



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ದಾರ್ಶನಿಕ ಸಮೂಹ

ಮಾಹಿತಿ ತಂತ್ರಜ್ಞಾನ, ಜೈವಿಕ ತಂತ್ರಜ್ಞಾನ ಹಾಗೂ ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ಇಲಾಖೆ

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ, ೨^{ನೇ} ಮಹಡಿ, ೨^{ನೇ} ಹಂತ, ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಡಾ|| ಅಂಬೇಡ್ಕರ್ ವೀದಿ, ಬೆಂಗಳೂರು-560 001

ದೂರವಾಣಿ: 080-2203 2473, ಫ್ಯಾಕ್ಸ್: 080-2226 2450, ಮೊಬೈಲ್: 94480 86957 ಇ-ಮೇಲ್: visiongroup.st@gmail.com, ವೆಬ್‌ಸೈಟ್: www.vgst.in

ಡಾ|| ಎಸ್. ಅನಂತ ರಾಜ್
ಸಮಾಲೋಚಕರು

No.VGST/P-6/K-FIST/GRD-242/2013-14

April 4, 2014

VGST - GRANT SANCTION LETTER

The Principal,
B.V. Bhoomaraddi College of Engineering and Technology,
Vidyanagar, Hubli - 580031

**B. V. B. College of
Engg. & Tech., HUBLI.**

Inw. No....620.....

Date...7/4/14.....

Dear Sir/Madam,

Sub: Release of I instalment of K-FIST (Level-II) grant for the FY 2013-14 - Reg.

VGST is pleased to inform you that your institution has been selected for K-FIST (Level - II) grant by VGST - Subcommittee for FY 2013-14 for the proposal entitled "**Synthesis and characterization of group III - nitride nanostructure based FET for bio chemical sensing applications**" submitted by the Dept. of Centre for Material Sciences of your College/university/Institution.

The K-FIST (Level-II) grant award is Rs.20 Lakhs/year your institution is eligible to receive a total grant of Rs.40 lakhs over two years period. The 2nd instalment will be released to grantee institution only after the fulfilment of the conditions indicated in Grant Related Document (GRD) which are as follows:

- (1) Guidelines, Terms & Conditions' (GTC)
- (2) Approval of 'Budget Estimate' (BE)- (PART - A of GRD)
- (3) Equipment Procurement Procedure's (EPP)
- (4) Submission of Annual Progress Report (APR)
- (5) Audit Process' (AP) etc.

I am herewith enclosing a crossed cheque for Rs.20,00,000/- (Twenty lakhs only) (First instalment for FY 2013-14) vide cheque No.797242 dated 30/01/2014 & Cheque No.797243 dated 30/01/2014. Kindly acknowledge the receipt of this grant in the enclosed format.

.....2/-

To facilitate the speedy implementation of VGST programme, GRD - Book is provided to the Programme Co-ordinator along with the grant cheque. Further, if required the Programme Co-ordinator is requested to make necessary entries in "PART - A of GRD" and submit the GRD book duly filled for VGST's approval by 15th April 2014. The GRD number corresponding to K-FIST (Level-II) grant of your institution is 242. You are also requested to quote the GRD number in future correspondence with VGST.

It is mandatory to utilize 80% of the VGST grant under Non - Recurring expenditure (procuring Equipments through E-tender procedure) and the remaining 20% towards Recurring expenditure as indicated in the Budget Estimate. The procurement of equipment, consumables (needed for the said research work) shall be initiated only after obtaining VGST's approval for the Budget Estimate given in PART - A of GRD.

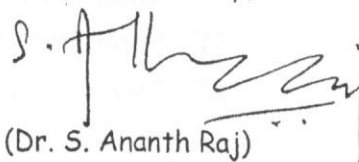
It is also mandatory to keep K-FIST (Level-II) grant in a separate SB A/C in a nationalized bank to facilitate smooth audit work. VGST Guidelines, Terms and Conditions (GTC) does not allow to keep the K-FIST (Level-II) grant in any of the general SB A/C of the grantee institution. Kindly treat this matter as most important.

IMPORTANT NOTE :

The period of implementation of VGST programme is only 8 months from the VGST grant cheque date. However, the Grantee Institutions has to complete the purchase procedure formalities within 3 months period and submit PART - B for audit purpose by 30th June 2014 and submit PART - C (progress report) by 31st October 2014. Early submission of PART - B & C will facilitate VGST to release the next instalment.

Thanking you.

Yours faithfully,


(Dr. S. Ananth Raj)

Copy to:

Dr. N.R. Banapurmath, Professor, K-FIST (Level -II) - Programme Co-ordinator, Dept. of Center for Material Sciences, B.V. Bhoomaraddi College of Engineering and Technology, Vidyanagar, Hubli - 580031



GOVERNMENT OF KARNATAKA

Vision Group on Science and Technology

Department of Information Technology, Biotechnology and Science & Technology

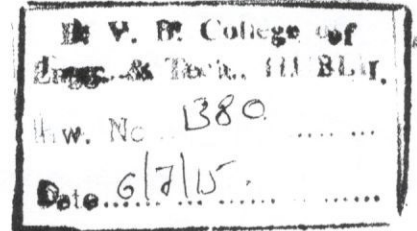
Karnataka Government Secretariat, No.702, 7th Floor, 4th Stage, M. S. Building, Dr. Ambedkar Veedhi, Bangalore-560 001
Phone: 080-2203 2013, E-mail: visiongroup.st@gmail.com Website: www.vgst.in

Dr. S. Ananth Raj
Consultant

No.VGST/K-FIST (L2)/GRD -242/2015-16

Date: 03/07/2015

The Principal,
B.V. Bhoomaraddi College of Engineering and Technology
Vidyanagar, Hubli - 580 031



Dear Sir/Madam,

Greetings from Vision Group on Science and Technology (VGST)

Sub: Release of II & Final instalment of VGST grant and request to submit PART - A of GRD (Budget Estimate) book before 15th July 2015 for VGST's approval.

As you are aware that the K-FIST (L2) grant has been awarded to you during 2013-14 (GRD No.242). VGST would like to inform you that VGST - Auditors have issued Audited Utilization Certificate (AUC) for the utilization of 1ST instalment of K-FIST (L2) grant.

I am herewith enclosing a crossed cheque of Rs.20,00,000/- (Twenty lakhs only) vide cheque No.417939 dated 29/06/2015. Kindly acknowledge the receipt of this grant in the enclosed format.

The VGST Programme Co-ordinator is requested to make necessary entries related to Non - Recurring Budget Estimate and Recurring Budget Estimate in "PART - A of GRD - Book" (enclosed).

- Non - Recurring Budget Estimate :
 - (a) E - Tender process (ETP) (b) Manual Tender Process (MTP)
- Recurring - Budget Estimate
- Undertaking letter by the Programme Co-ordinator (ULPC)
- Technical Specification of the equipment (TSE) - (Annexure - 2)
- Justification for the Purchase of Equipment (JPE) - (Annexure - 3)
- Purchase Committee (P.CMT) - (Annexure - 4)
- Programme Co-ordinator's Declaration (PCD) - (Annexure - 5)
- Letter from Collaboration from Reputed Researcher / Institution / Industry (LCR) - (Annexure - 6)
- Financial Status Proforma (FSP) *(with Annexure)*

VGST has observed that a grant of Rs.18,78,070/- is unspent in the previous release as per the AUC issued by the Auditors. Therefore Rs.18,78,070/- should be entered in the FSP provided in the GRD book and indicate Non - Recurring Budget Estimate for Rs.18,78,070/- (with interest earned till date).

Obtaining VGST's approval for Budget Estimate is mandatory. The Programme Co-ordinator is not allowed to procure any Equipment without the Approval of PART - A (Budget Estimate) by VGST.

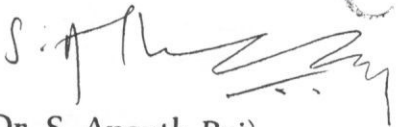
PS : In the Non - Recurring Budget Estimate, it is mandatory for the Grantee Institution / Programme Co-ordinator to procure / include atleast one equipment more than Rs.5.00 lakhs which is to be procured through E - tendering process. Therefore please indicate atleast one equipment more than Rs.5.00 lakhs in the Non - Recurring Budget Estimate.

Please submit to VGST office (address: Vision Group on Science and Technology, Dept. of IT, BT and S & T, Room No.702, 7th floor, 4th Gate, M.S. Building, Dr. Ambedkar Veedhi, Bangalore -560 001) at the earliest (before 15th July 2015) for Budget Estimate approval by VGST.

Treat this matter as most important and urgent.

Thanking You.

Yours faithfully,


(Dr. S. Ananth Raj)

Copy to:

Dr. N.R. Banapurmath
Dept. of Centre for Material Sciences
B.V. Bhoomaraddi College of Engineering and Technology
Vidyanagar, Hubli - 580 031

2015-2016

09-07-2015