



GOVERNMENT OF KARNATAKA

Karnataka State Higher Education Council

No. KSHEC/50/FDP/Karnataka A,S & C college, Bidar/2020-21/123

Date: 03.03.2021

Office Order



Sub: Providing Financial Assistance to organize seminar on "National Education Policy-2020" Program at Karnataka Arts, Science & Commerce college, Bidar-reg

Ref: Your office letter dated 18.02.2021

Principal, Karnataka Arts, Science & Commerce college, Bidar is hereby granted Rs.50,000/-(Fifty thousand only) towards the Financial Assistance (Honorarium & TA for Resource Persons) to organize seminar on "National Education Policy-2020" to be held on March 6th, 2021 at Karnataka Arts, Science & Commerce college, Bidar.

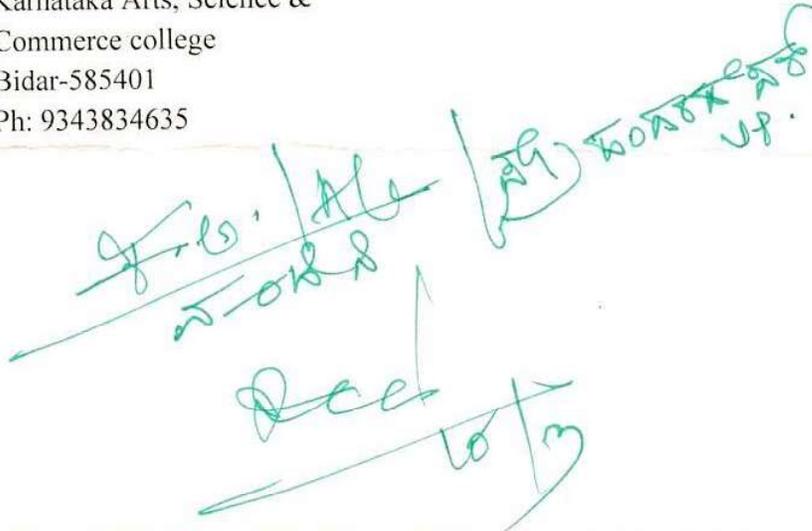
Necessary copy of Vouchers/Bills and the report of the program & utilization certificate in the enclosed format duly certified & shall be submitted to the office of the undersigned after organizing the above seminar /FDP, to reimburse the same.

You are required to give due credits to KSHEC (with logo of Government of Karnataka) and RUSA in publicity material & venue of the event.


Executive Director

Encl: Program Report & UC format

To,
Principal,
Karnataka Arts, Science &
Commerce college
Bidar-585401
Ph: 9343834635





UMESH R. MULIMANI & CO.

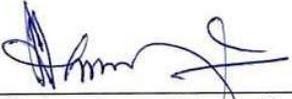
CHARTERED ACCOUNTANTS

Statement of Expenditure & Utilization Certificate

1. Title of the Conference/Workshop/Seminar/FDP: "NATIONAL EDUCATION POLICY – 2020"
2. Name of the Co-ordinator: **Dr. Mallikarjun Hangargi**
3. Number of Participants: **182**
4. Duration of Activity (With Dates): **06-03-2021**
5. Budget Details:

| Sanction No. & Date | Grant Sanctioned | Details of expenditure incurred item wise | Amount (Rs.) |
|--|------------------|---|------------------|
| KSHEC/50/FDP/ Karnataka A,S & C College, Bidar/2020- 21/123 dtd: 03.03.2021 | Rs. 50,000/- | 1. Honorarium to Resource Person | 22,500.00 |
| | | 2. Travelling Exps | 19,785.00 |
| | | 3. Accommodation Exps | 7,715.00 |
| Total Expenditure | | | 50,000.00 |
| Total Expenditure in words: Rupees Fifty Thousand Only | | | |
| Grant Received by sanctioning authority (KSHEC) | | | 50,000.00 |
| Unutilized amount to be sent back to sanctioning authority (with DD _____ No. _____ & Bank details) | | | Nil |

It is certified that the amount of Rs. **50,000.00** (in words **Rupees Fifty Thousand Only**) out of the total grant of Rs. **50,000.00** (in words **Rupees Fifty Thousand Only**) sanctioned to **Karnataka Arts Science and Commerce College, Bidar** by **Karnataka State Higher Education Council** vide its letter No. **KSHEC/50/FDP/Karnataka A,S & C College, Bidar/2020-21/123 dtd. 03.03.2021** under RUSA Scheme has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Council. If as a result of check or audit objections/irregularities are noticed at a later stage, necessary steps will be taken for refund, adjustment or regularization.


Name & signature of Co-ordinator
(**Dr. Mallikarjun Hangargi**)

Name & signature of Head of College/University
(with seal)


ಪ್ರಾಂಶುಪಾಲಕರು
ಕರ್ನಾಟಕ ಕಲಾ ವಿಜ್ಞಾನ ಪಾಠಶಾಲೆ
ಪುಸ್ತಕಾಲಯ ಬಿಡಾರ
Dr. Jagannath Hebbale

For M/s Umesh R Mulimani & Co,
Chartered Accountants

CA Umeshkumar R Mulimani
Proprietor
UDIN: 21115579AAAADP4191

