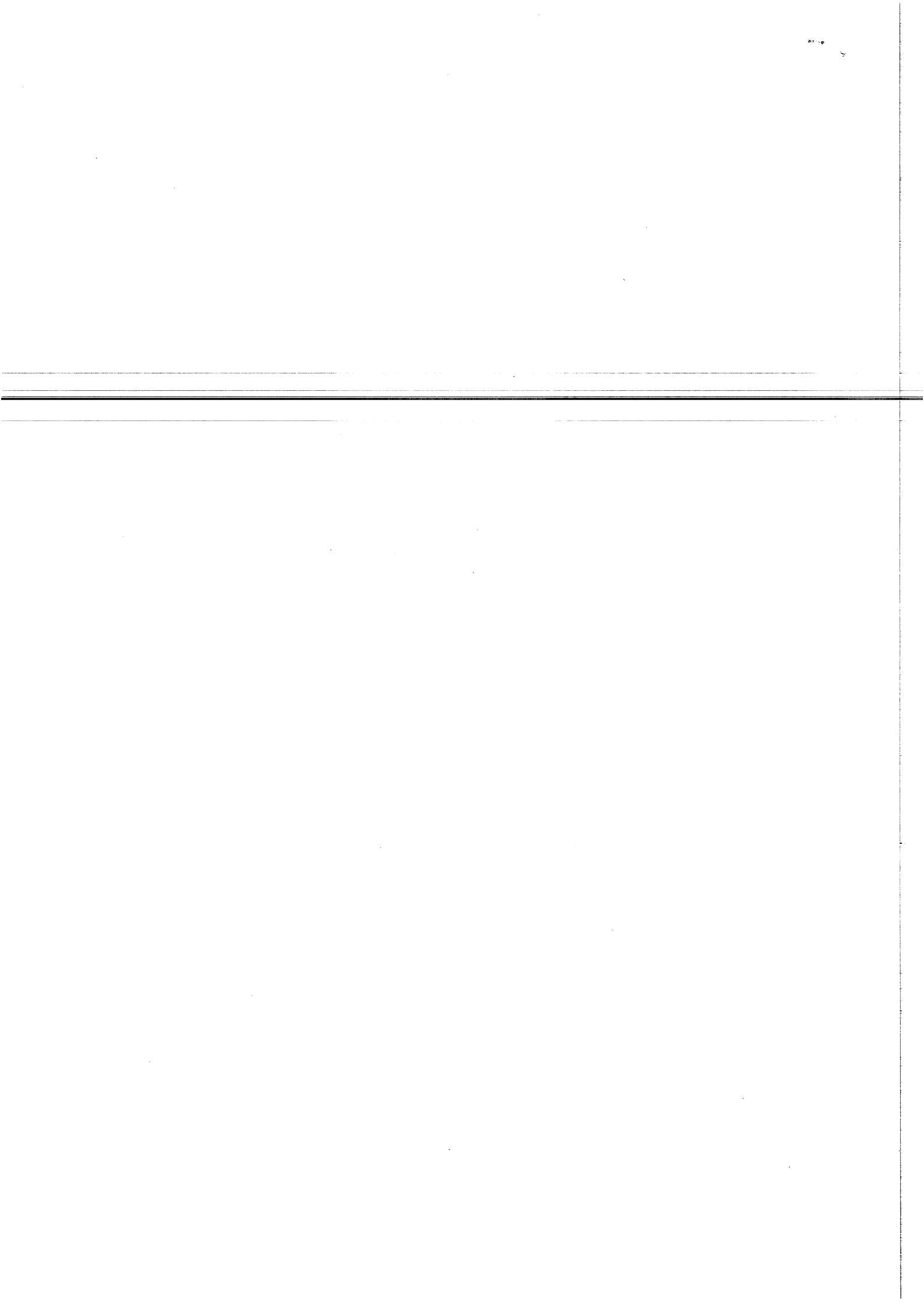
- a. The Finance Officer/Registrar/Dean/VC/The University and the Coordinator of the program are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Addresses	Account Holder Name	Account Type	Account Number	IFSC Code
AAAJV0064F	State Bank of India	VTU Campus	VTU Campus, Belagavi	Visvesvaraya Technical University	Saving	64066459199	SBIN0040649

- b. University has to open a separate bank account for the release of an advance grant for day to day to expenditure.

(ii) Role & Responsibilities:

- Identification of the Coordinator/ Co-coordinators as per their capabilities and convenience. More than one person may be assigned work at the university level, looking at the large volume of the assignment.
- Identification of the Translators and Reviewers for every course. An individual may be involved only in one course for either translation or reviewing. However, more than one translator may be assigned different units/chapters of a particular course.



- Approval of the list of Translators and Reviewers by the Vice Chancellor.
- Communication of the list of approved Translators and Reviewers to the AICTE for record.
- Organizing Orientation Programme for the Translators and Reviewers at University level.
- Carrying out the Translation & Reviewing work at the university level.
- Constitution of Project Monitoring Committee (PMC) at the university level to review the quality of translation on a fortnightly basis.
- Communication of the soft copies of the translated work to AICTE in MS word format.
- Release of the remuneration @ Rs 1.0 per English word to the Translator & Rs 0.3 per English word to the Reviewers after completion of the assignment. In case there are more than one translator, the honorarium will be equally shared among the co-translators.

- The University can disburse honorarium to the Coordinator/ Co-coordinators and make expenditure on activities related to project. This amount shall not exceed 5% of the total remuneration paid to translators and reviewers. The bifurcation of this 5% amount is as follows:

(a) 30% of total amount as honorarium to the Coordinator/ Co-coordinators.

(b) 70% of the total amount towards organizing the orientation program (TA / DA, food, stay arrangement etc. to the participants and resource persons/ Miscellaneous expenditure / incidental charges etc.) and meeting of PMC

(iii) Role & Responsibilities of the AICTE:

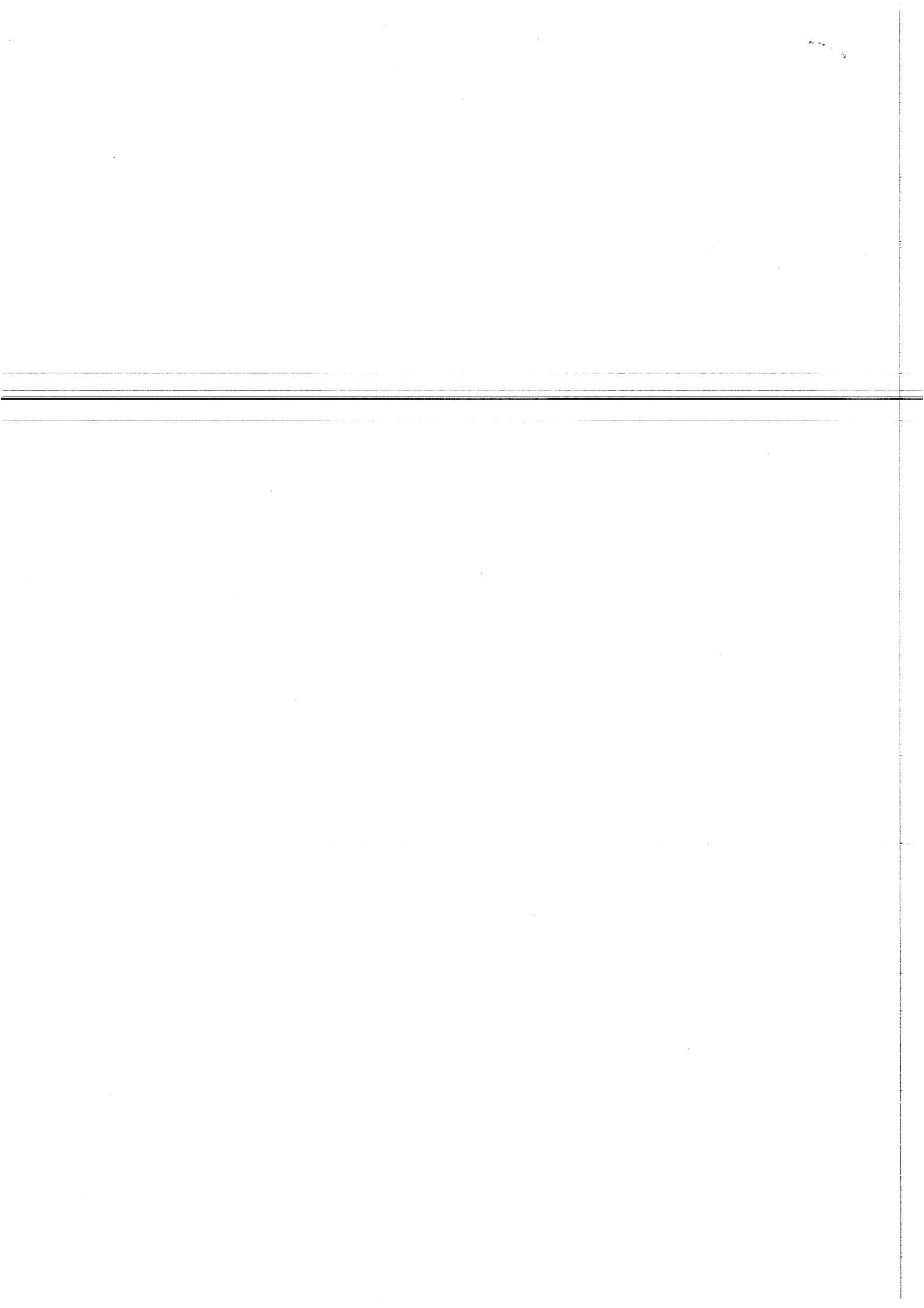
- Release of 50% of the approximate total budget of Rs. 1 crore being 50 lakhs towards the payment of honorarium to coordinator, translator and reviewer, conduct of orientation program, miscellanies expenditure etc.
- Release the remaining 50% after receipt of detailed expenditure statement from the respective universities/institutions.
- Providing Resource Persons for the Orientation Programmes.
- Draft Translated copy of the book in the respective languages to the University/institute with the help of Translation tool developed by IIT Mumbai under UDAAN project.
- Indesign of the books.
- Sharing of final version of the books to the respective university/institute for final proof reading after indesign work.
- Uploading of final books on AICTE website / Publication of books.
- Sharing books to the respective universities/ Institutes for uploading in respective universities/institute websites.
- Felicitation of the Coordinators/Translators and Reviewers.

(iv) Timeline: (As per initial offer letter issued by AICTE)

- Approval of the Translators and Reviewers: 10th October 2022.
- Communication of the list of approved Translators and Reviewers to the AICTE: 12th October 2022.
- Completion of the Assignment (Translation & Reviewing): 2 months after receipt of book / chapters of book by the university.
- Release of honorarium to the Translators and Reviewers: Within one month from date of completion of assignment.
- Release of honorarium to the Coordinators: Within one month after completion of Project.

(v) other term & conditions:

- The books will carry Logo of the University alongwith AICTE logo.



- University will have rights to upload the translated books on their website. They may also print it as per their University / state requirement.
- Copyright of the translated books will be with AICTE.
- The name of the university alongwith Vice Chancellor, Coordinator(s) will be suitably acknowledged in the book.
- Names of Translator and reviewer will appear in the book.
- The authenticity of translated content will be the responsibility of the University.
- AICTE/ University will create awareness about availability of translated books.
- University will open separate account for translation related amount deposition and expenditure.

(vi) **Submission of documents by University**

- a. The following mandatory relevant documents are required to be submitted by the university within one month of the completion of the program:-

Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Dean/Registrar/Vice Chancellor.

Scanned Copies of bills/vouchers/invoices shall be uploaded alongwith the UC and statement of expenditure.

- b. The amount of an advance grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and release the balance amount after adjusting the advance amount release to the university.
- c. The university is expected to submit the above said mandatory documents viz. Utilization Certificate, Expenditure Statement within one month after completion of TBW. However, delay of further 2 months may be condoned by AICTE in special circumstances as explained by the university. Delay in submission of documents after three months of the completion of the project, shall invite a penalty of 10% of the total sanctioned advance amount to be recovered from the University. The entire amount of advance grant released, along with interest accrued thereon, shall be refunded to AICTE if mandatory documents are not submitted by the University beyond one year.

- (vii) This Sanction Letter may be treated as Offer Letter for all purposes.

Yours sincerely,

Amit K.
(Dr. Amit Kumar Srivastava) - 28/10/21
Director (FDC)

Copy forwarded for information and necessary action to: -

1. **Name and Address of the Registrar/Dean/VC/Finance Officer**
Visvesvaraya Technological University
Jnana Sangama, Belagavi-590018,
Karnataka
2. **Guard File**

