

FD Diary No. 6959 (FD-III) Dated: 16.1.2019

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

No.F.1-39/2018 (CC)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi-110 002.

January, 2019

Subject: Release of Grants in aid to Karnataka Arts, Science and Commerce College, Bidar, District Bidar, 585401 (Karnataka) for the year 2018:2019 under the Scheme of Community College. 。江 海绵 館 海绵 一品 of the standard to the to

J foot for the

Rs:19:00:000/-(Rupses-Nineteen-Lakh Only) for the year-20:18-20:19 towards-Community College Scheme to the Principal, Karnataka Arts, 20:19 as follows:

Budget Head	Head of	Total	Grant & La	Al ser manufacionio	9.55	•	
NE CAPE OF ASSE	中2000年,100周年	Is protect to	Grant to be n released out of total allocation	2018-2019 as	Sanctioned		Total Grant paid so far
TO A CONTRACT OF THE PARTY OF T	Non-Recurri	Carlos Carlos	(ln %)	i susualinent	, 76% (Gen Category) 1⁵! Instalment	基 ()	
Startup Assleta	varivecalli	ing (A)			अक्षा । ए फल्स्स्यानिकारी	HUGHLOC A	
Start-up Assistance (Setting up of Laboratories/ workshops facilities, procurement of	is strong appropriate	\$15,00,000	50%	7,50,000	±√5;70;000	Langer Constant	5,70,000
teaching and learning materials including Courseware, machineries equipment and renovation of buildings							1
. /	- History	i(B)		WALL STANSON	MA (C) (C) Start (C) (C)	E. CAN	l d
Faculty and Staff	3 (A) 18 (31)	#25:00:000	AND FOOLER	Lynna to to your	14.		
6	NAMED OF THE PARTY	PHAT IN	recommended i	**1250,000 844 ***********************************	9,50,000	MINUTE OF	9,50,000
(Transportation, field visits Industrial visit, curriculum	3 (A) 18 (31)	10,00,000	50%	5,00,000	₩(3,80 <u>,</u> 000	Park.	3,80,000
development, preparation of		一	Car Cas	Lighteration of the			
materials organizing seminars/ workshop/ faculty training	sponder 12 mars in		*******				
programme, web creation, honorarium for guest/visiting faculty / resources persons, contractual lab	2	. 1					
starr, meeting and contingency/				ris les			9
sector skill councils and other miscellaneous expenses	zarolina ex-re-			***	•		
T T	otal (A+B)	250,00,000	Total (A+B)	-2E-00-006	1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
500		ROME BELLEVIA	ismi (A.D)	£25,00,000×10	19,00,000	- 1	19,00,000

- The sanctioned amount is debitable to Head of Account 3 (A) (18) 35 & 31 and is valid for during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Kamataka Arts, Science and Commerce College, Bidar, District-Bidar - 585401 (Kamataka) for

a) Details (Name & Address) of Account Holder b) Name & address of Bank branch	Principal, Karnataka Arts, Science and Commerce College, Bidar, District Bidar - 585401 (Karnataka)
c) Account No	Canara Bank, Basayarsri Complex Stadium Road
d) IFSC Code	0448106043172
e) MICR Code	CNRB0000448 585015102
7-Type-of-Account The Grant is Subject to the adjustment on the	

zation Certificate in the prescribed Performa submitted by the College/Institution.

- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The College / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of 5. 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.
- 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.
- The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized 7. for the purposes other than those for which the grants 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. TO THE PROPERTY OF
- A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed proforma.
- 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, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govi of India, will be charged.
- The College / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- The College / institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated
- The College /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009:
- The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- The accounts of the College / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the 15.
- The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared 16. strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- Funds to the extent of Rs. 17. _lakh are available under the scheme.
- This issues with the concurrence of IFD Diary No.3111 (IFD) dated 27.12.2018
- This issues with the approval of Chairman, UGC vide Dy. No. 48503 dated 09.01.2019.

20000000000000 Yours faithfully.

Branchage !

William C

™(Dr#Shalini) Education Officer

Copy forwarded for information and necessary action for:-

he Principal, Kamataka Arts, Science and Commerce College, Bidar, District-Bidar - 585401 (Karnataka)

- The Registrar, Gulbarga University, Kalaburagi, Karnataka.
- Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- Guard File.

Laxmi Rawat) Section Officer



FD Diary No. 6960 (FD-III) Dated: 16.1.2019

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

The Under Secretary (FD-III) filversity Grants Commission January 2019

nadyr Shah ZafarMarg

ublect: __Release of Grants-Invald to Karnataka Aris Science and Commerce College Bidar District Bidar 585401/(Karnataka) for the year 2018 2019 under the Scheme of Community College.

am directed to convey the sanction of the University Grants Commission for payment of grant of an consecount grant of \$4,00,000/- (Rupees Four Lakin Only) for the year 2018-2019 towards Community College Scheme to the Principal, Karnataka Arts, to the Revenue/Capital expenditure to be incurred during 2018-2019.

Budget Head	1 2000	Allocatio	n released	Amount to	Total Grant is bein 1 now sanctioned as 1 16% (SC Category)	Transaction of the last of the	Grant
A PART OF THE PART	Non-Recurri	ng (A)	(ln %)	Instalment	(SC Category)		far
Start-up Assistance (Setting: up of Laboratories). Workshops facilities, procurement of leaching and learning materials	3 (B) 18 (35)	-	50%	7,50,000	1,20,000	E .	1,20,000
including materials Courseware, machineries/equipment and renovation of buildings)			4.1				****
Faculty and Staff	Recurring			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			8
	3 (B) 18 (31)	25,00,000	50%	12,50,000	2,00,000		2,00,000
Operative/Training Cost (Transportation, field visits, Industrial visit, curriculum	3 (B) 18 (31)	10,00,000	50%	5,00,000	80,000		80,000
ugyalppmant: preparation of malarials, organizing seminars/ workshop/ faculty training			Ton and the second			China Contraction of the Contrac	
honorarium for guest/visiting faculty / resources persons, contractual lab staff, meeting and contingency/consumables, assessment fee of sector skill councils and other				**	``		
miscellaneous expenses	otal (A+B)	50,00,000	Total (4 i D)				
The sanctioned amount is debitable		23,00,000	Total (A+B)	25,00,000	4,00,000		4,00,000

- The sanctioned amount is debitable to Head of Account 3 (B) (18) 35 & 31 and is valid for during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-In-aid bill and shall be disbursed to and credited to the Principal, Karnataka Arts, Science and Commerce College, Bidar, District-Bidar - 585401 (Karnataka) for

a) Details (Name & Address) of Account Holder	Principal, Karnataka Arts, Science and Commerce College, Bidar, District-
b) Name & address of Bank branch c) Account No	Canara Bank, Basayarsri Complex Stadium Road
d) IESC: Code	U448106043172 CMRB0000448
Ill Voe of Account	1 080015102
College/Institution.	Saving Bank basis of Utilization Certificate in the prescribed Performs submitted by see

- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 5. The College / Institution 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.
- 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 for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants 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 grant 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/ pald. In case of non-utilization/part.

 utilization:thereof.simple.interest.@.10%.per.annum.as.amended.from.time to time on the unutilized amount from the date of drawal to the date of refund as per-provisions contained in General Financial Rules of Government will be charged.
- The College / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- The College / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language
 Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 13. The College /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging In Higher Education institutions, 2009.
- 14. The College / Institution shall take immediate action for its accreditation by National Assessment's Accreditation Council (NAAC):
- The accounts of the College / Institution will be open for audit by the Comptroller & Auditor Ceneral of India in accordance with the provisions of General Financial Rules, 2005.
- 16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government:
- 17. Funds to the extent of Rs. Wakh are available under the scheme.
- 18. —This les ues with the concurrence of IFD Diary No 3111-(IFD) dated 27,12,2018
- 19. This issues with the approval of Chairman, UGC vide Dy. No.48503 dated 09.01.2019.

Yours faithfully,

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(Dr. Shalini) Education Officer

Copy forwarded for information and necessary action for:-

- Ang Principal,
 Kamataka Arts, Science and Commerce College,
 Bidar, District-Bidar 585401 (Karnataka)
- The Registrar, Gulbarga University, Kalaburagi, Karnataka.
- Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 4. Guard File

(Laxmi Rawat) Section Officer





FD Diary No. 6961 (FD-III) Dated: 16.1.2019

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

No.F.1-39/2018(CC)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah ZafarMarg
New Delhi-110 002.

January, 2019

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Subject: Release of Grants in aid to Karnataka Arts Science and Commerce College, Bidar, District Bidar - 585401 (Karnataka) for Sir,

Lam directed to convey the searction of the University Grants Commission for payment of grants of an 'on account grant' of Science and Commerce College, Pidar, District Sidar, 585401 (Karnataka) for the Revenue/Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head		850	100	3	100		
	TO THE PARTY	Allocation	out of total	be released for 2018- 2019 as 14	sanctioned as 8% (ST Category)	1.4 物质与初的	Total Gran pald s far
- 447	Non-Recurri	ng (A)	or in the ne Maintella	the sale and sale	. I mistainient	× 11	
(Setting up of Laboratories workshops facilities, procurement	(0) 10 (05)	15,00,000	50%	7,50,000	60,000	-	60,000
including Courseware, machineries equipment and renovation of	- Week Isonore	\$ 44 254 C	5.75	The second secon	Arla rendere - ca	Heriosof	
buildings) Faculty and Staff	Recurring	(B)					2.
The Market of the Control of the Con		25,00,000	50%	12,50,000	1,00,000:	Marie Title	1,00,0
Operative/Training Cost {Transportation, field ·visits, Industrial visit, curriculum development, preparation of	3 (C) 18 (31)	10,00,000 twn	50%	5,00,000	40,000	ey:	40,00
materials, organizing seminars/ workshop/ faculty training		A Monte				Carlos	50.
programme, web creation, honorarium for guest/ visiting faculty / resources persons, contractual lab staff, meeting and contingency/	la la	99.54.56.7200		amandaris (4.18)	Particle Annual Control		
consumables, assessment fee of sector skill councils and other miscellaneous expenses			Fer	*			
(4.4	Total (A+B)	50,00,000	Total (A+B)	25,00,000	2,00,000		2.00 00

- 1. The sanctioned amount is debitable to Head of Account 3 (C) (18) 35 & 31 and is valid to during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be the year 2018-2019 through Electronic mode as per the following details:

-	Principal, Karnataka Arts, Science and Commerce College, Bidar, District Bidar - 585401 (Karnataka)
:	Canara Bank, Basayarsh Complex Stadium Road
-	0448106043172
+	CNRB0000448
+	Saving Benk
	: .

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performs submitted by the

- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 5. The College / Institution 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.
- 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 for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants 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 acquiffed wholly or substantially out of the grant 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, simple interest @ 10% per annum as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. or India, will be charged.
- 10. The College / Institution shall-follow strictly the Government of India £UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- The College / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 13. The College /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- The accounts of the College / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
- 16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 17. Funds to the extent of Rs. ____lakh are available under the scheme.
- 18. This issues with the concurrence of IFD Diary No.3111 (IFD) dated 27.12.2018
- 19. This issues with the approval of Chairman, UGC vide Dy. No.48503 dated 09.01.2019.

Yours faithfully,

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(Dr. Shalini) Education Officer

Copy forwarded for information and necessary action for:

- The Principal, Karnataka Arts, Science and Commerce Cellege, Bidar, District-Bidar - 585401 (Karnataka)
- 2. The Registrar, Gulbarga University, Kalaburagi, Kamataka.
 - Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
 - . Guard File.

(Laxml Rawat) Section Officer



ENTREPRENEURSHIP DEVELOPMENT INSTITUTE OF INDIA

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E-mail: info@ediindia.org

Telefax: +91-79-23969164 Website: www.ediindia.org

Prakash Solanki

Faculty & National Project Coordinator

EDII/DST-NIMAT/19-20/RLS-I/539

Date: 04/11/2019

SPEED POST

Dr. Mallikaarjun S. Patil
Principal
K. R. E. Society's
Karnatak Arts, Science and Commerce College
Pakkalwada, Hyderabad Road
Bidar - 585 401

Kind Attention: Prof. Shrikant Doddamani, Associate Professor & Hod (Department of Computer Science)

Dear Sir,

Karnataka

Sub: 1st Installment of Programme/s Sanctioned under DST-NIMAT Project 2019-20

This is with reference to the Agreement signed between EDII and your organization for conducting programme(s) under DST-NIMAT Project 2019-20 to create techno-entrepreneurs and resource persons through Entrepreneurship Development Programme Agency.

As per the Agreement, 80% of the sanctioned amount per programme is to be released before commencement of the programme(s). Accordingly, Rs. 32000/- has been credited in your bank account on 23/10/2019. The detailed brake-up of the total amount is as following:

Sr. Programme / No. Activity		No. of Programme Sanctioned	1 st Installment per Programme (Rs.)	Total Amount of the Programme (Rs.)	
1	EAC	2	16000/-	32000/-	
			Total	32000/-	

You are requested to please send us the receipt for the same.

Thanking you, with regards

Yours sincerely,

Prakash Solanki

Encl.: 1) Copy of Agreement, 2) Copy of T & C

Prof. Shirmth

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PRINCIPAL STUDIOS