



B.L.D.E.ASSOCIATION'S
S. B. ARTS AND K. C. P. SCIENCE COLLEGE VIJAYAPUR
ACCREDITED at 'A' Grade in 3rd Cycle by NAAC
Phone: (08352) – 261766, (08352) 262770 Extn. 2223, 2224
Fax: 08352 – 261766 E-mail: bldeasbkcp@gmail.com Web: www.bldeasbkcp.ac.in



REF./

Date :

DECLARATION

This is to the kind notice that the Research Grant (Principal Investigator: Dr. Shekappa D. Lamani), though received in the year 2014-15, the fund utilized during the year 2014-15 was Rs.3,40,000 of Rs. 11,28,000. However, the remaining Fund, Rs.5,60,000 was utilized during the year 2016-17 on the completion of the Research Project. Accordingly, is included in the Data Template and relevant documents are enclosed.

Enclosures:

1. UGC GRANT sanction letter.
2. Utilization Certificate for the year 2016-17.
3. Audit Statement.


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.

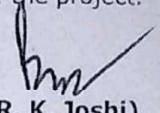
Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 1128000/- (Rupees eleven lakh twenty eight thousand only)** under **Recurring** for a duration of three years. The items of expenditure for which the total allocation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

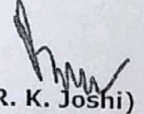
9. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest, the interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to 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.

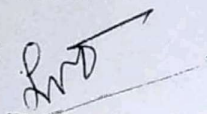

Principal,
S.B. Arts and KCP Science College
VIJAYAPUR

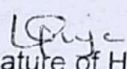
UTILISATION CERTIFICATE

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:

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

Account officer
of the institute

Date:

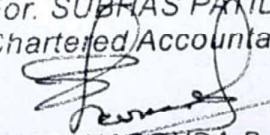
(Countersigned in SERB)

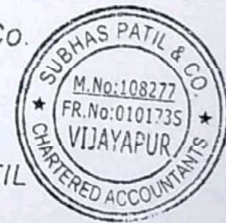
Signature:-----

Designation-----

Date:-----

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

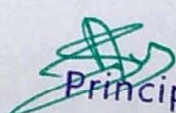

SHARANAGOUDA B. PATIL
Partner.



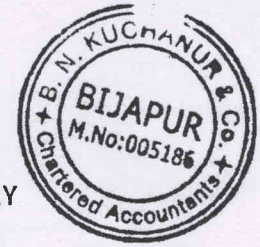
16/11/17


IQAC, Co-ordinator


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

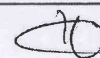

Principal,
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VIJAYAPUR

B.L.D.E.Association's
S.B.Arts & K.C.P.Science College, Vijayapur
B.C.A / M.SC COMPUTER SCIENCE / M.A ENGLISH / M.SC CHEMISTRY
Receipts and Payments Statement for the year ending 31-3-2016



Sl.No	Particulars	Receipts	Payments
1	Opening Balance	0.00	
2	Advance A/c	956498.00	697786.00
3	Affiliation Fee A/c		402000.00
4	Affiliation Deposit (MSc Physics) A/c		500000.00
5	Audit Fees Payable A/c	23000.00	28500.00
6	Audit Fees A/c		23000.00
7	BCA Visiting Faculty Remuneration A/c		123736.00
8	B.L.D.E. Association	6084521.00	4070377.00
9	Building Repairs A/c	21885.00	1176418.00
10	Computer Equipments A/c		1265064.00
11	Contingency A/c		94236.00
12	Co-Ordinator Remuneration A/c		24000.00
13	DST Project Equipments (Computer)		35650.00
14	DST Project Expenses		229992.00
	Recurring Expenses	57192	
	Salary under DST project	172800	
15	DST Project Grant	200000.00	
16	Educational Bank Loan A/c	214360.00	174360.00
17	ESIC Management Contribution		14516.00
18	ESIC Payable	19880.00	19880.00
19	Fee Concession A/c	520236.00	398044.00
20	Fees A/c	7161423.00	
21	Furniture & Dead Stock		92873.00
22	GOI SC/ST Scholarship A/c	106287.00	74855.00
23	Income Tax	7460.00	7460.00
24	Laboratory Equipments A/c		340240.00
25	Library Books		98037.00
26	Life Insurance Corporation Payable	29040.00	29040.00
27	Light Charges		51578.00
28	Contractor Income Tax	9863.00	
29	Contractor Sales Tax	2758.00	
30	Contractor KKS	4242.00	
31	Contractor CBF	424.00	
32	M.B.Kori Memorial Trust Scholarship		10000.00
33	Minority Scholarship	42130.00	41655.00
34	PF Management Cont.A/c		208200.00
35	Postage & Telegraph A/c		1289.00
		15404007.00	10232786.00


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






Sl.No	Particulars	Receipts	Payments
		15404007.00	10232107.00
36	Printing & Stationary A/c		294139.00
37	Profesional Tax	32300.00	32300.00
38	Provident Fund Payable	391771.00	391771.00
39	RCUB Registration Fees A/c		306400.00
40	RCUB Exam Fees A/c		735230.00
41	Repairs to Equipments		4450.00
42	RCUB University Fees A/c		114450.00
	College Development Council	2560.00	
	Carrier Guidance (CGS)	4200.00	
	Sports Fees	7840.00	
	Sports Development Fees	8400.00	
	RCU Development Fund	6400.00	
	Poor Students Aid Fund	4200.00	
	Youth Festival Fund	8400.00	
	Rani Channama University Student's Benefit Sc	1920.00	
	Students Welfare Fund	10260.00	
	Gymkhana Fees	14760.00	
	Student Safety Insurance	820.00	
	Computer Charges	16400.00	
	IA Charges	9840.00	
	Syllabus Charges	10250.00	
	RCUB Development Fund	8200.00	
43	Salary A/c		4224596.00
44	Salary Payable	2350.00	
45	SB Arts Degree	4920151.00	4920151.00
46	SB Arts Hostel	236682.00	236682.00
47	SB Arts PU Course	36153.00	36153.00
48	SBI A/c 32015994113	12664729.00	12240944.00
49	Telephone A/c		5571.00
50	Visiting Faculty Rem(M.Sc)A/c		75000.00
51	Vysya Bank	1107158.00	904963.00
52	Workshop A/c		41314.00
53	Water Charges	1599.00	
54	Closing Balance		0.00
		34796900.00	34796900.00

Place: Vijayapur
Date: 30-05-2016

Examined and found correct as per our report


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


CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co.
CHARTERED ACCOUNTANTS,
SHRI SHIVAJI ROAD, BIJAPUR / 2]
M. No: 005186



B.L.D.E.Association's
S.B.Arts & K.C.P.Science College, Vijayapur
B.C.A / M.SC COMPUTER SCIENCE / M.A ENGLISH / M.SC CHEMISTRY
Receipts and Payments Statement for the year ending 31-3-2017

Sl.No	Particulars	Receipts	Payments
1	Opening Balance	0.00	
2	Advance A/c		173340.00
3	Advertisement A/c		3750.00
4	Affiliation Fee A/c		289000.00
5	Affiliation Deposit A/c		500000.00
6	Audit Fees A/c		27140.00
7	Audit Fees Payable A/c	27140.00	
8	BCA Visiting Faculty Remunration A/c		73500.00
9	B.L.D.E. Association	6202247.00	7382328.00
10	Co-Ordinator Remunration A/c		22000.00
11	DST Project Expenses		184200.00
12	Educational Bank Loan A/c	39000.00	
13	ESIC Management Contribution		24516.00
14	ESIC Payable	33569.00	30623.00
15	Fee Concession A/c	718656.00	523400.00
16	KMDC Loan A/c	20000.00	
17	Fees A/c	7686964.00	35000.00
18	GOI SC/ST Scholarship A/c	258278.00	54521.00
19	Guest Lecture Expenses		23445.00
20	Interest	5045.00	
21	Life Insurance Corporation Payable	23455.00	23455.00
22	Light Charges		139772.00
23	Minority Scholarship	10000.00	10000.00
24	Msc Chem Curr Lab Exp		33479.00
25	M.Sc (Chemistry) Visiting Faculty Rem. A/c		21000.00
26	M.Sc(Com-Sci)Visiting Faculty Rem A/c		30000.00
27	Msc Phy Curr Lab Expenses		34183.00
28	PF Management Cont.A/c		213099.00
29	Postage & Telegraph A/c		940.00
30	Professional Tax A/c	32600.00	20600.00
31	Provident Fund Payable	400988.00	400988.00
32	RCUB Career Guidance (UEIGB) A/C		2580.00
33	RCUB College Development Council A/c		2580.00
34	RCUB Developement Fund		6450.00
35	RCUB Exam Fees A/c		632574.00
36	RCUB Poor Students Aid Fund A/c		2580.00
37	RCUB Registration Fees A/c		538164.00
		15457942.00	11459207.00

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



Sl.No	Particulars	Receipts	Payments
		15457942.00	11459207.00
38	RCUB Sports Development Fee A/c		5160.00
39	RCUB Sports Fee A/c		5160.00
40	RCUB Students Welfare Fund		5650.00
41	RCUB University Student's Benifit A/c		1935.00
40	RCUB Youth Festival Fund A/c		5160.00
41	Salary A/c		4283057.00
42	SB Arts Degree	7941500.00	7941500.00
43	SB Arts Hostel	191064.00	191064.00
44	SBI 36023719830	497978.00	1036655.00
45	SBI A/c 32015994113	10430459.00	9935712.00
46	Visiting Faculty Rem(M A Eng) A/c		15000.00
47	Visiting Faculty Rem. (Msc Physics)		9500.00
48	Vysya Bank	932636.00	514324.00
49	Workshop A/c		42495.00
50	Closing Balance		0.00
		35451579.00	35451579.00

Place: Vijayapur
Date: 30-05-2017

Examined and found correct as per our report

CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co.
CHARTERED ACCOUNTANTS,
SHRI SHIVAJI ROAD, BIJAPUR
M. No: 005186


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