

NO. SB/FT/CS-172/2012
SCIENCE AND ENGINEERING RESEARCH BOARD

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

Dated: 02.06.2014

ORDER

Subject: - Financial Sanction of the research project entitled "Electrochemical sensors of carbon nanotubes modified and paste electrodes for the determination of some drugs and biological importance" under the guidance of Dr. Shekappa D. Lamani, Assistant Professor, P. G. Department of Chemistry, S. B. Arts & K. C. P. Science College, Bijapur-586103.

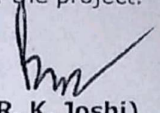
Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 1128000/- (Rupees eleven lakh twenty eight thousand only)** under **Recurring** for a duration of three years. The items of expenditure for which the total allocation of **Rs. 1128000/-** has been approved for a period of three years, are given below:

SI. No.	HEAD	TOTAL (In Rs.)
	Recurring Items	
1	Recurring- A : (Manpower, Consumables, Travel(Domestic), Contingencies)	948000
2	Recurring- B: (Overhead Charges)	180000
C	Total Cost of the Project (A+B)	1128000

2. Sanction of the SERB is also accorded to the payment of **Rs. 340000/- (Rupees three lakh forty thousand only)** under 'Recurring' being the grant for the year **2014-15** for implementation of the said research project
3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER) (Recurring)**. This release is being made under **Start-Up Research Grant (Young Scientists) - CHEMICAL SCIENCES**.
4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/1217/2014-15 dated 28.05.2014**.
5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
7. While providing operational flexibility among various subheads under head **Recurring-A**, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
8. The total release amount of **Rs. 340000/- (Rupees three lakh forty thousand only)** will be drawn by the **Finance & Budget Officer of the SERB** and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	The Principal, S. B. Arts & K. C. P. Science College
Account Number	32815129239
Bank Name & Branch	State Bank of India, Bijapur Branch Solapur Road B.L.D.E.A Campus, Bijapur
IFSC/RTGS Code	SBIN0014429
PI's Email ID	shekar.62@gmail.com

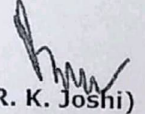
9. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest, the interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
10. As per Rule 211 GFR, the accounts of the project shall be open to inspection by sanctioning authority / audit whenever the Institute is called upon to do so.
11. The Institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project.
13. The sanctioned equipments would be procured as per GFR 2005 and its disposal would be done with prior approval of SERB.
14. As this is the first grant being released for the project, no previous U/C is required.
15. The unspent balance, if any, should be returned as Demand Draft drawn in favor of "**Fund for Science and Engineering Research**" payable at New Delhi, after completion/termination of the project.

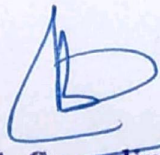

(R. K. Joshi)
Scientist D


To,
Finance & Budget officer
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi
3.	File Copy
4.	Dr. Shekappa D. Lamani, Assistant Professor, P. G. Department of Chemistry, S. B. Arts & K. C. P. Science College, Bijapur-586103 (Karnataka) <i>(For guidance, terms & conditions etc. Please visit www.serb.gov.in. Please intimate the start date by post)</i>
5.	The Principal, S. B. Arts & K. C. P. Science College, Bijapur-586103 (Karnataka) <i>(Kindly send receipt of the grant by post)</i>


(R. K. Joshi)
Scientist D


IQAC, Co-ordinator
S.B.Arts & K.C.P.Science College,
Vijayapur.

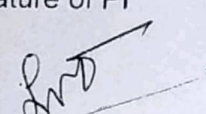

Principal,
S.B. Arts and KCP Science College
VIJAYAPUR

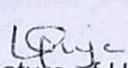
UTILISATION CERTIFICATE

Certified that out of Rs. **3,60,000=00** of grants-in-aid sanctioned during the year **2016-17** in favour of The Principal, S.B. Arts and K.C.P. Science College, Bijapur, vide SERB order No. **SERB/F/2555/2016-17** dated **27-07-2016** and Rs **3,830=00** on account of unspent balance of the previous year, a sum of Rs **3,68,730=00** has been utilized for the purpose of **Project work** for which it was sanctioned and that the balance of Rs. **-Nil-** remaining unutilized at the end of the year.

Signature of PI

Date:


Dr. S.D. Lamani
Principal Investigator
P.G.Department of Chemistry
S.B.Arts & K.C.P. Science College
Bijapur-586 103.


Signature of Head
of the institute

Date:

S.B. Arts & K.C.P. Science College, Bijapur.

Account officer
of the institute

Date:

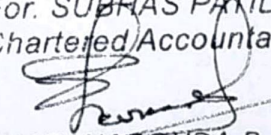
(Countersigned in SERB)

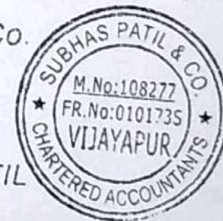
Signature:-----

Designation-----

Date:-----

For. **SUBHAS PATIL & Co.**
Chartered Accountants


SHARANAGOUDA B. PATIL
Partner.



16/11/17


IQAC, Co-ordinator

S.B.Arts & K.C.P.Science College,
Vijayapur.


Principal,
S.B. Arts and KCP Science College
VIJAYAPUR

Diary No. 5881

MRP(S)-0457/13-14/KAKA041/UGC-SWRO
The Accounts Officer
South Western Regional Office
University Grants Commission
P.K. Block, Palace Road
Gandhinagar, Bangalore



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

28-Mar-14

Sub: Release of Grants-in-aid to BLDEA'S SB ARTS AND KCP SCIENCE COLLEGE, SHOLAPUR ROAD, BIJAPUR for the year 2013-2014 under MRP(S) (Plan) entitled ANALYSIS OF SUGAR INDUSTRY EFFLUENT

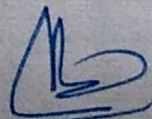
Sir/Madam,


I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 167500/- as first installment for the year 2013-2014 to BLDEA'S SB ARTS AND KCP SCIENCE COLLEGE, SHOLAPUR ROAD, BIJAPUR under Minor Research Project (Plan) to Principal Investigator ASHOK SHETTEPPA PUJAR expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sanctioned	Grant already Sanctioned	Total Grant	Balance
Non-Recurring:						
Books and Journals	10000/-	5(viii)	10000/-	0	10000/-	0
Equipment	125000/-		125000/-	0	125000/-	0
Recurring :						
Contingency including special needs	5000/-		2500/-	0	2500/-	2500/-
Chemicals and Glassware	50000/-		25000/-	0	25000/-	25000/-
Fieldwork and Travel	10000/-		5000/-	0	5000/-	5000/-
Total :	200000/-		167500	0	167500	32500

- The sanctioned amount is debit to 5(viii) and is valid for payment during the financial year 2013-2014 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: BLDEA'S SB ARTS AND KCP SCIENCE COLLEGE, SHOLAPUR ROAD, BIJAPUR
 - Account No: 0504101035849
 - Name & address of Bank branch: CANARA BANK, NEW VITTAL MANDIR ROAD, BIJAPUR
 - MICR Code: 586015002
 - IFSC Code: CNRB0000504
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals or financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals or financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Contd.2


IQAC, Co-ordinator
S.B.Arts & K.C.P.Science College,
Vijayapur.


Principal,
S.B. Arts and KCP Science College
VIJAYAPUR

NO. SB/FT/CS-172/2012
SCIENCE AND ENGINEERING RESEARCH BOARD

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

Dated: 02.06.2014

ORDER

Subject: - Financial Sanction of the research project entitled "Electrochemical sensors of carbon nanotubes modified and paste electrodes for the determination of some drugs and biological importance" under the guidance of Dr. Shekappa D. Lamani, Assistant Professor, P. G. Department of Chemistry, S. B. Arts & K. C. P. Science College, Bijapur-586103.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 1128000/- (Rupees eleven lakh twenty eight thousand only)** under **Recurring** for a duration of three years. The items of expenditure for which the total allocation of **Rs. 1128000/-** has been approved for a period of three years, are given below:

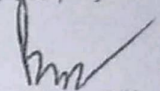
SI. No.	HEAD	TOTAL (In Rs.)
	Recurring Items	
1	Recurring- A : (Manpower, Consumables, Travel(Domestic), Contingencies)	948000
2	Recurring- B: (Overhead Charges)	180000
C	Total Cost of the Project (A+B)	1128000

2. Sanction of the SERB is also accorded to the payment of **Rs. 340000/- (Rupees three lakh forty thousand only)** under 'Recurring' being the grant for the year **2014-15** for implementation of the said research project
3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER) (Recurring)**. This release is being made under **Start-Up Research Grant (Young Scientists) - CHEMICAL SCIENCES**.
4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/1217/2014-15 dated 28.05.2014**.
5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
7. While providing operational flexibility among various subheads under head **Recurring-A**, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
8. The total release amount of **Rs. 340000/- (Rupees three lakh forty thousand only)** will be drawn by the **Finance & Budget Officer of the SERB** and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	The Principal, S. B. Arts & K. C. P. Science College
Account Number	32815129239
Bank Name & Branch	Stete Bank of India, Bijapur Branch Solapur Road B.L.D.E.A Campus, Bijapur
IFSC/RTGS Code	SBIN0014429
PI's Email ID	shekar.62@gmail.com

Continued

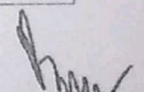
9. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest, the interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
10. As per Rule 211 GFR, the accounts of the project shall be open to inspection by sanctioning authority / audit whenever the Institute is called upon to do so.
11. The Institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project.
13. The sanctioned equipments would be procured as per GFR 2005 and its disposal would be done with prior approval of SERB.
14. As this is the first grant being released for the project, no previous U/C is required.
15. The unspent balance, if any, should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi, after completion/termination of the project.


(R. K. Joshi)
Scientist D

To,
Finance & Budget officer
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi
3.	File Copy
4.	Dr. Shekappa D. Lamani, Assistant Professor, P. G. Department of Chemistry, S. B. Arts & K. C. P. Science College, Bijapur-586103 (Karnataka) <i>(For guidance, terms & conditions etc. Please visit www.serb.gov.in. Please intimate the start date by post)</i>
5.	The Principal, S. B. Arts & K. C. P. Science College, Bijapur-586103 (Karnataka) <i>(Kindly send receipt of the grant by post)</i>


(R. K. Joshi)
Scientist D


IQAC, Co-ordinator
S.B.Arts & K.C.P.Science College,
Vijayapur.


Principal,
S.B. Arts and KCP Science College
VIJAYAPUR

Diary No

5879

MRP(S)-0455/13-14/KAKA041/UGC-SWRO
The Accounts Officer
South Western Regional Office
University Grants Commission
P.K. Block, Palace Road
Gandhinagar, Bangalore



ज्ञान-विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आया,
नैरुत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE
P.K. Block, Palace Road, Gandhinagar
Bangalore-560 009.
Phone : (080) 2228 0380 Fax : (080) 2228 0381

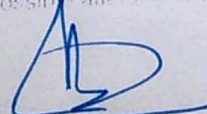
Subj: Release of Grants-in-aid to BLDEA'S SB ARTS AND KCP SCIENCE COLLEGE, SHOLAPUR ROAD, BIJAPUR for the year 2013-2014 under MRP(S) (Plan) entitled MONITORING OF PESTICIDE RESIDUES IN FARM VEGETABLES AND ITS IMPACTS ON HEALTH AT BIJAPUR DISTRICT, KARNATAKA


Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs 130000/- as first installment for the year 2013-2014 to BLDEA'S SB ARTS AND KCP SCIENCE COLLEGE, SHOLAPUR ROAD, BIJAPUR under Minor Research Project (Plan) to Principal Investigator U.S.PUJERI expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs	HEAD OF ACCOUNT	Grant now being Sanctioned	Grant already Sanctioned	Total Grant	Balance
Non-Recurring:						
Books and Journals	10000/-	5(viii)	10000/-	0	10000/-	0
Equipment	50000/-		50000/-	0	50000/-	0
Recurring :						
Contingency including special needs	15000/-		7500/-	0	7500/-	7500/-
Chemicals and Glassware	100000/-		50000/-	0	50000/-	50000/-
Fieldwork and Travel	15000/-		7500/-	0	7500/-	7500/-
Any other	10000/-		5000/-	0	5000/-	5000/-
Total :	200000/-		130000	0	130000	70000/-

- The sanctioned amount is debitable to 5(viii) and is valid for payment during the financial year 2013-2014 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: BLDEA'S SB ARTS AND KCP SCIENCE COLLEGE, SHOLAPUR ROAD, BIJAPUR
 - Account No: 0504101035849
 - Name & address of Bank branch: CANARA BANK, NEW VITAL MANDIR ROAD, BIJAPUR
 - MICR Code: 586015002
 - IFSC Code: CNRB0000504
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under for a period of one year.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.


IQAC, Co-ordinator
S.B.Arts & K.C.P.Science College,
Vijayapur.


Principal,
S.B. Arts and KCP Science College
VIJAYAPUR