

No.SR/FST/LSI-596/2014(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

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

18th December, 2015

ORDER

Subject: Financial assistance (1st installment) to the Department of Biosciences, Mangalore University, Mangalagangothri-574199, (Karnataka) on FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of **Rs. 95,00,000/- (Rupees Ninety five lakh only)** for 5 years at the Department of Biosciences, Mangalore University, Mangalagangothri-574199, (Karnataka) The details of this are given below:

To strengthen the research facilities in the Department

Capital Assets: Rs.85.0L

E-Rs. 75.0L [(i) Environmental Test Chamber, ii) Plate Incubator, iii) Milli Q Water Purification System, iv) Phase contrast Microscope with image analysis, v) Rotary Evaporator, vi) Fermentor, vii) UV-Vis Spectrophotometer, viii) Digital autoclave, ix) ELISA Plate reader, x) (-80°C) Deep Freezer, xi) Fluorimeter]

NW-Rs.5.0L [for setting up of a computer lab]

IF-Rs.5.0L [for Renovation of Labs]

General Components: Rs.10.0L

M- Rs. 10.00 L

Total : Rs. 95.00 Lakh

2. The sanction of the President is also accorded to the release of **Rs. 80,00,000/- (Rupees Eighty lakh only)** to the **Registrar, Mangalore University, Mangalagangothri-574199, Mangalore (Karnataka)** under FIST Program as 1st installment of the grant in 2015-2016 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 1st installment grant released now would be '**Equipment: Rs. 75.0 lakh for procurement of Equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only] & 'Networking': Rs. 5.0 lakh for setting up of a Computer Lab with 20 PC, Scanner, Ethernet/switches, Computer Tables & Chairs (20 No.) and NW peripherals.**

3. **The Department/College/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.

4. The Department of Biosciences, Mangalore University, Mangalagangothri-574199, (Karnataka) shall implement the aforesaid project on FIST Program with the 'Terms and Conditions' already agreed to by the University. Further, 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.

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 FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.**

6. The University/ Institute/College 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 to by the Department of Biosciences, Mangalore University, Mangalagangothri-574199, (Karnataka) The University/Institute/College will maintain separate audited accounts 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 for Research & Development Support
25.01.35-Grants for creation of capital assets for the year 2015-2016(Plan)

The above release is made under 'R&D' Scheme.

9. The amount of Rs. 80,00,000/- (Rupees Eighty lakh only) will be disbursed to the Registrar, Mangalore University, Mangalagangothri-574199, Mangalore (Karnataka) in it's A/c No. 10094967542, IFSC Code:SBIN0008034 with State Bank of India, Mangalagangothri-574199, (Karnataka).

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. 4170/IFD/2015-2016 dated. 02.12.2015

11. The sanction order is entered vide FIST SI.No. 347 dated. 18.12.2015 in the register of grants.

(A.Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@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, Mangalore University, Mangalagangothri-574199, Mangalore (Karnataka).
4. Head, Department of Biosciences, Mangalore University, Mangalagangothri-574199, (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 for looking into the matter and resolving it.
5. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi - 110002.
6. Office of Account General, Karnataka, Bangalore.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Head, R & D (Infrastructure), DST New Delhi.
10. Sanction Folder.

(A.Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in



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

6 JUL 2013

No. F. 540/10/DRS/2013(SAP-I)

Dated- June, 2013

The Registrar,
Mangalore University,
Mangalagangothri-574 199.(Karnataka)

Sub: University Grants Commission Assistance to selected departments under Special Assistance Programme (SAP) – **Review of the Programme in the Department of Chemistry, Mangalore University, Mangalore** for Continuation from DRS-I to DRS-II for a period of 5 years (1.4.2013 to 31.3.2018).

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching research in different disciplines in Humanities, Social Science, Engineering & Technology 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 Chemistry, Mangalore University, Mangalore was implementing the phase – I (2007-2012) of the programme at the level of DRS-I 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 14th & 15th January, 2013 at UGC office, 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 terms as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.

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5. The UGC has approved the **Department for Continuation from DRS-I to DRS-II** programme for a further period of **Five years**. The financial year 2012-2013 may be treated as gap year.
6. On the basis of the recommendations of the Review Committee, I am directed to convey the approval of the University Grants Commission to the **continuation** of the programme at the level of **DRS-I to DRS-II** for a duration of **five Years** with the following thrust area(s) for research and teaching.

Thrust Area(s) Identified:

- (i) **Synthetic organic and structural Chemistry**
(ii) **Medicinal and Natural products chemistry**

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

Prof. B. Thimme Gowda (Coordinator)

Prof. Balakrishna Kalluraya (Deputy Coordinator)

The Co-ordinator may continue till the end of the present duration of the programme as per revised guidelines.

7. The financial assistance approved for implementing the present phase at the level of **DRS-II** for a duration of **Five years (01/04/2013 to 31/03/2018)** are given below:

	(Rs. In lakh)
Non – Recurring	Rs 56.00
Recurring	Rs. 19.00

Total NR + R =	Rs. 75.00

Details of the item-wise grant approved above is given in the **Annexure-I**

8. It may be noted that if the University is unable to implement the approved scheme within six months from the date of issue of this letter, the approval shall be considered as having lapsed. Similarly, the NR grant is to be utilized within a period of 3 years, failing which the University/Institute will have to refund the unutilized amount of grant alongwith an interest @10% per annum, as amended from time to time, as per provision of General Finance Rules of Govt. of India.

22. The first installment of admissible grant is being sanctioned separately. In the meantime, the university may submit the following information requested for at para 18 (i, ii, iii, iv, v & vi) by return of post. The programme will be effective from **01/04/2013 to 31/03/2018**.
23. No request for any change in the effective date will be considered.
24. It may be noted that if orders for purchase of equipment are not placed within six months from the date of receipt of the grant by the university, the approval shall be treated as withdrawn.
25. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate of the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
26. **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.**



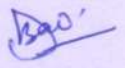
Yours faithfully,

(Dev Swarup)
Joint Secretary

NOTE:- Please see SAP guidelines on UGC website : www.ugc.ac.in

Copy for information to:

1. ✓ **Prof. B. Thimme Gowda, Co-ordinator, DRS-II Programme, Department of Chemistry, Mangalore University, Mangalagangothri-574 199.(Karnataka)**
2. The P.S. to Vice Chancellor, **Mangalore University, Mangalagangothri-574 199.(Karnataka)**
3. The Secretary to the State Government of Karnataka , **Department of Education, Bangaluru.**
4. Guard File.


(Uma Bali)
Under Secretary

UNIVERSITY GRANTS COMMISSION

FINANCIAL ASSISTANCE APPROVED FOR IMPLEMENTATION OF THE SPECIAL ASSISTANCE PROGRAMME (SAP) IN THE DEPARTMENT OF CHEMISTRY, MANGALORE UNIVERSITY, MANGALORE AT THE LEVEL OF DRS **PHASE-II** FOR A PERIOD OF **FIVE YEARS** FROM (01/04/2013 to 31/03/2018).

A. Non-Recurring**Rs. in Lakh**

1	<u>Equipments</u>	
1	Microwave synthesizer FTIR Spectrofluorimeter Computer and Networking	46.00
2.	Minor equipment	10.00
	Total	56.00

Recurring**Five Years**

1	Contingency/ working expenses @ Rs.50,000/- p.a.	2,50,000
	Chemical/Consumables/ glasswares @ Rs.200,000/-p.a.	10,00,000
2	Travel/Field facility/field trip for faculty members (all within India) @ Rs. 20,000/- p.a.	1,00,000
3.	Seminars for Organization on thrust area @ Rs. 40,000/- p.a	2,00,000
4.	Advisory Committee meeting (TA/DA for UGC nominees in the Committee) @ Rs. 20,000/- p.a.	1,00,000
5.	Books & Journals @ Rs. 50,000/- p.a.	2,50,000
	Total	19,00,000/-

Total NR+R. Rs. 56.00+19.00=75.00 (Rupees Seventy Five Lacs)


(Dev Swarup)
Joint Secretary



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI - 110002.

No.F.530/4/DRS/2012(SAP-I)

13- SEP 2012
August 2012

The Under Secretary
FD-III Section
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi- 110 002.

Subject:- UGC Assistance to the Department of **Physics** at the level of **DRS** under Special Assistance Programme-Release of grant-in-aid to the Registrar, **Mangalore University, mangalagangothri-574 199(Karnataka)** during the financial year **2012-2013** under Plan.

Sir,

I am directed to convey the sanction of the University Grants Commission to the payment of **Rs.70,00,000/-(Rupees Seventy lakh only)** to the Registrar, **Mangalore University, Mangalagangothri-574 199(Karnataka)** towards **Non recurring** for the implementation of the SAP to be incurred/incurred under the plan for the period **2012-2013** as detailed below:
Non-Recurring

S. No.	Items	Amount approved (Rs. in lakhs)	Grant being released for 2012-2013
I	Pulsed Laser Deposition Unit	35.00	35.00
II	AFM	35.00	35.00
	Total	70.00	70.00

1. The sanctioned amount is debitable to the **Following Major Head** and is valid for payment during the **financial year 2012-2013 only**.

Major Head	Amount (in Rs.)
3(iv)a(35)	54,25,000/-
1(A)(iii) K	10,50,000
1(A)(iii) L	5,25,000/-

2. The amount of the 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, **Mangalore University, mangalagangothri-574 199(Karnataka)** by him/her through Cheque/Demand Draft/Mail Transfer for the Department of **Physics**.

3. The Grant is subject to Adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / College / Institute.
4. The University/College/Institute shall maintain proper accounts of the expenditure out 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 Grants shall be maintained by the University /College/Institute 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 of non-utilization/part utilization, the simple interest @ 10% per annum is payable, 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 Govt. of India will be charged.
9. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of Expenditure to be furnished by grantee institution.
10. The University/College /Institute shall follow strictly all the instructions issued by the Govt. of India from time to time with regard to reservation of posts for Scheduled Castes/ Scheduled Tribes/OBC/PH etc.
11. The University/College shall fully implement to the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
12. This sanction is issued in exercise of powers delegated vide Commission Office Order No. 25/92 dated May 01, 1992.

13. An amount of Rs... out of the grant of Rs... sanctioned vide letter No. F. 530/4/DRS/2012(SAP-I) dated ... has been utilized by the University for the purpose for which it was sanctioned and noted in U.C. Register at page No. .. and S.No.. This is the first installment of grant.

14. The funds to the extent are available under the Scheme.

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

Yours faithfully,


(Uma Bali)
Under Secretary

Copy forwarded for information and necessary action to:

1. The Registrar, Mangalore University, mangalagangothri-574 199(Karnataka). He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Programme Coordinator, SAP, (DRS) Deptt. of Physics, Mangalore University, mangalagangothri-574 199(Karnataka)
3. The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. The Finance Officer, Mangalore University, mangalagangothri-574 199 (Karnataka).
5. Guard File.)

(Anita Gogna)
Section Officer

Please Distribute to the Addressee as Marked (✓)

Government of India
Department of Atomic Energy
BRNS Secretariat

Central Complex, 1st floor
BARC, Mumbai 400 085

No. 2013/36/22-BRNS/ 3341 -

Date: 18 MAR 2014

Office Memorandum

Sub: R/P entitled "Development and standardization of a method for sampling and measurement of ^{14}C in environmental matrices and estimation of its release to the environment" under Dr. N. Karunakara, University Science Instrumentation Centre, Mangalore University, Mangalagotri 574 199

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am directed to convey the administrative approval and sanction of the President of India for the captioned project for three years beginning from financial year 2013-14 with a total grant of Rs.3,20,94,000/- (Rupees three crore twenty lakh and ninety four thousand only) as detailed below:

Item of expenditure	I year (2013-14)	II year (2014-15)	III year (2015-16)
* Equipment	Rs.2,85,00,000	Rs. --	Rs. --
# Staff : SRF(2)	Rs. 4,32,000	Rs.4,32,000	Rs.4,80,000
\$ Technical Assistance	Rs. 1,50,000	Rs.1,50,000	Rs.1,50,000
Consumable	Rs. 2,00,000	Rs.2,00,000	Rs.1,00,000
Travel : PI	Rs. 1,00,000	Rs.1,00,000	Rs.1,00,000
Contingency	Rs. 2,00,000	Rs.1,00,000	Rs.1,00,000
& Overhead	Rs. 2,00,000	Rs. 50,000	Rs. 50,000
Total	Rs.2,97,82,000	Rs.10,32,000	Rs.9,80,000

- * (1) Quantulase 1220 liquid scintillation counting system for ^{14}C measurements in environmental samples, (2) HPGe gamma spectrometer and accessories, (3) Liquid nitrogen plant and (4) Cabron-14 sampler HAG 7000 (SDEC, France)
- # SRF fellowship calculated @ Rs.18,000/- per month for first two years and @ Rs.20,000/- per month from third year onward.
- \$ Technical Assistance includes equipment hire charges, computer charges and charges for hiring services.
- & The remaining 7.5% towards overhead (Rs.3,00,000) shall be released only on meeting the requirements specified (see Annex-B).

Please Distribute to the Addressee as Marked (✓)

Government of India
Department of Atomic Energy
BRNS Secretariat

Central Complex, 1st floor
BARC, Mumbai 400 085

No. 2013/36/19-BRNS/ 3 3 3 9 - 7

Date: 18 MAR 2014

Office Memorandum

Sub: R/P entitled "Standardization of methods for long term continuous sampling of air for 3H measurement and for the measurement of OBT and TFWT in environmental matrices" under Prof. B. Narayana, Mangalore University, Mangalagangothri 574 199

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am directed to convey the administrative approval and sanction of the President of India for the captioned project for three years beginning from financial year 2013-14 with a total grant of Rs.1,64,50,000/- (Rupees one crore sixty four lakh and fifty thousand only) as detailed below:

Item of expenditure	I year (2013-14)	II year (2014-15)	III year (2015-16)
* Equipment	Rs.1,40,00,000	Rs. --	Rs. --
# Staff : JRF(1)	Rs. 1,92,000	Rs.1,92,000	Rs.2,16,000
\$ Technical Assistance	Rs. 1,00,000	Rs.1,00,000	Rs.1,00,000
Consumable	Rs. 2,00,000	Rs.1,00,000	Rs.1,00,000
Travel : PI	Rs. 50,000	Rs. 50,000	Rs. 50,000
Contingency	Rs. 2,00,000	Rs.1,00,000	Rs.1,00,000
& Overhead	Rs. 2,50,000	Rs. 25,000	Rs. 25,000
Total	Rs.1,49,92,000	Rs.5,67,000	Rs.5,91,000

- * (1) Sample oxidizer for extracting 3H from environmental samples for liquid scintillation counting, (2) Low background beta counting system and (3) Alpha spectrometer.
- # JRF fellowship calculated @ Rs.16,000/- per month for first two years and @ Rs.18,000/- per month from third year onward.
- \$ Technical Assistance includes equipment hire charges, computer charges and charges for hiring services.
- & The remaining 7.5% towards overhead (Rs.3,00,000) shall be released only on meeting the requirements specified (see Annex-B).

Please Distribute to the Addressee as Marked (✓)

Government of India
Department of Atomic Energy
BRNS Secretariat

Central Complex, 1st floor
BARC, Mumbai 400 085

No. 2013/36-20-BRNS/

3340-7

Date: 18 MAR 2014

Office Memorandum

Sub: R/P entitled "Estimation of dose due radon and thoron progeny and establishing equilibrium factor distribution for southern region of India" under Dr. H.N. Somashekarappa, Mangalore University, Mangalagangothri 574 199

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am directed to convey the administrative approval and sanction of the President of India for the captioned project for three years beginning from financial year 2013-14 with a total grant of Rs.68,50,000/- (Rupees sixty eight lakh and fifty thousand only) as detailed below:

Item of expenditure	I year (2013-14)	II year (2014-15)	III year (2015-16)
* Equipment	Rs.45,00,000	Rs. --	Rs. --
# Staff : JRF(1)	Rs. 1,92,000	Rs.1,92,000	Rs.2,16,000
\$ Technical Assistance	Rs. 1,00,000	Rs.1,00,000	Rs.1,00,000
Consumable	Rs. 1,00,000	Rs.1,00,000	Rs.1,00,000
Travel : PI	Rs. 50,000	Rs. 50,000	Rs. 50,000
Contingency	Rs. 2,00,000	Rs.1,00,000	Rs.1,00,000
& Overhead	Rs. 2,50,000	Rs. 25,000	Rs. 25,000
Total	Rs.53,92,000	Rs.5,67,000	Rs.5,91,000

* (1) Online-radon monitor (4 Nos.), (2) Online thoron monitor (4 Nos.), (3) Calibration chamber for radon and thoron, (4) Radon and thoron sources, (5) WL monitor (4 Nos.), (6) Pinhole cup dosimeters (400 Nos.), (7) Exhalation measuring systems aerosol impactor, (8) Lucas cell and its counting unit (1 set), (9) DTPS and DRPS badge (400 Nos.), (10) Wire mesh capped DTPS and DRPS (600 Nos), (11) Alpha counter (1No.) and (12) Etching unit and spark counter (2 Nos. each).

JRF fellowship calculated @ Rs.16,000/- per month for first two years and @ Rs.18,000/- per month from third year onward.

\$ Technical Assistance includes equipment hire charges, computer charges and charges for hiring services.

& The remaining 7.5% towards overhead (Rs.3,00,000) shall be released only on meeting the requirements specified (see Annex-B).

B
25/3/14



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

No. F.4-21/2015/DRS-II(SAP-II)

1 JAN 2015
December, 2014

To
The Registrar,
Mangalore University,
Mangalagangothri – 574199,
Mangalore, Karnataka.

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the **Department of Applied Zoology, Mangalore University** for upgradation /continuation from **DRS Phase-I to DRS Phase-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 **Applied Zoology** was implementing **DRS-I (2009-2014)** 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 **25th 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 Applied Zoology** from **DRS Phase-I to DRS Phase-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 **DRS Phase-II** for a duration of **5 years** with the following thrust area(s) for research and teaching.

Thrust Area Identified

- **Western Ghats & Coastal Biodiversity**

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. Bhasker Shenoy (Coordinator) & Prof. K. S. Sreepada (Dy. Coordinator) for **DRS-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 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 (Items) (Rs. In Lakh)</u>	Rs. (In Lakh)
	Equipment	
1.	RT-PCR	17.00
2.	Atomic Absorption Spectrometer	15.00
3.	Refrigerated Centrifuge	5.00
4.	Deep Freezer	4.00
5.	Electrophoresis system	5.00
6.	Marine water aquarium	5.00
7.	GPS with digital image processing softwares	2.00
8.	Inverted Microscope	2.00
9.	Water analysis kit	1.00
10.	Night Vision Camera	2.00
	TOTAL	58.00
SNo.	<u>Recurring</u>	
1.	Contingency/Working expenses @ Rs.1.00 p.a.	5.00
2.	Chemicals/Consumables/Glassware @ Rs.4.00 p.a.	20.00
3.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.1.00 p.a.	5.00
4.	Seminars (for organization) on thrust area @ Rs. 1.00 p.a	5.00
5.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.0.50 p.a.	2.50

6.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.1.00 p.a.	5.00
7.	Books and Journals @ Rs.1.00 p.a.	5.00
8.	Project Fellow (Two) 2	Actual
	Total	47.50 + 2 PF (Actual)
	Grand total (NR + R)	105.50 + 2 PF (Actual)

(Rs. In lakh)

Non – Recurring **Rs. 58.00**
Recurring **Rs. 47.50 + 2 PF (Actual)**

Total (NR + R) for 5 years = Rs. 105.50 + 2 PF (Actual)

(Rupees One Crore Five 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
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 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. Oomen V. Oomen , University of Kerala (Mob. – 09447728940).**
 - 2) **Dr. P. Pramod, SACON, Coimbatore (Mob. – 04222-657103).**

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.
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 for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.

5....

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.

Copy forwarded for information and necessary action to:-

Prof. K. Bhasker Shenoy
Co-ordinator (DRS Phase-II Programme),
Department Applied Zoology,
Mangalore University,
Mangalagangorhri – 574199, Mangalore, Karnataka.

Copy for information to:

1. The P.S. to Vice Chancellor, Mangalore University, Mangalagangorhri – 574199, Mangalore, Karnataka.
2. The Head, Department of Applied Zoology, Mangalore University, Mangalagangorhri – 574199, Mangalore, Karnataka.
3. The Secretary to the State Government of Karnataka, Department of Education, Bangalore.
4. Guard File.


(Dr. Nidhi Sharma)
Deputy Secretary



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

16 MAR 2016 ✓

No. F.4-6/2016/DRS-I(SAP-II) ✓

December, 2015

To
The Registrar,
Mangalore University,
Mangalagangothri, Karnataka - 574199.

Sub.: University Grants Commission Assistance to the **Department of Bioscience , Mangalore University** at the level of **DRS-I for a period of 5 years (1-4-2016 to 31-3-2021)** under Special Assistance Programme (SAP).

Sir,

1. This has reference to the department profile and proposal submitted by the Department of Bioscience of your University for consideration to support under Special Assistance Programme (SAP) of the UGC as per revised guidelines of the Programme.
2. 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.
3. The Proposal of the department of Bioscience was examined by the Expert Committee on 29th May, 2015. After a very careful and critical indepth examination of the academic achievements of the department, as given in the departmental profile, the Expert Committee recommended the department for consideration by the commission to support the department at the level of DRS-I
4. On the basis of the recommendations of the Expert Committee, I am directed to convey the approval of the Commission to provide financial assistance to the **Department of Bioscience, Mangalore University** at the level of **DRS-I** for a duration of **5 years(2016-2021)** with the following thrust area(s) for research and teaching.

Shenoy
28/03/16

Thrust Area Identified

- Aquatic Biology and Phytoremediation
- Physiology and Ethnopharmacology

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. Chandrakala Shenoy K. (Coordinator) & Dr. Monika Sadananda (Dy. Coordinator) for DRS-I programme under SAP.

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

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

S. No.	<u>Non-Recurring (Items)</u>	Rs. (In Lakh)
1.	Equipment Gel Doc System, Inverted Microscope, UV-Visible Spectrophotometer, Refrigerated Centrifuge, Deep Freezer, Miscellaneous equipments such as : (pH meter, Soxhlet apparatus, Balance, DO meter, Kjeldahl apparatus, Water bath, Autoclave etc.)	30.00
2.	Building (Upgradation/augmentation extension of existing laboratory for housing and Installation of new equipments)	13.00
	TOTAL	43.00
S.No.	<u>Recurring</u>	
1.	Contingency/Working expenses @ Rs.0.50 p.a.	02.50
2.	Chemicals/Consumables/Glassware @ Rs.1.00 p.a.	05.00
3.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.0.50 p.a.	02.50
4.	Seminars (for organization) on thrust area @ Rs.0.60 p.a.	03.00
5.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.0.80 p.a.	04.00
	Total	17.00
	Grand total (NR + R)	60.00

Item (Rs. In lakh)

Non – Recurring Rs. 43.00

Recurring Rs. 17.00

Total (NR + R) for 5 years = Rs. 60.00

(Rupees Sixty Lakh only)

6. The University is to maintain a separate savings 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.
7. The Co-ordinator should have the freedom to place orders and act as per directions of Advisory committee under intimation to the Head of the concerned department. The Advisory Committee, if it so feels, may constitute a purchase committee to deal with the matter.
8. Expenditure incurred or any amount deducted from the sanctioned amount by the University for any other purposes other than the items approved for implementing the programme will not be acceptable to the commission.
9. To avoid inbreeding in SAP supported departments regarding recruitment of teachers and intake of students, the Commission has decided that the appointment on the faculty position in the departments financially assisted under SAP of the University Grants Commission be made from among the applications who have obtained their last academic qualification (M.A./M.Sc./M.Phil/Ph.D) from the university other than the one for which the appointment is being made. It has also been decided that the preference be given to the students from other states on at least 20% of the prescribed number of seats for admission in Graduate and Post Graduate courses in the departments under SAP.
10. The University/ Department may follow the SAP Guidelines posted on the UGC website.
11. It may also be ensured that the physical facilities created under the Special Assistance Programme SAP/ASSIST may be opened, to be used by the other faculty members of the departments and other users within the University and from other University/Agency.
12. 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 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. Cletus D'souza, Department of Studies in Biochemistry, University of Mysore, Manasagantotri, Mysore – 570006.
 - 2) Prof. K. Balamurgan, Department of Biochemistry, Alagappa University, Karaikudi, Tamilnadu - 630003. (Mob. – 9486426931)

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.

13. 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.

"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.

Copy forwarded for information and necessary action to:-

Prof. Chandrakala Shenoy K.
Co-ordinator (DRS-I Programme),
Department of Bioscience ,
Mangalore University, Mangalagangothri - 574199, Karnataka.

Copy for information to:

1. The P.S. to Vice Chancellor, Mangalore University, Mangalagangothri, Karnataka - 574199.
2. The Head, Department of Bioscience , Mangalore University, Mangalagangothri, Karnataka - 574199.
3. The Secretary to the State Government of Karnataka, Department of Education, Bangalore.
4. Prof. Cletus D'souza, Department of Studies in Biochemistry, University of Mysore, Manasagangothri, Mysore - 570006.
5. Prof. K. Balamurgan, Department of Biochemistry, Alagappa University, Karaikudi, Tamilnadu - 630003. (Mob. - 9486426931)
6. Guard File.

(Smita Bidani)
Education Officer



GOVERNMENT OF KARNATAKA

Vision Group on Science and Technology

Department of Information Technology, Biotechnology and Science & Technology

Karnataka Government Secretariat, Room No.702, 7th Floor, 4th Gate, M. S. Building, Dr. Ambedkar Veedhi,
Bangalore-560 001, Phone: 080-2203 2013

E-mail: visiongroup.st@gmail.com

Website: www.vgst.in

Dr. S. Ananth Raj

Consultant

No.VGST/CISEE (2014-15)/2015-16

April 28, 2015

VGST - GRANT SANCTION LETTER

Finance Officer
Mangalore University,
Mangalore.

Dear Sir / Madam,

Sub: Release of I instalment for CISEE grant for the FY: 2014 - 15 - Reg.

VGST is pleased to inform you that your institution has been selected for CISEE grant by VGST - Subcommittee for FY:2014-15 for the proposal entitled "Setting up Animal Cell Culture Facility" submitted by the Programme Co-ordinator Dr. Sneha Rani A.H. belong to the Department Biochemistry of your College/university/Institution.

The CISEE grant will be released to your institution over a period of 3 years in three instalments. The first instalment of **Rs.10 Lakhs** is being released now for the FY: 2014-15.

The CISEE Grant break-up is as follows

FY: 2014 - 15	FY: 2015 - 16	FY: 2016 - 17	Total grant
Rs.10.00 lakhs	Rs.10.00 lakhs	Rs.10.00 lakhs	Rs.30.00 lakhs

The Grant Related Document (GRD) number corresponding to CISEE grant of your institution GRD - 315. You are also requested to quote this GRD number in future correspondence with VGST.

VGST would like to inform you that the 2nd/3rd instalments will be released to grantee institution only after the issue of 'Audited Utilization Certificate (AUC)' by VGST auditors and after the submission of 'Progress Report (PART - C of GRD)' for the utilizing first year VGST grant.

The delay in issuing this VGST grant to your institution is regretted. I am herewith enclosing a crossed cheque for Rs.10,00,000/- (Ten lakhs only) vide cheque No. 741318 dated 16-04-2015. Kindly deposit this VGST grant cheque in a separate SB A/C "VGST Grant" at the earliest. Acknowledge the receipt of this grant in the enclosed format.



Dr. A Mukhopadhyay
Head
R&D Infrastructure Division
Email: isd@nic.in
Tel. + Fax: 011-26602193

भारत सरकार
विज्ञान और प्रौद्योगिकी विभाग
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन नया मेहरौली मार्ग नई दिल्ली - 110016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
Department of Science & Technology
Technology Bhawan, New Mehrauli Road, New Delhi-110016

SR/FST/ESI-144

18th November 2015

Subject: Your Proposal under "FIST Program - 2015"

Dear Sir,

This is in connection with the aforesaid proposal submitted by your Department/ Centre / College for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in Level - 0/ Level-I / Level II category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

To strengthen the post graduate teaching and research facilities in the Department.

E- Rs. 90 L [i] FTIR Spectrophotometer with diffuse reflectance attachment- Rs 20 L, ii) TOC and TN analyzer- Rs 40 L, iii) Microwave digestion oven- Rs 10 L, iv) Sequential high volume air sampler- Rs 20 L]

M- Rs. 14 L

Total- Rs 104 L

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School/ College and actual cost of this project shall be firm up based on these inputs from you. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/ Centre/ School/ College would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st instalment of grant now, you are requested to please submit the following documents latest by before 8th February 2016 (Monday):

- 1) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bank & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submit quotations of the identified & prioritized Equipment only. Under 'Teaching Facility Support' for Colleges, only laboratory equipment to be utilized for experimental purposes shall be proposed. Teaching Aids like LCD Projector, Smart Boards etc. are out of scope under FIST support and shall not be projected by the College.
- 2) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the Terms and Conditions of DST-FIST Program available at the Website: www.fist-dst.org. Please download 'Terms & Conditions' and submit the same on completion of all formalities along with above-said documents to DST.
- 3) Details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, etc.

- 4) For implementation of the project, the Department/School/Centre/College shall constitute an 'Project Implementation Group' who shall be responsible & accountable for its implementation during the project duration of 5 years. The composition of the 'Project Implementation Group' shall be informed to DST by the Department/School/ Centre.
- 5) The respective Department/ School/ Centre/College shall handle this project grant through only Saving Bank Account at the University/ Institute/ college level. Hence, the concerned Department/Centre/School or College shall need to forward a photocopy of a Blank Cheque only for their Institute/ University/College Bank Account which is maintained & operated by the Registrar (for University) or Director (for Institute) or Comptroller (for Agricultural University) or Principal (for College) to facilitate the transfer of grants through ECS Transfer System. The Department/Centre/School or College shall also ensure the registration of their respective organization under Plan Finance Monitoring Scheme (PFMS) [www.cga.nic.in] for R&D Support (1009) head of A/c and attach the Registration Details of their University/Institute/College along with other documents.

The Department/ Centre/ School or College who have already enjoyed support earlier under FIST Program and recommended for **Repeat Support** now, shall need to complete all formalities i.e. submission of Project Completion Report, Audited Financial Statements, refund of unspent funds etc. for the previously supported project under DST-FIST Program. Processing towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. **Blank Format** towards closure of previous project is also available at the Website: www.fist-dst.org.

Departments/ Centres/ Schools/ College are also requested for sending all documents at one stage instead of sending in parts by Post only. Please avoid of sending these documents by Email as well as at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants and the matter would be kept pending maximum for six months, beyond which recommendations for the Department/Centre/School/ College deemed to be forfeited automatically for considering support under DST-FIST Program.

We look forward for kind cooperation from you in this regard and if any clarifications are needed, please feel free to contact us. Please submit the following documents before 8th February 2016 (Monday). All documents will be required to send by Post. Documents may not be sent by E-mail for releasing fund.

With best regards.

Arun Mukhopadhyay
(A. Mukhopadhyay)

To

Head,
Department of Marine Geology,
Mangalore University,
Mangalagangothri-574199
Karnataka

[Note: E – Equipment, NW – Networking & Computational Facility, IF – Infrastructure facility, M – Maintenance]



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 755

Dated: 13.05.2015

F.No.2- 69/2014(Sports)

Dated: June, 2015

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Subject: Release of Grants-in-aid to The Registrar, Mangalore University, Mangalagangothri - 574 199 (Karnataka) for the year 2015-2016 under Development of Sports infrastructure & Equipment in Universities (Plan).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,20,00,000/- (Rupees One Crore Twenty Lakhs only) as 50% of the total allocation as the first instalment for the Development of Sports infrastructure & Equipment in Universities (Plan) to The Finance Officer, Mangalore University, Mangalagangothri - 574 199 (Karnataka) for the plan expenditure to be incurred during 2015-2016.

Name of the Item	Total Amount Allocated (Rs.)	Head of Account	Amount to be release First Instalment (Rs.)	Amount Already Released	Total grant paid so far (Rs.)
Stage III					
Fitness Centre With Sports Schemes Backup Rs. 2,40,00,000/-	2,40,00,000/-	3 A) 12(a) 35 3 B) 35 (SC) 3 C) 35 (ST)	1,20,00,000/-	--	1,20,00,000/-
			1,20,00,000/-	--	1,20,00,000/-

The sanctioned amount is debitale to heads as mentioned below and is valid for payment during the financial year 2015-2016 only

3(A)12(a) 35 = Rs. 9,20,000/-

3(B)35 (SC) = Rs. 19,20,000/-

3(C) 35 (ST) = Rs. 9,60,000/-

2 The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Finance Officer, Mangalore University, Mangalagangothri - 574 199 (Karnataka) through Electronic mode as per the following details.

- Details (Name & Address) of Account Holder : The Finance Officer, Mangalore University, Mangalagangothri - 574 199 (Karnataka) .
- Account No. 1333101201861
- Name & address of Bank branch: Canara Bank, Balmatta Mangalore, Karnataka.
- MICR Code 575015002
- IFSC Code CNRB0001333
- Type of Account Saving Account

3 The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed

The University / Institution 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 thereunder from time to time.

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

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

A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Form.

The grantee institution shall ensure the utilization of grants in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.

The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.

The University / Institution shall fully implement the 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, 1976 etc.

The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F No. 10-11/12 (Admin. IA & B)) dated 26/3/2014.

The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

Noted in BCR Register 2015-16, P. No. 077 S. No. 215.

Funds are available under the scheme.

This issues with the concurrence of IFD vide Diary No. 9997 (IFD) dated 05.02.2015.

This issues with the approval of VCM Sectt. vide Diary No. 64 dated 11.03.2015 and revalidated for the financial year 2015-2016 with the approval of the Chairman, UGC vide a diary no. 28796 dated 15.04.2015.

Yours faithfully,

(P.K. Sharma)
Under Secretary

Copy forwarded for information and necessary action for -

1. The Registrar, Mangalore University, Mangalagangothri - 574 199 (Karnataka)
2. Office of the Principal General of Audit, Central Revenues, AG CR Building, I P Estate, New Delhi
3. The Accountant General, Govt. of Karnataka.
4. Guard File

OFFICE ENDORSEMENT

10/07/2015

10/07/2015-16 (Forwarded to UGC OFFICERS)

Date 07/07/2015

(D.C. Joshi)

The above letter is being forwarded to

1. The Principal Officer, Mangalore University.

2. The Regional Officer, C to Director for Physical Education.

For information & necessary action



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

9 MAY 2016
April, 2016

No. F.5-14/DRS-I/2016 (SAP-III)

To
The Registrar,
Mangalore University,
Mangalore – 574 199

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP) – Induction of the **SVP Institute of Kannada Studies, Mangalore University, Mangalore – 574 199** at the level of **DRS-I for a period of 5 years (01-04-2016 to 31-03-2021)**.

Sir,

1. This has reference to the departmental profile and proposal submitted by the **SVP Institute of Kannada Studies** of your university for consideration to support under Special Assistance Programme (SAP) of the UGC as per revised guidelines of the Programme.
2. The UGC-Special Assistance Programme (SAP) is intended through constant efforts to raise the quality of teaching/research in different disciplines in Humanities, Social Science and Science subjects, Engineering & Technology department carefully selected on the basis of their work, academic achievement 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.
3. The proposal of the **SVP Institute of Kannada Studies** was examined by the Expert Committee on **19th May, 2015**. After a very careful and critical in-depth examination of the academic achievements of the department, as given in the departmental profile, the Expert Committee recommended the department for consideration by the Commission to support the department at the level of **DRS- I**.
4. The UGC has approved the **SVP Institute of Kannada Studies** for induction under Special Assistance Programme at the level of **DRS-I for a period of five years from 01-04-2016 to 31-03-2021**.
5. On the basis of the recommendations of the Expert Committee, I am directed to convey approval of the University Grants Commission for induction under Special Assistance Programme at the level of **DRS-I for a duration of 5 years with the following thrust area(s) for research and teaching**.

Thrust Area Identified

- Cultural Studies and Documentation.

As recommended by the Expert Committee, the Coordinator & the Deputy Coordinator of the Programme for the present phase of the Programme will be as indicated below:

Name of Coordinator: - Dr. Sabiha.

Name of Deputy Coordinator:- Dr. B. Shivarama Shetty.

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

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

S. No.	Non-Recurring (Items)	Rs. (In Lakh)
1.	Equipment	
a.	Computers (6) with accessories	2.30
b.	Canon, Professional skill camera & accessories	1.20
c.	Video camera, Stand & accessories	3.00
d.	Digitalization of manuscripts and records	1.50
	Total	8.00
S.No.	Recurring	
1.	Contingency/Working expenses @ Rs.1,00,000/- p.a.	5.00
2.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.60,000/- p.a.	3.00
3.	Seminars (for organization) on thrust area @ Rs. 1,00,000/- per seminar (3 seminars for 5 years)	3.00
4.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.1,00,000/- p.a.	5.00
5.	Books and Journals @ Rs.1,00,000/- p.a.	5.00
6.	Project Fellow (one)	Actuals
	Total	21.00 + Actuals

(Rs. In lakh)

Non - Recurring

Rs. 8.00

Recurring

Rs. 21.00 + 1 P.F. (Actuals)

Total (NR + R) for 5 years = Rs. 29.00 + 1 P.F. (Actuals)

(Rupees Twenty nine lakh only) + 1 P.F. (Actuals)

7. The University is to maintain a Separate saving 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

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

9. For appointment of Project Fellow, UGC guidelines for SAP/MRP may be followed. **The details of the appointed Project Fellow duly authenticated by the competent authority are to be send to the UGC as per the enclosed format.** However, the following documents are to be retained by the University/Department and furnished to UGC as and when called for:-

- (i) Copy of notification/Advertisement of the vacancy.
- (ii) Copy of Minutes/Recommendation of the Selection Committee constituted for appointment of Project Fellow.
- (iii) Copy of University order to the appointment of the project fellow.
- (iv) Copy of Joining report of project Fellow.
- (v) Attested copy of PG mark sheet.
- (vi) Attested copy of Caste /Disability Certificate in case the candidate belongs to reserved category and obtained below 55% marks.
- (vii) Month-wise/year-wise salary expenditure statement in respect of each project fellow.
- (viii) HRA certificate duly signed by the Registrar.
- (ix) Bio-data in respect of project Fellow.
- (x) Matriculation certificate for date of birth.
- (xi) Net/Gate certificate.

10. The University/Institute may follow the norms for appointment of Programme Coordinator and Deputy Coordinator (no Joint Coordinator or 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 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. Basavaraja Kalgudi, IKS, Bangalore University, Bangalore – 560 056, Mob : 09481808777, E-mail : basavarajkalgudi@gmail.com.

2) Prof. Krishnamurty Hanuru, IKS, Mysore University, Mysore – 570 006, Mob : 09901313766.

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.

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) Name of the Department Coordinator and Dy. Coordinator indicating (i) Present designation (ii) Specialized areas(s) of research and (iii) Date of superannuation.
 - iv) List of members of the Advisory Committee constituted by the university/ institute as per guidelines.
 - 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) 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.
 - vii) 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 vii)** 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 year wise & 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 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:

5.

"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

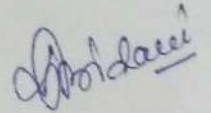
NOTE:- Please see SAP guidelines on UGC website www.ugc.ac.in.

Copy forwarded for information and necessary action to:-

Dr. Sabiha,
Programme Coordinator (DRS-I),
SVP Institute of Kannada Studies,
Mangalore University, Mangalore – 574 199

Copy for information to:

1. The P.S. to Vice Chancellor,
Mangalore University, Mangalore – 574 199.
- ✓ 2. The Head, SVP Institute of Kannada Studies
Mangalore University, Mangalore – 574 199.
- 3 Prof. Basavaraja Kalgudi, Institute of Kannada Studies, Bangalore University,
Bangalore – 560 056, Mob. 09481808777,
4. Prof. Krishnamurthy hanuru, Institute of Kannada Studies, Mysore University,
Mysore – 570 006, Mob: 09901313766.
5. The Secretary to the State Government of
Karnataka, Department of Education, Mangalore.
6. Guard File.



(Smita Bidani)
Education Officer

ज्ञान-विज्ञान विमुक्तये

डा. निसार अहमद मीर
संयुक्त सचिव
Dr. Nisar Ahmad Mir
Joint Secretary

MANGALORE UNIVERSITY
ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
Registrar's Office ಕುಲಸಚಿವರ ಕಛೇರಿ

3 OCT 2016

सत्यमेव जयते

Regu. No.

9133

SPEED POST

विश्वविद्यालय अनुदान आयोग
University Grants Commission

(मानव संसाधन विकास मंत्रालय, भारत सरकार)
(Ministry of Human Resource Development, Govt. of India)

बहादुर शाह ज़फ़र मार्ग, नई दिल्ली-110002
Bahadur Shah Zafar Marg, New Delhi-110002

दूरभाष Phone : 011-23212027 फ़ैक्स Fax : 011-23219719
e-mail : nisarmir.ugc@nic.in

F. No. 2-7/2016 (NS/PE)

28 SEP 2016

September, 2016

Dear Sir,

This has reference to our earlier letter of even number dated 16th May, 2016 communicating the approval of the Commission for the award of CPEPA Status to **"Electron Beam Irradiation Effects on Polyscale Functional Materials Using Microtron facility"** at Mangalore University Kannada Dist. Karnataka, with the allocation of Rs.5,05,80,000/- (Rupees five crore five lakhs eighty thousand only), under the scheme CPEPA. The tenure of the Centre shall be from 1st April, 2016 to 31st March, 2021 for a period of five years.

Based on the discussion the Standing Committee had with the coordinator of the Centre, the following budget has been approved for the Centre in to **"Electron Beam Irradiation Effects on Polyscale Functional Materials Using Microtron facility"** at Mangalore University Kannada Dist. Karnataka under the Scheme CPEPA:-

A		Non-Recurring (code 35)	
	Item		Allocation (Amt. in Rupees)
1	Thin film coating unit with evaporation and sputtering facility and other accessories		34,00,000/-
2	CO 2 Incubator		5,00,000/-
3	Ultra clean room		18,00,000/-
4	Photo luminescent Spectrometer with accessories		35,00,000/-
5	NMR Spectrometer		2,80,00,000/-
6	Universal photovoltaic testing system		10,00,000/-
	Sub Total		3,82,00,000/-

B		Recurring (code 31)	
	Item		Allocation (Amt. in Rupees)
1	JRF (4 Nos.)		70,80,000/-
2	Chemicals & Glassware		35,00,000/-
3	Contingency		10,00,000/-
4	Travel		5,00,000/-
5	Organizing Conferences / workshop/etc.		----
6	Miscellaneous including analytical Services		3,00,000/-
	Grand Total (A & B):		1,23,80,000/-

- Staff and other support services are Co-terminus with the tenure of the project.
- Non-Teaching Staff salary may be provided as per the University norms on consolidated basis.

With Regards,

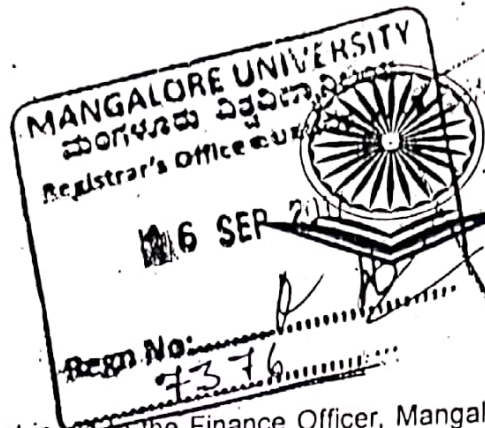
Yours sincerely,

(Dr. Nisar Ahmad Mir)

The Registrar,
Mangalore University,
Kannada Dist. Karnataka
Mangalore - 574 199

F. No.2-7/2016 (NS/PE)

The Under Secretary (FD-III)
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110 002.



Dated 16.08.2017
विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

August, 2017
29 AUG 2017

Subject: Release of Grant-in-aid to the Finance Officer, Mangalore University, for the year 2017-2018 under the Scheme "Centre with Potential for Excellence in Particular Area (CPEPA).

Sir,

In supersession to this office letter of even number dated 30.09.2016. I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,90,32,000/- (Rupees two crore ninety lakh thirty two thousand only) as 1st Installment under the Scheme "Centre with Potential for Excellence in Particular Area" (CPEPA) in "Electron Beam Irradiation Effects on Polyscale Functional Materials Using Microtron facility" at Mangalore University Kannada Dist. Karnataka, for the year 2017-2018 to the Finance Officer, Mangalore University Kannada Dist. Karnataka for the year 2017-2018 under the CPEPA Scheme for Revenue/Capital expenditure to be incurred during 2017-2018.

Name of the Item	Head of Account	Non-Recurring Total allocation (Amt. in Rs.)	Grant already sanctioned (Amt. in Rs.)	Grant being sanctioned (Amt. in Rs.)	Total grant sanctioned so far (Amt. in Rs.)
				For General (76%)	
Non-Recurring Code (35)	3(A) (21) (35)	3,82,00,000/-	----	2,90,32,000/-	2,90,32,000/-

- The Sanctioned amount is debitale under the above heads the UGC Scheme (CPEPA) and is valid for payment during the financial year 2017-2018.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-in-aid and shall be disbursed to and credited to the Finance Officer, Mangalore University Kannada Dist. Karnataka, through Electronic mode as per the following details:-

Payment Details	
(a) Name and address of Account Holder	Finance Officer, Mangalore University Kannada Dist. Karnataka
(b) Name and address of Bank branch	State Bank of India, Mangalagangothri - 574199, Karnataka
(c) Account No.	10094966491
(d) IFSC Code	SBIN0008034
(e) MICR Code of Branch	575002010
(f) Type of Account	Saving Bank Account

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.

The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

- The University / Institution 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 instruction guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grants shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction from the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the University in the prescribed proforma.

No.SR/PURSE Phase 2/35 (G)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

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

22nd September, 2017

ORDER

Subject: Financial assistance (1st installment) to Mangalore University, Mangalagangothri, Mangalore-574199, Karnataka on PURSE Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 7,60,00,000/- (Rupees Seven crore and Sixty lakh only)** for 4 years. The detailed breakup of the grant for General-Rs. 130.15 lakh as well as Capital Components-Rs. 629.85 lakh).

2. The sanction of the President is also accorded to the release of **Rs. 32,54,000/- (Rupees Thirty two lakh and fifty four thousand only)** to the **Registrar, Mangalore University, Mangalagangothri, Mangalore-574199, Karnataka** under PURSE Program as a 1st installment of the grants for Grants-in-aid General in 2017-2018. The break-up of this release would be:

	(A) Flexible Component (85% of total support)	1 st Installment	2 nd Installment	3 rd Installment	4 th Installment	Total Amount (Rs in lakhs)
1	Hardware Cost	251.94	251.94	125.97	-	629.85
2	Consumables	4.04	4.04	4.04	4.03	16.15
	Total (A)	255.98	255.98	130.01	4.03	646.0
	(B) Fixed Component (15% of total support)					
1	Manpower (10 %)	19.00	19.00	19.00	19.00	76.0
2	Domestic Travel (1%)	1.9	1.9	1.9	1.9	7.6
3	Contingencies, Maintenance, Conferences/Workshops (4 %)	7.6	7.6	7.6	7.6	30.40
	Total (B)	28.50	28.50	28.50	28.50	114.00
	Total (A +B)	284.48	284.48	158.51	32.53	760.00

3. 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.

4. 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.

5. 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.

6. 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.

Contd..2/..

7. 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 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.

8. 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.

9. 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.

10. 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.

11. 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.

12. 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.

13. 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.

14. 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
68.00.31- Grants-in-aid Generals for the year 2017-2018 (Voted)
[Previous: R&D Support: 3425.60.200.25.01.31]

The above release is made under 'R&D' Scheme.

15. The amount of Rs. 32,54,000/- (Rupees Thirty two lakh and fifty four thousand only) will be drawn by the Drawing and Disbursing Registrar, Mangalore University, Mangalagangothri, Mangalore-574199, Karnataka. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Mangalore University
2. Name of the Bank: State Bank of India
3. Bank Account Number: 30202540126
4. IFSC Code: SBIN0008034
5. MICR Code: 575002010

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 180 in the register of grants maintained in the Division for the scheme (R&D Support).

17. This issues with the concurrence of IFD Vide their Concurrence Dy.No.2629 dated the 22.09.2017.

Pratishtha Pandey
(Pratishtha T Pandey)
Scientist 'E'
Email: pratishtha.tp@nic.in

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. Registrar,
Mangalore University,
Mangalagangothri,
Mangalore-574199,
Karnataka
3. Vice Chancellor,
Mangalore University,
Mangalagangothri,
Mangalore-574199,
Karnataka
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Karnataka, Bangalore.
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.



Pratishtha Pandey
(Pratishtha T Pandey)
Scientist 'E'
Email: pratishtha.tp@nic.in



Dr. A Mukhopadhyay
Head
R&D Infrastructure Division
Email: tsd@nic.in
Tel. + Fax: 011-26602193

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, नया महरौली रोड, नई दिल्ली - 110016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
Department of Science & Technology
Technology Bhawan, New Mehrauli Road, New Delhi-110016

SR/FST/PS-I/2018/43

December 2018

Subject: Your Proposal under "FIST Program - 2018" [TPN -19857 #]

Dear Sir,

This is in connection with the aforesaid proposal submitted by your Department/ Centre / College for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in Level - 0/ Level-I / Level II/ Level III category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

To strengthen the research facilities in the department.

E-Rs 240 L (i) Spectroscopic Ellipsometer- Rs 150 L, ii) ED-XRF- Rs 40 L iii) HPGe Gamma Ray Spectrometer-Rs 30 L and iv) I-V measurement system (4 probe station)- Rs 20 L
M- Rs 24 L

Total- Rs 264 L

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School/ College and actual cost of this project shall be firm up based on these inputs from you. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/ Centre/ School/ College would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to please upload the following documents latest by before 4th February 2019 (Monday) only through e-PMS webportal of the DST using the registered USER ID and PASSWORD:

- One each Budgetary Quotation from Equipment supplier (all-Inclusive i.e. Custom Duty, Bank & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submit quotations of the identified & prioritized Equipment only. Under 'Teaching Facility Support' for Colleges, only laboratory equipment to be utilized for experimental purposes shall be proposed. Teaching Aids like LCD Projector, Smart Boards etc. are out of scope under FIST support and shall not be projected by the College.
- Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the Terms and Conditions of DST-FIST Program available at the Website: www.fist-dst.org.
- Details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, etc.

The Department/ Centre/ School or College who have already enjoyed support earlier under FIST Program and recommended for **Repeat Support** now, shall need to complete all formalities i.e. submission of Project Completion Report, Audited Financial Statements, refund of unspent funds etc. for the previously supported project under DST-FIST Program. Processing towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. **Blank Format** towards closure of previous project is also available at the Website: www.fist-dst.org.

Department/ Centre/ School/ College is also requested for uploading all documents as a single pdf file through e-PMS webportal latest by 4th February 2019 (Monday) in the following order:

Sr. No.	For Department/ Centre/ School at the University/ Academic Institute under Level I, Level II & Level III category	For PG Colleges in Level 0 category (No documents at Sr. nos. 2,3 & 4 would be required for Private College as there will be no scope for support).
1	List of the Research Equipment with Cost (INR) and Quotations (one for each equipment)	List of the Research Equipment with Cost (INR) and Quotations (one for each equipment)
2	List of the Teaching Equipment with Cost (INR) and Quotations (one for each equipment)	List of the Teaching Equipment with Cost (INR) and Quotations (one for each equipment)
3	Items for Networking Lab with cost (INR) and quotations	Items for Networking Lab with cost (INR) and quotations
4	Items for Infrastructure including list of Books with Cost (INR)	Items for e-Learning Class Room with Cost (INR) and quotations.
5	Duly signed copy of Terms & Conditions	List of Books with Cost (INR)
6	Composition of Project Implementation Group (PIG)	Duly signed copy of Terms & Conditions
7	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817).	Composition of Project Implementation Group (PIG)
8	Details of Saving Bank A/c (Copy of cancelled Cheque)	Details of Public Financial Management System (PFMS) registration of the College for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817).
9		Details of Saving Bank A/c (Copy of cancelled Cheque)

Please do not send these documents in parts or by Email or at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants. The submission of documents through e-PMS Webportal would be kept open maximum for a period six months and access of e-PMS would be closed after that. Beyond 6 months from the date of communication of this recommendations to the Department/Centre/School/ College deemed to be forfeited automatically for considering support under DST-FIST Program.

With best regards,

A. Mukhopadhyay
(A. Mukhopadhyay)

To,

Head,
Department of Physics
Mangalore University Mangalagangothi
Mangalore-574199, Karnataka

[Note: E – Equipment, NW – Networking & Computational Facility, IF – Infrastructure facility, M – Maintenance]