

No.SR/WOS-A/PM-43/2016 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 24 10 2017

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Investigation on topological indices."

PI Ms T Deepika, Department of Studies in Mathematics, Vijayanagara Sri Krishnadevaraya University, Ballari-583105, Karnataka.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of ₹ 9,70,000/- (Rupees Nine Lakh Seventy Thousand only) for a duration of 2 years. The detailed breakup of the grant for General (₹9,20,000/-) as well as Capital (₹ 50,000/-) Components are given below.

Sl. No.	Heads	1 st Year	2 nd Year	Total
A.	Non-Recurring (Capital Items)			
	Equipments: Computer	50,000/-	-----	50,000/-
B.	Recurring(General)			
	Fellowship for M.Sc@₹30,000/-	3,60,000/-	3,60,000/-	7,20,000/-
	Consumables	20,000/-	20,000/-	40,000/-
	Contingencies	20,000/-	20,000/-	40,000/-
	Travel	20,000/-	20,000/-	40,000/-
C.	Overhead	40,000/-	40,000/-	80,000/-
D.	Total of Recurring Grant (B+C)	4,60,000/-	4,60,000/-	9,20,000/-
E.	GRAND TOTAL (A+D)	5,10,000/-	4,60,000/-	9,70,000/-

2. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in
3. The sanction of the President is also accorded to the release of ₹ 4,60,000/- (Rupees Four Lakh Sixty Thousand only) under "General Component" to The **Finance Officer, Vijayanagara Sri Krishnadevaraya University, Ballari-583105, Karnataka** being the first installment of the grant for the year 2017-2018 for implementation of the above mentioned project.
4. This sanction is subject to the condition that the grantee organization 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 organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. 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 through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.
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 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.
 - (b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said documents.

Contd. p/-2

8. The grantee organization 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 organization, which will be adjusted towards future release of grant.

9. 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.

10. The Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

11. The account of the grantee organization 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 organization 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 organization 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 Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

14. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2017-18:

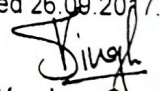
3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
68 Science and Technology Institutional and Human Capacity Building (Sub Head)
01 Disha Programme for Women in Science
68.01.31 Grants-in-aid General for the year 2017-2018 (Voted)
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

15. The amount of ₹ 4,60,000/- (Rupees Four Lakh Sixty Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed Finance Officer, Vijayanagara Sri Krishnadevaraya University, Ballari-583105, Karnataka. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name : Sri Krishnadevaraya University
Bank Name : Canara Bank
Account Number : 3866101000989
Branch : VSKD, Jnanasagara Campus, Vinayaka nagar, Ballari
IFSC code : CNRB0003866

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 515 in the register of grants maintained in the KIRAN Division for scheme (KIRAN: WOS-A).

17. This issues with the concurrence of IFD Vide their Concurrence Dy.No)/2686/2017-18 dated 26.09.2017.


(Vandana Singh)
Scientist-D

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Finance Officer, Vijayanagara Sri Krishnadevaraya University, Ballari-583105, Karnataka.
4. Dr V. Lokesh Associate Prof. Chairman & Special Officer (Academic), Department of Studies in Mathematics, Vijayanagara Sri Krishnadevaraya University, Ballari-583105, Karnataka
5. Ms T Deepika, Department of Studies in Mathematics, Vijayanagara Sri Krishnadevaraya University, Ballari-583105, Karnataka.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi
8. Sanction Folder


(Vandana Singh)
Scientist-D

No. SR/WOS-A/PM-43/2016 (C)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 24.10.2017

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Investigation on topological indices".

PI Ms T Deepika, Department of Studies in Mathematics, Vijayanagara Sri Krishnadevaraya University, Ballari-583105, Karnataka.

In continuation of the Sanction Order No. **SR/WOS-A/PM-43/2016 (G)** dated 24.10.2017, Sanction of the President is hereby accorded to the payment of ₹ 50,000/- (Rupees Fifty Thousand only) as the Grant for "creation of capital assets" in the above mentioned project. The details of the equipments to be procured are given below:

Sl. No.	Heads	1 st Year	2 nd Year	Total
A.	Non-Recurring (Capital Items)			
	Equipments:	50,000/-	-----	50,000/-
	Computer			
	TOTAL	50,000/-	-----	50,000/-

2. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2017-18:

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 (Sub Head)
01 Disha Programme for Women in Science
68 01.35 Grant for creation of capital assets for the year 2017-2018 (**Voted**)
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.35)

3. The amount of ₹ 50,000/- (Rupees Fifty Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to The **Finance Officer, Vijayanagara Sri Krishnadevaraya University, Ballari-583105, Karnataka**. The bank details for electronic transfer of funds through RTGS are given below -

Institute name	Sri Krishnadevaraya University
Bank Name	Canara Bank
Account Number	3866101000989
Branch	VSKD, Jnanasagara Campus, Vinayaka Nagar, Ballari
IFSC code	CNRB0003866

4. As per Rule 234 of GFR 2017, this sanction has been entered at S No 515 in the register of grants maintained in the **KIRAN Division** for scheme (**WOS-A**).

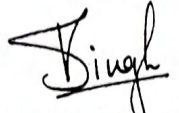
5. This issues with the concurrence of IFD Vide their Concurrence Dy No)/2687/2017-18 dated 26.09.2017



(Vandana Singh)
Scientist-D

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Finance Officer, Vijayanagara Sri Krishnadevaraya University, Ballari-583105, Karnataka.
4. Dr V. Loksha Associate Prof. Chairman & Special Officer (Academic), Department of Studies in Mathematics, Vijayanagara Sri Krishnadevaraya University, Ballari-583105, Karnataka.
5. Ms T Deepika, Department of Studies in Mathematics, Vijayanagara Sri Krishnadevaraya University, Ballari-583105, Karnataka.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.



(Vandana Singh)
Scientist-D



Karnataka Science and Technology Promotion Society (KSTePS)

Dept. of Information Technology, Bio Technology and Science & Technology, Govt
"Vijnana Bhavana", 3rd Floor, #24/2, 21st Main Road, Banashankari 2nd Stage, Bangalore-70
Ph/fax : 080-26711166, E-mail : ksteps.dst@gmail.com

Dr. H. Hanne Gowda
Special Director (Technical),
Dept. of IT, BT and S&T/
Managing Director, KSTePS

VGST

No. KSTePS/VGST-KFIST (L1)/2017/267

Date: 21.11.2017

Dear Sir,

Sub.: Intimation of selection of the project under the VGST scheme of KFIST
Level (1) – reg.

Greetings from the Dept. of Information Technology, Biotechnology and
Science & Technology!!

We are pleased to inform you that the project titled "**N4-Macrocycles for Sensing and Electrocatalytic Applications**" submitted under the VGST scheme of KFIST Level (1) for the financial year 2016-'17 has been approved by the Government based on the recommendations of Vision Group on Science and Technology under the Chairmanship of Prof. CNR Rao, Honorary President, JNCASR.

The total project grant award for a period of 2 years is Rs. 20.00 lakhs, which will be released annually @ Rs. 10.00 lakhs based on the progress of work. Your requested to take an immediate action to initiate the project at the earliest and to be completed within 2 years after receiving the cheque of 1st installment from our office.

The grant will be paid to the Head of the Institution, under whose supervision the Principal Investigator shall be responsible for completion of the stated objectives of the project. The Principal Investigator through the Institution Head shall have to submit the progress report in soft copy (word & pdf) once in 6 months without any fail. The grants shall be used only for the purposes described in the grant application by following due procedures of KTPP Act. Any deviation from the scheduled plan must have a prior approval from the VGST. A sample copy of the Utilization Certificate is enclosed for information and necessary action in the future.

Future releases of grants will be based on satisfactory project performance. The funding agency has the right to terminate the project, if it is found to be not

-Congratulations
Dr. Lorenz
25.11.17

40+10 Lakh

No SRFEST/CSI-274/2016(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bnawan,
New Mehrauli Road
New Delhi-110016

26th September 2017.

ORDER

Subject: Financial assistance (1st installment) to the Department of Chemistry, Vijayanagara Sri Krishnadevaraya University, Jhanasagara Campus, Vinayakanagar, Cantonment, Ballari-583105 (Karnataka) under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 1,02,00,000/- (Rupees One crore and two lakh only)** for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below.

To augment the post-graduate teaching and research facilities in the Department

Capital Assets: Rs.95.0 L

E-Rs. 50.0L [A. Major Equipment: i)CHN-S Analyzer-Rs. 15.0 L, ii) TGA-Rs. 25.0 L and B. Minor Teaching Equipment: i) Electrochemical Workstation for PG Students-Rs. 10.0 L.]

IW-Rs. 10.0 [To set up a Computer Lab]

F-Rs. 35.0 L [Renovation of lab-Rs. 25.0 L, Books-Rs. 10.0 L]

General Components: Rs. 18.0L

M- Rs. 7.00 L

Total : Rs. 102.00 Lakh

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

Budget Heads	1 st year	2 nd year	3 rd year	4 th year	5 th year	Total
Equipment	40.0	10.0				50.0
Networking	10.0					10.0
Infrastructure	10.0 (Lab Renovation) 2.0 (Books)	15.0 (Lab Renovation) 2.0 (Books)	2.0 (Books)	2.0 (Books)	2.0 (Books)	35.0
Maintenance		1.5	1.5	2.0	2.0	7.0
Total	60.0	28.5	3.5	4.0	4.0	102.0

3 Sanction of the President is also accorded to the release of **Rs.62,00,000/- (Rupees Sixty two lakh only)** to the Registrar, Vijayanagara Sri Krishnadevaraya University, Jhanasagara Campus, Vinayakanagar, Cantonment, Ballari-583105, (Karnataka) under FIST Program as a 1st installment of the grant in 2017-2018 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1st installment grant released now would be 'Equipment': Rs. 40.0 lakh (procurement of all Major Equipment mentioned above [Equipments of Foreign Origin to be acquired on FERA only and should not include charges for any comprehensive Maintenance and training personnel from vendors during procurement process], Networking and Computational facilities', Rs. 10.0 lakh. Under the 'Networking & Computational facilities' the proposed lab will have 10 nos. PC, Laser Jet Printer (2 Nos), Chemistry Software (2 Nos), Ethernet/switches, Computer Tables & Chairs and NW peripherals & 'Infrastructure facility', Rs. 12.0 lakh [Books-Rs. 2.0 L and Renovation of Lab-Rs. 10.0 L (Construction of partition wall, providing & constructing approved quality of standard size pre-cast fly ash brick masonry providing RCC loft thick with cement concrete design, providing & casting reinforced cement concrete racks with design, providing & fixing laboratory sink of white glazed, providing skirting, dadoing, rises of step with white glazed tiles, providing thick cement plaster in single coat with cement mortar, providing and fixing unplasticised PVC pipes, providing & laying in position to required level or slope internal diameter salt glazed, providing fabricating assembling and fixing in position aluminium etc)].

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

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.



COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRA MURAL RESEARCH DIVISION - II

CSIR COMPLEX

Opt. Institute of Hotel Management,
Library Avenue, Pusa, New Delhi: 110 012

No. 01 (2915)/17/EMR-II

Dated: 02/07/2018

From:

Head (HRDG)

To:

Dr KS Lokesh
Dept of Chemistry
V S K University
Ballari 583105 Karnataka

CSIR

Sub: Renewal of grants for scheme on "Development of for fefe"

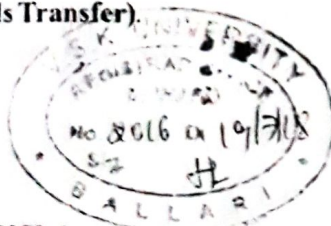
Sir,

The Director-General, Scientific & Industrial Research has been pleased to sanction renewal of the above scheme in the following grants for the period from 01.04.2018 to 31.03.2019.

	<u>Amount</u>	<u>Details of staff</u>
a. Staff:	Rs. Nil	RA/SRF/JRF-Anyone
b. Contingency:	Rs. 98,333/-	
c. Equipment:	Nil	
Total	Rs. 98,333/-	

1. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.
2. Bill in triplicate in enclosed Performa claiming grant sanctioned may please sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned Unpassed for compliance.
3. particulars of Staff working in the scheme i.e. his name, Fellowship (JRF/SRF/RA) held, date of joining resignation etc. for whom claim under head "Staff" is made should invariably mentioned in the bill.
4. The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).

No. PS: Grants will be released on receipt of Two Copies of Progress Report, Utilization Certificate and Statement of accounts which may please be sent along with the claim. And EFT Transaction Form. The grant will be sent through RBI-EFT (Electronic Funds Transfer).



Yours faithfully

SECTION OFFICER

Copy to:

✓ Registrar/Principal/Director.

V S K University
Ballari 583105 Karnataka

- (1) The statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period.

Gea 1625
19/7/18

FILE NO. EEQ/2016/000745
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, Government of India)

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

Dated: 29 May 2018

ORDER

Subject: Research project entitled "N4 Macrocyclic metal complex SAM layers as stable electrocatalysts and Sensors" under the guidance of Dr. K.S. Lokesh, Department of Chemistry, Vijayanagara Sri Krishnadevaraya University, Jnana Sagara campus, Vinayaka Nagar, Contonment, Bellary, Karnataka-583104

1. This is in continuation of SERB's sanction order No. "EEQ/2016/000745" dated "14 March, 2017" of Science and Engineering Research Board (SERB)

2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 480000/- (Rupees Four Lakh Eighty Thousand only)** under 'Grants-in-aid General' to Finance Officer, Vijayanagara Sri Krishnadevaraya University, Jnana Sagara Campus, Vinayaka Nagar, Contonment being the 2nd grant for the financial year 2018-2019 for implementation of the above said project

3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 1338/- (Rupees One Thousand Three Hundred and Thirty Eight only)** (Recurring Rs. 1338 and Non-Recurring Rs. 0) to Vijayanagara Sri Krishnadevaraya University, Jnana Sagara Campus, Vinayaka Nagar, Contonment from FY 2017-2018 to FY 2018-2019 for the same purpose for which it was sanctioned

4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in)

5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith

6. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) (ST, SC). This release is being made under Empowerment and Equity Opportunities for Excellence in Science (Task force Committee) (ST)

7. The Sanction has been issued to Vijayanagara Sri Krishnadevaraya University, Jnana Sagara Campus, Vinayaka Nagar, Contonment with the approval of the competent authority under delegated powers on **24 May, 2018** and vide Diary No. SERB/F/1383/2018-2019 dated **28 May, 2018**

8. The release amount of **Rs. 480000/- (Rupees Four Lakh Eighty Thousand only)** will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Finance Officer
Account Number	3866101000989
Bank Name & Branch	Canara Bank VSKDU Branch, Jnana Sagara Campus, Vinayakanagara, Cantonment, Ballari-583105, KARNATAKA
IFSC/RTGS Code	CNRB0003866
Email id of A/C Holder	kslokesh@vskub.ac.in
Email id of PI	kslokesh@vskub.ac.in

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant


10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so

11. The institute will furnish to the SERB, Utilization certificate (separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi

13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report

14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India


(Dr. Prasad Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

III
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Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: impress201819@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. IMPRESS/P977/161/SC/2018-19/ICSSR

Dated: 20.03.2019

The Registrar,
Vijayanagara Sri Krishnadevaraya University,
Jnana Sagara Campus, Vinayaka Nagara,
Bellary - 583 105, Karnataka

Subject: Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled "**OPEN DEFECATION PRACTICES AMONG THE HOUSEHOLDS OF URBAN AND RURAL SLUMS OF HYDERABAD KARNATAKA REGIONS: A CROSS-SECTIONAL STUDY AND POLICY IMPLICATION**" under domain Health and Environment to **Dr. Mohan Das**.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by **Dr. Mohan Das, Assistant Professor, Vijayanagara Sri Krishnadevaraya University**. Co-Project Directors of the study are: Nil
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. **5,00,000/-** (Rupees Five lakhs) for the above research project and the grant will be released as follows:

First instalment	Rs. 2,00,000/-
Second instalment	Rs. 1,50,000/-
Third instalment	Rs. 1,00,000/-
Fourth instalment	Rs. 25,000/-
Publication cost*	Rs. 25,000/-
Total	Rs. 5,00,000/-
Overhead charges over and above 5% or maximum Rs 1,00,000	Rs. 25,000/-**

To
Sri Das

Stamp: 20/03/19
Signature: [Handwritten]

* ICSSR would publish it subject to 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 5,00,000/- is enclosed

Signature: [Handwritten]
CHAIRMAN

4. The First instalment of the approved grant-in-aid will be released after receiving the stamp and signed by the Project Director as well as the affiliating organization (On receipt received)
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) should be sent to the ICSSR as per the following schedule.

Department of Political Science
Vijayanagara Sri Krishnadevaraya University
Jnana Sagara Campus, Vinayaka
Nagara, Bellary-583 105

20/03/19
Signature: [Handwritten]

F.No- 16(104)/2018-19/NCW(RS)
National Commission for Women
Plot No. 21, Jasola Institutional Area
New Delhi

Cancel

Dated: 22/02/2019

ORDER

Sanction of the Competent Authority is hereby conveyed in terms of Rule 20 of the DFP Rules 1978 read with Section 11(2) of the National Commission for Women Act, 1990 for incurrence an expenditure not exceeding **Rs. 466200 /- (Rupees Four Lakh Sixty six Thousand Two Hundred only)** to the Vijayanagara Sri Krishna Devaraya University, Vinayaka Nagara, Contonment, Allipura, Ballari, Karnataka-583105 for conducting a Research Study on **"Cyber Crime Against Women - Measures For Their Prevention"**:

- 2 The item-wise details of the grant sanctioned for the study are as under:-

Sl. No.	Position	Duration (Months)	Amount Approved	Total
1	Project Director	Lump sum	30000	30000
2	Project Coordinator	12	12000	144000
3	Research officer/ Statistician	12	8000	96000
4	Field Investigator	12	5000	60000
5	Typist	6	4000	24000
6	Data processing, preparation of copies of reports	Lump sum	40000	40000
7	TA/DA	Lump sum	50000	50000
Sub Total ::				444000
Overhead/ Contingencies ::				22200
Grand Total ::				466200

3. The amount will be released in three installments: (i) **Rs. 1,86,480/- (Rupees One Lakh Eighty Six Thousand Four Hundred Eighty only)** i.e. 40% of the sanctioned amount as 1st installment on approval; (ii) **Rs. 1,86,480/- (Rupees One Lakh Eighty Six Thousand Four Hundred Eighty only)** i.e. 40% of the sanctioned amount after the collection and compilation of data and receipt of preliminary satisfactory report; and (iii) **Rs.93,240/- (Rupees Ninety Three Thousand Two Hundred Forty only)** i.e. 20% of the sanctioned amount on approval / acceptance of the final report by the Commission.



Dr. Abhishek Tandon
Deputy Director (Research)
IMPRESS
Tel #011-26716690
E-mail: impress201819@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

Dated: 02-09-2019

F.No. IMPRESS/P1686/642/2018-19/ICSSR

The Registrar,
Vijayanagara Sri Krishnadevaraya University,
Bellary-583104, Karnataka

Subject: Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled "**Quantitative Assessment of Socio Economic Impacts of Climate Change on Farmers**" under domain Agriculture and Rural Development to Dr. Ponnaluru Srinivasa Sasdhar

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by Dr. Ponnaluru Srinivasa Sasdhar, Assistant Professor, Vijayanagara Sri Krishnadevaraya University, Bellary (Id: U-0603), Karnataka. Co-Project Directors of the study are: NIL.
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.400000/- (Rupees four lakh only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 160000/-
Second instalment	:Rs. 120000 /-
Third instalment	:Rs. 80000 /-
Fourth Instalment	:Rs. 20000/-
Publication cost*	:Rs. 20000/-
Total	:Rs. 400000/-

Overhead charges over and above
5% or maximum Rs.1,00,000

: Rs. 20000/-**

* ICSSR would publish it subject to 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.400000/- is enclosed.)

4. The First installment 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).
5. 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 annual progress report along with a simple statement of account of the account for the first instalment (Depending upon the duration of the Project).
 7. The Third instalment will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (two) and the statement of account of the second instalment. 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.
 8. The scholar shall acknowledge support of ICSSR and MHRD (IMPRESS Scheme) 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.
 9. The Fourth instalment will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution (c) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution.
 10. 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 affiliation overhead charges @7.5% of the total expenditure incurred on the project only after successful completion of the project.
 11. 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.
 12. 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.
 13. The Director of the research project will be Dr. Ponnaluru Srinivasa Sasdhar, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **30th August 2019**, as intimated by the scholar.
 14. 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.
 15. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.

16. 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 **IMPRESS (Impactful Policy Research in Social Science) Research Projects available in the IMPRESS website www.impress-icssr.res.in**

17. The expenditure on this account is debatable to the **Budget Head-IMPRESS (Scheme Code 3615); OH 31.01 Research Projects.**

18. As per the information filled by competent authority of affiliated institute the following bank details with regard to said project for which this sanction letter is being issued with details as:

Bank Name: Canara Bank, VSKU Branch Ballari, **Beneficiary Name:** Finance Officer, VSKU, Ballari.

Account No. 3866101002034: **IFSC Code:** CNRB0003866, PFMS Unique Code:

19. As per MHRD 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.

Yours faithfully,



D.D (IMPRESS)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

✓ 1. Dr. Ponnaluru Srinivasa Sasdhar
Assistant Professor,
Vijayanagara Sri Krishnadevaraya University,
Bellary-583104, Karnataka

2. Finance Branch, ICSSR, New Delhi

3. Record file



D.D (IMPRESS)
For MEMBER-SECRETARY