

593/26.2 16/PMEB

Registrar Secretariat  
No. 11252 Date: 24/2/16



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

No. F.4-29/2015/DSA-I(SAP-II)

9 MAR 2015  
February, 2015

To  
The Registrar,  
Karnatak University,  
Pavate Nagar, Dharwad - 580003.

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the Department of Botany, Karnatak University for upgradation /continuation from DRS-III to DSA-I for a period of 5 years (1-4-2015 to 31-3-2020).

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of Botany was implementing DRS-III (2007-2012) of the programme at the level of DRS approved for a duration of five years.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 21<sup>st</sup> July, 2015 in the office of UGC New Delhi.
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the term as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. The UGC has approved the Department of Botany from DRS-III to DSA-I programme for a further period of Five years from 1.4.2015 to 31.3.2020. Period from 1-4-2014 to 31-03-2015 may be treated as gap year.

PMEB

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2/2/2015

6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of **DSA-I** for a duration of **5 years** with the following thrust area(s) for research and teaching.

**Thrust Area Identified**

- **Biodiversity of Microbes and higher plants and their Conservation from Western Ghats of Karnataka**

As recommended by the Review Committee, the Co-ordinator & the deputy Co-ordinator of the Programme for the present phase of the Programme will be as indicated below:

**Prof. Ch. Ramesh (Coordinator) & Prof. H.C. Lakshman(Dy. Coordinator)** for DSA-I programme under SAP.

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of **DSA-I** for a duration of **5 years (01/04/2015 to 31/03/2020)** is given below : -

S. No.	<u>Non-Recurring</u> (Items) (Rs. In Lakh)	Rs. (In Lakh)
1.	Equipments(Spectrophotometer(2), Digital Centrifuge Machine(3), Digital Electronic Balance(3), Hot air oven(4), Ultra Centrifuge(1)	20.00
2.	Building (Upgradation/augmentation extension of existing laboratory for housing and Installation of new equipments)	20.00
	<b>TOTAL</b>	<b>40.00</b>
S.No.	<u>Recurring</u>	
1.	Contingency/Working expenses @ Rs.1.50 p.a.	7.50
2.	Chemicals/Consumables/Glassware @ Rs.3.50 p.a.	17.50
3.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.1.60 p.a.	8.00
4.	Visiting Fellows @Rs. 0.70 p.a.	3.50
5.	Seminars ( for organization) on thrust area @ Rs. 1.20 p.a	6.00
6.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.0.60 p.a.	3.00
7.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.0.50 p.a.	2.50
8.	Books and Journals @ Rs. 1.00 p.a.	5.00
9.	<b>Project Fellow Two (2)</b>	<b>Actual</b>
	<b>Total</b>	<b>53.00 + 2PF(Actual)</b>
	<b>Grand total (NR + R)</b>	<b>93.00 + 2PF(Actual)</b>

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(Rs. In lakh)

Non – Recurring	Rs. 40.00
Recurring	Rs. 53.00 + 2PF (Actual)

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Total (NR + R) for 5 years = Rs. 93.00 + 2PF (Actual)

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(Rupees Ninety Three Lakh + 2PF (Actual) only)

8. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant. The University/ Department will have to submit the Utilization Certificate of the earned interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme
10. The University/ Department may follow the SAP Guidelines posted on the UGC website.
11. The University/Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website [www.ugc.ac.in](http://www.ugc.ac.in) and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments may contact the UGC nominees for their acceptance and intimate the Commission.
- 1) Prof. Raju, Sri Krishnadevaraya University, Anantapur, Andhra Pradesh 515591.
- 2) Prof. C Mohanachari, Osmania University, Hyderabad, Telangana 500007.
- The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website [www.ugc.ac.in](http://www.ugc.ac.in).
12. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:
- Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
  - Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.
  - Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.

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- iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialised areas(s) of research and (iii) date of superannuation.
  - v) List of members of the Advisory Committee constituted by the university/ institute as per guidelines.
  - vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of 5 years to implement the programme.
  - vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation , if sanctioned under the programme ) and the list of papers published in referred journal during the year positively reported by the end of every year.
  - viii) A Certificate from the Registrar of the university that the department is not self finance and is eligible to receive the UGC financial assistance..
12. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
13. The first installment of admissible grant will be released separately. In the meantime, the University may submit the requisite information requested vide para 11 (i to viii) by return of post.
14. No request for any change in the effective date will be considered.
15. The orders for purchase of equipment may be placed within six months from the date of receipt of the grant by the university.
16. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
17. The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme. ( In case of on going Programme).
18. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:



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"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,

  
(Dr. Renu Batra)  
Joint Secretary

NOTE:- Please see SAP guidelines on UGC website [www.ugc.ac.in](http://www.ugc.ac.in).

**KARNATAK UNIVERSITY, DHARWAD**  
**PLANNING, MONITORING & EVALUATION BOARD**

No. KU/PMEB/KMJ/2015-16/ 530/ 2217

Date: .....

Copy FWCs for information and necessary action to:

1. The Finance Officer, K. U. Dharwad
2. The Chairman, Dept. of Botany, K. U. Dharwad
3. Dr. Ch. Ramesh, Co-ordinator, DSA-I Dept. of Botany, K. U. Dharwad

  
Planning, Monitoring & Evaluation Board  
Karnatak University, Dharwad.

  
Deputy Secretary

644/12.3.16/PM&B



Registrar Secretariat  
No: A.1299.149/11-3-16

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

No. F.510/3/DRS-III/2016(SAP-I)

February, 2016

The Registrar,  
Karnatak University,  
Dharwad-570 003.

129 FEB 2016

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the Department of Mathematics, Karnatak University, Dharwad-570 003 Continuation from DRS-II to DRS-III for a period of 5 years (1-4-2016 to 31-3-2021).

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of Mathematics was implementing DRS-II (1-4-2010 to 31-3-2015) of the programme.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 22<sup>nd</sup> May, 2015 in the office of UGC New Delhi.
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the term as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. The UGC has approved the Department of Mathematics from DRS-II to DRS-III programme for a further period of Five years from 1.4.2016 to 31.3.2021. Period from 01.04.2015 to 31.03.2016 may be treated as gap year.

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6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of **DRS-III** for a duration of **5 years** with the following thrust area(s) for research and teaching.

**Thrust Area Identified**

• **Analysis and its applications**

As recommended by the Review Committee, the Co-ordinator and Dy. Coordinator of the Programme for the present phase of the Programme will be as indicated below:

**Coordinator:- Dr. H.S. Ramane and Dy. Coordinator:- Dr. B. Basavanagoud** for **DRS-III** programme under SAP.

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of **DRS-III** for a duration of **5 years (01/04/2016 to 31/03/2021)** is given below :-

S.No.	Item	Rupees
	<b>Non-Recurring</b>	
1.	Computer Hardware / Software with LCD projector	20,00,000
2.	Building ( upgradation/augmentation extension of existing laboratory for housing and Installation of new equipment ) ( maximum Limit upto 50 lakhs ) including air-conditioning	10,00,000
	<b>Total NR</b>	<b>30,00,000</b>
	<b>Recurring</b>	
1.	Contingency and Working Expenses @ Rs. 2,00,000/- p.a.	10,00,000
2.	Chemicals/Consumables/Glasswares @ Rs. 40,000/- p.a.	2,00,000
3.	Travel/Field facilities/Field trips for Faculty members only ( all within India ) @ Rs. 2,00,000/- p.a.	10,00,000
4.	Visiting Fellows @ Rs. 1,00,000/- p.a.	5,00,000
5.	Organizing Seminars/Workshop/Conferences in thrust area @Rs. 2,00,000/- p.s. (Three)	6,00,000
6.	Hiring the Technical and supporting staff @ Rs. 40,000/- p.a.	2,00,000
7.	Advisory Committee Meeting @ Rs. 60,000/- p.a.	3,00,000
8.	Books and Journals @ Rs. 2,00,000/- p.a.	10,00,000
	<b>Total Recurring</b>	<b>48,00,000</b>
	<b>Grand total NR+R</b>	<b>78,00,000</b>

(Rs. In lakh)

Non – Recurring	Rs. 30.00
Recurring	Rs. 48.00

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**Total (NR + R) for 5 years = Rs. 78.00**

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**(Rupees Seventy eight lakh only)**

8. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant. The University/ Department will have to submit the Utilization Certificate of the earned interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme
9. The University/ Department may follow the SAP Guidelines posted on the UGC website.
10. The University/Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website [www.ugc.ac.in](http://www.ugc.ac.in) and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments may contact the UGC nominees for their acceptance and intimate the Commission.

- 1) **Prof. Ajay Kumar, Department of Mathematics, University of Delhi, Delhi**
- 2) **Prof. A. Vajayakumar, Department of Mathematics, Cochin University of Science and Technology, Kochi.**

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website [www.ugc.ac.in](http://www.ugc.ac.in).

- 11 The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:
  - i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.



- ii) Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.
  - iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.
  - iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialised areas(s) of research and (iii) date of superannuation.
  - v) List of members of the Advisory Committee constituted by the university/institute as per guidelines.
  - vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of **5 years** to implement the programme.
  - vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
  - viii) A Certificate from the Registrar of the university that the department is not self finance and is eligible to receive the UGC financial assistance.
12. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
13. The first installment of admissible grant will be released separately. In the meantime, the University may submit the requisite information requested vide **para 11 (i to viii)** by return of post.
14. No request for any change in the effective date will be considered.
15. The orders for purchase of equipment may be placed within six months from the date of receipt of the grant by the university.
16. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate/statement of Expenditure/Annual progress report and Minutes of the Advisory Committee Meeting for the earlier installment in the prescribed form duly signed by the Registrar, Finance Officer and coordinator as the case may be.






17. The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme.
18. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,

  
(Dr. Renu Batra)  
Joint Secretary

**KARNATAK UNIVERSITY, DHARWAD**  
**PLANNING, MONITORING & EVALUATION BOARD**

No. KU/PMEB/KMJ/2015-16/554/3308

Date: 6 MAR 2016

Copy FWCs for information and necessary action to:

1. The Finance Officer, K. U. Dharwad
2. The Chairman, Dept. of Mathematics, K. U. Dharwad
3. The Co-ordinator, UGC-SAP-DRS-II Programme, Dept. of Mathematics, KUD

  
Planning, Monitoring & Evaluation Board  
Karnatak University, Dharwad.

15/3/16

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ज्ञान-विज्ञान विमुक्तये

RECEIVED  
No. 78 Date 11.5.18

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

Registrar Secretariat  
No: A.98 Date: 10-5-18

No. F.5-3/DRS-II/2018 (SAP-III)

April, 2018

12 4 APR 2018

✓ The Registrar,  
Karnatak University,  
Dharwad - 580 003

Sub:- University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP) - Review of the Programme in the **Department of Economics, Karnatak University, Dharwad - 580 003**, for upgradation/continuation from **DRS-I to DRS-II for a period of 5 years (01-04-2018 to 31-03-2023)** subject to **availability of funds and continuation of the scheme beyond 31.03.2019.**

Sir/Madam,

1. UGC's Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of **Economics** was implementing **DRS-I** of the SAP programme approved for a duration of five years for **01.04.2011 to 31.03.2016.**
3. As per guidelines, the Commission constituted an Expert Committee to review the progress of above said department on completion of tenure under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on **5th January, 2017 in the office of UGC New Delhi.**
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements of the department during the term as well as various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. UGC has approved the **Department of Economics** from **DRS-I to DRS-II** programme for a further period of **five years from 01-04-2018 to 31-03-2023. Period from 01-04-2016 to 31-03-2018 may be treated as gap years.**
6. On the basis of the recommendations of the Review Committee, approval of the University Grants Commission to the continuation/Upgradation of the programme at the level of **DRS-II for 5 years** with the following thrust area(s) for research and teaching

Thrust Area Identified

- Farm Economics - Diversification & Growth.
- International Trade in Agriculture.

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As recommended by the Review Committee, name of the Co-ordinator & the Deputy Co-ordinator of the Programme for the present phase of the Programme will be as indicated below:

<b>Name of Co-ordinator</b>	<b>Prof. S.T. Bagalkoti</b>
<b>Name of Deputy Co-ordinator</b>	<b>Prof. P M Honakeri</b>

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of **DRS-II** for a duration of **5 years (01/04/2018 to 31/03/2023)** is given below : -

<b>S. No.</b>	<b>Non-Recurring (Items)</b>	<b>Rs. (In Lakh)</b>
1.	Equipment – (Desktop + Printers, One laptop.)	5.00
2.	Building (upgradation/augmentation extension of existing laboratory for housing and Installation of new equipment)(maximum Limit upto 50 lakhs) including air-conditioning	25.00
	<b>TOTAL</b>	<b>30.00</b>
<b>S.No.</b>	<b>Recurring</b>	
1.	Contingency/Working expenses @ Rs.40,000/- p.a.	2.00
2.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.3,00,000/- p.a.	15.00
3.	Visiting Fellows @Rs.40,000/- p.a.	2.00
4.	Seminars ( for organization) on thrust area @ Rs. 1,50,000/- each seminar ( <b>3 seminar for 5 years</b> )	4.50
5.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.80,000/- p.a.	4.00
6.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.50,000/- p.a.	2.50
7.	Books and Journals @ Rs.1.00,000/- p.a.	5.00
	<b>Total</b>	<b>35.00</b>

	<b>(Rs. In lakh)</b>
<b>Non – Recurring</b>	<b>Rs. 30.00</b>
<b>Recurring</b>	<b>Rs. 35.00</b>

**\*\*Total (NR + R) for 5 years = Rs. 65.00**

**(Rupees Sixty five lakh only)**

**\*\* The aforesaid approval is up to 31.03.2019 only. Further the scheme may continue subject to concurrence and availability of funds from Ministry of Human Resource Development (MHRD).**

8. The University is to maintain a separate **flexi saving bank account** for the grants released under Special Assistance Programme. Interest earned against Grant-in-aid (other than reimbursement) released to any grantee institutions should be mandatorily remitted to UGC account immediately after finalization of account. Any interest earned out of Grants-in-aid should not be allowed as additional funds over and above the allocation.

9. **The University/ Department may follow the SAP Guidelines posted on the UGC website.**

10. The University/Institute shall follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website [www.ugc.ac.in](http://www.ugc.ac.in) and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments may contact the UGC nominees for their acceptance and intimate the Commission.

1) **Prof. K Govindarajulu, Department of Economics, Bharatiar University, 188, Coimbatore - 641 046.**

2) **Prof V Nirmala, Department of Economics, Pondicherry University, Puducherry - 605 014.**

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website [www.ugc.ac.in](http://www.ugc.ac.in).

11. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:

- I. Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
- II. Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.
- III. Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.
- IV. Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) Specialized areas(s) of research and (iii) date of superannuation.
- V. Year-wise academic programme and action proposed to be undertaken by the department during the period of **5 years** to implement the programme.
- VI. List of members of the Advisory Committee constituted by the university/institute as per guidelines.
- VII. The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
- VIII. A Certificate from the Registrar of the university that the department is not self finance and is eligible to receive the UGC financial assistance.

12. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.

13. The first installment of admissible grant will be released separately. In the meantime, the University may submit the requisite information requested vide **para 11 (i to viii)** by return of post.

14. No request for any change in the effective date will be considered.

15. The orders for purchase of equipment is to be placed within six months from the date of receipt of the grant by the university.
16. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
17. **The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme.**
18. **Non-Recurring Grant released by UGC should be utilized by the department/university positively within a period of three years from the date of receipt of grant, otherwise UGC may ask for refund of the un-utilized amount of non-recurring grant.**
19. **The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:**

**"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".**

Yours sincerely,

*Mamta* 20 Apr 18  
(Mamta R. Agarwal)  
Joint Secretary

**NOTE:- Please see SAP guidelines on UGC website [www.ugc.ac.in](http://www.ugc.ac.in).**

**KARNATAK UNIVERSITY, DHARWAD**  
**PLANNING, MONETERING & EVALUATION BOARD**

No. KU/PMEB/HJK/2018-19/40/367

Date: 18/4/2018

**Copy FWCs for information and necessary action to:**

1. The Finance Officer, K.U. Dharwad
2. The Chairman, Dept. of Economics, KUD
3. Dr. S. T. Bagalkoti, Co-ordinator, DRS-II Dept. of Economics, KUD

*[Signature]*  
Director  
Planning, Monitoring & Evaluation Board  
Karnatak University, Dharwad.

*dfc*

*[Signature]*

18/5





ज्ञान-विज्ञान विमुक्तये

Registrar Secretariat

No. U-75

25-4

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

No. F.530/9/CAS-II/2015(SAPI)

23 APR 2015

✓ The Registrar,  
Karnatak University,  
Dharwad-580 003.

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the **Department of Physics, Karnatak University, Dharwad** continuation from **CAS-I to CAS-II for a period of 5 years (1-4-2015 to 31-3-2020)**.

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of **Physics** was implementing **CAS-I (1-4-2009 to 31-3-2014)** of the programme.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on **8<sup>th</sup> July, 2014** in the office of UGC New Delhi.
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the term as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. The UGC has approved the **Department of Physics** at the level of **CAS-II** programme for a further period of Five years from **1.4.2015 to 31.3.2020**. **The financial year 2014 to 2015 may be treated as gap year.**
6. **On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of CAS-II for a duration of 5 years with the following thrust area(s) for research and teaching.**

PA 30/4/15  
PMEB

### Thrust Area Identified

#### ● Condensed Matter and Laser Physics

As recommended by the Review Committee, the Co-ordinator and Dy. Coordinator of the Programme for the present CAS of the Programme will be as indicated below:

**Coordinator:- Prof. N.S. Sankeshwar, and Dy. Coordinator:- Prof. S.R. Inamdar for CAS-II programme under SAP.**

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present CAS at the level of **CAS-II** for a duration of **5 years (01/04/2015 to 31/03/2020)** is given below :-

S. No.	<u>Non-Recurring</u> (Items) Rs. (In Lakh)	Rs. (In Lakh)
1.	Equipment: Intel Xeon processor Workstation, Electrochemical Workstation for Potentiostat/Galvanostat/Impedance Measurements, Keithley 2450 Advanced source measure unit, Ocean optics USB 2000 fibre optic spectrophotometer, HPGE detector spectrometer and other accessories, FTIR Spectrometer system ( 4000-50cm or equivalent with InGaAs detector), Intel Xeon Six Core Processor Based workstation, Computational Software, Nanometer particle size and stability measuring instrument, High pressure homogenizer, Accessory for time resolved & temperature measurement ( for Fluorescence Spectrophotometer), Temperature Cell ( Suitable to NXR Raman system), InGaAs Detector ( Suitable to NXR Raman system), CO <sub>2</sub> laser ( for fibre optics LPG fabrication unit)	184.00
2.	<b>Building ( up gradation/Augmentation extension of existing laboratory for housing and installation of new equipment ) including air-conditioning</b>	<b>20.00</b>
	<b>TOTAL</b>	<b>204.00</b>
	<u>Recurring</u>	
1.	Contingency/Working expenses @ Rs. 2.50/- p.a.	12.50
2.	Chemicals/Consumables/Glassware @ Rs.2. 00/- -p.a.	10.00
3.	Travel/Field facilities/Field trips for faculty members ( all within india only ) @Rs. 0.50/- p.a.	2.50
4.	Visiting Fellows @ Rs. 0.50/- p.a.	2.50
5.	Seminars ( for organization) on thrust area @ Rs.2.00/- P .S.	10.00

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6.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme @ Rs. 2.00/- p.a.	10.00
5.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.0.90/- p.a.	4.50
6.	Books and Journals @ Rs. 1.50/- p.a.	7.50
7.	<b>Project Fellows (Two) Actual</b>	<b>Actual</b>
	<b>Total</b>	<b>59.50+ Two project fellows( Actuals )</b>
	<b>Grand total (NR + R)</b>	<b>263.50+ Two project fellows ( Actuals )</b>

(Rs. In lakh)

Non – Recurring                      Rs. 204.00  
Recurring                                Rs. 59.50+ Two project fellows    ( Actuals)

**Total (NR + R) for 5 years =    Rs. 263.50/- + Two project fellows (Actual)**

**(Rupees Two Crore Sixty three lakh fifty thousand only) +Two project fellows (Actual)**

8. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant. The University/ Department will have to submit the Utilization Certificate of the earned interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme
9. The University/ Department may follow the SAP Guidelines posted on the UGC website.
10. The University/Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website [www.ugc.ac.in](http://www.ugc.ac.in) and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments may contact the UGC nominees for their acceptance and intimate the Commission.

- 1)     Prof. Ajay Sood, Indian Institute Science, Bangalore.
- 2)     Prof. Q. N. Usmani, Centre of Theoretical Physics, Jamia Millia Islamia, New Delhi.

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The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website [www.ugc.ac.in](http://www.ugc.ac.in).


11. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:
  - i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
  - ii) Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.
  - iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated sanctioned during the last CAS may be submitted in the PROFORMA in the Annexure-V, SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier CAS.
  - iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialised areas(s) of research and (iii) date of superannuation.
  - v) List of members of the Advisory Committee constituted by the university/institute as per guidelines.
  - vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of 5 years to implement the programme.
  - vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
  - viii) A Certificate from the Registrar of the university that the department is not self finance and is eligible to receive the UGC financial assistance.
12. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
13. The first installment of admissible grant will be released separately. In the meantime, the University may submit the requisite information requested vide para 11 (i to viii) by return of post.
14. No request for any change in the effective date will be considered.
15. The orders for purchase of equipment may be placed within six months from the date of receipt of the grant by the university.

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16. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate/statement of Expenditure/Annual progress report and Minutes of the Advisory Committee Meeting for the earlier installment in the prescribed form duly signed by the Registrar, Finance Officer and coordinator as the case may be.
17. The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme.
18. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,

  
(Dr. Renu Batra)  
Joint Secretary

**KARNATAK UNIVERSITY, DHARWAD**  
**PLANNING, MONITORING & EVALUATION BOARD**

10/11/2019

No. KU/PMEB/GCH/2015-16/40/325

Date:

Copy FWCs for information and necessary action to:

1. The Finance Officer, K. U. Dharwad
2. The Chairman, Dept. of Physic, K. U. Dharwad
3. Co-ordinator, UGC-SAP-CAS-II Programme, Dept. of Physics, K. U. Dharywad

  
Director  
Planning, Monitoring & Evaluation Board  
Karnatak University, Dharwad.

o/c &





Dr. Hanamantgode

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

No. F.5-51(DRS-II)/2015 (SAP-III)

March, 2015  
18 MAR 2015

To  
The Registrar,  
Karnatak University,  
Dharwad - 580 003.

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the **Department of Sociology, Karnatak University** for upgradation /continuation from **DRS-I to DRS-II for a period of 5 years (1-4-2015 to 31-3-2020).**

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of **Sociology** was implementing **DRS-I** of the programme approved for a duration of five years for **1.4.2009 to 31.3.2014.**
3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on **7<sup>th</sup> August, 2014** in the office of UGC New Delhi.
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the term as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. The UGC has approved the **Department of Sociology** from **DRS-I to DRS-II** programme for a further period of **Five years from 1.4.2015 to 31.3.2020. Period from 1-4-2014 to 31-03-2015 may be treated as gap year.**

6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of Phase-II for a duration of 5 years with the following thrust area(s) for research and teaching.

**Thrust Area Identified**

- Health and Development

As recommended by the Review Committee, the Co-ordinator & the deputy Co-ordinator of the Programme for the present phase of the Programme will be as indicated below:

**Name of Coordinator: - Prof. C. A. Somashekharappa**

**Name of Deputy Coordinator: - Dr. Jayashree**

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of DRS-II for a duration of 5 years (01/04/2015 to 31/03/2020) is given below : -

S. No.	<u>Non-Recurring</u> (Items)	Rs. (In Lakh)
1.	Equipment & Furniture	10.00
2.	Building (upgradation/augmentation extension of existing laboratory for housing and installation of new equipment) including air-conditioning	10.00
	<b>TOTAL</b>	<b>20.00</b>
SNo.	<u>Recurring</u>	
1.	Contingency/Working expenses @ Rs.2,00,000/- p.a.	10.00
2.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.2,00,000/- p.a.	10.00
3.	Visiting Fellows @Rs.1,00,000/- p.a.	5.00
4.	Seminars ( for organization) on thrust area @ Rs. 2,00,000/- p.a	10.00
5.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.1,00,000/- p.a.	5.00
6.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.75,000/- p.a.	3.75
7.	Books and Journals @ Rs. 2,00,000/- p.a.	10.00
8.	Project fellow - 1	(Actuals)
	<b>Total</b>	<b>53.75 + 1 P.F. (Actuals)</b>

(Rs. In lakh)

Non – Recurring	Rs. 20.00
Recurring	Rs. 53.75 + 1 P.F. (Actuals)

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**Total (NR + R) for 5 years = Rs. 73.75 + 1 P.F. (Actuals)**

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**(Rupees Seventy Three Lakh Seventy Five Thousand Only) + 1 P.F. (Actuals)**

8. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant. The University/ Department will have to submit the Utilization Certificate of the earned interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme
9. The University/ Department may follow the SAP Guidelines posted on the UGC website.
10. The University/Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website [www.ugc.ac.in](http://www.ugc.ac.in) and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments may contact the UGC nominees for their acceptance and intimate the Commission.

**1) Prof. Tulsi Patel, Department of Sociology, Delhi University, Delhi – 110 006**

**2) Prof. N. Jayaram, Department of Education, TISS, Mumbai.**

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website [www.ugc.ac.in](http://www.ugc.ac.in).

11. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:
  - i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
  - ii) Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.
  - iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.

- iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialised areas(s) of research and (iii) date of superannuation.
  - v) List of members of the Advisory Committee constituted by the university/ institute as per guidelines.
  - vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of **5 years** to implement the programme.
  - vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
  - viii) A Certificate from the Registrar of the university that the department is not self finance and is eligible to receive the UGC financial assistance..
12. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
13. The first installment of admissible grant will be released separately. In the meantime, the University may submit the requisite information requested vide **para 11 (i to viii)** by return of post.
14. No request for any change in the effective date will be considered.
15. The orders for purchase of equipment may be placed within six months from the date of receipt of the grant by the university.
16. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the yearwise & item-wise Utilization Certificate alongwith annual progress report for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
17. **The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme. (In case of on going Programme).**
18. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,

(Dr. Renu Batra)  
Joint Secretary

NOTE:- Please see SAP guidelines on UGC website [www.ugc.ac.in](http://www.ugc.ac.in).

Copy forwarded for information and necessary action to:-

✓ Prof. C. A. Somashekharappa,  
Programme Co-ordinator (DRS-II),  
Department of Sociology,  
Karnatak University,  
Dharwad - 580 003 (Karnataka).

Copy for information to:

1. The P.S. to Vice Chancellor, Karnatak University, Dharwad - 580 003.
2. The Head, Department of Sociology, Karnatak University, Dharwad - 580 003.
3. The Secretary to the State Government of Karnataka, Department of Education, Dharwad.
4. Guard File.
5. F.No.5-24/2009(SAP-III).

*Nidhi Sharma*  
(Dr. Nidhi Sharma)  
Deputy Secretary





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

9 FEB 2015

No. F.4-18/2015/DSA-I(SAP-II)

December, 2014

To  
The Registrar,  
Karnatak University,  
Pavate Nagar, Dharwad – 580003.

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the **Department of Zoology, Karnatak University** for upgradation /continuation from DRS-III to DSA-I for a period of 5 years (1-4-2015 to 31-3-2020).

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of Zoology was implementing DRS-III (2007-2012) of the programme at the level of DRS approved for a duration of five years.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 24<sup>th</sup> July, 2014 in the office of UGC New Delhi.
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the term as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. The UGC has approved the **Department of Zoology** from DRS-III to DSA-I programme for a further period of **Five years from 1.4.2015 to 31.3.2020. Period from 1-4-2014 to 31-03-2015 may be treated as gap year.**

6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of **DSA-I** for a duration of **5 years** with the following thrust area(s) for research and teaching.

**Thrust Area Identified**

- **Reproduction and Development**

As recommended by the Review Committee, the Co-ordinator & the deputy Co-ordinator of the Programme for the present phase of the Programme will be as indicated below:

**Prof. K. Pancharatna (Coordinator) & Prof. Laxmi.S. Inamdar (Dy. Coordinator)** for DSA-I programme under SAP.

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of **DSA-I** for a duration of **5 years (01/04/2015 to 31/03/2020)** is given below : -

S. No.	<u>Non-Recurring (Items)</u>	Rs. (In Lakh)
1.	<b>Equipment</b> UV-VIS Spectrophotometer (Hitachi), Digital Bioacoustic Kit, RT-PCR (Eppendorf, Germany), Molecular Imaging Gel Doc System, Semi-automated microtome (Leica), Stereozoom microscope with image analyser, Ultra Sonography Scanner, Elisa Reader, Cooling Centrifuge, High speed Centrifuge, Quartz Distillation unit (Infusil), Kjeldals equipment, BOD Incubator (Yarko), Digital Balance (Sartorius), Digital SLR Camera (Canon), Flame Photometer	93.00
2.	Building (Upgradation/augmentation extension of existing laboratory for housing and installation of new equipments)	25.00
	<b>TOTAL</b>	<b>118.00</b>
SNo.	<u>Recurring</u>	
1.	Contingency/Working expenses @ Rs.1.00 p.a.	05.00
2.	Chemicals/Consumables/Glassware @ Rs.2.00 p.a.	10.00
3.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.0.60 p.a.	03.00
4.	Visiting Fellows @Rs. 1.00 p.a.	05.00

5	Seminars ( for organization) on thrust area @ Rs.1.50 X 3	04.50
6	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.1.0 p.a.	05.00
7	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.0.80 p.a.	04.00
8	Books and journals @ Rs.1.00 p.a.	05.00
9	Project fellow (Two)	Actual
	<b>Total</b>	<b>41.50 + 2 PF Actual</b>
	<b>Grand total (NR + R)</b>	<b>159.50 + 2 PF Actual</b>

Item	(Rs. In lakh)
Non – Recurring	Rs. 118.00
Recurring	Rs. 41.50 + 2 PF (Actual)

**Total (NR + R) for 5 years = Rs. 159.50 + 2 PF (Actual)**

**(Rupees One Crore Fifty nine Lakh fifty thousand only)**

8. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant. The University/ Department will have to submit the Utilization Certificate of the earned interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme
10. The University/ Department may follow the SAP Guidelines posted on the UGC website.
11. The University/Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Coordinator or Co-Coordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website [www.ugc.ac.in](http://www.ugc.ac.in) and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments may contact the UGC nominees for their acceptance and intimate the Commission.

**1) Prof.Sripathi Kandula, Madurai Kamraj University, Madurai (Mob. - 9443058279)**

**2) Prof.Neelima R.Kumar, Panjab University, Chandigarh (Mob.- 09316111170)**

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website [www.ugc.ac.in](http://www.ugc.ac.in).



No.SR/FST/LSI-655/2016(C)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

PMEB, KUD  
No. 447 Date: 30.11.17

Registrar Secretariat  
No. 12563 Date: 28/11/17

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

26<sup>th</sup> September, 2017

ORDER

Subject: Financial assistance (1<sup>st</sup> installment) to the Department of Biotechnology & Microbiology, Karnatak University, Dharwad-580003 (Karnataka) under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of Rs. 50,00,000/- (Rupees Fifty lakh only) for 5 years The detailed breakup of the grant for General as well as Capital Components are given below:

To augment the post-graduate teaching and research facilities in the Department  
Capital Assets: Rs. 45.0 L

E-Rs. 30.00 L [i) Refrigerated Centrifuge-Rs. 4.15 L, ii) Ultra Freezer(-80)-Rs. 4.0 L, iii) Orbital Incubator Shaker-Rs. 4.25 L, iv) Elisa Reader-Rs. 3.0 L, v) Ultrasonic Processor-Rs. 4.30 L, vi) Horizontal Electrophoresis unit with power pack 300 V-Rs. 0.65 L, vii) Vertical Electrophoresis Unit with power pack 300 V-Rs. 0.60 L, viii) Magnetic Stirrer with hot plate-Rs. 0.20 L, ix) Fume Cup Board-Rs. 1.0 L, x) Precision Balance-machine-Rs. 1.25 L, xiv) Table Top Centrifuge-Rs. 0.50 L, xv) pH meter-Rs. 0.15 L and xvi) Colorimeter-Rs. 0.15 L]

IF-Rs. 5.0 L [Books]

NW-Rs. 10.0 L [for setting up a Computer Lab]

General Components: Rs. 5.00 L

Rs. 5.00 L

Total : Rs. 50.00 Lakh

2. The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

Budget Heads	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year	Total
Equipment	30.0	-	-	-	-	30.00
Networking	-	10.0	-	-	-	10.00
Infrastructure (Books)	1.0	1.0	1.0	1.0	1.0	5.0
Maintenance	-	1.0	1.0	1.5	1.5	5.0
Total	31.0	12.0	2.0	2.5	2.5	50.0

3. Sanction of the President is also accorded to the release of Rs. 31,00,000/- (Rupees Thirty one lakh only) to the Registrar, Karnatak University, Dharwad-580003 (Karnataka) under FIST Program as a 1<sup>st</sup> installment of the grant in 2017-2018 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> installment grant released now would be 'Equipment': Rs. 30.00 lakh for procurement of Equipment mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process] & 'Infrastructure Facility-Rs. 1.0 L for Books.

4. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

Smt. HTK



8. The grant-in-aid being released is subject to the condition that:

(a). a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b). while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

9. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

10. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate.. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

14. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

15. The expenditure involved is to be debited to

Demand No. -84 Department of Science & Technology;  
"3425" -Other Scientific Research (Major Head);  
60-Others (Sub-Major Head);  
60.200-Assistance to other Scientific Bodies (Minor Head);  
68- Science and Technology Institutional and Human Capacity Building  
**68.00.35-Grants for creation of capital assets for the year 2017-2018 (Voted)**  
[Previous: R&D Support: 3425.60.200.25.01.35]  
The above release is made under 'R&D' Scheme.

16. The amount of **Rs. 31,00,000/- (Rupees Thirty one lakh only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Karnatak University, Dharwad-580003 (Karnataka)**. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Karnatak University, Dharwad
2. Name of the Bank: Syndicate Bank
3. Bank Account Number: 12062200006614
4. IFSC Code: SYNB0001206
5. MICR Code: 580025305

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 164 in the register of grants maintained in the Division for the scheme (R&D Support).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No.2637 dated the 25.09.2017.

(A.Bhattacharyya)  
Scientist 'D'

KARNATAK UNIVERSITY, DHARWAD  
PLANNING, MONETERING & EVALUATION BOARD

No. KU/PMEB/HJK/2017-18/ 357/2128

Copy FWCs for information and necessary action to:

1. The Finance Officer, K.U. Dharwad
2. The Chairman, Dept. of Biotechnology & Microbiology, KUD

Date:

27 JAN 2018

Director

Planning, Monitoring & Evaluation Board

Karnatak University, Dharwad

342  
29/1/18



2018-19

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

V52

20/4/16

DST-PURSE

Phase-II

ORDER

9<sup>th</sup> March, 2016

Subject: Financial assistance (1<sup>st</sup> installment) to Karnatak University, Pavate Nagar, Dharwad-580003, (Karnataka) on PURSE Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of **Rs. 15,40,00,000/- (Rupees Fifteen Crore and forty lakh only) for 4 years** at Karnatak University, Pavate Nagar, Dharwad-580003, (Karnataka) The break-up of the total cost would be [Capital Assets-Rs.1309.0 lakh & General-Rs.231.0 lakh].

2. The sanction of the President is also accorded to the release of **Rs. 65,45,000/- (Rupees sixty five lakh and forty five thousand only)** to the **Registrar, Karnatak University Pavate Nagar, Dharwad-580003, (Karnataka)** under PURSE Program as a 1<sup>st</sup> installment of the grants for **Grants-in-aid General** in 2015-2016. The break-up of this release would be:

	(A) Flexible Component (85% of total support)	1 <sup>st</sup> Installment	2 <sup>nd</sup> Installment	3 <sup>rd</sup> Installment	4 <sup>th</sup> Installment	Total Amount (Rs in lakhs)
1	Hardware Cost	319.55	319.55	319.55	319.55	1278.2
2	Consumables	7.7	7.7	7.7	7.7	30.8
	<b>Total (A)</b>	<b>327.25</b>	<b>327.25</b>	<b>327.25</b>	<b>327.25</b>	<b>1309.0</b>
	(B) Fixed Component (15% of total support)					Amount (Rs in lakhs)
1	Manpower (10 %)	38.5	38.5	38.5	38.5	154.0
2	Travel (1%) (Domestic/International)	3.85	3.85	3.85	3.85	15.4
3	Contingencies, Maintenance, Conferences/Workshops (4 %)	15.4	15.4	15.4	15.4	61.6
	<b>Total (B)</b>	<b>57.75</b>	<b>57.75</b>	<b>57.75</b>	<b>57.75</b>	<b>231.0</b>
	<b>Total (A +B)</b>	<b>385.0</b>	<b>385.0</b>	<b>385.0</b>	<b>385.0</b>	<b>1540.0</b>

The Department is requested to utilize the released funds in first year.

3. As per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

4. The University will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The University is requested to utilize the released funds in first one year.

5. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under PURSE Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

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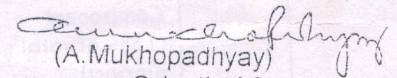
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2017

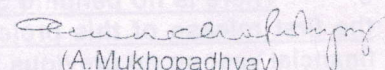


6. The University will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.
7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed by the Karnatak University, Pavate Nagar, Dharwad-580003, (Karnataka). The University/Institute will maintain separate audited accounts for this project and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.
8. The expenditure involved is to be debited to  
Demand No. 86- Department of Science & Technology;  
"3425" - Other Scientific Research (Major Head);  
60 - Others (Sub-Major Head);  
60.200 - Assistance to other Scientific Bodies (Minor Head);  
25 - Research & Development Support  
25.01 - Grants-in-aid for R&D Support  
25.01.31 - Grants-in-aid General for the year 2015-2016 (Plan).
- The above release is made under 'R&D' Scheme.
9. The amount of **Rs. 65,45,000/- (Rupees sixty five lakh and forty five thousand only)** will be disbursed to the **Registrar, Karnatak University, Dharwad-580003 (Karnataka)** in it's A/c No. **12062200006614**, IFSC Code: **SYNB0001206** with Syndicate Bank, Karnatak University Campus, Dharwad-580003.
10. 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 C.Dy.No. 5617 /IFD/2015-2016 dated. 08.03.2016.
11. The sanction order is entered vide FIST Sr. No. **424** Dated **9.03.2016** in the register of grants.

  
(A. Mukhopadhyay)  
Scientist 'G'  
Email: [tsd@nic.in](mailto:tsd@nic.in)

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies).
3. Registrar, Karnatak University, Pavate Nagar, Dharwad-580003, (Karnataka).
4. Vice Chancellor, Karnatak University, Pavate Nagar, Dharwad-580003, (Karnataka) (Pl. Note the New Project No.) [In case the sanctioned amount transferred under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address [fin.adv.dst.dbt@gmail.com](mailto:fin.adv.dst.dbt@gmail.com) for looking into the matter and resolving it.]
5. PURSE Coordinator, Karnatak University, Pavate Nagar, Dharwad-580003, (Karnataka).
6. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
7. Office of Account General, Karnataka, Bangalore.
8. Head, R & D (Infrastructure), DST New Delhi.
9. FIST-Secretariat.
10. CoA / IFD, DST, New Delhi.
11. Sanction Folder.

  
(A. Mukhopadhyay)  
Scientist 'G'  
Email: [tsd@nic.in](mailto:tsd@nic.in)

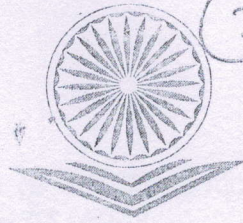


236351, 23232701, 23237721, 23234116  
235733, 23232317, 23236735, 23239437

UGC Website : www.ugc.ac.in

F.No.14-3/2012(NS/PE)

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



विश्वविद्यालय अनुदान आयोग  
बहादुरशाह जफर मार्ग  
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

July, 2012

11 JUL 2012

1

**Subject: Sanction of Seed money to Karnatak University, Pavate Nagar, Dharwad – 580 003 (Karnataka) under UPE scheme during 2012-2013 under Plan.**

Sir,

In supersession to this office letter of even number dated 14<sup>th</sup> March, 2012, I am directed to convey a fresh sanction of the Commission for payment of Rs.25.00 crore (Rupees twenty five Crore Only) as seed money for implementing the action plans approved under University with Potential for Excellence (UPE) in respect of **Karnatak University, Pavate Nagar, Dharwad – 580 003 (Karnataka)** under the Plan expenditure during the year **2012-2013** as per the details given below:-

Sl. No.	Item	Total Allocation under the Code-31 and Code-35 (Rs. in Crore)	Grant now being sanctioned (Rs. in crore)	Grant already sanctioned (Rs. in crore)	Total Grant sanctioned so far (Rs. in crore)
1.	Capital Assets (code-35) Grant-in-Aid General (Code-31)	50.00	25.00	Nil	25.00

Grant-in-Aid		Capital Assets (Code-35)	(Rs. in Crore)
General (Code-31)	Sub Total		GRAND TOTAL
2.00	2.00	23.00	25.00

The sanctioned grant for your University as per above has been further subdivided as per the details given below:-

Amount Sanctioned (Amount in Rs.)	For SC (15%) 1A(iii)k(i) (Amount in Rs.)	For ST (7.5%) 1A(iii)l(ii) (Amount in Rs.)	For General (77.5%) 3.(ii) (Amount in Rs.)
Rs.25,00,00,000/-	3,75,00,000/-	1,87,50,000/-	19,37,50,000/-

You may spend the amount accordingly and arrange to send the statement of expenditure and Utilization Certificate.

The earlier sanction of Rs. ~~25.00~~ <sup>25.00</sup> crores (Rupees ~~Thirty~~ <sup>Twenty five</sup> Crores only) conveyed vide this office letter of even number dated 14.03.2012 may be treated as cancelled.

Contd...2/-



..2..

**TERMS AND CONDITIONS OF GRANT PROVIDED BY THE UGC TO THE UNIVERSITY UNDER THE UPE SCHEME DURING THE XI PLAN**

1. The sanctioned amount is debitale to the major Head 3. (ii) (code-35 and 31) and is valid for payment during the financial year 2012-2013 only.
2. The amount of grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer), University Grants Commission on the Grants in-aid bill and shall be disbursed to and credited to the **Registrar, Karnatak University, Pavate Nagar, Dharwad - 580 003 (Karnataka)** through Cheque/Demand Draft/Mail Transfer.
3. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University.
4. The University shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on approved items of expenditure.
5. The utilization certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
6. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
7. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University in the prescribed form.
8. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In case non-utilization/part utilization, the simple interest **@ 10% per annum as amended from time to time** on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules; of Government of India will be charged.
9. The University shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes and Scheduled Tribes.
10. The University shall fully implement to Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.

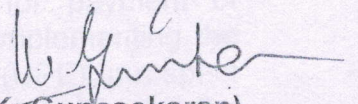
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11. The sanction issues in exercise of the delegation of powers vice Commission Office Order No. 25/92 dated May 01, 1992.
12. The funds to the extent are available under the Scheme.
13. "The University/Institution/Colleges is strictly following the UGC Regulations on Curbing the menace of Ragging in Higher Educational Institutions, 2009".
14. This issues with the approval of Chairman, UGC.

Yours faithfully,



(K. Gunasekaran)

Additional Secretary

Copy forwarded for information and necessary action to:-

1. Registrar, Karnatak University, Pavate Nagar, Dharwad – 580 003 (Karnataka). He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Finance Officer, Karnatak University, Pavate Nagar, Dharwad – 580 003 (Karnataka).
3. Office of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. The Accountant General/ The Examiner Local Fund Account, Government of Karnataka.
5. Guard file.
6. Policy file.

(K. Gunasekaran)  
Additional Secretary





विश्वविद्यालय अनुदान आयोग

बहादुरशाह जफर मार्ग

नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

SPEED POST

F.No.14-3/2012 (NS/PE)

August, 2018

The Registrar,  
Karnatak University,  
Pavatenagar, Dharwad - 580 003  
(Karnatak)

15  
6 AUG 2018

Sir,

This is with reference to your letter number KU-Regr/2017/1065 dated 9<sup>th</sup> June, 2018 submitting therein Utilization Certificate, Statement of Expenditure alongwith proceedings of the Advisory Committee meeting. Vide aforesaid letter, the university has requested for extension, to run the programme, to utilize the unspent grant and interest accrued on it under the scheme UPE.

In this regard, this is to inform you that UGC has approved the recommendations of the Advisory Committee and has accorded extension to the University to run the programme. Approval has also been granted to utilize the unspent grants and interest incurred on it, on the revised approved budget heads as suggested by the Advisory Committee under Non-Recurring and Recurring heads, upto **31<sup>st</sup> March, 2019** in the following manner:-

Sl. No.	Particulars (Capital Assets 35) Non-Recurring heads	Revised Allocation (Rs. in Lakhs)	Total (Rs. in Lakhs)
Focused Area 1 : Anti Tumor Activity : An Integrated Approach			
1	Equipment	800.00	915.00
2	Animal House	115.00	
Holistic Development :			
Historical Heritage of North Karnataka : An Interdisciplinary Programme:			
1. Local Cultures in Global Context: HDU- I			
1	Storage Boxes and selves	0.3	2.00
2	UPS / Inverters	0.6	
3	Furnitures	0.6	
4	Handy cam	0.5	
2. Local Cultures In A Global Context : HDU – II			
1	Equipments – Xerox Machines	0.8	2.00
2	UPS & Batteries	1.2	
3. Water Conservation and Management: HDU - III			
1	Equipment	0.8	2.00
2	UPS & Batteries	1.2	
Campus Development			
1	Renovation of Approaches	200.00	800.00
2	Qtr Repairs	150.00	
3	e-Governance	100.00	
4	Solar Water Heating & LED Lights to Hostels	50.00	
5	Drainage Renovations / water distrust	150.00	
6	Multi – Utility Complex	150.00	
Infrastructure Development			
1	Lab renovations (Physics, Chemistry, Biotechnology/ Microbiology, Botany, Zoology etc.)	250.00	600.00
2	Rewiring works to Depts and Hostels (fans & LED tube lights)	170.00	
3	Main Library / Hostels renovations	100.00	
4	Campus garden improvements	80.00	
Non-recurring Grand Total		2,321.00	2,321.00

5K  
18/8/18  
Contd.....2/-



Sl. No.	Particulars Grant in Aid General 31 Recurring heads	Revised allocation (Rs. in lakhs)	Total (Rs. in lakhs)
<b>Focused Area 1 : Anti Tumor Activity : An integrated Approach</b>			
1	Research Staff		125.00
2	Contingency (Chemicals, glassware, travel, maintenance, stationary etc)	21.0	
		89.0	
3	Conference / Workshops	15.0	
<b>Holistic Development :Historical Heritage of North Karnataka : An Interdisciplinary Programme: (HDU-I)</b>			
1	Research Staff	8.2	18.00
2	Training and Outreach Programmes	1.5	
3	Contingency, Field work, Hiring vehicles, travel etc.	5.3	
4	Publication of Reports	3.0	
<b>Local Cultures In A Global Context" (HDU - II)</b>			
1	Research and Office Staff		18.00
2	Training and outreach programmes	5.0	
3	Contingency	3.0	
		10.0	
<b>3. "Water Conservation and Management -- (HDU-III)</b>			
1	Project Fellows	2.0	18.00
2	Contingency (Field work, Hiring vehicles, travel etc.)	16.0	
3	Publications	14.0	
<b>Recurring Grand Total `</b>		<b>179 Lakhs</b>	<b>179.00</b>

Grand total Non Recurring (2,321 Lakhs + Recurring heads ` 179 Lakhs) ` 2,500 Lakhs.

Please note that no further extension will be granted beyond 31.03.2019.

With regards,

Copy to:

The Coordinator,  
UPE Programme  
Karnatak University, Pavatenagar,  
Dharwad - 580 003 (Karnatak)

Yours sincerely,

(Ritu Oberoi)  
Deputy Secretary

(Ritu Oberoi)  
Deputy Secretary



Technology Bhawan,  
New Mehrauli Road,  
New Delhi - 110 016.

Date: 06.05.2014.

Subject: Sophisticated Analytical Instrument Facility (SAIF) at Karnataka University, Dharwad-580 003 (Karnataka) - Release of grant during the year 2014-2015.

ORDER

Sanction of the President is hereby conveyed to the Vice Chancellor, Karnataka University, Dharwad - 580 003 (Karnataka) for setting up of Sophisticated Analytical Instrument Facility (SAIF) at Karnataka University, Dharwad - 580 003 (Karnataka) with a total estimated outlay of Rs. 5,50,00,000/- (Rupees Five Crore fifty lakh only) and release of Rs. 2,00,00,000/- (Rupees Two Crore only) for the procurement of following instruments/items for the SAIF at Karnataka University, Dharwad - 580 003 (Karnataka) during the financial year 2014-2015.

**Instrument :**

- 400 MHz FT-NMR Spectrometer
- X-Ray Diffractometer (powder) with accessories
- SEM with EDS/WDS and essential sample preparation accessories

The recurring expenditure required for running the SAIF will be taken care of by Karnataka University, Dharwad - 580 003 (Karnataka)

The Support to the SAIF will be initially for a period of five years w.e.f. the date of issue of this letter.

2. The amount sanctioned above is for meeting the expenditure as detailed above for the SAIF at Karnataka University, Dharwad - 580 003 (Karnataka) and should be utilized only for the same purpose.

3. The amount of Rs.2,00,00,000/- (Rupees Two Crore only) will be drawn by the Drawing & Disbursing Officer of the Department of Science & Technology and will be transferred to their Account Number 12062200006614 with Syndicate Bank - KU Campus, Pavate Nagar, Dharwad - 580 003, as per the following bank details:

Account Name	:	F.O. K.U.Dharwad Research Project Account
Beneficiary Name	:	Registrar, KU Dharwad
Bank Name	:	Syndicate Bank - KU Campus
Branch	:	Syndicate Bank KU Campus, Pavate Nagar, Dharwad-580 003
Branch Code	:	1206
MICR Code.	:	580025305
Account No.	:	12062200006614
RTGS/IFS Code	:	SYNB0001206

4. Being a new Facility/Project, the Utilisation Certificate (UC) for the funds released under the project in the prescribed proforma will be sent to Pay & Accounts Officer, Department of Science & Technology, New Delhi. at the end of the financial year 2014-15.

Contd/--2

Planning

3/8

MA-  
5.9.14.  
S.M.P.



5. The expenditure involved is debitable to Demand No.85, Department of Science & Technology,

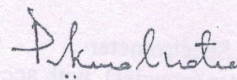
3425	- Other Scientific Research (Major Head),
60	- Others (Sub Major Head)
60.200	- Assistance to other Scientific Bodies (Minor Head)
25	- Research & Development Support
25.01	- Grants-in-aid for R&D Support
25.01.35	- Grants-in-aid for the year 2014-2015 (for creation of Capital Assets)

The above release is made under "SAIF" Scheme.

6. As per rule 211 (1) of GFRs, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.

7. The Institute will maintain separate audited account for the project and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

8. The sanction has been issued under the powers delegated to the Ministries and with the concurrence of IF Division of the Department of Science & Technology, New Delhi vide Concurrence Diary No. C/663/IFD/2014-2015 dated 05.05.2014.



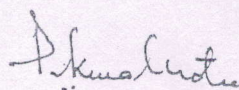
(P. K. MALHOTRA)  
Scientist-G

To

The Pay & Accounts Officer,  
Department of Science & Technology,  
**NEW DELHI - 110 016.**

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW&M II), AGCR Building, I.P. Estate, New Delhi - 110002.
2. Cash Section, DST. (3-Copies). - It is requested that the amount in question may be disbursed/transferred to the Account No. 12062200006614 with Syndicate Bank - KU Campus, Pavate Nagar, Dharwad - 580 003 as per the Bank details: given on prepage to the Registrar, Karnataka University, Dharwad - 580 003 (Karnataka)
3. ✓ The Registrar, Karnataka University, Dharwad - 580 003 (Karnataka)
4. The Vice-Chancellor, Karnataka University, Dharwad - 580 003 (Karnataka)
5. Prof. Jagadish Tonannavar, Department of Physics, Karnataka University, Pavate Nagar, Dharwad - 580 003 (Karnataka)
6. I.F. Division, DST, New Delhi.
7. Accounts Section, DST, New Delhi.
8. ✓ Sanction Folder (SAIF)



(P.K. MALHOTRA)  
Scientist-G

**KARNATAK UNIVERSITY, DHARWAD**  
**PLANNING AND DEVELOPMENT SECTION**

No. KU/P&D/SAIF/2014-15/391/1743

05 SEP 2014  
Date:

Copy FWCs for information and necessary action to :

1. The Finance Officer, K.U. Dharwad



**KARNATAKA STATE HIGHER EDUCATION COUNCIL**

Government Institute Of Printing Technology Building, Palace Road, Bangalore - 560 001

Ph: 080 2234 1391 (O), 080 2234 1393 (Fax), 080 2234 1395 (E.D), 080 2287 9617 (A.O)

Email - ksche.bangalore@gmail.com , edksheç@yahoo.com Website - www.kshec.ac.in

No. KSHEC/RUSA Fund/2015-16

393

Date: 15.09.2015

To,

The Registrar of Mysore, Mangalore, Kuvempu, Karnataka and Tumkur Universities

Sir,

Sub: Release of fund to the 5 Universities under RUSA-reg

With reference to the above subject, the amount of Rs.2,19,15,463/- (Rupees Two Crores Nineteen Lakhs Fifteen thousand Four hundred sixty three only) which includes Central Share and State Share Under RUSA, to each of the Five Universities as detailed in the table given below, has been transferred through RTGS from KSHEC SB account bearing No 0788101062648. Kindly acknowledge the receipt of the grant.

Sl No	Name of University	In favour of	Name of the Bank	RUSA A/C No	IFSC / MICR Code	Total amount released(Rs)
1	University of Mysore	Finance Officer	State Bank of Mysore	54007591437	SBMV0040059 /570006027	2,19,15,463/-
2	Karnataka University, Dharwad	Finance Officer	State Bank of India	34867188619	SBIN0001728 /580002305	2,19,15,463/-
3	Mangalore University, Mangalore	Finance Officer	State Bank of India	10094966480	SBIN0008034/ 575002010	2,19,15,463/-
4	Kuvempu University, Shimoga	Finance Officer	State Bank of Mysore	64171465125	SBMV0040759 /577006577	2,19,15,463/-
5	Tumkur University, Tumkur	Finance Officer	State Bank of Mysore	54040241380	SBMV0040850 /572006009	2,19,15,463/-
					<b>Total</b>	<b>RS.10,95,77,315/-</b>

Thanking You,

Yours faith fully

(Dr.S.A.Kori)

Executive Director

Copy to,

1. PS to Additional Chief Secretary to Hon'ble Chief Minister and Minister for Higher Education and Chairman, KSHEC, Bangalore
2. PS to Vice Chairman, KSHEC, Bangalore
3. PS to Principal Secretary, Department of Higher Education, Bangalore
4. PS to Vice Chancellor of Mysore, Mangalore, Kuvempu, Karnataka and Tumkur Universities
5. RUSA Coordinators of Mysore, Mangalore, Kuvempu, Karnataka and Tumkur Universities
6. Office Copy





Government of Karnataka

# KARNATAKA STATE HIGHER EDUCATION COUNCIL

Government Institute Of Printing Technology Building, Palace Road, Bangalore - 560 001  
Ph: 080 2234 1391 (O), 080 2234 1393 (Fax), 080 2234 1395 (E.D), 080 2287 9617 (A.O)  
Email - ksche.bangalore@gmail.com , edkshec@yahoo.com Website - www.kshec.ac.in

No. KSHEC/RUSA Fund/2015-16

1594

Date: 16.12.2015

To,

The Registrar of Mysore, Mangalore, Kuvempu, Karnataka and Tumkur Universities

Sir,

Sub: Release of fund to the Universities under RUSA-reg  
Ref: Approval of Chairman, KSHEC, dated 05-12-2015

With reference to the above subject, an amount of Rs.28,34,537/- (Rupees Twenty Eight Lakhs Thirty Four thousand Five hundred Thirty Seven only) is transferred to each of the Five Universities to your RUSA account shown in the table, through RTGS from KSHEC SB account bearing No 0788101062648. Kindly acknowledge the receipt of the grant. This is in addition to the grant already released as per this office letter No. KSHEC/RUSA Fund/2015-16, dated 15-09-2015. Kindly utilize the amount for which it has been released and submit the Utilization Certificate on or before 15<sup>th</sup> January 2016, so that KSHEC will release the 2<sup>nd</sup> instalment of grant.

Sl No	Name of University	In favour of	Name of the Bank	RUSA A/C No	IFSC / MICR Code	Total to be released(Rs)
1	University of Mysore	Finance Officer	State Bank of Mysore	54007591437	SBMY0040059 /570006027	28,34,537/-
2	Karnataka University, Dharwad	Finance Officer	State Bank of India	34867188619	SBIN0001728 /580002305	28,34,537/-
3	Mangalore University, Mangalore	Finance Officer	State Bank of India	10094966480	SBIN0008034 /575002010	28,34,537/-
4	Kuvempu University, Shimoga	Finance Officer	State Bank of Mysore	64171465125	SBMY0040759 /577006577	28,34,537/-
5	Tumkur University, Tumkur	Finance Officer	State Bank of Mysore	54040241380	SBMY0040850 /572006009	28,34,537/-
					Total	RS.1,41,72,685/-

Thanking You,

Yours faith fully

(Dr.S.A.Kori)

Executive Director

Copy to,

1. PS to Hon'ble Minister for Higher Education and Chairman, KSHEC, Bangalore
2. PS to Vice Chairman, KSHEC, Bangalore
3. PS to Additional Chief Secretary to Govt., Department of Higher Education, Bangalore
4. PS to Vice Chancellor of Mysore, Mangalore, Kuvempu, Karnataka and Tumkur Universities
5. RUSA coordinators of Mysore, Mangalore, Kuvempu, Karnataka and Tumkur Universities
6. Office Copy

gch 21/12

21/12





Government of Karnataka

# KARNATAKA STATE HIGHER EDUCATION COUNCIL

Government Institute Of Printing Technology Building, Palace Road, Bangalore - 560 001  
Ph: 080 2234 1391 (O), 080 2234 1393 (Fax), 080 2234 1395 (E.D), 080 2287 9617 (A.O)  
Email - ksche.bangalore@gmail.com , edkshec@yahoo.com Website - www.kshec.ac.in

No. KSHEC/RUSA Fund/2015-16

Date: 02.02.2016

To,

The Registrar of Mysore, Mangalore, Kuvempu, Karnataka and Tumkur Universities

Sir,

Sub: Release of fund to the Universities under RUSA-reg  
Ref: No.KSHEC/167/RUSA/2015-16, approval of Chairman, KSHEC,  
dated 28-01-2016, vide para 31

With reference to the above subject, an amount of Rs. 3,24,41,544/- (Rupees Three Crores, Twenty Four Lakhs Forty One thousand Five hundred Forty Four only) is transferred to each of the Five Universities to your RUSA account shown in the table, through RTGS from KSHEC SB account bearing No 0788101062648. Kindly acknowledge the receipt of the grant. This is in addition to the grant already released as per this office letter No. KSHEC /RUSA Fund/2015-16, dated 15-09-2015 and 16-12-2016. You are hereby informed to utilize the released amount by following strictly the RUSA guidelines and KTPP act. Kindly submit the Utilization Certificate on or before 31<sup>st</sup> March 2016, to enable KSHEC to process for the release of the balance of grant allocated for the year 2015-16.

Sl No	Name of University	In favour of	Name of the Bank	RUSA A/C No	IFSC / MICR Code	Total to be released(Rs)
1	University of Mysore	Finance Officer	State Bank of Mysore	64178514575	SBMY0040059 /570006027	3,24,41,544/-
2	Karnataka University, Dharwad	Finance Officer	State Bank of India	34867188619	SBIN0001728 /580002305	3,24,41,544/-
3	Mangalore University, Mangalore	Finance Officer	State Bank of India	10094966480	SBIN0008034 /575002010	3,24,41,544/-
4	Kuvempu University, Shimoga	Finance Officer	State Bank of Mysore	64171465125	SBMY0040759 /577006577	3,24,41,544/-
5	Tumkur University, Tumkur	Finance Officer	State Bank of Mysore	54040241380	SBMY0040850 /572006009	3,24,41,544/-
					<b>Total</b>	<b>RS.16,22,07,720/-</b>

Thanking You,

Yours faith fully

(Dr.S.A.Kori)

Executive Director

Copy to,

1. PS to Hon'ble Minister for Higher Education and Chairman, KSHEC, Bangalore
2. PS to Vice Chairman, KSHEC, Bangalore
3. PS to Additional Chief Secretary to Govt., Department of Higher Education, Bangalore
4. PS to Vice Chancellor of Mysore, Mangalore, Kuvempu, Karnataka and Tumkur Universities
5. RUSA coordinators of Mysore, Mangalore, Kuvempu, Karnataka and Tumkur Universities
6. Office Copy





GOVERNMENT OF KARNATAKA

# Karnataka State Higher Education Council

No. KSHEC/167/RUSA/2016-17 / 143

Date: 20.02.2018

## ORDER

**Sub:** Release of Third Installment of Rs.874.17 Lakhs each to 5 RUSA beneficiary Universities, as Grant-in-Aid for Development of infrastructure, under Rashtriya Uchchatar Shiksha Abhiyaan (RUSA) for the year 2017-18.

In accordance with MHRD approval in the 6<sup>th</sup> Project Approval Board (PAB) meeting, a sum of Rs. 20 crore (twenty crores) is here by sanctioned to RUSA beneficiary 5 Universities, for Development of infrastructure, under Rashtriya Uchchatar Shiksha Abhiyaan (RUSA) for the 12<sup>th</sup> plan period. Against sanctioned amount, approval is hereby granted to release Rs. 874.17 lakhs to each University (Rupees eight hundred seventy four lakhs seventeen thousand only) as third instalment in 2017-18 (including Rs.524.50 lakhs as Centre share and Rs.349.65 lakhs as State share) in accordance with MHRD, sanction orders No.F.No.24-34/2014-U.policy (KARIGU&C2-Gen), F.No.24-34/2014-U Policy (KARIGU&C2- SC), F. No 24-34/2014-U Policy (KARIGU&C2-ST) dated 29.6.2017 and Department of Higher Education sanction order No. ED 42 EGov 2017, dated 30.10. 2017.

Amount in Lakhs

Component 6: Infrastructure Universities	Grants to	Total Amount sanctioned	Third installment			1% for KSHEC with respect to MMER	Amount released to University
			Centre share	State share	Total amount sanctioned		
1	University of Mysore A/C No. 64178514575, IFSC-SBIN0040059	2000	524.5	349.67	874.17	8.745	865.425
2	Karnataka University, Dharwad A/C No.34867188619, IFSC-SBIN0001728	2000	524.5	349.67	874.17	8.745	865.425
3	Mangalore University, Mangalore A/C No.35871151288 SBIN0008034	2000	524.5	349.67	874.17	8.745	865.425
4	Kuvempu University, Shivamogga A/C no.64171465125 SBIN0040759	2000	524.5	349.67	874.17	8.745	865.425
5	Tumkur University A/C No.54040241380 SBIN0040850	2000	524.5	349.67	874.17	8.745	865.425
Total			2622.5	1748.35	4370.85	43.725	4327.125

- The sanctioned amount of Rs. 874.17 lakhs to each University will be debited to the following plan budget heads as per breakup given below:

Page 1 of 3

Government Institute of Printing Technology Building, Palace Road, Bangalore - 560 001, Ph : 080 2234 1391 Fax : 080 2234 1393

Web : kshec.ac.in E-Mail : kshec.bangalore@gmail.com, edkshec@yahoo.com

6/11/2018  
Dinesh PMES  
FO



PMEB, KUD  
No. 118 Date: 6.6.18



Registrar, Secretariat  
No. 1151 Date: 9/6/18

GOVERNMENT OF KARNATAKA

# Karnataka State Higher Education Council

No. KSHEC/167/RUSA/2018-19/425

Date: 21.05.2018

To,

The Registrar of Mysore, Mangalore, Kuvempu, Karnataka, Tumkur, Davanagere, Gulbarga, Kannada and Akkamahadevi Womens' Universities.

Sir,

Sub: Release of 1% of the total fund allocated to the Universities under RUSA-reg.  
Ref: Proceedings of the 13<sup>th</sup> SPD meeting held on 17.04.2018

With reference to the above subject, while releasing the previous instalment to the Universities 1% of the fund was deducted from the allocated fund from each University, as MMER for monitoring of the project as per RUSA guidelines. Now this fund is released for each of the Nine RUSA funded Universities is as detailed in the table given below. Kindly acknowledge the receipt of the grant. You are hereby informed to utilize the released amount by following strictly the RUSA guidelines and KTPP Act. Kindly submit the Utilization Certificate to enable KSHEC to process for the release of grant allocated grant. Further informed that there should not be any deviation other than your University DPR/IDP details. However if any deviations, you are hereby informed to take the prior approval from State Project Directorate.

Sl. No.	Name of the University	RUSA A/c No./ IFSC Code	Allocated fund (Rs.)	Already Released fund (Rs.)	1% of the total fund to be released (Rs.)
1	University of Mysore	64178514575/ SBIN0040059	14,51,88,600/-	14,37,34,044/-	14,54,556/-
2	Karnataka University, Dharwad	34867188619/ SBIN0001728	14,51,88,600/-	14,37,34,044/-	14,54,556/-
3	Mangalore University, Mangalore	35871151288/ SBIN0008034	14,51,88,600/-	14,37,34,044/-	14,54,556/-
4	Kuvempu University, Shimoga	64171465125/ SBIN0040759	14,51,88,600/-	14,37,34,044/-	14,54,556/-
5	Tumkur University, Tumkur	54040241380/ SBMY0040850	14,51,88,600/-	14,37,34,044/-	14,54,556/-
6	Karnataka State Akkamahadevi Women's University	08542200001385/ SYNB0000863	15,00,00,000/-	14,85,00,000/-	15,00,000/-
7	Kannada University, Hampi	0537132000006/ CNRB0000537	15,00,00,000/-	14,85,00,000/-	15,00,000/-
8	Davanagere University, Davanagere	64187349609/ SBIN0040869	15,00,00,000/-	14,85,00,000/-	15,00,000/-
9	Gulbarga University, Kalaburagi	13002210070678/ SYNB0001300	15,00,00,000/-	14,85,00,000/-	15,00,000/-
	Total		132,59,43,000/-	131,26,70,220/-	1,32,72,780/-

Thanking you

Yours faithfully

(Dr. S. A. Kori)

Executive Director

Copy to:

1. PS to Vice-Chairman, Karnataka State Higher Education Council, Bangalore
2. PS to Principal Secretary to Govt., Dept. of Higher Education, Bangalore
3. PS to Vice-Chancellors of Mysore, Mangalore, Kuvempu, Karnataka, Tumkur, Davanagere, Gulbarga, Kannada and Akkamahadevi Womens' Universities. RUSA Coordinators of Mysore, Mangalore, Kuvempu, Karnataka, Tumkur, Davanagere, Gulbarga, Kannada and Akkamahadevi Womens' Universities.





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708  
11/10/19

GOVERNMENT OF KARNATAKA

# Karnataka State Higher Education Council

No. KSHEC/167/RUSA/2016-17/650

Date: 09.10.2019

## ORDER

**Sub:** Release of third installment of Rs.5,00,00,000/- each to 5 RUSA beneficiary Universities, as Grant-in-Aid for Development of infrastructure, under Rashtriya Uchchatar Shiksha Abhiyaan (RUSA) for the year 2019-20.

**Ref:** 1. Approval of Hon'ble Deputy Chief Minister (Higher Education, IT&BT, Science & Technology, Medical Education) and Chairman, KSHEC, vide para 57 in the file No. KSHEC/167/RUSA/2015-16  
2. Approval of the Additional Chief Secretary to Govt., Department of Higher Education and Chairman, RUSA SPD, vide para 58 in the file No. KSHEC/167/RUSA/2015-16, dated 25.09.19

In accordance with MHRD approval in the 6<sup>th</sup> Project Approval Board (PAB) meeting, a sum of Rs. 20,00,00,000/- (twenty crores) is hereby sanctioned to RUSA beneficiary 5 Universities, for Development of infrastructure, under Rashtriya Uchchatar Shiksha Abhiyaan (RUSA) for the 12<sup>th</sup> plan period. Against sanctioned amount, approval is hereby granted to release Rs.5,00,00,000/- (Rupees five crores only) to each University as fourth instalment in 2019-20 (including Rs.3,00,00,000/- as Centre share and Rs.2,00,00,000/- as State share) in accordance with MHRD, sanction orders No.F. No 24-34/2014-U.Policy (KARMulti-Gen), F. No 24-34/2014-U Policy (KARMulti -SC), F. No 24-34/2014-U Policy (KARMulti -ST) dated 10.06.2019 and Department of Higher Education sanction order No. ED 7 E-Gov 2018/P3, dated 17.07. 2019.

Component 6: Infrastructure Grants to Universities		Total Amount sanctioned	Amount released so far	Amount to be released
1	University of Mysore A/C No. 64178514575, IFSC-SBIN0040059	20,00,00,000/-	14,51,88,600/-	5,00,00,000/-
2	Karnataka University, Dharwad A/C No.34867188619, IFSC-SBIN0001728	20,00,00,000/-	14,51,88,600/-	5,00,00,000/-
3	Mangalore University, Mangalore A/C No.35871151288, SBIN0008034	20,00,00,000/-	14,51,88,600/-	5,00,00,000/-
4	Kuvempu University, Shivamogga A/C no.64171465125, SBIN0040759	20,00,00,000/-	14,51,88,600/-	5,00,00,000/-
5	Tumkur University A/C No.64171448246, SBIN0040850	20,00,00,000/-	14,51,88,600/-	5,00,00,000/-
			<b>Total</b>	<b>25,00,00,000/-</b>

1. The sanctioned amount of Rs. 5,00,00,000/- to each University will be debited to the following plan budget heads as per breakup given below:

- 2202-03-103-1-03-059
- 2202-03-103-1-03-422
- 2202-03-103-1-03-423

Registration / Ro / Model Office (RUSA)  
Asst. Secy  
10/10

*[Signature]*





GOVERNMENT OF KARNATAKA

**Karnataka State Higher Education Council**

No. KSHEC/167/RUSA/2016-17/332

Date: 03.06.2020

**ORDER**

Registrar Secretariat

No: A.S.1 Date: 12/6/20

Sub: Release of State share to the five Universities sanctioned during 6<sup>th</sup> PAB of RUSA 1.0  
 Ref: G O No. ED 22 eGOV 2020, dated: 27.03.2020

In accordance with MHRD approval, five Universities were sanctioned RUSA grants in the 6<sup>th</sup> PAB meeting of MHRD held on 27-03-2015 with funding pattern of 65:35. Accordingly, two installments were released to these Universities with Central & State share in the ratio of 65:35. During the 9<sup>th</sup> PAB meeting of MHRD, held on 01-12-2015 it was decided that the funding pattern between Central & State was revised to 60:40. Accordingly the State Govt. in its order under reference has released the matching state share to these five Universities as detailed in the table below.

**Component 3: Infrastructure Grants to Universities**

(Amount in Crores)

Sl No	Name of the University	Total Amount Sanctioned	Central Share released (60%)	Matching State Share to be released (40%)	State Share released	Balance State Share to be released
1	University of Mysore A/C No.64178514575, IFSC-SBIN0040059	20	12	8	7.51886	0.48114
2	Karnataka University, Dharwad A/C No.34867188619, IFSC-SBIN0001728	20	12	8	7.51886	0.48114
3	Mangalore University, Mangalore A/C No.35871151288, SBIN0008034	20	12	8	7.51886	0.48114
4	Kuvempu University, Shivamogga A/C no.64171465125, SBIN0040759	20	12	8	7.51886	0.48114
5	Tumkur University A/C No.6417144826, SBIN0040850	20	12	8	7.51886	0.48114

1. The sanctioned amount of Rs. 48,11,400/- to each University will be debited to the plan budget head: 2202-03-103-1-03-059

2. An amount of Rs. 48,11,400/- will be transferred from KSHEC RUSA account (A/C No. 0788101062648) to RUSA Account of each of the above Universities through RTGS.

The sanction is subject to implementation of the scheme as per RUSA guidelines issued by Govt. of India, Karnataka State Higher Education Council (KSHEC) and the following terms and conditions:

- The Registrar and RUSA Nodal Officer of the Universities to undertake the activities as per RUSA physical and financial layout approved by KSHEC.
- Strictly adhere to follow the procedure as per Govt. of Karnataka Norms (KTPP Rules)

Page 1 of 3

No. 30, Prasanna Kumar Block, Bengaluru Central University Campus, Y. Ramachandra Road, Gandhinagar, Bengaluru - 09

Ph : 080 2234 1391 Fax : 080 2234 1393, Web : kshec.ac.in E-Mail : kshec.bangalore@gmail.com, edkshec@yahoo.com





Registrar Secretariat

No: 12822 Date: 4-1-16

GOVERNMENT OF KARNATAKA

# Karnataka State Higher Education Council

No.KSHEC/254/KUD/2015-16/1544

Date: 02.01.2017

To,  
The Registrar,  
Karnataka University,  
Pavate Nagar,  
Dharwad - 580 003

PMEB, KUD  
No. 649 Date: 11.1.17

Sir,

Sub: Approval for Reallocation of RUSA funds

Ref: 1) Your Letter No. KU/PMEB/KMJ/2016-17/374, dated 26.11.2016

2) Approval dated 17.12.2016 of the Hon'ble Minister for  
Higher Education and Chairman, Karnataka State  
Higher Education Council

With reference to the above, this is to inform that the revised Physical and Financial Layout submitted vide ref (1) dated 26.11.2016 is hereby approved as shown below in Table-1, 2 & 3. However, in case of Table 2, the repairs and maintenance cost shall not exceed 10% of total cost.

**Table-1**  
**New Constructions**

Sl. No.	Approval sought by the University	Approved vide letter No.KSHEC/RUSA/2016-17/63, dated: 06.05.2016.	Re-allotment requested by the University
1	Administrative Academic Building at PG Centre Gadag	--	600 lakhs
2	Seminar Room	--	--
3	Committee Room	--	--
4	Class Room	--	--
5	Library Digitalization	25 lakhs	50 lakhs
6	Laboratory	--	--
7	Common Rooms for Students	--	--
8	Toilet-Boys	25 lakhs	25 lakhs
9	Toilet-Girls	25 lakhs	25 lakhs
10	Hostel-Girls	345 lakhs	--
11	Hostel-Boys	--	--
12	Other Common Facility	--	--
13	Campus Development	280 lakhs	
	Development of Botanical Garden		

	i. Land scaping-10 ii. Plantations-10 iii. Drinking water facilities-15 iv. Walling Track-10 v. Solar Lights-05		
	Total Rs.	700 lakhs	700 lakhs

**Table-2**  
**Renovation/Up gradation**

Sl. No.	Approval sought by the University	Approved vide letter No.KSHEC/RUSA/2016-17/63, dated: 06.05.2016.	Re-allotment requested by the University
1	Academic Building	100 lakhs	100 lakhs
2	Administrative Building	75 lakhs	75 lakhs
3	Library	50 lakhs	--
4	Class Room	--	<b>55 lakhs</b>
5	Laboratory	150 lakhs	150 lakhs
6	Computer Centre	--	--
7	Wi-Fi enabling	--	<b>10 lakhs</b>
8	Hostels	300 lakhs	300 lakhs
9	Toilets	--	--
10	Auditorium	--	--
11	Canteen	<b>25 lakhs</b>	<b>10 lakhs</b>
12	Campus Development	--	--
13	Playground Up gradation	--	--
	Total Rs.	700 lakhs	700 lakhs

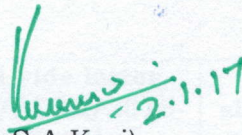
**Table-3**  
**New Equipment/ Facility**

Sl. No.	Approval sought by the University	Approved vide letter No.KSHEC/RUSA/2016-17/63, dated: 06.05.2016.	Re-allotment requested by the University
1	Desktop Computers/Projectors/ Printers/ Scanners/Xerox UPS of the Computer Centres/in the Labs P.G. Departments & PG Centres Library, Examination Section & Account Section similarly for Academic Section for smart class rooms in all the PG Departments and PG Centres	200 lakhs	200 lakhs
2	Wi-Fi facility to the guest hostels, PG Departments & PG Centres and	5 lakhs	5 lakhs



	administrative sections		
3	LAN for Account Section, DPAR, Academic, PMEB, Library and Examination Section	5 lakhs	5 lakhs
4	Video Conference facility in the main administration building	<b>5 lakhs</b>	<b>6 lakhs</b>
5	Air conditioners for Computer Centres	5 lakhs	5 lakhs
6	CC TV/ Camera for all hostels, offices etc.	<b>50 lakhs</b>	<b>49 lakhs</b>
7	Sports	50 lakhs	50 lakhs
8	Laboratory Equipment	150 lakhs	150 lakhs
9	Library Data Base Software search engine-50 Books, Journals and E-Resources-50	100 lakhs	100 lakhs
10	LED/LCD Smart Class Rooms	30 lakhs	30 lakhs
	Total Rs.	600 lakhs	600 lakhs
<b>Grand Total of Table 1+2+3</b>			<b>2000 lakhs</b>

You are hereby informed to utilize the amount by following strictly the RUSA Guidelines and prevailing KTTP Act and submit the Utilization Certificate.

  
(Dr.S.A.Kori)  
Executive Director

Copy to:

1. PS to Hon'ble Minister for Higher Education, Vidhana Soudha, Bangalore.
2. PS to Vice Chairman, Karnataka State Higher Education Council, Bangalore.
3. PS to Additional Chief Secretary, Department of Higher Education, M.S. Building, Bangalore.
4. PS to Vice-Chancellor, Karnataka University, Dharwad.
5. Office Copy.





GOVERNMENT OF KARNATAKA

# Karnataka State Higher Education Council

No. KSHEC/RUSA-UC/2018-19 / 657

Dated: 04.11.2020

To,  
The Registrar  
Karnataka University  
Dharwad

Registrar Secretariat

No: A.S. 242 Date: 6/11/20

Sir,

Subject: Reallocation of fund under RUSA 1.0-reg

Ref: 1. Your letter No. KU/RUSA/2020-21/06, dated: 29.10.2020

2. Approval of the Principal Secretary to Govt., Department of Higher Education, in the file No. KSHEC/RUSA-UC/2018-19, vide para 18, dated 03.11.2020

With reference to the subject cited above, your request for reallocation of RUSA fund vide letter under ref.1 is approved by the Principal Secretary to Govt., Department of Higher Education, vide under ref.2. Hence you are hereby informed to take up the work immediately by following all the RUSA guidelines and prevailing KTPP rules.

You are also advised to complete the projects by the already announced deadlines and to give the physical and financial progress of the RUSA 1.0 Project with supporting documents during the review meetings scheduled at the end of November 2020 and December 2020 respectively.

Thanking you

Yours faithfully

Executive Director

Copy for information to,

1. PS to Principal Secretary to Govt., Department of Higher Education, M S Building, Bangalore-560001
2. PS to Vice Chancellor, Karnataka University, Dharwad
3. Dr. Bhagyavan S Mudigoudra, State Nodal Officer- RUSA Department of Higher Education, Govt. of Karnataka, MS Building, Bangalore-01
4. RUSA Nodal Office, Karnataka University, Dharwad

To  
Co-ordinator  
RUSA

Received  
Date: 06/11/2020

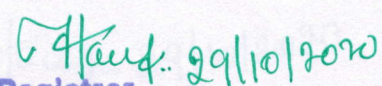


Revised Physical & Financial Layout of RUSA 1.0 Submitted for Approval			
Item No.	TABLE-1 NEW CONSTRUCTIONS	Approved Allocation	Remarks
1	Administrative Academic Building at KU PG Centre, Gadag	600 Lakhs	-
2	Seminar Room	-	-
3	Committee Room	-	-
4	Class Rooms	-	-
5	Library-Digitalization	-	Item Cancelled
6	Laboratory	50 lakhs	The amount allocated to Library Digitalization has been re-allocated to Laboratory
7	Common Room For Students	-	-
8	Toilet-Boys:	25 Lakhs	-
9	Toilets - Girls	25 Lakhs	-
10	Hostel-Girls	-	-
11	Hostel- Boys	-	-
12	Other Common Facility	-	-
13	Campus Development	-	-
	Development of Botanical Garden i. Land scaping - 10 ii. Plantations - 10 iii. Drinking water facilities - 15 iv. Walling track - 10 v. Solar Lights - 05	-	-
	<b>Total</b>	<b>700 Lakhs</b>	-
Item No.	TABLE-2 RENOVATION / UPGRADATION		
1	Academic Building	100 Lakhs	-
2	Administrative Building:	70 Lakhs	The allocation of 75 Lakhs has been reduced to 70 Lakhs and 5 Lakhs will be re-allocated to Item-3 Library
3	Library	10 Lakhs	5 Lakhs each shifted from Item No.2 & 5
4	Class rooms	55 Lakhs	-
5	Laboratory	145 Lakhs	The allocation of 150 Lakhs has been reduced to 145 Lakhs and 5 Lakhs will be re-allocated to Item-3 Library
6	Computer centre	-	-
7	Wi-fi enabling	10 Lakhs	-
8	Hostels	300 Lakhs	-
9	Toilets	-	-
10	Auditorium	-	-
11	Canteen/cafeteria	10 Lakhs	-
12	Campus development	-	-
13	Playground upgradation	-	-
	<b>Total</b>	<b>700 Lakhs</b>	-

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Item No.	TABLE-3 NEW EQUIPMENT/ FACILITY		
1	Desktop Computers/ Projectors/Printers/ Scanners/Xerox/ UPS and related accessories for University PG Departments/Centers and Administrative Sections and support departments	200 Lakhs	-
2	Wi-Fi facility to the Guest house, hostels, PG Departments & administrative sections	5 Lakhs	KU PG Centers excluded from this activity
3	LAN for DPAR, Academic, PMEB and Examination Section	5 Lakhs	Library & Accounts Section excluded from LAN work
4	Video Conference facility in the main administration building.	6 Lakhs	-
5	Air conditioners for Computer Centres	5 Lakhs	-
6	CC TV/ Camera for all hostels. offices etc.	49 Lakhs	-
7	Sports	40 Lakhs	The allocation of 50 Lakhs has been reduced to 40 Lakhs and 10 Lakhs will be re-allocated to Item-8 Laboratory Equipments
8	Laboratory Equipments	160 Lakhs	The allocation of 150 Lakhs has been increased to 160 Lakhs by taking a shift of 10 lakhs from Item-7 Sports
9	Library Data Base Software search engine - 50 Books, Journals and E-Resources - 50	100 Lakhs	-
10	LED/LCD Smart Class Rooms	30 Lakhs	-
	<b>Total</b>	<b>600 Lakhs</b>	-
	<b>Grand Total of the Table 1+2+3</b>	<b>2000 Lakhs</b>	-

  
 Registrar,  
 Karnatak University, Dharwad.





Ref. No.: KU/RUSA/2020-21/ 06

Date: 29-10-2020

To,  
The Executive Director,  
Rashtriya Uchchatar Shiksha Abhiyan,  
Karnataka State Higher Education Council,  
No. 30, Prasanna Kumar Block,  
Bangalore Central University Campus,  
Y. Ramachandra Road, Gandhinagar,  
Bengaluru-560009.

Sub: Submission of proposal for the revised Physical & Financial Layout of  
RUSA 1.0.

Ref: Sanction letter No.KSHEC/254/KUD/2015-16/544 dated 02.01.2017.

Sir,

In connection to the aforementioned subject and reference, as discussed in the video conference meeting held on 21.10.2020, few changes have been made in the approved Physical & Financial Layout of RUSA 1.0. The Revised Physical & Financial Layout is attached with this letter for your kind perusal and approval.

Thanking you,

Yours faithfully,

Encl: As above

*Hanq. 29/10/2020*  
REGISTRAR  
Registrar,  
Karnatak University, Dharwad.