



ज्ञान-विज्ञान विमुक्तये
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dairy No. 2852 (FD-III)
Dated: 11/8/2015

Dated: August 15

No. F. 5- 559/2010(HRP)

The Under Secretary (FD-III),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

25 AUG 2015

Sub:- Release of Grants-in-aid to **Nrupatugna Arts & Commerce College, Sedam, DIST.: Gulbarga- 585 222, Karnataka (affiliated to Gulbarga University, Gulbarga- 585 106, Karnataka)** for the year 2015-2016 under Plan in respect of Major Research Project entitled "**Gulbarga - A Historical Study**" awarded to **Dr. Biradar Shrishail, Deptt. of History**, Tenure of project from 01/02/2011 to 31/07/2013.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.53,000/- (Rupees **Fifty three thousand only**) as Re-imbursement of **Final Installment** for the year 2015-2016 towards Major Research Project to the **Nrupatugna Arts & Commerce College, Sedam, DIST.: Gulbarga- 585 222, Karnataka** for the Plan expenditure to be incurred during 2015-2016.

.NO	Name of the Item	Amount allocated	Head of Account	Amount already Released	Amount Being Re-imbursed as final installment	Total grant
		RS.		RS.	RS.	RS.
(1)Non- Recurring						
(i)	Books & Journal	60,000/-	3.A (49) (b) 35	60,000/-	-----	60,000/-
(ii)	Equipments	50,000/-		50,000/-	-----	50,000/-
(2) Recurring						
(i)	Honorarium	-----	3.A (49) (b) 31	-----	-----	-----
(ii)	Project Fellow @Rs.14000/- p.m.	2,80,000/-		2,52,000/-	28,000/-	2,80,000/-
(iii)	Contingency	1,00,000/-		90,000/-	10,000/-	1,00,000/-
(iv)	Hiring Services	50,000/-		45,000/-	5,000/-	50,000/-
(v)	Travel/ fieldwork	1,00,000/-		90,000/-	10,000/-	1,00,000/-
(vi)	Overhead	34,200/-		34,200/-	-----	34,200/-
	Total	6,74,200/-		6,21,200/-	53,000/-	6,74,200/-

P.T.O

2. The sanctioned amount is debitable to the **Major Research Project head 3.A (49) (b) 31** and is valid for payment during the financial year 2015-2016 only.
3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to the **Principal, Nrupatugna Arts & Commerce College, Sedam ,DIST.: Gulbarga- 585 222, Karnataka** through Electronic mode as per the following details.

	Payment Details	
(a)	Name & Address of Account Holder	Principal, Nrupatugna Arts & Commerce College, Sedam ,DIST.: Gulbarga- 585 222, Karnataka
(b)	Account No.	1072101011465
(c)	Name & Address of Bank Branch	Canara Bank, Branch- Sedam Karnataka
(d)	MICR Code of Branch	585015510
(e)	IFSC code	CNRB0001072
(f)	Type of Account: SB/Current/Cash Credit	SB

4. The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
5. The University/College / Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
6. The University / 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.
7. 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 the University Grants Commission as early as possible after the close of the current financial year.
8. The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function such Assets shall revert to the University Grants Commission.
9. A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/College in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being **sanctioned/ paid**. In case non-utilization/ part utilization thereof simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution shall follow strictly the Government of India / University Grants Commission 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.
12. The University/College shall fully implement the official language policy of Union Govt. and comply with the official language Act, 1963 and Official Languages (Use for official purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide University Grants Commission order no. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.

P.T.O.

14. The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. 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.
18. It is certified that an amount of Rs.6,21,200/- out of the grant of Rs.6,21,200/-sanctioned vide letter No.5-559/2010(HRP) Dated 10/3/2011 & 18/2/2013 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs.3,65,200/-has already been entered at Page No.S. No.Now we may enter Utilisation Certificate for Rs2,56,000/-in the U.C. Register at page.No 87 S.No 512.
19. It isalso certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No- 512 P. No 87
20. Funds to the extent of of Rs. _____ Crores – are available under the scheme or BE/RE of the year.
21. This issue with the concurrence of IFD Vide No. Diary No.2848 Dated, 23/7/2015.
22. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 48201 Dated, 31/7/2015.

The accounts of the project may be treated as finalized .

Yours faithfully

(SURESH RANI)
UNDER SECRETARY

Copy forwarded for information and necessary action to:

1. The Principal, Nrupatugna Arts & Commerce College, Sedam ,DIST.: Gulbarga- 585 222, Karnataka
2. Office of Director General of Audit, Central Revenues A.G.C.R.Building J.P.Estate, New Delhi.
3. Accountant General(A&E), Karnataka, Indian Audit & Accounts, Department, P.B. No.5329/5369, Park House Road, Bangalore- 560 001. Govt. of State, Karnataka
4. Dr. Biradar Shrishail, Principal Investigator, Deptt. of History, Nrupatugna Arts & Commerce College, Sedam ,DIST.: Gulbarga- 585 222, Karnataka
5. The Registrar, Gulbarga University, Gulbarga- 585 106, Karnataka

(ARUN KUMAR SINHA)
SECTION OFFICER

Handwritten notes and signatures in the bottom left corner, including the date 9/9/15.



ज्ञान - विज्ञान विमुक्तये

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

APPROVAL LETTER

MRP(H)-994/10-11/KAGU040/UGC-SWRO KAGU040

Completed - 14-13
22-Dec-10

DR BIRADAR SHRISHAIL
SELECTION GRADE LECTURER
NRUPATUNGA ARTS & COMMERCE COLLEGE
SEDAM
GULBARGA DIST. - 585222

Period - 2011-13

Sub: Financial Assistance to DR BIRADAR SHRISHAIL, NRUPATUNGA ARTS & COMMERCE COLLEGE, SEDAM, GULBARGA DIST. for undertaking Minor Research Project in Humanities for the project entitled GULBARGA - A HISTORICAL SURVEY

Sir/Madam,

This is in reference to the proposal submitted by DR. BIRADAR SHRISHAIL, SELECTION GRADE LECTURER, 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. 80000/- for the aforesaid Minor Research Project as per details given below.

Items	Amount Recommended
Non-Recurring:	
Books and Journals	30000/-
Recurring :	
Contingency	20000/-
Fieldwork and Travel	30000/-
TOTAL :	80000/-

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 15/01/2011, 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.

Yours faithfully

N. Gopukumar
(Dr. N. Gopukumar)
Deputy Secretary

Encl: As above

Copy to

1. The Principal
NRUPATUNGA ARTS & COMMERCE COLLEGE
SEDAM
GULBARGA DIST. - 585222

2. Office copy

14 Sections
14-15 completed

3.1.17 3.1.13



ज्ञान-विज्ञान विमुक्तये

APPROVAL LETTER

विश्वविद्यालय अनुदान आयोग
नैऋत्य 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)-57/12-13/KAGU040/UGC-SWRO

KAGU040

29-Mar-13

DR BIDARI CHANDRABAGA
ASSOCIATE PROFESSOR
Dept. of KANNADA
NRUPATUNGA ARTS & COMMERCE COLLEGE
SEDAM
GULBARGA DIST. - 585 222

Sub: Financial Assistance to DR BIDARI CHANDRABAGA, NRUPATUNGA ARTS & COMMERCE COLLEGE, SEDAM, GULBARGA DIST. for undertaking Minor Research Project in Sciences for the project entitled LITERATURE OF FOLK MEDICINE SYSTEM IN GULBARGA DISTRICT

Sir/Madam,

This is in reference to the proposal submitted by DR. BIDARI CHANDRABAGA, 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. 100000/- for the aforesaid Minor Research Project as per details given below.

Items	Amount Recommended
Non-Recurring:	
Books and Journals	30000/-
Equipment	20000/-
Recurring :	
Contingency	20000/-
Fieldwork and Travel	30000/-
TOTAL :	100000/-

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 15/5/2013, 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 available funds.

Yours faithful

(Dr. N. Gopya)
Deputy Secretary

Encl As above

Copy to

- The Principal
NRUPATUNGA ARTS & COMMERCE COLLEGE
SEDAM
GULBARGA DIST. - 585 222

- Office copy

Dr. Bidari Chandrabaga
Principal Investigator
NRUPATUNGA ARTS & COMMERCE COLLEGE
SEDAM
GULBARGA DIST. - 585 222
14/4/2013

Diary No.

5831

P(H)-0711/13-14/KAGU040/UGC-SWRO
Accounts OfficerSouth Western Regional Office
University Grants Commission
P.K. Block, Palace Road
Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to NRUPATUNGA ARTS & COMMERCE COLLEGE, SEDAM, GULBARGA DIST. for the year 2013-2014 under MRP(H) (Plan) entitled PROBLEMS AND PERSPECTUS OF RED GRAM GROWERS IN GULBARGA DISTRICT OF KARNATAKA STATE

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.75000/- as first instalment for the year 2013-2014 to NRUPATUNGA ARTS & COMMERCE COLLEGE, SEDAM, GULBARGA DIST. under Minor Research Project (Plan) to Principal Investigator MUKHTEDAR AROGYAPPA expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sanctioned	Grant already Sanctioned	Total Grant	Balance
Non-Recurring:		5(viii)				
Books and Journals	10000/-		10000/-	0	10000/-	0
Equipment	40000/-		40000/-	0	40000/-	0
Recurring :						
Contingency including special needs	10000/-		5000/-	0	5000/-	5000/-
Fieldwork and Travel	40000/-		20000/-	0	20000/-	20000/-
Total :	100000/-		75000	0	75000	25000/-

2. The sanctioned amount is debitable to 5(viii) and is valid for payment during the financial year 2013-2014 only.

3. 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:

- Details (Name & Address) of Account Holder: NRUPATUNGA ARTS & COMMERCE COLLEGE, SEDAM, GULBARGA DIST.
- Account No: 1072101011465
- Name & address of Bank branch: CANARA BANK, CANARA BANK BRANCH,, SEDAM
- MICR Code: 585015510
- IFSC Code: CNRB0001072
- Type of Account: SB

- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- 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.
- 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.

Contd.2

PRINCIPAL
Nrupatunga Arts & Commerce College
SEDAM-585012 Dist. Gulbarga

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

28-Mar-14



ज्ञान-विज्ञान विमुक्तये

22. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.

(Dr. N. Gopukumar)

(Neethu S Thulaseedharan)
Education Officer

The Principal

NRUPATUNGA ARTS & COMMERCE COLLEGE

SEDAM

GULBARGA DIST. - 585 222

(He/She is requested to abide by these instructions/guidelines of sanction order.)

2. SHRI MUKHTEDAR AROGYAPPA
ASSOCIATE PROFESSOR
NRUPATUNGA ARTS & COMMERCE COLLEGE
SEDAvi
GULBARGA DIST. - 585 222

3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi

4 The Commissioner
Department of Collegiate Education
Government of Karnataka, Bangalore -

6. Office copy

5. The Dean/Director, College Development Council
GULBARGA UNIVERSITY
GNANA GANGA
GULBARGA - 585 106

MRP - Rasure



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

No. F. 5- 106 2010(HRP)

29 MAR 2013

The Under Secretary (FDIII),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

Sub:- Release of Grants-in-aid to **Nrupatugna Arts & Commerce College, Sedam ,DIST.: Gulbarga - 585 222, Karnataka** (affiliated to **Gulbarga University, Gulbarga- 585 106**) towards Major Research Project undertaken by **Dr. Rasure Khemaling**, Deptt. of **Economics**.

Sir,

I am directed to convey the sanction of the Commission for payment of Rs.3,06,400/- (Rupees Three lakhs six thousand and four hundred only) to **Nrupatugna Arts & Commerce College, Sedam ,DIST.: Gulbarga - 585 222, Karnataka** towards Major Research Project in respect of **Dr. Rasure Khemaling**, Deptt. of **Economics** as per the details given below:-

S.NO	PURPOSE	Amount allocated RS.	Amount already Released RS.	Amount Being Released RS.	Total grant sanctioned including the present instalment RS.
(1)	Non- Recurring				
(i)	Books & Journal	30,000/-			
(ii)	Equipments	50,000/-			
(2)	Recurring		3,30,200/-	3,06,400/-	6,36,600/-
(i)	Honorarium				
(ii)	Project Fellow @Rs.14000/- p.m.	*3,36,000/-			
(iii)	Contingency	50,000/-			
(iv)	Hiring Services	50,000/-			
(v)	Travel/fieldwork	1,50,000/-			
(vi)	Overhead	29,200/-			
	Total	6,95,200/-	3,30,200/-	3,06,400/-	6,36,600/-

- The sanctioned amount is debitable to the major head 4.(i)(b)(i)(31) and is valid for payment during the financial year 2012-2013 only.
 - The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to the **Principal, Nrupatugna Arts & Commerce College, Sedam ,DIST.: Gulbarga - 585 222, Karnataka** through Cheque/ Demand Draft/ Mail Transfer.
 - The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
 - The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
 - 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 the University Grants Commission as early as possible after the close of the current financial year.
 - The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time of the University ceased to function such Assets shall revert to the University Grants Commission.
- * As per revised rates w.e.f. 1.04.2010.

P.T.O.

Handwritten notes and signatures:
 1. *Dr. Rasure Khemaling*
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 99. *Dr. Rasure Khemaling*
 100. *Dr. Rasure Khemaling*

8. A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/College in the prescribed form.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization/ part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
10. The interest earned by the University/ College/ Institute on this grants in aid shall be treated as additional grant and may be shown in the Utilisation Certificate/ statement of expenditure to be furnished by grantee institution.
11. The University/College shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBS/PH etc.
12. The University/College shall fully implement to official language policy of Union Govt. and comply with the official language Act, 1963 and Official Languages (Use for official purposes of the Union) Rules, 1978 etc.
13. The sanction issues in exercise of the delegation of powers vide Commission Office order no. 25/92 dated May. 01,1992.
14. It is certified that an amount of **Rs.3,30,200/-** out of the grant of **Rs.3,30,200/-** sanctioned vide letter No.5- 106/2010(HRP) Dated 05/01/2011 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for **Rs. -----** has already been entered at Page No. ----- S. No.----- Now we may enter Utilisation Certificate for **Rs 3,30,200/-** in the U.C. Register at page. **No 2264-- S.No 2267**
15. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No 2267-- P. No 2264-- The above grant is sanctioned against the budget provision of **Rs. 45.00 Crores** under the Head 4.(i)(b)(i)(31) during the current financial year leaving a balance of **Rs. -----**
16. The funds to the extent are available under the scheme.
17. This issues with the concurrence of the Financial Advisor and with the approval of the competent authority.
18. The University/ Institution / College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.

Yours faithfully

(Kanta Batra)
Deputy Secretary

Copy forwarded for information and necessary action to:

1. The Principal, **Nrupatugna Arts & Commerce College, Sedam ,DIST.: Gulbarga – 585 222, Karnataka**
He/She is requested to abide by these instructions/ guidelines of sanction order.
Acknowledgement for the receipt of DD/Cheque/Mail Transfer for **Rs. 3,06,400/-** may be sent to the Under Secretary, Finance Division III, UGC, New Delhi.
2. Office of Director General of Audit Central Revenues A.G.C.R.Building .I.P.Estate, New Delhi .
3. **Dr. Rasure Khemaling**, Principal Investigator, Deptt. of **Economics, Nrupatugna Arts & Commerce College, Sedam ,DIST.: Gulbarga – 585 222, Karnataka**
4. The Registrar, **Gulbarga University, Gulbarga- 585 106 Karnataka.**
5. Guard File.

(R. S. Bharati)
Section Officer

2-2-2011