



6.4.3.3. Sanction Orders and Utilization Certificates



Sri Dharmasthala Manjunatheshwara College
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

Salary Grant

SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS)
UJIRE - 574240
SDM DEGREE COLLEGE AIDED(01/04/2022 - 31/03/2023)
Financial Ledger Report(01/10/2022-31/03/2023)

Ent: SDMES

Date: 08.02.2024 Time: 05.17.22 PM

Acc. Name : SALARY GRANTS

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/10/2022				Opening Balance						2,73,73,059.00	2,73,73,059.00	Cr
1	06/10/2022	547638	00013	N	MDS	UCAQ	189	13	02/09/2022		50,12,795.00	3,23,85,854.00	Cr
					[Being salary paid for the month of Aug-2022 on 02/09/2022]								
2	06/10/2022	547639	00014	N	MDS	UCAQ	190	14	06/10/2022		50,12,795.00	3,73,98,649.00	Cr
					[Being salary paid for the month of Sept-2022 on 06/10/2022]								
3	07/11/2022	553014	00029	N	MDS	UCAQ	205	29	07/11/2022		48,36,716.00	4,22,35,365.00	Cr
					[Being salary paid for the month of Oct-2022 on 04/11/2022]								
4	20/12/2022	559227	00033	N	MDS	UCAQ	209	33	20/12/2022		48,36,716.00	4,70,72,081.00	Cr
					[Being salary paid for the month of Nov-2022 on 09/12/2022]								
5	23/01/2023	563717	00035	N	MDS	UCAQ	211	35	23/01/2023		45,19,750.00	5,15,91,831.00	Cr
					[Being salary paid for the month of Dec-2022 on 05/01/2023]								
6	08/03/2023	568727	00052	N	MDS	UCAQ	228	52	08/03/2023		45,65,016.00	5,61,56,847.00	Cr
					[Being salary paid for the month of January-2023 on 08/02/2023]								
7	08/03/2023	568729	00053	N	MDS	UCAQ	229	53	08/03/2023		45,65,016.00	6,07,21,863.00	Cr
					[Being salary paid for the month of Feb-2023 on 03/03/2023]								
8	31/03/2023	571666	00066	N	MDS	UCAQ	242	66	31/03/2023		11,17,590.00	6,18,39,453.00	Cr
					[Arrears of DA, Stagnant increment, salary arrears.]								
9	31/03/2023	583927	00035	N	JEF	JDAID	317	35	31/03/2023		45,65,016.00	6,64,04,469.00	Cr
					[Being the provision of salary for March]								
	31/03/2023				Closing Balance					6,64,04,469.00			
Total										6,64,04,469.00	6,64,04,469.00		

*****End of report*****


Principal
SRI D. M. COLLEGE
UJIRE - 574 240



Sri Dharmasthala Manjunatheshwara College
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

ICSSR Research Project - Dr. Navyashree G C



पुष्कर पाठक
Pushkar Pathak
प्रणाली विश्लेषक

Systems Analyst
RP Division Incharge (Officiating)
आर.पी. डिवीजन प्रभारी (कायवाहक)
Tel #011-26716690
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Speed Post/By Hand
तीव्र डाक / हस्ती

भारतीय सामाजिक विज्ञान अनुसंधान परिषद
Indian Council of Social Science Research
(शिक्षा मंत्रालय)
(Ministry of Education)
जेएनयू इंस्टीट्यूशनल एरिया, अरुणा असफ अली मार्ग
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
Website: www.icssr.org

SANCTION ORDER

File No.02/56/2021-22/RP/MN

Dated: 16.09.2022

To,

The Principal
Sri Dharmasthala Manunatheshwara College,
Ujire, Karnataka-574 240

Subject: Sanction of Research Project (Minor) entitled "Psychosocial Distress Among the Survivor of child Sexual abuse and need for Personal Safety Awareness and Education Programme" to Dr. Navyashree G.C.

Dear Sir,

In continuation of the Council's letter of even number dated **22.03.2022** on the above subject, I am directed to convey the sanction of the ICSSR, to the payment of **Rs. 70,000/-** as the **Second** instalment for the research project mentioned above. This brings to the total amount released so far to **Rs. 2,10,000/-**. The total sanctioned grant of **Rs. 3,50,000/-**.

A copy of the grant-in-aid bill for releasing of **Rs. 70,000/-** towards **Second** Installment of grant is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

The expenditure on this account is debatable to the **Budget Head B Research Project (Minor) Grants Plan-General 10)** grant-in-aid for research project.

Yours faithfully,

Pathak

Pushkar Pathak
(For Member Secretary)

Copy to:

1. **Dr. Navyashree G.C., Assistant Professor**
Sri Dharmasthala Manunatheshwara College,
Ujire, Karnataka-574 240

1. **FA&CAO, ICSSR, New Delhi**

2. **Record file**

TA

Tain

Pathak

Pushkar Pathak
(For Member Secretary)



Sri Dharmasthala Manjunatheshwara College
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State



Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: rpsicssr@gmail.com



Indian Council of Social Science Research
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
Website: www.icssr.org

SANCTION ORDER

F.No. ^{02/56} ~~G-56~~/2021-22/ICSSR/RP/MN

Dated: 22-03-2022

The Principal,
Sri Dharmasthala Manunatheshwara College,
Ujire-574240, Karnataka

Subject: Sanction of Minor Project entitled " Psychosocial Distress Among the Survivors of Child Sexual Abuse and Need For Personal Safety Awareness and Education Programme" to Dr.Navyashree G. C, Aassistant Professor, Sri Dharmasthala Manunatheshwara College, Ujire-574240, Karnataka.

Dear Madam,

1. The Indian Council of Social Science Research (ICSSR) considered the above Research Programme project submitted by **Dr. Navyashree G. C, Aassistant Professor, Sri Dharmasthala Manunatheshwara College, Ujire-574240, Karnataka.** Co-Project Directors of the study are: 1. Dr. Akshatha K, Assistant Professor, Sri Dharmasthala Manunatheshwara College, Ujire-574240, Karnataka.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.

3. The ICSSR has sanctioned a grant-in-aid of **Rs.3,50,000** (Rupees Three lakh and Fifty Thousand only) for the above research project and the grant will be released as follows:

First instalment @40% :	Rs. 1,40,000/-
Second instalment @ 20%:	Rs. 70,000/-
Third instalment @ 10% :	Rs. 35,000/-
Fourth Instalment @10% :	Rs. 35,000/-
Final instalment @15%:	Rs. 52,500/-
Publication Grant* @ 5-6% :	Rs.17,500/-
Total	Rs. 3,50,000/-

Overhead charges over and above

5% or maximum Rs.1,00,000 : Rs. 17,500/-**

(* to be retained by the ICSSR. ICSSR would publish it subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR).

**will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs. 3,50,000/- is enclosed.)

with Committee
Ujire



Sri Dharmasthala Manjunatheshwara College (Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

1. The First instalment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
2. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
 - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. The Second instalment will be released after receiving a satisfactory six/nine/ twelve months Progress Report (depending on the duration of the programme), simple statement of account of first instalment, published peer reviewed journal, along with grant-in-aid bill towards the second instalment.
7. The Third instalment will be released after receiving second Progress Report (depending on the duration of the programme), simple statement of accounts of the second instalment, along with grant-in-aid bill towards the third instalment.
8. The fourth instalment will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, research papers published in peer reviewed journals duly acknowledging ICSSR, similarity index score sheet, simple statement of accounts of third instalment along with grant-in-aid bill towards the fourth instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
9. The publication grant will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.
10. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
11. Final instalment will be issued after receipt of recommendation of the expert for acceptance of the Final Report, Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar /Director of the affiliating Institution, verification of all documents and decision on retaining of equipment and books etc. The institutions of which the accounts are not audited by CAG/AG, their utilisation certificate will be signed by the Finance Officer and a chartered accountant.
12. The Overhead Charges to the affiliating institution will be released after the Final Report has been accepted and documents verified by the ICSSR. The ICSSR reserves the right to change the affiliation if it is found that the affiliating institute is not co-operating with the scholar and it is not facilitating timely completion of the study.
13. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads and relevant rules. Audited Statement of accounts with Utilization Certificate in GFR of 12A form is for the entire project amount approved for the project.
14. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of



Sri Dharmasthala Manjunatheshwara College (Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

affiliation overhead charges @5% over and above or maximum Rs.1,00,000 of the total expenditure incurred on the project only after successful completion of the project.

15. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.

16. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.

17. The Director of the research project will be Dr. Navyashree G. C who will be responsible for its completion within 12 Months from the date of commencement of the project, which is 10 March 2022, as intimated by the scholar.

18. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

19. All grants from ICSSR are subject to the general provision of GFR 2017.

20. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org

21. The expenditure on this account is debatable to the Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.

22. All project instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.

23. As per MoE (Ministry of Education) instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

24. Any instalment release is subject to availability of grant, and satisfactory progress report of the scholar. Mere award of the study does not entitle the scholar for the release of any of the instalments.

Yours faithfully,

(Revathy Vishwanath)

For MEMBER-SECRETARY



Sri Dharmasthala Manjunatheshwara College
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

Encl: as above.

Copy to:

1. Dr. Navyashree G. C,
Assistant Professor,
Sri Dharmasthala Manunatheshwara College,
Ujire-574240, Karnataka
2. Dr. Dr. Akshatha K,
Assistant Professor,
Sri Dharmasthala Manunatheshwara College,
Ujire-574240, Karnataka.
3. Finance Branch, ICSSR, New Delhi
4. Record file

(Revathy Vishwanath)

For MEMBER-SECRETARY



Sri Dharmasthala Manjunatheshwara College (Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

Title: Psychosocial Distress Among the Survivors of Child Sexual Abuse and Need For Personal Safety Awareness and Education Programme

By: Navyashree G. C

S.No	Heads of Expenditure	Value (Rs.)
1	Project Director/Co-PD	
2	Research Staff: Full time/part time/Hired services	Not exceeding 45% of the total budget.
3	Field work	Not exceeding 35%
4	Equipment and study material	Not exceeding 12%
5	Contingency	Not exceeding 5%
6	Publication of report -	approx.5-7%
	Grand Total	ICSSR will finally make it 100%
	Affiliating Institutional overheads over and above the grand total	(Affiliating Institutional overheads @ 5% of the approved budget, subject to a maximum upper limit of Rs.1,00,000/-)

* The five percent (5-7%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

➤ Remuneration and Emoluments of Project Staff

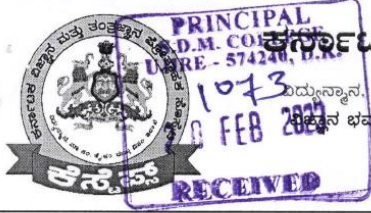
- (a) Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules (b) Research Associate @Rs.20, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D)(c)\Research Assistant @Rs.16, 000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks)(d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)(e).Retrospective payment for work already done is not permissible.
- Re-appropriation: The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 5-7 % of the particular budget heads. If the study necessitates re-appropriation beyond 7%, it may be done only after the approval of the ICSSR
- Selection of Research Staff should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.
- For all field work related expenses of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.
- All equipment and books purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
- Purchase of equipment/ assets for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.
- The scholar should acknowledge the support of ICSSR in all publications resulting from the programme output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and even after completion.

Ruthy



Sri Dharmasthala Manjunatheshwara College
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

Karnataka Fund for Infrastructure Strengthening in Science and Technology (K-FIST L1) - Dr. Sahana K



ಕರ್ನಾಟಕ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಪ್ರೋತ್ಸಾಹಕ ಸಂಸ್ಥೆ

ವಿದ್ಯುನ್ಮಾನ, ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ, ಜೈವಿಕ ತಂತ್ರಜ್ಞಾನ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ
'ವಿಜ್ಞಾನ ಭವನ' ನಂ: 24/2, 3ನೇ ಮಹಡಿ, 21ನೇ ಮುಖ್ಯ ರಸ್ತೆ, ಬನಶಂಕರಿ 2ನೇ ಹಂತ, ಬೆಂಗಳೂರು-560070

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

ನಂ. KSTePS/VGST/2020-21/K-FIST L1/GRD-957/22/2021-22 / 1284 ದಿನಾಂಕ: 08.02.2023

ಮಾನ್ಯರೇ,

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

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, 2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹದ ಪ್ರಮುಖ ಯೋಜನೆಗಳಲ್ಲೊಂದಾದ **Karnataka Fund for Infrastructure Strengthening in Science and Technology (K-FIST L1)** ಅಡಿಯಲ್ಲಿ ತಮ್ಮ ಸಂಸ್ಥೆಯು ಸಲ್ಲಿಸಿದ ಪ್ರಸ್ತಾವನೆಯಾದ "Establishment and Upgradation of RF/Microwave antenna research laboratory for advanced wireless communication and Bioscience applications " ಯು ಆಯ್ಕೆಯಾಗಿದ್ದು, ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನವಾಗಿ ರೂ. 7.50 ಲಕ್ಷಗಳನ್ನು ಬಿಡುಗಡೆ ಮಾಡಿರುವುದು ಸರಿಯಷ್ಟೆ.

ಅದರಂತೆ, ತಾವು ಬಿಡುಗಡೆಯಾದ ಸದರಿ ಅನುದಾನವನ್ನು ಉದ್ದೇಶಿತ ಕಾರ್ಯಕ್ರಮಕ್ಕೆ ಬಳಸಿಕೊಂಡು ನೀಡಿರುವ ಉಪಯೋಗತಾ ಪ್ರಮಾಣಪತ್ರದನ್ವಯ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನದಲ್ಲಿ ಉಳಿಕೆಯಾದ ಮೊತ್ತ ರೂ. 1,42,000/-ಗಳು ಮತ್ತು ಸದರಿ ಅನುದಾನಕ್ಕೆ ಬ್ಯಾಂಕಿನಿಂದ ಬಂದಂತಹ ಬಡ್ಡಿ ಮೊತ್ತ ರೂ. 8,721/-ಗಳು ಸೇರಿ ಒಟ್ಟು ರೂ. 1,50,721/-ಗಳು ಉಳಿಕೆಯಾಗಿದ್ದು, ಸದರಿ ಮೊತ್ತವನ್ನು ಪ್ರಸ್ತುತ ಬಿಡುಗಡೆ ಮಾಡಬೇಕಾಗಿರುವ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನದ ಮೊತ್ತ ರೂ. 7.50 ಲಕ್ಷಗಳಲ್ಲಿ ಕಡಿತಗೊಳಿಸಿ, ಉಳಿಕೆಯಾದ ಮೊತ್ತ ರೂ. 5,99,279/-ಗಳನ್ನು ಬಿಡುಗಡೆ ಮಾಡುವಂತೆ ವಿತಂದಾಸದ ವಿಮರ್ಶಾ ಸಮಿತಿ ಸಭೆಯು ಶಿಫಾರಸ್ಸು ಮಾಡಿರುತ್ತದೆ.

ಈ ಸಂಬಂಧ, ತಮ್ಮ ಸಂಸ್ಥೆಗೆ ಕೆಳಕಂಡ ಕೋಷ್ಟಕದ ವಿವರದನ್ವಯ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನದ ಮೊತ್ತ ರೂ. 7.50 ಲಕ್ಷಗಳಲ್ಲಿ ಮೊದಲನೇ ಕಂತಿನ ಅನುದಾನದಲ್ಲಿ ಬಡ್ಡಿಯು ಸೇರಿದಂತೆ ಉಳಿಕೆಯಾಗಿರುವ ಮೊತ್ತ ರೂ. 1,50,721/-ಗಳನ್ನು ಕಡಿತಗೊಳಿಸಿ, ಉಳಿದ ಮೊತ್ತ ರೂ. 5,99,279/-ಗಳನ್ನು ಕೆಸ್ವಿಪ್ಸಿನಿಂದ ತಮ್ಮ ಸಂಸ್ಥೆಯ **Principal, SDM College, Ujire** ಹೆಸರಿನ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ದಿನಾಂಕ: 23.01.2023 ರಂದು **RTGS (UTR No. SBINR52023012327903985)** ಮೂಲಕ ವರ್ಗಾವಿಸಲಾಗಿರುತ್ತದೆ. ಸದರಿ ಅನುದಾನವನ್ನು ಸ್ವೀಕರಿಸಿರುವುದಕ್ಕೆ ಸ್ವೀಕೃತ ರಶೀದಿ (Acknowledgement) ಯನ್ನು ಕೆಸ್ವಿಪ್ಸ ಸಂಸ್ಥೆಗೆ ಕಳುಹಿಸುವುದು.



Sri Dharmasthala Manjunatheshwara College
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

-2-

Sl. No.	Particulars	Amount (In Rs.)
1	2 st Instalment Grant to be released	7,50,000.00
Approved Amount released		
1	2 st Instalment Grant to be released	7,50,000.00
2	(-) Bank Interest (UC Date: 14.06.2022)	8,721.00
3	(-) 1 st Instalment Unspent Grant (UC Date: 14.06.2022)	1,42,000.00
	Actual 2nd Instalment Amount released	5,99,279.00
1	(+) <u>Bank Interest to be considered as Grant</u> On 1 st Installment Grant (available with institution as per (UC Date: 14.06.2022)	8,721.00
2	(+) 1 st Instalment Unspent Grant (available with institution as per (UC Date: 14.06.2022)	1,42,000.00
	Total Actual Grant Approved for Utilization for 2nd Instalment	7,50,000.00

ಮುಂದುವರಿದು, ಕೆಸ್ಲೆಪ್ಲಾನಿಂದ ಬಿಡುಗಡೆಯಾಗಿರುವ ಎರಡನೇ ಕಂತಿನ ಅನುದಾನವನ್ನು ಈ ಕೆಳಕಂಡ ಷರತ್ತು & ನಿಬಂಧನೆಗಳಿಗನುಗುಣವಾಗಿ ಉಪಯೋಗಿಸಿಕೊಂಡು ಉದ್ದೇಶಿತ ಕಾರ್ಯಕ್ರಮವನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸಿ, ಮೇಲ್ಕಂಡ ಕೋಷ್ಟಕದಲ್ಲಿ ತಿಳಿಸಿರುವ ವಿವರದನ್ವಯ ಒಟ್ಟು ಮೊತ್ತ ರೂ. 7.50 ಲಕ್ಷಗಳಿಗೆ ಉಪಯೋಗತಾ ಪ್ರಮಾಣ ಪತ್ರವನ್ನು ನೀಡುವುದು.

ಷರತ್ತು ಮತ್ತು ನಿಬಂಧನೆಗಳು:

- ನಿಗದಿತ ನಮೂನೆಯಲ್ಲಿರುವಂತೆ ಪ್ರಾಯೋಜಕತ್ವದ ಸಂಸ್ಥೆ/ಇಲಾಖೆಯ ಹೆಸರನ್ನು ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗಳಲ್ಲಿ ಸ್ಥಾಪಿಸಲಾಗಿರುವ ವಿತಂದಾಸದ ಸಂಶೋಧನಾ/ಬೋಧನಾ ಕೇಂದ್ರಗಳಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ಬೋರ್ಡ್ (ಕನ್ನಡ ಮತ್ತು ಆಂಗ್ಲ ಭಾಷೆಯಲ್ಲಿ) ಅನ್ನು ಅಳವಡಿಸುವುದು.
- ಉದ್ದೇಶಿತ ಯೋಜನೆ/ಕಾರ್ಯಕ್ರಮವನ್ನು ತಮ್ಮ ಸಂಸ್ಥೆಯಿಂದಾಗಲೀ ಅಥವಾ ಬೇರೆ ಸಂಸ್ಥೆಗಳ ಮುಖಾಂತರವಾಗಲೀ ಅನುಷ್ಠಾನಗೊಳಿಸುವಾಗ ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಯಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ -1999 ಮತ್ತು ನಿಯಮಗಳು 2000 (KTPP Act-1999 & Rules-2000) ಕರ್ನಾಟಕ ಆರ್ಥಿಕ ಸಂಹಿತೆ (KFC) ಹಾಗೂ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಮಾರ್ಗಸೂಚಿಗಳನ್ನು ಕಟ್ಟುನಿಟ್ಟಾಗಿ ಕಡ್ಡಾಯವಾಗಿ ಅನುಸರಿಸುವುದು/ಪಾಲಿಸುವುದು.



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- ಇ) ಪ್ರತಿ 6 ತಿಂಗಳಿಗೊಮ್ಮೆ ಕಡ್ಡಾಯವಾಗಿ ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನದ ಪ್ರಗತಿಯ ವರದಿಯನ್ನು ಸೂಕ್ತ ದಾಖಲೆಗಳೊಂದಿಗೆ ವಿತಂದಾಸಕ್ಕೆ ಸಲ್ಲಿಸುವುದು.
- ಈ) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಿಡುಗಡೆಯಾಗುವ ಅನುದಾನದಿಂದ ಅನುಮೋದಿತ ಪಾರ್ಟ್-ಎ (Part-A) ನಲ್ಲಿ ನಮೂದಿತವಾಗಿರುವ ಉಪಕರಣಗಳು ಮಾತ್ರ ಖರೀದಿಸುವುದು ಇದರಲ್ಲಿ ಯಾವುದೇ ಬದಲಾವಣೆಗೆ ಅವಕಾಶವಿರುವುದಿಲ್ಲ.
- ಉ) ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಬಿಡುಗಡೆ ಮಾಡುವ ಅನುದಾನವನ್ನು ಅಗತ್ಯಕ್ಕೆ ಅನುಗುಣವಾಗಿ ನೀಡಲಾದ ಉದ್ದೇಶಕ್ಕೆ ಮಾತ್ರ ಬಳಸುವುದು ಹಾಗೂ ಸದರಿ ಅನುದಾನಕ್ಕೆ ಬರುವ ಬ್ಯಾಂಕ್ ಬಡ್ಡಿ ಮೊತ್ತವನ್ನು ಯಾವುದೇ ಕಾರಣಕ್ಕೂ ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಳಸಿಕೊಳ್ಳಲು ಅನುಮತಿ/ಅವಕಾಶವಿರುವುದಿಲ್ಲ.
- ಊ) ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಬಿಡುಗಡೆ ಮಾಡುವ ಅನುದಾನಕ್ಕೆ ಬ್ಯಾಂಕಿನಿಂದ ಬರುವ ಕ್ರೋಡೀಕೃತ (Accrued) ಬಡ್ಡಿಯ ಮೊತ್ತವನ್ನು ಉಪಯೋಗಿತಾ ಪ್ರಮಾಣಪತ್ರದಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ನಮೂದಿಸುವುದು ಮತ್ತು ಸದರಿ ಬಡ್ಡಿಯ ಮೊತ್ತದ ದೃಢೀಕರಣಕ್ಕೆ ಬ್ಯಾಂಕ್ ಖಾತಾ ಪಾಸ್ ಪುಸ್ತಕದ ನೋಂದಣಿಯ ಪ್ರತಿಯನ್ನು (Latest up-to-date bank passbook copy) ಅಥವಾ ಬ್ಯಾಂಕಿನಿಂದ ಪಡೆದ ದೃಢೀಕೃತ ಪತ್ರವನ್ನು ಕಡ್ಡಾಯವಾಗಿ ನೀಡುವುದು.
- ಋ) ಸದರಿ ಅನುದಾನದ ಬಿಡುಗಡೆಯ ದಿನದಿಂದಲೇ ಉದ್ದೇಶಿತ ಕಾರ್ಯಕ್ರಮವನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸಲು ಕ್ರಮಕೈಗೊಂಡು ಒಂದು ವರ್ಷದ ಕಾಲಮಿತಿಯೊಳಗೆ ಸದರಿ ಅನುದಾನವನ್ನು ಕಡ್ಡಾಯವಾಗಿ ನಿಯಮಾನುಸಾರ ಬಳಸಿಕೊಂಡು ಉದ್ದೇಶಿತ ಕಾರ್ಯಕ್ರಮದ ಧೈಯೋದ್ದೇಶಗಳನ್ವಯ ಅನುಷ್ಠಾನಗೊಳಿಸುವುದು.
- ಎ) ಉದ್ದೇಶಿತ ಯೋಜನೆ/ಕಾರ್ಯಕ್ರಮವನ್ನು ಕ್ರಿಯಾ ಯೋಜನೆಯಲ್ಲಿ ತಿಳಿಸಿರುವಂತೆ ಅನುಷ್ಠಾನಗೊಳಿಸಿ ನೋಂದಾಯಿತ ಲೆಕ್ಕಪರಿಶೋಧಕರಿಂದ ಆಡಿಟ್ ಮಾಡಿಸಿ ವಿತಂದಾಸದ/ಕೆಸ್ವೆಪ್ಸ್ ಒದಗಿಸಿರುವ ನಮೂನೆಯ ಉಪಯೋಗಿತ ಪ್ರಮಾಣಪತ್ರವನ್ನು GRF-19A ನಲ್ಲಿ (ದ್ವಿಪ್ರತಿಯಲ್ಲಿ) ಮತ್ತು ಕಾರ್ಯಕ್ರಮದ ಪ್ರಗತಿಯ ವರದಿಯನ್ನು ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನದ ಕಾಲಮಿತಿ ಮುಕ್ತಾಯಗೊಂಡ ಒಂದು ತಿಂಗಳ ಅವಧಿಯೊಳಗೆ ಕೆಸ್ವೆಪ್ಸ್ ಸಂಸ್ಥೆಯ ವಿತಂದಾಸ ಕಛೇರಿಗೆ ನೀಡುವುದು.
- ಏ) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಬಿಡುಗಡೆಯಾಗುವ ಅನುದಾನಕ್ಕೆ ಬ್ಯಾಂಕಿನಿಂದ ಕ್ರೋಡೀಕೃತವಾಗುವ (Accrued) ಬಡ್ಡಿಯ ಮೊತ್ತವನ್ನು ಉಪಯೋಗಿತ ಪ್ರಮಾಣಪತ್ರದೊಂದಿಗೆ ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕೆಸ್ವೆಪ್ಸ್ ಇವರ ಹೆಸರಿನಲ್ಲಿ ಚೆಕ್/ಡಿ.ಡಿ. ಮೂಲಕ ವಾಪಸ್ ನೀಡುವುದು.



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- ಐ) ಉದ್ದೇಶಿತ ಯೋಜನೆಯ ಅನುಷ್ಠಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಪ್ರತ್ಯೇಕವಾದ ದಾಖಲೆ ಪುಸ್ತಕವನ್ನು ನಿರ್ವಹಿಸುವುದು ಹಾಗೂ ಸಂಸ್ಥೆಯ ಮುಖ್ಯಸ್ಥರು ಮತ್ತು ಕಾರ್ಯಕ್ರಮ ಸಂಯೋಜಕರು ಯೋಜನೆಗೆ ಸಂಬಂಧಪಟ್ಟ ಎಲ್ಲಾ ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ಹಾಗೂ ಸಂಬಂಧಪಟ್ಟ ದಾಖಲೆಗಳನ್ನು ಸಂರಕ್ಷಿಸಿಡುವುದು. ಅಲ್ಲದೆ, ಸರ್ಕಾರದ ಮಹಾಲೇಖಪಾಲಕರು ಅಥವಾ ಕೆಸ್ವೆಪ್ಪ್ ಸಂಸ್ಥೆಯ ತಪಾಸಣೆ ಹಾಗೂ ಮೌಲ್ಯಮಾಪನಕ್ಕಾಗಿ ಕೋರಿದಾಗ ಸದರಿ ದಾಖಲೆಗಳನ್ನು ಒದಗಿಸುವುದು.
- ಒ) ಕೆಸ್ವೆಪ್ಪ್/ ವಿತಂದಾಸದ ಅಧಿಕಾರಿಗಳು ಕಾರ್ಯಕ್ರಮದ ಅನುಷ್ಠಾನ ಮತ್ತು ಪ್ರಗತಿಯ ಬಗ್ಗೆ ಫಲಾನುಭವಿ ಸಂಸ್ಥೆಗೆ ಭೇಟಿ ನೀಡಿದಾಗ ಅಗತ್ಯ ದಾಖಲೆಗಳನ್ನು ಮತ್ತು ಭೌತಿಕ ಪ್ರಗತಿಯ ವಿವರಗಳನ್ನು ಒದಗಿಸುವುದು.

ಶುಭಾಶಯಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು

ಇವರಿಗೆ,

The Principal

Sri Dharmasthala Manjunatheshwara
College (Autonomous)
Ujire, Dakshina Kannada-574 240

ಪ್ರತಿಗಳು:

1. Dr. Sahana K, Department of PG Studies and Research in Physics, Sri Dharmasthala Manjunatheshwara College (Autonomous), Ujire, Dakshina Kannada-574 240
2. ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ ವಿಭಾಗ, 7ನೇ ಮಹಡಿ, 4ನೇ ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು- 01, ಇವರ ಅವಗಾಹನೆಗೆ ಮತ್ತು ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ

Second installment of Rs. 5,99,279/- has been released to Dr. Sahana K, Associate Professor, Department of PG Studies & Research in Physics from VGST, Govt. of Karnataka for Infrastructure Strengthening in Science and Technology (K-FIST L1) grant.



Sri Dharmasthala Manjunatheshwara College
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

ICCSR fund for Seminar - Indigenous Practices in Higher Education in India: Steps Ahead
- Dr. Ganaraja K



Indian Council of Social Science Research
(Ministry of Education)
Post Box-10528, Aruna Asaf Ali Marg,
JNU Institutional Area, New Delhi, Delhi 110067
EPABX: 011-26741849-51 Fax: 91-11-26741836
www.icssr.org

F. No. NIS/NS/225/IC/2022-23

Dated: 20.03.2023

The Principal
Sri Dharmasthala Manjunatheshawara College (Autonomous),
Ujire-574240
Karnataka

Sanction Order

Subject: Sanction of Rs. 2, 00,000 for organizing a National seminar on "**Indigenous Practices in Higher Education in India: Steps Ahead**"

Dear Sir,

Sanction of the Council is hereby accorded for the grant-in-aid of **Rs. 2, 00, 000/-** (Rupees Two Lakh only) to organize the above mentioned National seminar under the Convenership of Dr. K.Ganaraja, Assistant Professor, to be held during 29-30 March, 2023.

The sanctioned amount will be released in two instalment as follows:

First instalment	Rs. 1, 50, 000/-
Second instalment	Rs. 50, 000/-
Grand Total	Rs. 2, 00, 000/-

The first instalment of Rs. 1,50, 000/- will be released on receipt of the **grant-in-aid bill & PFMS Form** (copy enclosed) duly signed and stamped by the Competent Authority of the Institution/University/College.

The second instalment of Rs. 50, 000/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

I. Two complete sets of Reports (hard bound copies) of the seminar/Conference that should necessarily constitute of the following:

- The List of the Actual Participants of the seminar.
- The exact titles & presenters of each of the session.
- 2-3 paragraphs write-up on seminar topic.
- Full Proceedings as presented in the Seminar alongwith the abstracts.
- A note on the contribution of the seminar to the existing body of research.
- The Convener shall acknowledge support of ICSSR in all publications resulting from the seminar outcome (Books, Articles, Reports etc.) and should submit a copy of the same to the ICSSR after the completion

II. The audited head-wise statement of accounts and utilization certificate in GFR (form 12A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Convener, Registrar/Principal, and the Finance Officer in case of the Central University or the Chartered Accountant in case of other institutions.



Sri Dharmasthala Manjunatheshwara College

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Kindly ensure that the **Utilization Certificate** and the **Statement of Expenditure** must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be. Audited Statement of accounts with Utilization Certificate in GFR-12 form is for the entire seminar grant approved by the ICSSR.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:

- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance wherever necessary is the responsibility of the organizers
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- In case the Convener does not submit the full proceedings and reports on completion of the seminar, the scholar may be debarred from availing all future financial assistance from the ICSSR.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- As per the directives from the Government of India, all the payment are to be made by **e-payments** only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

The expenditure will be debited to the budget head "General (OH31) NIS- (National and International Seminar)".

(Mahesh P. Madhukar)
Deputy Director (NIS)
For Member Secretary

Copy for information and necessary action to:

1. Dr. K. Ganaraja
Assistant Professor
Sri Dharmasthala Manjunatheshawara College (Autonomous),
Ujire-574240
Karnataka
2. Finance Branch, ICSSR: The expenditure involved will be debited to the Budget Head Accounts (GEN OH 31)- NIS-National and International Seminar
3. Record File

(Mahesh P. Madhukar)
Deputy Director (NIS)
For Member Secretary



Sri Dharmasthala Manjunatheshwara College
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

Fund from Mangalore University for MUIC Inter collegiate Handball tournament for men

PRINCIPAL
S.D.M. COLLEGE
UJIRE - 574240, D.K.
No: 12 OCT 2022
RECEIVED

MANGALORE UNIVERSITY
DEPARTMENT OF PHYSICAL EDUCATION

Dr. Gerald Santhosh D'souza
Director I/C

Mangalagangothri 574 199
DK Dist., Karnataka State
Ph: 0824-2287265
directordpe2016@gmail.com

No. MU/ DPE/ 400 /2022-23 Date: 10.10.2022

To,
The Principal
Shree Dharmasthala Manjunatheshwara College
Ujire,
Belthangady Taluk -574240

Dear Sir/Madam,

Sub: Payment of Bill-reg

Please find enclosed herewith a cheque bearing No.123536 dt. 01.10.2022 for **Rs.30,000.00** towards Mangalore University Inter Collegiate Handball (M) Tournament Bill Amount 2021-22.

Please acknowledge the receipt of the cheque.

Thanking you,

Yours sincerely,

[Signature]
Director of Physical Education
Mangalore University
Mangalagangothri, D.K. - 574 199

21 Panchadhar



Sri Dharmasthala Manjunatheshwara College
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

Fund from Mangalore University for Azadi Ka Amruth Mahotsav programme

Firefox <https://app.sdmes.in/EERPv3.0/trans/PrtSale.jsp?StrPage=2&dispAl...>

SDM DEGREE COLLEGE UJIRE
UJIRE, -

Trns. No. :05111 **RECEIPT VOUCHER** Trns. Date :01/12/2022
CR No: 556445 [BANK OF BARODA(COLLECTION) 71370200000238]

MANGALORE UNIVERSITY
MANGALAGANGOTHRI KONAJE MANGALORE
Grant for Azadi Ka Amruth Mahotsav programmes held at college
Paid By : Cheque/DD
Bank :SBI Place :KONAJE Cheque/DD No :795801 Date :16/11/2022
Ref. No.: 5111 Ref. Dt.: 16/11/2022

Sl.	Cr/Dr	A/c Name	Amount	Sl No.	CostProfitCentr	Amount
1	Dr	BANK OF BARODA(COLLECTION) 71370200000238	10000.00			
2	Cr	MANGALORE UNIVERSITY	10000.00			
			Dr Total :	10000.00		
			Cr Total :	10000.00		

Cashier *[Signature]* Verified By *[Signature]* Authorized Signatory *[Signature]*
Account Copy



Sri Dharmasthala Manjunatheshwara College
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

Fund from Red Ribbon Club to conduct programme (Dist. Aids Prevention Dept.)

SDM DEGREE COLLEGE UJIRE							
UJIRE, -							
Trns. No. :00993		RECEIPT VOUCHER			Trns. Date :10/02/2023		
CR No: 565805		[BANK OF BARODA (PAYMENTS)71370100016634]					
DIST AIDS PREVENTION DEPT							
DIST HEALTH AND FAMILY WELFARE OFFICE NEHRU					Ref. No.: 993		Ref. Dt.: 10/02/2023
MAIDAN ROAD MANGALORE							
Grant for conducting programme of Red ribbon club							
Paid By : Cheque/DD							
Bank :BANK OF BARODA		Place :UJIRE		Cheque/DD No :NEFT		Date :10/02/2023	
Sl.	Cr/Dr	A/c Name	Amount	SI No.	CostProfitCentr	Amount	
1	Dr	BANK OF BARODA (PAYMENTS)71370100016634	4000.00				
2	Cr	DIST AIDS PREVENTION DEPT	4000.00				
			Dr Total :	4000.00			
			Cr Total :	4000.00			
Cashier		Verified By		Authorized Signatory			
Account Copy							



Sri Dharmasthala Manjunatheshwara College
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

Fund from Mahathma Gandhi Institute for Rural Industrialization (MGIR)

efox <https://app.sdmes.in/EERPv3.0/trans/PrtSale.jsp?StrPage=2&dis...>

SDM DEGREE COLLEGE UJIRE
UJIRE, -

Trns. No. :00349 **RECEIPT VOUCHER** Trns. Date :20/07/2023
CR No: 590147 [BANK OF BARODA (PAYMENTS)71370100016634]

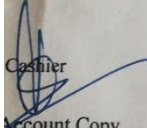
H D Sannur(Maharashtra)MAHATHMA GANDHI INSTITUTE
FOR RURAL INDUSTRIALISATION-MGIRI Ref. No.: 349 Ref. Dt.: 20/07/2023

Grant sanctioned under HRD center proposal for conducting programmes (First installment)


Paid By : Cheque/DD
Bank :BANK OF BARODA Place :UJIRE Cheque/DD No :NEFT Date :20/07/2023

Sl.	Cr/Dr	A/c Name	Amount	SI No.	CostProfitCentr	Amount
1	Dr	BANK OF BARODA (PAYMENTS)71370100016634	30000.00			
2	Cr	MGIRI WARDHA, MAHARASHTRA	30000.00			

Dr Total : 30000.00
Cr Total : 30000.00

Cashier 
Account Copy

Verified By

 Authorized Signatory