

ಕರ್ನಾಟಕ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಐಆದರ KARNATAK ARTS, SCIENCE & COMMERCE COLLEGE, BIDAR



Estd 1970 (Affiliated to Gulbarga University, Kalaburagi)

College with Potential for Excellence Status Awarded by UGC New Delhi

ISO 9001: 2015



Golden Jubilee Celebration - 1970-2020

Date: 18/10/2019

A41/19/10/19

Education Officer
University Grant Commission
South Western Regional Office
P. K. Block, Palace Road, Gandhi Nagar,
Bangalore -560009

Subject: Submission of completion report of UGC - Minor Research Project

Ref. No: 1. 2063-MRP/15-16/KAGUO013/UGC-SWRO of Dr. Suresh Mashetty

2. In response to your office observation dated 5-7-2019

3. In response to your office observation dated 4-10-2019

Sir,

With reference to the above cited subject, I am herewith forwarding the final Project report and utilization certificate of UGC Minor Research Project ref. No. 2063- MRP/15-16/KAGUO013/UGC-SWRO dated 25-Apr-2016, of principal investigator **Dr. Suresh Mashetty**, Asso. Professor in Chemistry, Karnataka Arts, Science and Commerce College Bidar, for your kind consideration and necessary action.

Amount sanctioned Rs. 2, 75,000/Amount released Rs. 1, 47,500/Rs. 1, 27,500/Rs. 1, 27,500/Rs. 1, 27,500/Rs. 1, 27,500/-

91c

Thanking you

Date: 18/10/2019 Place: Bidar

Enclosures:

- 1. UGC sanctioned Letter
- 2. Utilization Certificate Annuexure V
- 3. Statement of Expenditure Annuexure III
- 4. Filed work and Travel Expenditure Annuexure IV
- 5. Final Report proforma Annuexure VI
- 6. Published paper
- 7. Final Project Report

Yours faithfully

PRINCIPAL

Ramatak Arts Science & Commerce College, BIDAR

E-mail: principalkascc@gmail.com

Fax: 08482-226503

Hyderabad Road, Karnataka State - 585401.

Fax: 08482-226503

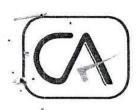
Cell: 9343834635

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Save Environment Save Earth





UMESH R. MULIMANI & CO.

CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

It is Certified that out f grant of Rs. 2,75,000/- (Rupees Two Lakhs Seventy Five Thousand Only) sanctioned by the university Grants commission to K.R.E. SOCIETY'S Karnatak Arts, Science and Commerce College, Bidar for MRP IN ENYME PRODUCTION USING AGRICULTURE WASTE IN SOLID-STATE FERMENTATION: A STUDY. Vide Sanction order UGC File No: 2063-MRP/1516/KAGU013/UGC-SWRO Dated: 31-03-2016. Has been fully utilized for the purpose for it was sanctioned and in accordance with the terms & Conditions laid down by the University Grant Commission. Out of which the institution has received an amount of Rs. 1,47,500/- (Rupees One Lakh Forty Seven Thousand Five Hundred Only) and balance amount of Rs. 1,27,503/- (Rupees One Lakh Twenty Seven Thousand Five Hundred Three Only) is spent in anticipation of the balance grant amount from the UGC.

Place: Bidar

Date: 26-04-2019

M.No. 115579

FRN

124419W

BIDAR

For Umesh R Mulimani & Co. Chartered Accountants

CA Umeshkumar Mulimani Proprietor

Commerce College, BIDAR



UMESH R. MULIMANI & CO.

CHARTERED ACCOUNTANTS

KRE SOCITY'S

KARNATAK ARTS , SCIENCE & COMMERCE COLLEGE ,BIDAR MRP IN ENYME PRODUCTION USING AGRICULTURE WASTE IN SOLID-STATE FERMENTATION: A STUDY

Receipt & Payment Account for the period from 01-04-2016 to 31-03-2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance	- B	y Books & Journals	19,833.00
		" Chemicals & Glassware's	1,79,897.00
" UGC Grant Received	1,47,500.00	" Contigency & Special Needs	55,073.00
Handloan from KRES	1,27,503.00	" Field Visit or Travel Grant	20,200.00
TOTAL RS.	2,75,003.00	TOTAL RS.	2,75,003.00

Date: 26-04-2019 Place: Bidar



For Umesh R Mulimani & Co Chartered Accountants

CA Umeshkumar Mulimani Proprietor

Commerce College, RIDAR

Diary No. 2572

2063-MRP/15-16/KAGU013/UGC-SWRO

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



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

31-Mar-16

Sub: Release of Grants-in-aid to KARNATAKA ARTS SCIENCE & COMMERCE COLLEGE, BIDAR, for the year 2015-2016 under MINOR RESEARCH PROJECT(SCIENCE) (Plan) entitled ENZYME PRODUCTION USING AGRICULTURAL WASTE IN SOLID-STATE FERMENTATION: A STUDY

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.147500/- as first installment for the year 2015-2016 to KARNATAKA ARTS SCIENCE & COMMERCE COLLEGE, BIDAR, under Minor Research Project (Plan) to Principal Investigator Dr. Suresh Mashetty expenditure to be incurred during 2015-2016.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
Non-Recurring: CAPITAL ASSETS	(35)				
Books and Journals	20000/-	20000/-	0	20000/-	0
Capital Total:	20000/-	20000/-	0	20000/-	0
Recurring : Grant-in-aid GENERAL	(31)				
Fieldwork and Travel	20000/-	10000/-	0	10000/-	10000/-
Contingency	40000/-	20000/-	0	20000/-	20000/-
Chemicals and Glassware	180000/-	90000/-	0	90000/-	90000/-
Any other / Special needs	15000/-	7500/-	0	7500/-	7500/-
General Total :	255000/-	127500/-	0	127500/-	127500/-
Grand Total :	275000/-	147500/-	0	147500/-	127500/-

- The sanctioned amount is debitable to 3(A) 50[2202.03.102.10.01.31 & 35] and is valid for payment during the financial year 2015-16 only.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
 - a. Details (Name & Address) of Account Holder: KARNATAKA ARTS SCIENCE & COMMERCE COLLEGE, BIDAR,
 - b. Account No: 0448106043172
 - c. Name & adress of Bank branch: CANARA BANK, CANARA BANK MAIN BRANCH, BIDAR, MOHAN MARKET, , BIDAR-585401
 - d. MICR Code: 585015102
- e. IFSC Code: CNRB0000448
- f. 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 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:
- 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.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.



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UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE P.K. Block, Palace Road, Gandhinagar Bangalore-560 009. Phone: (080) 2228 0380 Fax: (080) 2228 0381

02-Apr-16

2063-MRP/15-16/KAGU013/UGC-SWRO

The Principal KARNATAKA ARTS SCIENCE & COMMERCE COLLEGE BIDAR - 585 401

Sub: Transfer of funds to Colleges through RTGS/NEFT

Sir/Madam,

This has reference to grants released under the scheme MINOR RESEARCH PROJECT(SCIENCE) under three Objects head General, SC and ST.

The CANARA BANK, CUNNINGHAM ROAD, BANGALORE (CNRB0000431) has confirmed the transfers of funds to your college through RTGS/NEFT. The details are as below:-

Sanction No. 2063-MRP/15-16/KAGU013/UGC-SWRO

Sanction Date

31-Mar-2016

Objects Head	COLLEGE A/C NO. WITH IFSC CODE	AMOUNT TRANSFERED	TRANSACTION DATE	CONFIRMATION NUMBER
3(A) 50[2202.03.102.10.01.31 & 35]	0448106043172	147500	02-Apr-16	P16040285490809
	CNRB0000448			13.4

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

Encl. 1. Sanction order

2. Acknowledgement

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Joint Secretary

Yours faithfully,

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