



विश्वविद्यालय अनुदान आयोग
नैरुत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION
SOUTH WESTERN REGIONAL OFFICE
P.K. Block, Palace Road, Gandhinagar
Bangalore-560 009.
Phone : (080) 2228 0380 Fax : (080) 2228 0381

MRP(H)-1812/11-12/KAKA076/UGC-SWRO

The Accounts Officer
South Western Regional Office
University Grants Commission
P.K. Block, Palace Road
Gandhinagar, Bangalore

28-Sep-12

Subject: Financial Assistance to DR MANJOORHUSEN LALSAHEB GULEDGUDD, PRINCIPAL, ASS'S COLLEGE OF COMMERCE, GADAG, for undertaking Minor Research Project in Humanities for the project entitled SOCIO ECONOMIC IMPACT OF FARMERS LOAN WAIVER SCHEME IN KARNATAKA - A CASE STUDY OF GADAG DISTRICT - Release of 1st installment

Sir/Madam,

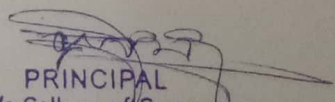
This is with reference to the proposal submitted by DR MANJOORHUSEN LALSAHEB GULEDGUDD, PRINCIPAL, ASS'S COLLEGE OF COMMERCE, GADAG, to the University Grants Commission under the aforesaid scheme. The University Grants Commission based on the recommendations of the committee, has approved an amount of Rs.125000/- to undertake MRP, for items listed below:-

Items	Amount Allocated Rs.
Non-Recurring:	
Books and Journals	25000/-
Equipment	25000/-
Recurring :	
Contingency including special needs	15000/-
Fieldwork and Travel	60000/-
Total :	125000/-

I am further directed to convey the sanction of Rs.87500/- (100% Non-recurring and 50% of Recurring grant) as first installment.

1. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the college.
2. The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, ASS'S COLLEGE OF COMMERCE, GADAG, by him/her through Cheque/Demand Draft/Mail Transfer.
3. The sanctioned amount is debitible under the Head of Account 4(ii)b and is valid for payment during the financial year 2012-2013.
4. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
5. The utilisation certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the SWRO UGC, Bangalore as early as possible after the close of the current financial year.
6. The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the college ceased to function, such assets shall revert to the University Grants Commission.
7. A register of assets acquired wholly or substantially out of the grants shall be maintained by the college in the prescribed form.
8. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of draw to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

Contd..2


PRINCIPAL
A.S.'s College of Commerce
GADAG

No. 332

MRP(H)-1812/11-12/KAKA076/UGC-SWRO



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The Accounts Officer
South Western Regional Office
University Grants Commission
P.K. Block, Palace Road
Gandhinagar, Bangalore

29-Oct-15

Sub: Release of Grants-in-aid to ASS'S COLLEGE OF COMMERCE, GADAG, for the year 2015-2016 under MRP(H) (Plan) entitled SOCIO ECONOMIC IMPACT OF FARMERS LOAN WAIVER SCHEME IN KARNATAKA - A CASE STUDY OF GADAG DISTRICT

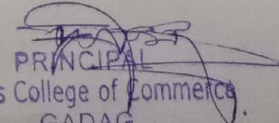
Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.37500/- as final installment for the year 2015-2016 to ASS'S COLLEGE OF COMMERCE, GADAG, under Minor Research Project (Plan) for the aforesaid project to Principal Investigator MANJLOORHUSEN LALSAHEB GULEDGUDD for the aforesaid project expenditure to be incurred during 2015-2016.

1. The sanctioned amount is debit to 3(A)2202.03.102.10.01.31(UGC Schemes),3(B)2202.03.789.03.01.31(Special component to SC),3(C)2202.03.796.03.01.31(Special component to ST) (GENERAL - 31) and is valid for payment during the financial year 2015-16 only.
2. The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - a. Details (Name & Address) of Account Holder: ASS'S COLLEGE OF COMMERCE, GADAG,
 - b. Account No: 0511101019715
 - c. Name & address of Bank branch: CANARA BANK, PALA BADAMI ROAD, NEAR GANDHI CIRCLE, GADAG-582101
 - d. MICR Code: 582015002
 - f. IFSC Code: CNRB0000511
 - g. Type of Account: SB
3. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
4. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
5. The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged. The refund of unspent grant in aid / or interest , if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office

Name of the Bank : Canara Bank, Cunningham Road, Bangalore
Account No. : 0431101033961
Type of Account : Saving Bank
Holder of Account : University Grants Commission, Bangalore
IFSC Code : CNRB0000431
MICR Code : 560015014

Contd.2


PRINCIPAL
A.S.S's College of Commerce
GADAG



ज्ञान - विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग

नैरुत्य प्रादेशिक कार्यालय

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APPROVAL LETTER

MRP(H)-1811/11-12/KAKA076/UGC-SWRO KAKA076

PROF I.V.BELLIKATTI
ASSOCIATE PROFESSOR
ASS'S COLLEGE OF COMMERCE
GADAG - 582102

10-Jul-12

Sub: Financial Assistance to PROF I.V.BELLIKATTI, ASS'S COLLEGE OF COMMERCE, GADAG, for undertaking Minor Research Project in Humanities for the project entitled PROBLEMS AND PROSPECTUS OF HANDLOOM INDUSTRY - A CASE STUDY OF GADAG DISTRICT

Sir/Madam,

This is in reference to the proposal submitted by PROF. I.V.BELLIKATTI, ASSOCIATE PROFESSOR, to UGC for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose. Based on the recommendation of the committee and in accordance with the guidelines, the University Grants Commission has approved an amount of Rs. 95000/- for the aforesaid Minor Research Project as per details given below.

Items	Amount Recommended
Non-Recurring:	
Books and Journals	10000/-
Equipment	20000/-
Recurring :	
Contingency	15000/-
Fieldwork and Travel	50000/-
TOTAL :	95000/-

On receipt of the Approval letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate(Annexure-I) on or before 31/7/2012, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the approval will be withdrawn.

The grant is subject to the terms and conditions as per XIth plan guidelines on Minor Research Project and availability of funds.

Encl. As above

Copy to

1. The Principal
ASS'S COLLEGE OF COMMERCE
GADAG - 582102

2. Office copy

Yours faithfully

(Dr. N. Gopukumar)
Deputy Secretary



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MRP(H)-1811/11-12/KAKA076/UGC-SWRO

The Principal
ASS'S COLLEGE OF COMMERCE
GADAG - 582102

04-Nov-15

Sub: Transfer of funds to Colleges through RTGS/NEFT

Sir/Madam,

This has reference to this office Sanction letter No. MRP(H)-1811/11-12/KAKA076/UGC-SWRO dated 29-Oct-2015 sanctioning therewith an amount of Rs.32500/- under the scheme of Minor Research Project

The above sanctioned amount has been transferred to your college Account No.0511101019715 with IFSC code: CNRB0000511 through RTGS/ NEFT.

The CANARA BANK, CUNNINGHAM ROAD, BANGALORE (CNRB0000431) has confirmed the above transfer of funds to your college through RTGS/NEFT vide confirmation number P15110463973587 on dated 04-Nov-2015

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt(colour paper). Further grants to the college will depend on receipt of this acknowledgement within ten days.

Yours faithfully,

N. G. Srinivas
Deputy Secretary

Encl. 1. Sanction order
2. Acknowledgement

Adersha Shikshana Samiti's
College of Commerce,
GADAG.
Inward No. 88/12/2015
Date 1-12-2015
File No.

Diary No. 356

MRP(H)-1811/11-12/KAKA076/UGC-SWRO



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The Accounts Officer
South Western Regional Office
University Grants Commission
P.K. Block, Palace Road
Gandhinagar, Bangalore

29-Oct-15

Sub: Release of Grants-in-aid to ASS'S COLLEGE OF COMMERCE, GADAG, for the year 2015-2016 under MRP(H) (Plan) entitled PROBLEMS AND PROSPECTUS OF HANDLOOM INDUSTRY - A CASE STUDY OF GADAG DISTRICT

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.32500/- as final installment for the year 2015-2016 to ASS'S COLLEGE OF COMMERCE, GADAG, under Minor Research Project (Plan) for the aforesaid project to Principal Investigator I.V.BELLIKATTI for the aforesaid project expenditure to be incurred during 2015-2016.

1. The sanctioned amount is debit to 3(A)2202.03.102.10.01.31(UGC Schemes),3(B)2202.03.789.03.01.31(Special component to SC),3(C)2202.03.796.03.01.31(Special component to ST) (GENERAL - 31) and is valid for payment during the financial year 2015-16 only.
2. The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
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 - b. Account No: 0511101019715
 - c. Name & address of Bank branch: CANARA BANK, PALA BADAMI ROAD, NEAR GANDHI CIRCLE, GADAG-582101
 - d. MICR Code: 582015002
 - f. IFSC Code: CNRB0000511
 - g. Type of Account: SB
3. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
4. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
5. The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged. The refund of unspent grant in aid / or interest , if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office

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The Principal
ASS'S COLLEGE OF COMMERCE
GADAG - 582102

04-Nov-15

Sub: Transfer of funds to Colleges through RTGS/NEFT

Sir/Madam,

This has reference to this office Sanction letter No. MRP(H)-1812/11-12/KAKA076/UGC-SWRO dated 29-Oct-2015 sanctioning therewith an amount of Rs.37500/- under the scheme of Minor Research Project

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You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt(colour paper). Further grants to the college will depend on receipt of this acknowledgement within ten days.

Yours faithfully,

N. Gajjar

Deputy Secretary

- Encl. 1. Sanction order
2. Acknowledgement

Adarsha S...

College of ...

GADAG.

Inward No. 84/12/15

Date 12/11/15

File No.

Diary No. 332

MRP(H)-1812/11-12/KAKA076/UGC-SWRO



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29-Oct-15

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