



GOVERNMENT OF KARNATAKA

Vision Group on Science and Technology

Department of Information Technology, Biotechnology and Science & Technology

Karnataka Government Secretariat, 5th Floor, 5th Stage, M. S. Building, Dr. Ambedkar Veedhi, Bangalore-560 001
Phone: 080-2203 2473, Fax: 080-2226 2450, Mobile: 94480 86957, E-mail: visiongroup.st@gmail.com Website: www.vgst.in

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Dr. S. Ananth Raj
Consultant

No.VGST/K-FIST/2012-13/247

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

Inw. No...8.....

Date...31/12/2013.....

December 31, 2012

VGST - GRANT SANCTION LETTER

The Principal,
K.L.E. Society's
B.V. Bhoomaraddi College of Engineering and Technology,
Vidyanagar, Hubli - 580 031

Alk (Ch)
Deptt secondary
Copy to Hqg Ananth
[Signature]
31/12

WISH YOU A HAPPY NEW YEAR 2013

AND

GREETINGS FROM VISION GROUP ON SCIENCE AND TECHNOLOGY (VGST)

Dear Sir/Madam,

Sub: Release of VGST, K-FIST (level - I) grant for the FY 2012-13 - Reg.

Ref: (1) ಸರ್ಕಾರದ ಅನುಜ್ಞೆ ಸಂಖ್ಯೆ: ದಿಯು 165 ದಿವಸು 2012. ಬೆಂಗಳೂರು ದಿನಾಂಕ: 10/09/2012

In continuation our letter No.VGST/P-14/K-FIST/2012-13/186 dated 25/09/2012, VGST would like to inform you as follows:

- (1) As you are aware, that your institution has been selected by VGST for providing K-FIST (Level - I) grant for the FY 2012-13 vide reference (1).
- (2) VGST wanted to disseminate both the cheque & the citation by organizing an "Award Function" duly represented by dignitaries like Hon'ble Chief Minister, Minister of Dept. of Science and Technology (DST) and Prof. C.N.R. Rao, JNCASR. Because of the pre-occupation of these dignitaries and their busy schedule, VGST has not been able to arrange for the Award function. Hence, VGST has taken a decision of dispatching the K-FIST grant cheque to the grantee institutions to facilitate timely implementation of K-FIST programme. However, an "Award Function" will be held in the coming days to disseminate only the "CITATION" to the grantee institution. Date of Award function will be informed well in advance.
- (3) The K-FIST grant cheque is being dispatched with this letter accompanied by ACKNOWLEDGMENT LETTER and "GRANT RELATED DOCUMENTS (GRD) - BOOK". The GRD number is specific to your institution and shall be mentioned in all the future

Valid for three months from the date of instrument

31122012
D D M M Y Y Y Y

STATE BANK OF MYSORE
MULTICITY CHEQUE - SAVINGS ACCOUNT
IFSC Code: SBMY0040526 (Ph.No: 080-22264338)
M S BUILDING BRANCH (40526), BANGALORE - 560001

PAY The Principal, B.V. Bhoomaraddi College of Engineering and Technology, Hubli. या धारक को OR BEARER
RUPEES रुपये Ten lakh only

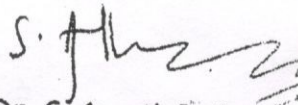
₹ 10,00,000/-
अदा करें

A/c. No. 64063410418

- (4) I am herewith enclosing a crossed cheque for Rs.10,00,000/- (Ten lakhs only) vide cheque No.244055 dated 31-12-2012 to the K-FIST programme entitled "Establishing the facility for - Nanotechnology for Structural and Energy Engineering Applications" submitted by the Department of Civil Engineering of your College/university/Institution.
- (5) For the effective and speedy implementation of K-FIST programme in your institution, please return "PART - A (a) PROGRAMME ABSTRACT (PA) (b) BUDGET ESTIMATE (NON - RECURRING & RECURRING) - (BE) (c) TECHNICAL SPECIFICATION OF THE EQUIPMENT (TSE) (d) JUSTIFICATION FOR THE PURCHASE EQUIPMENT (JP) (e) PURCHASE COMMITTEE (PC) - (f) DECLARATION FORM (DF) of GRD - Book to VGST before 15th January 2013 for VGST's approval. It is to note that Grantee Institutions are requested not to send PART - B and PART - C of GRD - Book to VGST.
- (6) 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.
- (7) It is mandatory to keep K-FIST grant in a separate SB A/C in a nationalized bank to facilitate smooth audit work. VGST Generals Terms and Conditions (GTC) does not allow to keep the K-FIST grant in any of the general SB A/C of the grantee institution. Kindly treat this matter as most important.
- (8) Kindly acknowledge the receipt of this grant. Format of the acknowledgement letter is also enclosed.

Thanking you.

Yours faithfully,


(Dr. S. Ananth Raj)



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

No /VGST/GRD -141 /2012-13/2014-15 | 2 | 2

03-01-2018

To,

The Principal

B.V.Bhoomraddi College of Engineering & Technology,
Vidyanagar, Hubballi - 580 031.

B. V. B. College of
Engg. & Tech. HUELL
Inv. No. 1028
Date 1-1-18

Dear Sir,

Subject : Approval for the submission of PART -A for purchase the Equipment GRD 141.

With reference to the approval of GRD - 141 - B.V.Bhoomaraddi College of Engineering and Technology Hubli under K-FIST(L1) proposed by Dr.S.S Quardi the project titled "Establishing the facility for Nanotechnology for structural and Energy Engineering Applications" was released the grant of Rs 10.00 lakhs for 2nd Instalment in the FY: 2013-14 (Cheque no: 522783 Dt : 23-06-2017)

As submitted the PART - A of GRD by the Grantee Institution requesting for the purchase of Equipment for the Second and Final Instalment the details are as follows.

2nd Instalment - Non Recurring Budget Estimate under E-Tendering process (ETP) for the FY : 2013-14

Sl	Submitted in PART -A under Non -Recurring (ETP) Budget Estimate by Grantee Institution	VGST Approved Amount (Rs.in lakhs)	Cost of the Equipment
1	Physical Vapour Deposition (PVD)	9,00,000.00	15,00,000.00
	Interest Earned	92,615.00	+ Taxes
	Previous year Balance Carried Forward (2012-13)	1,81,809.00	
	Recurring Balance Carried Forward for (2013-14)	50,000.00	
	Total amount Sanctioned by VGST	12,24,424.00	
	Balance amount with taxes sponsored by Management	2,75,576.00 + taxes	

2nd Instalment – Recurring Budget Estimate for the FY: 2013-14

Sl .NO	Submitted in PART –A under Recurring Budget Estimate by Grantee Institution	Amount
1	Chemicals	10,000.00
2	Glassware	
3	Plastic ware	
4	Biological Specimen	
5	Electrical and electronics spare parts	7,500.00
6	Mechanical Spare Parts	7,500.00
7	Contingency	20,000.00
8	Books & journal	5,000.00
Total		50,000.00

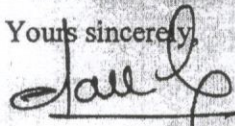
The submitted Financial status proforma (FSP) and PART – A document details are as follows

Previous year Balance according to the UC	2,74,424.00
Grant Amount for the FY : 2013-14	10,00,000.00
TOTAL	12,74,424.00
NON RECURRING (A)	
E-tendering (ETP)	12,24,424.00
TOTAL (A)	12,24,424.00
RECURRING (B)	
Consumables and Contingency	50,000.00
TOTAL (B)	50,000.00
Approval by VGST (PART - A submitted by GI / PC) TOTAL (A) + (B)	12,74,424.00
BALANCE AMOUNT NOT APPROVED	00

In this view, as mentioned in the procurement document (PART-A), you may purchase the equipment through E-Tendering and Manual Tendering. Please do not deviate the purchase procedure for the procurement of equipment. Please submit the PART-B (Purchase Documents) to the VGST office after completion of the process. This is for your kind information.

With Thanks and Regards,

Yours sincerely,


7.31.18.

(Dr.S.G.Sreekanteshwara Swamy)

Consultant

CC : Dr.S.S Quardi, Department of Civil Engineering, B.V.Bhoomraddi College of Engineering & Technology, Vidyanagar, Hubballi - 580 031.