



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

29 JAN 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.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an on account grant of Rs.19,00,000/- (Rupees Nineteen Lakh Only) for the year 2018-2019 towards Community College Scheme to the Principal, Karnataka Arts, Science and Commerce College, Bidar, District-Bidar - 585401 (Karnataka) for the Revenue/Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Grant to be released out of total allocation (In %)	Amount to be released for 2018-2019 as 1 st Instalment	Total Grant is being now sanctioned as 76% (Gen Category) 1 st Instalment	Grant already released	Total Grant paid so far
Non-Recurring (A)							
Start-up Assistance (Setting up of Laboratories/workshops facilities, procurement of teaching and learning materials including Courseware, machineries/equipment and renovation of buildings)	3 (A) 18 (35)	15,00,000	50%	7,50,000	5,70,000	-	5,70,000
Recurring (B)							
Faculty and Staff	3 (A) 18 (31)	25,00,000	60%	12,50,000	9,50,000	-	9,50,000
Operative/Training Cost (Transportation, field visits, Industrial visit, curriculum development, preparation of materials, organizing seminars/workshop/ faculty training programme, web creation, honorarium for guest/visiting faculty / resources persons, contractual lab staff, meeting and contingency/ consumables, assessment fee of sector skill councils and other miscellaneous expenses)	3 (A) 18 (31)	10,00,000	50%	5,00,000	3,80,000	-	3,80,000
Total (A+B)		50,00,000	Total (A+B)	25,00,000	19,00,000	-	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, Karnataka Arts, Science and Commerce College, Bidar, District-Bidar - 585401 (Karnataka) for the year 2018-2019 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	Principal, Karnataka Arts, Science and Commerce College, Bidar, District-Bidar - 585401 (Karnataka)
b) Name & address of Bank branch	Canara Bank, Basavaraj Complex Stadium Road
c) Account No	0448106043172
d) IFSC Code	CNRB0000448
e) MICR Code	585015102
f) Type of Account	Saving Bank

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College/Institution.

4. 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.
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 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/ 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. of 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.
11. 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.
12. 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).
15. 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,

(Dr. Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Principal,
Karnataka Arts, Science and Commerce College,
Bidar, District-Bidar- 585401 (Karnataka)
2. The Registrar,
Gulbarga University,
Kalaburagi, Karnataka.
3. 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. 6960 (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

29 JAN 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.~~

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on-account grant' of Rs. 4,00,000/- (Rupees Four Lakh Only) for the year 2018-2019 towards Community College Scheme to the Principal, Karnataka Arts, Science and Commerce College, Bidar, District Bidar - 585401 (Karnataka) for the Revenue/Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Grant to be released out of total allocation (In %)	Amount to be released for 2018-2019 as 1 st Instalment	Total Grant is being now sanctioned as 16% (SC Category) 1 st Instalment	Grant already released	Total Grant paid so far
Non-Recurring (A)							
Start-up Assistance (Setting up of Laboratories/workshops facilities, procurement of teaching and learning materials including Courseware and machineries/equipment and renovation of buildings)	3 (B) 18 (35)	15,00,000	50%	7,50,000	1,20,000		1,20,000
Recurring (B)							
Faculty and Staff	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 development, preparation of materials, organizing seminars/workshop/ faculty training programme, web creation, honorarium for guest/visiting faculty / resources persons, contractual lab staff, meeting and contingency/ consumables, assessment fee of sector skill councils and other miscellaneous expenses)	3 (B) 18 (31)	10,00,000	50%	5,00,000	80,000	-	80,000
Total (A+B)		50,00,000	Total (A+B)	25,00,000	4,00,000	--	4,00,000

- The sanctioned amount is debit 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 the year 2018-2019 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	: Principal, Karnataka Arts, Science and Commerce College, Bidar, District Bidar - 585401 (Karnataka)
b) Name & address of Bank branch	: Canara Bank, Basavarsri Complex Stadium Road
c) Account No	: 0448106043172
d) IFSC Code	: CNRB0000448
e) MICR Code	: 585015102
f) Type of Account	: Saving Bank

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Form submitted by the College/Institution.

4. 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.
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 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/ 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. of 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.
11. 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.
12. 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).
15. 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.3144 (IFD) dated 27.12.2018.
19. This issues with the approval of Chairman, UGC vide Dy. No.48503 dated 09.01.2019.

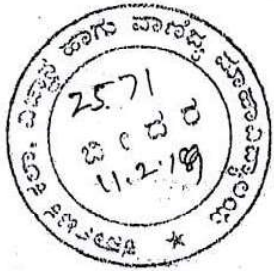
Yours faithfully,

(Dr. Shallni)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Principal,
Karnataka Arts, Science and Commerce College,
Bidar, District-Bidar - 585401 (Karnataka)
2. The Registrar,
Gulbarga University,
Kalaburagi, Karnataka.
3. 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)

January, 2019

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

29 JAN 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.

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs 2,00,000/- (Rupees Two Lakh Only) for the year 2018-2019 towards Community College Scheme to the Principal, Karnataka Arts, Science and Commerce College, Bidar, District-Bidar - 585401 (Karnataka) for the Revenue/Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Grant to be released out of total allocation (In %)	Amount to be released for 2018-2019 as 1 st instalment	Total Grant is being now sanctioned as 8% (ST Category) 1 st Instalment	Grant already released	Total Grant paid so far
Non-Recurring (A)							
Start-up Assistance (Setting up of Laboratories/workshops facilities, procurement of teaching and learning materials including Courseware, machineries/equipment and renovation of buildings)	3 (C) 18 (35)	15,00,000	50%	7,50,000	60,000	-	60,000
Recurring (B)							
Faculty and Staff	3 (C) 18 (31)	25,00,000	50%	12,50,000	1,00,000	-	1,00,000
Operative/Training Cost (Transportation, field visits, Industrial visit, curriculum development, preparation of materials, organizing seminars/workshop/ faculty training programme, web creation, honorarium for guest/visiting faculty /resources persons, contractual lab staff, meeting and contingency/ consumables, assessment fee of sector skill councils and other miscellaneous expenses)	3 (C) 18 (31)	10,00,000	50%	5,00,000	40,000	-	40,000
Total (A+B)		50,00,000	Total (A+B)	25,00,000	2,00,000	-	2,00,000

- The sanctioned amount is debitable to Head of Account 3 (C) (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 the year 2018-2019 through Electronic mode as per the following details:

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4. 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.
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.
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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. of India, will be charged.
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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,

(Dr. Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

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

(Laxmi Rawat)
Section Officer



ENTREPRENEURSHIP DEVELOPMENT INSTITUTE OF INDIA

Near Village Bhat, Via Ahmedabad Airport & Indira Bridge, P.O. Bhat - 382 428, Dist. : Gandhinagar,
Gujarat. India.
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E-mail : info@ediindia.org
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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
Karnataka

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

Dear Sir,

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. No.	Programme / 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

Prakash Solanki

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

Dr. Shrikant Doddamani
HOD computer sc

Please note and allow

Kalyan
PRINCIPAL

10/11/2019