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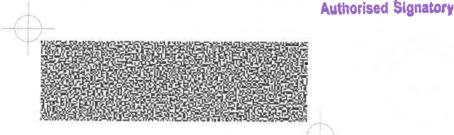
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Please write or type below this line MEMORANDUM OF AGREEMENT Admataka Innovation and Technology

This MEMORANDUM OF AGREEMENT is made on this 29th of MARCH THOUSAND AND TWENTY ONE BY AND BETWEEN Karnataka Innovation and Technology Society, Department of Electronics, Information Technology, Biotechnology and Science & Technology, Government of Karnataka, having its registered office at TTMC 'B' Block, 4th Floor, K.H. Road, Shanthinagar, Bengaluru - 560027, hereinafter referred to as the 'KITS' (which expression unless excluded by or repugnant to the subject shall mean and include its successor-in-office and assigns) of the ONE PART;

Karnataka Innovation and Technology Society (KITS) Department of Electronics, IT, Bt and S&T Govt. of Karnataka

AND

1. MANGALORE UNIVERSITY, having its registered office at ADMINISTRATIVE

BUILDING, MANGALORE UNIVERSITY, MANGALAGANGOTHRI - 574 199.

DAKSHINA KANNADA, KARNATAKA hereinafter referred to as MANGALORE

UNIVERSITY (which expression shall where the context so admits include its successors and permitted assigns) of the OTHER PART;

WHEREAS,

- Department of Biotechnology, Ministry of Science and Technology, Government of India
 is desirous of capacity building in the area of Biotechnology decided to support a
 Skill Vigyan Programme.
- 2. The then Principal Secretary, Department of IT, Bt and S&T, GoK. Vide D.O. letter No: ITD 205 PrS 2017 dt. 22nd July, 2017 had appointed Dr. H. Honne Gowda, Managing Director, Karnataka Science and Technology Promotion Society (KSTePS) as State Nodal Officer and Karnataka Science and Technology Promotion Society (KSTePS) as State Nodal Agency to liaise with DBT, Government of India on the Skill Vigyan program. It has also approved for constituting a Technical Evaluation Committee for the selection of institutes and recommend them to DBT for consideration to support under DBT Skill Vigyan Programme [DBT-SVP].

Karnataka Innovation and Technology Society (KITS)

Department of Electronics, IT, Bt and S&T

Govt. of Karnataka

3. KSTePS had called for applications/proposal for Skill Vigyan Programme from University, Training Institute, Research Institute, State Councils/Organizations in with proven track record for conducting teaching/ training programmes in Biotechnology.

4. In response to the advertisement, several educational institutions through their proposals/applications, expressed their interest to set-up Skill Vigyan Centre in their institution and conduct teaching/ training programmes in Biotechnology. The proposals received were evaluated by the Technical Evaluation Committee following the procedures and recommended select proposals for submitting to DBT for supporting under DBT-SVP where the other part is one such institution. Based on the same KSTePS had submitted a proposal for consideration of support by DBT under DBT-State Partnership Program.

5. The proposal was considered by DBT Expert Committee on Skill Vigyan in its meeting held on 4th June 2019 and recommended the proposal for financial support for two components of the proposal: 1) Faculty Training Program and 2) Entrepreneurship Development Program.

6. Following the superannuation of the Nodal Officer on 31st May 2020, the Additional Chief Secretary to Government, Department of Electronics, IT, BT and S&T Vide D.O. letter No: ITBT 53 MIS 2020 dated 2nd July 2020 had appointed General Manager (Biotechnology), Karnataka Innovation and Technology Society as State Nodal Officer

Managing Director

Karnataka Innovation and Technology Society (KITS)

Department of Electronics, IT, Bt and S&T

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to liaise with DBT, Government of India on the Skill Vigyan and Accelerate Vigyan program.

7. Based on the recommendations of DBT Expert Committee on Skill Vigyan, DBT has sanctioned Faculty Training Program and Entrepreneurship Development Program to be implemented in 7 partner institutes vide order no. BT/HRD/01/02/2019 dated 29-01-2021 and stipulated KITS in turn to have MoA with implementing partner institutions in the State for ensuring proper quality teaching and training under Skill Vigyan Program given at Annexure-I.

This Memorandum of Agreement (MoA) defines the role and responsibilities of the participating agencies, monitoring and other matters related to the Skill Vigyan Programme.

NOW THE PARTIES HERETO AGREE AS FOLLOWS:

To provide funds received from DBT to the extent of Rs. 18.00.000/- (Rupees Eighteen lakhs only) based on the order no. BT/HRD/01/02/2019 dated 29-01-2021 over a period of three years from the date of receipt of funds from DBT for conducting Skill Vigyan Programme. Details of the grants sanctioned number of seats per year and annual recurring provision are provided as Annexure - I.

2.0. ROLE OF MANGALORE UNIVERSITY

Karnateke innovation and Technology Society (KITS)

Department of Electronics, IT, Bt and S&T

2.1. To provide existing facilities as mentioned in the project document and Quarterly Deliverables listed as Annexure - II.

2.2. To accomplish and fulfill the terms and conditions listed at Annexure-III.

2.3. To submit an annual audited statement of expenditure incurred under this Skill Vigyan programme.

2.4. To ensure effective utilization of the grant given by DBT for the purpose for which it was granted and to ensure timely completion of course work/ examination.

2.5. MANGALORE UNIVERSITY will take up all the liabilities of the Skill Vigyan programme including Manpower (if any), after completion of the sanction period specified in the Annexure – I.

3.0 DURATION OF PROJECT

3.1 Duration of project shall be **three years** from the date the Programme has been sanctioned by DBT (Annexure - I).

4.0 RIGHTS OF OWNERSHIP/TECHNOLOGY TRANSFER AND UTILIZATION

- 4.1 All the assets including the equipment and produce acquired will be the property of KITS and shall not be utilized for purposes other than Skill Vigyan Programme/capacity building at MANGALORE UNIVERSITY. The rights of KITS under this MoA shall not be transferred to any other party without prior approval in writing of KITS.
- 4.2 It shall be the responsibility of **MANGALORE UNIVERSITY** to ensure that support of KITS/DBT is suitably acknowledged in the publications (papers, reports, etc.) arising out of the programme.

5. MONITORING

The progress of implementation of the Skill Vigyan Programme and proper utilization of grant shall be reviewed by the Advisory Committee set up by KITS on yearly basis.

Managing Director
Managing Director
Managing Director
Society (KITS)

Karnataka Innovation and Technology Society (KITS)

Bepartment of Electronics, IT, Bt and S&I

Govt. of Karnataka

5.2 The periodic progress of physical achievements and the utilization of funds, statement of

expenditure shall be evaluated by the Advisory Committee.

5.3 The Comptroller and Auditor General of India, at his discretion shall have the right of

access to the books and accounts of MANGALORE UNIVERSITY for the grants

received from KITS for this programme.

5.4 The KITS with the consent of DBT may terminate the grant at any stage if it is convinced

that the grant has not been properly utilized or appropriate progress has not been made.

In the event, KITS terminates the grant, MANGALORE UNIVERSITY shall hand over

all documents including technical details and equipment purchased related to the

programme.

6.0 DURATION OF MEMORANDUM OF AGREEMENT

This MoA will remain in force for the duration of the programme.

7.0 ARBITRATION

In the event of any question, dispute or difference whatsoever arising between the parties

to this Agreement out of or relating to the construction, meaning, scope, operation or

effect of this Agreement or the validity of the breach thereof shall be referred to an

Arbitrator to be appointed by mutual consent of both the parties herein. If the parties

cannot agree on the appointment of the Arbitrator within a period of one month from the

notification by one party to the other of existence of such dispute, then the Arbitrator

shall be nominated by the Additional Chief Secretary or Principal Secretary, Department

of Electronics, IT, Bt and S&T, Government of Karnataka. The provisions of the

Arbitration and Conciliation Act, 1996 will be applicable and the award made there under

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shall be final and binding upon the parties hereto, subject to legal remedies available under the law. Such differences shall be deemed to be a submission to arbitration under the Indian Arbitration and Conciliation Act, 1996, or of any modifications or reenactments thereof.

8.0 GOVERNING LAW

This Contract shall be governed by the Law of India for the time being in force.

IN WITNESS WHEREOF the parties hereto have signed, sealed, and delivered this Agreement on the day, month and year first above written in presence of:

Witnesses:

1. M-

S. MALASUMRAMANHA KITS.

2. HEMAPRIYA.S KITS Signed and Stamped by

Managing Director

Karnataka Innovation and Technology Society (KIT)

Department of Electronic interesting

Govt Furkanda bak behalf of

Karnataka Innovation and Technology Society

Witnesses:

Dadanande

Department of Biosciences
MANGALORE UNIVERSITY

2.

DEAN

FACULTY OF SCIENCE & TECHNOLOG MANGALORE UNIVERSITY MANGALAGANGOTRI - 574 191 Signed and Stamped by

Registrar MANGALORE UNIVERSITY MANGALAGANGOTRI - 574 199

(Designation)
For and on behalf of
(MANGALORE UNIVERSITY)

No. BT/HRD/01/02/2019 Government of India Ministry of Science & Technology Department of Biotechnology

Block 2, 6-8th Floors CGO Complex, Lodi Road New Delhi-110003 Dated: 29/01/2021

Sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Power Rules, 1978 for the approval of DBT supported Skill Vigyan Program for implementation by Karnataka Innovation and Technology Society (KITS), Department of Science & Technology, Bengaluru at total cost of Rs. 232.40 lakhs (Rupees Two crore thirty-two lakhs and forty thousand only) for three years' period. The partnering institute wise budget details are given below:

Institute Wise Budget Allocation for three years' period:

S. No.	and Training Program	Year Wise Budget for Concurrence (In Lakhs)		for IFD	(Rs. In Lakhs) Total Budget for IFE Concurrence
		First Year	Second Year	Third Year	(in Lakhs)
Facult	y Training Program (20 Participan	t UG&PG Fa	culty and Mi	d career Sci	entists)
1,	Biotechnology Unit Department of Biosciences, Mangalore University One Training Program/Year	6.00	6.00	6.00	18.00
2,	ICAR-National Institute of Animal Nutrition and Physiology, Bangalore One Training Program/Year	6.00	6.00	6.00	18.00
3.	Karnataka Science and Technology Academy (KSTA) Dept. of Science & Technology, Bangalore Two Training Program/Year	12.00	12.00	12.00	36.00
ntrep	reneurship Development Program	(20 Students	S/Year)		**************************************
1.	GPS Institute of Agricultural Management, Bangalore	32.00	32.00	32.00	96.00
2	University of Horticultural Sciences, Udyanagiri Bagalkot				
3	Akkamahadevi Women's University, Toravi Campus, Vijayapur, Kamataka.				
	Department of Studies in Sericulture Science, University of Mysore, Mysore				
udget	for KITS, Karnataka				
		22.80	20.80	20.80	64.40

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Dr. Abhishek Kumar Mehta Scientist 'C' Department of Biotechnology Govt of India C.G.O. Complex, Lodhi Road New Delhi-110003

(2) Budget Break-up (Program wise):

(A) Faculty Training Program: Budget for 20 Participants (UG&PG Faculty and Mid-Career Scientists) (Duration 2 to 3 Weeks):

S. No.	Heads	Budada
1.	Minor laboratory Equipment	Budget/Training (Rs. In lakhs)
2.	Consumables for hands on training	1.50
3.	Advertisement	2.00
4.	TA/DA to Expert and Participants	0.10
5.	Technical Fee for Guest Faculty/Experts	1.25
6.	(a) Printing of Lab Manual	0.40
	(b) Stationary (C) Postage and Contingency	0.75
otal		***************************************
D) C-4		6.00

(B) Entrepreneurship Development Program: State level Entrepreneurship Development Program for Biotechnology/Life Science Students.

S. No.	Heads			
1.	Advertisement	Budget (Rs. In lakhs)/ Annum		
2.	Travel (TA/DA for participants and experts)	0.50		
3.	Printing of course Material and Stationary	4.00		
4.	Contingency	0.50		
5.	Technical Fee for Experts/Faculty	1.00		
6.	Detailed Project Report (DPR) preparation by potential	2.00		
	candidates in consultation with industry expert / faculty (4 candidates/Year)	2.00		
7.	Industrial training (3-6 months) for potential candidates (Rs. 50000/candidate for 20 students) at Parwith DRT RITE.	10.00		
8.	Studentship support to candidates for 6 months' period @ Rs. 10,000/pm for 20 candidates.	12.00		
otal	The state of the s			
, ,		32.00		

(C) Budget for Coordination of Skill Vigyan Activities in State by Karnataka Innovation and Technology Society (KITS), Bengaluru:

S. No.	Heads	(Rs. In lakhs)		
			Budget Allocation for three years	
1.	Contingency	First	Second Year	Third Year
2.		1.00	1.00	1.00
	Travel (Domestic Travel by State Nodal officer for coordination with DBT and Partner institutions in respective State)	1.00	1.00	1.00
3.	(State level two workshop per year for duration of 3-5 days (A) Technical Fee for Experts (B) TA/DA For Faculty and Experts (C) Contingency (D)Lodging/boarding for experts/faculty and Participants from partner institutions) (E) Printing of Training Manual	6.00	6.00	6.00
4.	Secretariat Peripheral support for Computer, Printer, Scanner, UPS (one time support)	2.00	0.00	0.00
	Consultant Rs. 75,000/month (Retired Eminent Scientist/Professor of State) Consolidated/As per GOI Norms OR An Indian citizen having at least 60% marks in MSc and PhD in Biotechnology/Life Sciences from recognized University, R&D institute @ Rs. 60,000/month (consolidated)	9.00	, 9.00	9.00

Or. Athis et anninue...3/Scients
Department of Biotechnology
Govl. of India
C.G.O. Complex, Lodhi Road
New Deth-110003

6.	Data Entry Operator Rs. 15000/month			
7.	Expenses for skill certification and placement of skilled	1.80	1.80	1.80
- 4	manpower.	2.00	2.00	2.00
- 1	(a) State nodal officer will invite the concern sector skill council team for assessment of quality of manpower and conduct certification. State council shall organize the placement with potential identified industries/agencies for certified candidates			The state of the s
		22.80	20.80	20.80

- Certification of Program: Karnataka Innovation and Technology Society (KITS), Bengaluru will sign the MoA/MoU with LSSSDC, New Delhi/Concerned Sector Skill Development Council established by Ministry of Skill Development and Entrepreneurship, Govt. of India and also with DBT, New Delhi for implementation of Skill Vigyan program.
- 4. The State Nodal officer from Karnataka Innovation and Technology Society (KITS), Bengaluru will be the full time course coordinator for Skill Vigyan Program and will submit audited utilization certificate and statement of expenditure duly signed by competent authorities in duplicate at the end of financial year.
- The selection of students for under Skill Vigyan Program will be through Combined Common Entrance Test for Skill Vigyan Program at National Level conducted by Karnataka Innovation and Technology Society (KITS), Bengaluru for selection and admission of students in DBT supported Skill Vigyan Program.
- 6. The State Nodal Officer from Karnataka Innovation and Technology Society (KITS), Bengaluru is requested to furnish "Utilization Certificate" and an audited "Statement of Expenditure" to this Department in the enclosed formats, immediately in end of financial year and consolidated UC & SE after completion of the program, along with the refund of unspent balance, if any.
- The accounts of the program to be maintained by Karnataka Innovation and Technology Society (KITS), Bengaluru shall be open to inspection by the sanctioning authority/ audit, whenever the agency is called upon to do so by the sanctioning authority.
- 8. The Institutes/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilization Certificate and Statement of Expenditure. The interest so earned shall be remitted to Consolidated Fund of India after every financial year.
- The domestic travel by Air- India in refundable economy class is admissible under travel expenses as per GOI norms. There will be no international travel undertaken from the grant release under the program.
- 10. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, Both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department. Whenever the Institution or Organisation is called upon to do so.
- No Utilization Certificate pertaining to this program is pending with Karnataka Innovation and Technology Society (KITS), Bengaluru as it is a first time grant to the grantee Karnataka Innovation and Technology Society (KITS), Bengaluru.
- All payments to be transferred to all beneficiaries (including all vendor and students) by RTGS only & no payment will be made in cash.
- The agency will enroll in EAT module for Transfer, Expenditure and Advances for management of grant sanctioned for this project by DBT, New Delhi.
- 14. MoA will be signed and accepted between (1) Karnataka Innovation and Technology Society (KITS), Bengaluru and DBT, New Delhi and (2) Karnataka Innovation and Technology Society (KITS), Bengaluru and implementing institutes, before release of first year grant by DBT, New Delhi.
- 15. The agency is required to implement the program as per the terms and conditions given in Annexure-II.

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Dr. Abhishek Kumar Mehla Scienlist 'C' Department of Biotechnology Govt. of India C.G.O. Complex, Lodhi Road New Delhi-110003 16. The expenditure involved is debitable to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research 2020-21
60	Others (Sub Major Head)
60.200	Assistance to other Colonies B. C. Assistance
29	Assistance to other Scientific Bodies (Minor Head)
29.17	Biotechnology Research and Development
29.17.31	Assistance for Research and Development Grant –in-Aid General
29.17.35	
	Grant for creation of capital Assets

- 17. This issues under powers delegated to this Department and with the concurrence of IFD vide their San. No. 102/IFD/SAN/2186/2020-21 dated: 29.01.2021
- 18. This sanction order has been noted at serial No....93... in the register of grants.

(Dr. Abhishek Kumar Mehta)

Scientist-C:
Dr. Abhishek Kumar Mehta
Scientist-C:
Dr. Abhishek Kumar Mehta
Scientist C:
Department of Biolechnology
Govt. of India
C.G.O. Complex, Lodhi Road
New Delhi-110003

The Pay & Accounts Officer Department of Biotechnology New Delhi-110003

Copy forwarded for information/necessary action to: -

- The Principal Director of Audit (Scientific Dept.), AGCR Building, IP State, New Delhi-110 002. Cash Section, DBT (2 copies).
- 2.
- 3.
- Sanction folder.
- Dr Noor Zahara Khanum, General Manager Biotechnology, Karnataka Innovation and Technology Society (KITS), Department of Electronics, IT, BT and S&T 5.

6. List of Program Coordinators:

S.No	Name of Course Coordinator and Name of Institution
1.	UI. Worlika Sadananda Professor Donadmant - (p.)
2.	Dr. Monika Sadananda, Professor, Department of Biosciences, Mangalore University, Mangalore Dr. Sukanta Mondal, Principal Scientist, ICAR-National Institute of Animal Nutrition and Physiology (NIANP), Adugodi, Bangalore
3.	Dr. A. M Ramesh, CEO, KSTA
4.	Dr. R. Senthil Kumar, Dean, GPS Institute of Assign to 144
5.	Dr. R. C. Jauadeesha and Dr. B. Faktude of Agricultural Management, Bangalore
6.	Dr. R. C. Jagadeesha, and Dr. B. Fakrudin, University of Horticultural Sciences, Udyanagiri Bagalkot Dr. Babu R L, Assistant Professor, Akkamahadevi Women's University, Toravi Campus, Vijayapur, Karnataka
7.	Prof. H. B. Manjunatha, Department of Studies in Sericulture Science, University of Museus

(Dr. Abhishek Kumar Mehta) Scientist-'C'

> Dr. Abhishek Kumar Mehla Scientist 'C' Scientist Cr Department of Biotechnology Govt. of India C.G.D. Complex, Lodhi Road New Delhi-110003

Quarterly deliverables: Karnataka Skill Vigyan Programme (KITS):

Activity	Yearly Activity Targets/Deliverables			
	Q1	Q2	Q3	
Faculty Development Training F	Program		- QS	Q4
Biosciences, Mangalore University One Training Program/Year		FDP-1 (20 Candidates)		
ICAR-National Institute of Animal Nutrition and Physiology, Bangalore One Training Program/Year	FDP-2 (20 Candidates)			
Karnataka Science and Technology Academy (KSTA) Dept. of Science & Technology, Bangalore Two Training Program/Year	FDP-3 (20 Candidates)			FDP-4 (20 Candidates
Entrepreneurship Development Training Program		Entrepreneurship Development Training Program –		aining Program - 20
Training of Trainers (for all participating faculty)	3-5 days'	candidates	3-5 days'	
and the tulk racnity)	workshop		workshop	

Terms and Conditions

Terms and conditions for the KITS support based on the order of DBT to "Faculty Training Programme/Entrepreneurship Development Programme" under Skill Vigyan for implementation by MANGALORE UNIVERSITY

- 1. The program will receive financial support for three year's period and thereafter all the expenditure to continue the program shall met by the MANGALORE UNIVERSITY from its resources.
- 2. Intake strength in each academic session will e fixed as mentioned in the DBT Administrative Sanction Order. Candidates/faculties selection may be made through combined Common Entrance Test/Process for Skill Vigyan Program at National level by KITS for all participating partner institutions in State.
- 3. MANGALORE UNIVERSITY will keep provision for reservation of seats for different categories of candidates/students in accordance with the rules prescribed by Ministry of Human Resources Development, Government of India. The program support from KITS will be restricted against the intake as mentioned in sanction order issued by DBT for each partner institute.

natilidana minor of Electronics, IT, Bt and S&T
Department of Karnataka

- 4. A monthly studentship shall be paid to each student enrolled under Skill Vigyan Programme as per the eligibility of students for respective training period.
- 5. The candidates selected under DBT supported "Student Training/Technician Training/Faculty Training/Entrepreneurship Development program" under Skill Vigyan Program shall not be eligible to avail/accept any such fellowship/studentship instituted by any other funding agencies of the State Government or Government of India during the training or course and shall give undertaking to that effect.

6. MANGALORE UNIVERSITY shall take all steps to ensure:

- a) Timely acquisition of equipment i.e., within the period of 12 months.
- b) Proper provision of dedicated laboratory, teaching space and hostel facility for outstation candidates.
- c) Timely and sufficient procurement of glassware and chemicals for skill training and hands-on practical work.
- d) Maintenance of standard safety norms for working and radioisotopic materials or recombinant DNA materials.
- 7. An Advisory Committee with the following composition will be constituted by KITS:

i. MD, KITS

Chairman

ii. DBT Representative/s

Members

iii. External Experts (2)

Members

iv. Industrial Representatives (1)

Member

Karnataka Innovation and Technology Society (KITS)

Department of Electronics, IT, Bt and S&T

Govt. of Karnataka

v. Program Coordinators from Partner Institutions

Members

vi. Representative from concerned sector skill development council (LSSSDC (1-2)

Members

vii. State Nodal Officer, KITS

Member - Secretary

8. The committee shall meet at least once a year, preferably before the commencement of an academic session/training programs to review the progress and decide future course of action.

9. The Program Officer will coordinate the activities whole years with KITS and is responsible for running the program and will submit utilization certificate and statement of expenditure along with annual progress report at the end of each financial year.

10.KITS reserves the right to terminate with the consent of DBT the project at any stage, if it is convinced that the fund has not been properly utilized or appropriate progress is not being made for the purpose. In such case, the partner institute will refund the full amount released to them.

11. The partner institute may also invite as an interim measure, faculty members from amongst the KITS/DBT supported other Skill Vigyan Program as visiting faculty member, if needed.

12. Skill Certification and Placement Cell Group Cell be established in the Partner Institute for organizing the certification/assessment of trainees after successful completion of skill training program and placement. The Skill Certification and Placement Cell will function under the supervision of Program Officer.

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13. Non-recurring grants shall be utilized within 18 months of the release.

14.KITS or DBT shall not bear any escalation on cost of equipment.

15. Memorandum of Agreement (MoA) will be signed on non-judicial stamp paper of

Rs.100/- between partner institute and KITS.

16. Memorandum of Agreement (MoA) will be signed between partner institute and

concerned sector skill development council for development of qualification Packs (QP)

and National Occupational Standards (NOS) for Skill Training proposed for

Students/Technician Training under Skill Vigyan Program and certification.

17. Partner Institute will keep the whole of the grant in a separate bank account earning

interest, and the interest so earned should be reported to KITS in the Utilization

Certificate and Statement of Expenditure. The interest so earned every financial year

shall be remitted to the Consolidated Fund of India (Bharat Kosh).

18. Annual recurring outlays as shown in the sanction order are indicative and by no means

the institution can stake claim on it. Release will however be subject to utilization of

previous grants. All recurring grants for the financial year shall be utilized in the same

financial year. A carry forward of unspent grants will be done with prior approval of

KITS based on the consent received from DBT.

19. Maintenance of Equipment and other assets shall be the responsibility of the Partner

Institute. No disposal/transfer shall be effected or encumbrance shall be made without

prior specific written approval of KITS.

Karnataka Innovation and Technology Society (KITS) Department of Electronics, IT, Bt and S&T

Govt. of Karnataka

20. Partner Institute shall maintain the grant register and follow the Government Order No. FD 5 TAR 2017 dated: 30.1.2017 for submission of utilization certificate and statement of expenditure to KITS. Partner Institute will also submit the consolidated utilization certificate and statement of expenditure, annual progress report after the completion of project.

21.KITS reserves the right to inspect/audit the premises, books/books of account of the partner institute and any other supporting documentation at any time it deems fit to do so upon providing at least 7 (seven) days' notice; such notice so provided by KITS shall include the persons who will form the inspection team and, in as much detail as possible, the documents and things that KITS wants to inspect, unless such inspection is general in nature, in which case the notice will provide such reference. Upon receipt of such notice, partner institute will ensure that the premises, books and records of the Skill Vigyan Program and all allied documentation are available for inspection by KITS.

22. All the payments to be transferred to all beneficiaries through NEFT/RTGS in Aadhar linked bank account only and no payment will be made in cash/cheque.

23. Utilization of grants, maintenance of accounts, performance shall be audited by Controller or Auditor General of India/ Principal Accountant General, Karnataka and shall provide all documents for proper conduct of audit.

Managing Director Karnataka Innovation and Technology Society (KITS)

Department of Electronics, IT, Bt and S&T

Govt. of Karnataka