

UNIVERSITY COLLEGE MANGALORE

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾಲೇಜು ಮಂಗಳೂರು

A Constituent College of Mangalore University

(Reaccredited by NAAC with 'A' Grade and College with Potential for Excellence)

Office of the Principal,
U.P. Malya Road, Hampanakatta
Mangalore 575 001



ಪ್ರಾಂಶುಪಾಲರ ಕಛೇರಿ,
ಯು.ಪಿ. ಮಲ್ಯ ರಸ್ತೆ, ಹಂಪನಕಟ್ಟೆ
ಮಂಗಳೂರು 575 001

Email: ucmangalore1@gmail.com

Phone No: 0824 2424760

website: <https://universitycollegemangalore.com>

CRITERION 6- GOVERNANCE, LEADERSHIP AND MANAGEMENT

Key Indicator 6.4- Financial Management and Resource Mobilization

6.4.3(Q|M): Institutional strategies for mobilization of funds and the optimal utilization of resources

List of supporting enclosures

Sl. No.	Particulars of samples
1.	UGC Sanction letter for grants and Projects
2.	DBT / DST grant letter
3.	Government Scholarships
4.	CPE sanction order
5.	Grants from RUSA
6.	Minor Research Project & Various workshop Bills
7.	Grants from Mangalore University for various activities

Sandha
NAAC Coordinator

NAAC Coordinator
University College
Mangalore

D. Vasu
Principal
University College, Mangalore

UGC-GRANTS



ज्ञान-विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

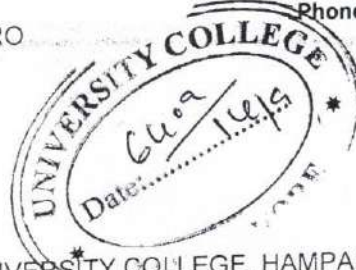
P.K. Block, Palace Road, Gandhinagar

Bangalore-560 009.

Phone : (080) 2228 0380 Fax : (080) 2228 0381

HERITAGE/2015-16/KAMA004/UGC-SWRO

The Principal
UNIVERSITY COLLEGE
HAMPANKATTA
MANGALORE - 575 001



09 SEP 2015

Sub: Approval of Grants-in-aid to UNIVERSITY COLLEGE, HAMPANKATTA, MANGALORE under Scheme of Granting Special Heritage Status to Colleges - regarding.

Sir/Madam

This is with reference to the proposal submitted to the University Grants Commission for financial assistance under the above scheme. The proposal of UNIVERSITY COLLEGE, HAMPANKATTA, MANGALORE was placed before the expert committee constituted for the purpose. Based on the recommendations of the committee, the University Grants Commission has approved the following grant under the scheme.

ITEM(S) AND AMOUNT ALLOCATED
1. Restoration of Ravindra Kala Bhawan - Rs. 1,83,00,000/-

The duration of the assistance of UGC will be available up to the end of XII Plan i.e. 31.3.2017 as per guidelines.

You are requested to submit the following documents:-

1. Building Committee resolution, as per the enclosed format (Annexure-I)
2. Detailed estimate duly signed by the Qualified Engineer*/Registered Architect

Yours faithfully

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

*(Not below the rank of Assistant Engineer employed in Government Department/ Undertaking/Autonomous body (Zilla Parishad/ Corporation etc.)/University

(In case of Architect, Registration Number with Council of Architecture may be given, with his/her complete address)

Copy to:

1. The Dean/Director
College Development Council
MANGALORE UNIVERSITY
MANGALAGANGOTTHRI
MANGALORE - 574 199

(Signature)
PRINCIPAL
University College, Mangalore



विश्वविद्यालय अनुदान आयोग



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
मानव संसाधन विकास विभाग, भारत सरकार
नैऋत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION
(Ministry of Human Resource Development, Govt. of India)
SOUTH WESTERN REGIONAL OFFICE
P.K. Block, Palace Road, Gandhinagar
BENGALURU - 560 009
Phone : (080) 2228 0380 Fax : (080) 2228 0381
E-mail : ugc.swro.bangalore@gmail.com

Diary No. 640

PFMS Unique Code : KADK00002573

2-5(004)/2012(UG)(XII PLAN)/KAMA004/SWRO/BUILD/SC

The Accounts Officer

South Western Regional Office, University Grants Commission
P.K. Block, Palace Road, Gandhinagar, Bangalor

Sub: Release of Grants-in-aid to UNIVERSITY COLLEGE, HAMPANKATTA, MANGALORE for the year 2019-20 under "General Development Assistance" (Plan)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.160000/- (One lakh sixty thousand only) as 2nd installment for the year 2019-20 to UNIVERSITY COLLEGE, HAMPANKATTA, MANGALORE for "General Development Assistance" (Plan), expenditure to be incurred during 2019-2020.

27 FEB 2020

TFR-2019-20-813
Conf.no - 0022028861202

NAME OF THE BUILDING: LADIES REST ROOM						
ALLOCATION	ALLOCATION (SC COMPONENT)	GRANT ALREADY SANCTIONED (SC COMPONENT)	GRANT BEING SANCTIONED (SC COMPONENT)	Unspent balance under additional grants to uncovered colleges adjusted (GENERAL COMPONENT)	Total grant being released (SC COMPONENT)	BALANCE
Rs.	Rs.	Rs.	CAPITAL ASSET(35)		CAPITAL ASSETS(35)	Rs.
2500000	400000	200000	160000	0	160000	40000

- The amount released may be utilised within the allocated amount under Grant-in-aid Capital Assets (35) as conveyed vide letter no. 2-5(004)/2012(UG)(XII PLAN)/KAMA004/SWRO dated . Re-appropriation of funds between Grant-in-aid General (31) and Capital (35) is not permissible.
- The sanctioned amount is debit to 19(xv) Committed Liabilities (Old UGC Schemes)(SC)(SC COMPONENT) (CAPITAL ASSET-35) and is valid for payment during the financial year 2019-20 only. If this is the last instalment, as per the documents submitted to UGC-SWRO the funds are already utilised and therefore shall be treated as reimbursement.
- 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: UNIVERSITY COLLEGE, HAMPANKATTA, MANGALORE
 - Account No: 1189220569
 - Name & address of Bank branch: CENTRAL BANK OF INDIA, HAMPANA KATTA, MANGALORE,
 - MICR Code: 575016002
 - IFSC Code: CBIN0280873
 - Type of Account: SB
- This grant can be availed by aided colleges/courses only.
- 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guidelines 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 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.

Contd.2

Dr. Vasu
Principal
University College, Mangalore

10. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
11. 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, the simple interest @ 10% per annum as amended from time to time on unutilised 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. Seperate books of account shall be maintained for each scheme of UGC and interest accrued shall be calculated each month separately.

The refund of unspent grants in aid and/or interest, if any, be credited in following UGC account ONLY through e-mode(RTGS/NEFT) under intimation to this office.

Name of the Bank : Canara Bank, Cunningham Road, Bangalore Account No. : 0431101207736

Type of Account : Saving Bank IFSC Code : CNRB0000431
MICR Code : 560015014 Holder of Account : University Grants Commission, Bangalore

12. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)) in teaching and non-teaching posts.
13. The 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, 1978 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No. 10-11/2012(Admn. I/A & B)] dated 26/3/2014.
15. NAAC accreditation is mandatory to utilise UGC grants.
16. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
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 the Government.
18. The funds to the extent are available under the Scheme.
19. This issues with the approval of _____, UGC vide diary no _____ dated _____ As revalidated by chairman, UGC for the financial year 2019-2020 vide Diary No. and dated _____
20. An amount of Rs. 400000/- out of the grant of Rs. 2000000/- sanctioned vide letter No.2-5(004)/2012(UG)(XII PLAN)/KAMA004/SWRO dated 31-3-15 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No - 17
21. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
22. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
23. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
24. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.
25. Implementation of EAT module of PFMS in all the grantee Institutions shall be complied with.

Yours faithfully

Copy to

1. The Principal

UNIVERSITY COLLEGE
HAMPANKATTA
MANGALORE - 575 001

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

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

3 THE COMMISSIONER, DEPARTMENT OF COLLEGIATE
EDUCATION

SHESADRI ROAD, GOVERNMENT OF KARNATAKA, BA

4. The Dean/Director, College Development Council

MANGALORE UNIVERSITY

MANGALAGANGOTTHRI

MANGALORE - 574 199

5. Office copy

(Dr. G. Srinivas)
Joint Secretary

The sanctioned grant of Rs.160000/- has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date 03-03-2020. You are requested to receive the payment via PFMS itself.

BCR No: 65/90/1

F.Y: 2019-20

Dr. Latha K.C.

(Dr. Latha K.C.)
Education Officer

Principal

University College, Mangalore



FD Diary No. 11700
Dated : 26.03.2015

University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

No.F.30-124/2015(BSR)

Dated: March, 2015

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

Subject:- Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professors level in Science Departments of various Universities – Release of the grant for the year 2014-2015 under Plan.

Sir,

The University Grants Commission convey its approval and allocate a sum of Rs.12,00,000/- (Rupees Twelve Lakhs Only) @ Rs.6.00 Lakhs each faculty to the Finance Officer, Mangalore University, Mangalagangothri – 574 199 being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level of Science Departments.

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of Rs.12,00,000/- (Rupees Twelve Lakhs only) to the Finance Officer, Mangalore University, Mangalagangothri – 574 199 being the approval of Rs.12,00,000/- (Rupees Twelve Lakhs only) @ Rs.6.00 Lakhs each faculty towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below as plan expenditure to be incurred during 2014-2015:-

Name of the Item	Head of Account	Name of Faculty / Professor	Name of Departments	Amount Approved (Rs.)	Amount being released (Rs.)
UGC-BSR Start-up grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professor level in science department	3(A): 2202.03.102.10.01.31	Dr. Sanjay Annarao	Chemistry	6,00,000/-	6,00,000/-
	3(B): 2202.03.789.03.01.31	Dr. Siddaraju M.N.	Botany	6,00,000/-	6,00,000/-
	Total:			12,00,000/-	12,00,000/-

2. The sanctioned amount is debitable to the major Head 3(A): 2202.03.102.10.01.31 & 3(B): 2202.03.789.03.01.31 and is valid for payment during the financial year 2014-2015.

Annarao

Title of the Project: Metabolite profiling of fruits Extracts of Withania Somnifera (L) Dunal. An HPLC based approach.

April-2015 - March-2017

3. 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 **Finance Officer, Mangalore University, Mangalagangothri – 574 199** through Electronic mode as per the following details:

- a. **Details (Name & Address) of Account Holder** : Finance Officer, Mangalore University, Mangalagangothri – 574 199
- b. **Account No.** : 1333101201861
- c. **Name & Address of Bank Branch** : Canara Bank, Balmatta Mangalore, Karnataka – 575 001
- d. **MICR Code** : 575015002
- e. **IFSC Code** : CNRB0001333
- f. **Type of Account** : Saving

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
5. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the 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 UGC as early as possible after the close of the current financial year.
8. The assets acquired wholly or 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 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 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 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.
11. The University / 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.
12. The University / 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.
13. 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.
14. The University / Institution shall strictly follow the UGC 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.

Aravind
Principal
... College, Mangalore

18. This issues with the concurrence of IFD vide Diary No.11328(IFD)
Dated 23.03.2015.
19. This issues with the approval of C.M. Sectt. vide Diary No.29374 Dated
25.03.2015.

Noted in BCR Register 2014-2015 at P.No.28 S.No.115.


Yours faithfully,

(Mrs. Paramjeet)
Under Secretary

Copy forwarded for information and necessary action to:-

1. Finance Officer, Mangalore University, Mangalagangothri – 574 199.
He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of Karnataka,
Mangalore.
3. The Head, Department of Bioscience / Botany, Mangalore University,
Mangalagangothri – 574 199.
4. Dr. Sanjay Annarao, Assistant Professor, Department of Chemistry,
Mangalore University, Mangalagangothri – 574 199.
5. Dr. Siddaraju M.N., Assistant Professor, Department of Botany, Mangalore
University, Mangalagangothri – 574 199.
6. The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate,
New Delhi.
7. Guard file.


(Usha Arya)
Section Officer


Principal
University College, Mangalore

DBT -PROJECT

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

Office of the Principal,
University College,
Mangalore 575 001
Phone No: 2424760



ಪ್ರಾಂಶುಪಾಲರ ಕಛೇರಿ,
ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾಲೇಜು,
ಮಂಗಳೂರು 575 001
ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 2424760

Ref No. BT/IN/Indo-US/Foldscope/39/2015-dated April 20th 2018

Mangalore
Date:19.06.2018

Appointment order of JRF for DBT project

In the interview conducted to appoint a JRF for the DBT Project. -Public participation in mitigating water borne diseases using Fold scope as a tool in Tribal areas of Dakshina Kannada, you are selected by the interview committee. This recruitment is purely on contractual basis of one year with an emolument of Rs 25000/- per month. A candidate is expected to work as per the DBT and project norms under the Principle Investigator Dr Bharathi Prakash, Assistant Professor, Department of Microbiology, University College, Mangalore. You are expected to assist in the departmental work assignments also whenever needed. A satisfactory work performance and good conduct is expected from the candidate to complete the project on time with fruitful outcome. You are informed to report to duty to the undersigned on or before 30.06.2018.

Dr. Udayakumar M A

Principal

Dr Bharathi Prakash

PI of the Project

To,

Mrs Vanishree Shenoy
w/o Mr.Varun Prabhu
Vaibhav
7-3-350/20, Thilakanagar 1st cross
Bolar, Mangalore

Principal
University College, Mangalore

Head of the Department of Microbiology
UNIVERSITY COLLEGE
Hampankattra, Mangalore - 575 001

TERMS & CONDITIONS OF THE GRANT
(To be signed and enclosed with concern filled proforma)

1. Approval of the Research proposal and the grant released would be for the specific project mentioned in paras I to V of this proposal and grant should be exclusively spent on the project for which it has been sanctioned within the stipulated time. The Institute is not permitted to seek or utilise funds from any other organisation (Government, Semi Government, Autonomous or Private) for this research project. Any unspent part of amount would be surrendered to the Govt. of India through an account payee demand draft drawn in favour of the "Drawing and Disbursing Officer, Department of Biotechnology, New Delhi", and carry forward of funds of the next financial year for utilization for the same project may be considered only with the specific approval of the Department of Biotechnology (DBT).
2. For permanent/semi-permanent assets acquired solely or mainly out of the grant, an audited record in the form of a register in the prescribed proforma (enclosed at **Appendix-'A'**) shall be maintained by the Institute. The term "assets" means (I) immovable property and (II) movable property of a capital nature, where the value exceeds Rs. 1000/- The grant will not be utilised for construction of any immovable property, Full facilities by way of accommodation, etc. for the project will be given by the Institute.
3. All the assets acquired from the grant will be the property of Govt. of India and should not without the prior sanction of the Deptt. of Biotechnology, be disposed of, or encumbered or utilised for purpose other than those for which the grant has been sanctioned.
4. At the conclusion of the project, the Govt. of India will be free to sell or otherwise dispose of assets which are the property of the Government. The Institute shall render to Govt. necessary facilities for arranging the sale / disposal of these assets. **The Government may, however, consider the request of host institutions to retain the assets created under a project for carrying out similar work for the promotion of science.**
5. The implementing Institute/PI will furnish progress report of work on the project every six months. The progress of the project will also be reviewed/monitored at least once a year by the concerned Task Force/Project Monitoring Committee, etc. In addition the DBT shall designate Scientists/Specialists to visit the Institute periodically for reviewing the progress of work and for suggesting such measures as to ensure early realisation of the objectives of the project. On completion of the project five copies of a consolidated report of the work done on the subject would be submitted to the Department of Biotechnology.
6. The Institute is required to send to DBT a list of assets referred to at Sl. No. 2 above at the end of each financial year as well as at the time of seeking further installments of the grant.
7. The Institute would furnish to the Deptt. of Biotechnology a Utilization Certificate (Copy enclosed at **Appendix - 'B'**) and an audited statement of expenditure (Copy enclosed at **Appendix - 'C'**) duly signed by the P.I., the Head of the Institute and the Head of the Finance wing, pertaining to the grant at the end of each financial year as well as a consolidated statement of expenditure at the end of the completion of the project.
8. A stamped receipt be sent to the Deptt. of Biotechnology on receipt of the Cheque/ Demand draft towards each release.
9. The Comptroller and Auditor-General of India at his discretion shall have the right of access to the books and accounts of the Institute for the grant received from the Government.

Head of the Department of Microbiology
UNIVERSITY COLLEGE
Hampankatra, Mangalore - 575 001

Principal
University College, Mangalore

10. The Institute would maintain separate audited accounts for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest thus earned should be reported to the Deptt. of Biotechnology.
11. Sale proceeds, if any, as a result of the development of the project arising directly from funds granted by the Deptt. of Biotechnology shall be reported to the Govt. of India. The Govt. of India may at its discretion allow a portion of such receipt to be retained by the Institute for its utilisation for the project activities.
12. Investigators/Institutes wishing to publish papers based on the research work done under Deptt. of Biotechnology projects should acknowledge the financial support received from the Deptt. of Biotechnology.
13. Investigators/Institutes may utilize various resources such as the Bioinformatics resources, experimental materials, reagents, cell lines, animals, etc. from the National facilities/Institutes/Centres established by this Department as per the terms of transactions followed by them. More information may be obtained about such facility from DBT websites: <http://www.dbtindia.org/> www.dbtindia.nic.in, www.btisnet.ac.in.
14. Investigators / Institutes shall follow the detailed instructions on technology transfer and Intellectual Property Rights (IPR) as given at Annexure - V. The same has the approval of the Ministry of Finance, Govt. of India vide Deptt. of Expenditure, Plan Finance II – Division Letter No. 33 (5) /PF.II/99 dated 22nd February, 2000. Any deviation from these instructions may be brought to the notice of this Department.
15. Investigators / Institutes may file patents with the help of the Biotechnology Patents Facilitating Cell (BPFC) established at DBT on priority bases. The format for filing the patents may be seen at Annexure –VI.
16. The Govt. of India (Dept. of Biotechnology) will have the right to call for drawings, specifications and other data necessary to enable the transfer of know-how to other parties and the Institute shall supply all the needed information at the request of the Department of Biotechnology which will ensure confidentiality. The information required for commercializing Biotechnologies may be furnished to this Deptt. as per the format enclosed at Annexure – VII. More information on commercialization can be found at the website www.ebc.nic.in.
17. The Institute may not entrust the implementation of the work for which the grant is being sanctioned to another institution and to divert the grant receipts as assistance to the latter institution. However, in such situations the express permission of DBT may be obtained. In case the grantee is not in a position to execute or complete the project, it may be required to refund forthwith to the Govt. of India (Department of Biotechnology) the entire amount of grant received by it.
18. The human resources that may be engaged for the project by the Institute are not to be treated as employees of the Govt. of India and the deployment of such human resource at the time of completion or termination of project, will not be the concern/responsibility of the Govt. of India. The Organisation may make reservations for Scheduled Castes, Schedule Tribes etc. in the human resource to be engaged for the project in accordance with the instruction issued by the Govt. of India from time to time.


Head of the Department of Microbiology
UNIVERSITY COLLEGE
Hampankatra, Mangalore - 575 001


Principal
University College, Mangalore

19. The Deptt. of Biotechnology reserves the right to terminate the grant at any stage and also to recover the amounts already paid if it is convinced that the grant has not been properly utilized or the work on the project has been suspended for any unduly long period or appropriate progress is not being made.
20. The project will become operative with effect from the date of release of the first installment for the project.
21. If the Investigator to whom a grant for a project has been sanctioned leaves the institution where the project is being implemented, he shall submit five copies of complete and detailed report of the work done by him on the project and the money spent till the date of his/her release and shall also arrange to refund the unspent balance, if any.
22. The organisation should maintain subsidiary accounts of the Govt. of India grant and furnish it to the Audit Officer as and when the recurring and non-recurring expenditure exceeds the limits of Rs. 5.00 lakhs.

Signature of Project Coordinator

(Applicable only for multi-Institutional projects)

Signature of Executive Authority of Institute/

University with seal

Principal
University College, Mangalore

Date :

Date :



Head of the Department of Microbiology
UNIVERSITY COLLEGE
Hampankatra, Mangalore - 575 001

Signature and stamped of Principal Investigator:

Date: 13/12/18

Signature and stamped of Co-Investigator

Signature and stamped of Co-Investigator

Date :

Date :

DST -PROJECT SANCTION ORDER

INSPIRE-2017

No. INSPIRE INTERNSHIP/3/2017-18/10
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi-110 016
Date: 25th September, 2017

SANCTION ORDER

Subject: Financial assistance for organizing the INSPIRE Internship Science Camp (Ref. no. DST/INSPIRE /01/2017/000655) during 24-28 October, 2017 at University College, Mangalore University, U.P. Malya Road, Hampanakatte, Mangalore- 575001 Karnataka.

Pl: Dr. Bharathi Prakash, Head Department of Microbiology/Program Co-ordinator, University College, Mangalore University Mangalore, U.P. Malya Road, Hampanakatte, Mangalore-575001, Karnataka.

Sanction of the President is hereby conveyed for the organization of above mentioned INSPIRE Internship Science Camp for 200 students during 24-28 October, 2017 at University College, Mangalore University, U.P. Malya Road, Hampanakatte, Mangalore- 575001 Karnataka at a total cost, General component, not exceeding Rs. 13,00,000/- (Rupees Thirteen Lakh only).

2. Sanction of the President is also accorded to the General component release of Rs. 11,00,000/- (Rupees Eleven Lakh only) to the University College, Mangalore University, U.P. Malya Road, Hampanakatte, Mangalore- 575001 Karnataka as the initial grant for organizing the above mentioned program and the final release will be made on receipt of Utilization Certificate and Statement of Expenditure from the host Institute.

3. It is certified that travel by Air/Rail/Road (Car/Taxi etc.) in this case is urgent and considered necessary in the public interest. The sanction of the President is also accorded to the performance of Journey by Air/Train (1st Class/AC2tier/AC3tier) Road (Own Car/taxi etc.) by the participants as per their entitlement in their parent organization.

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them along with INSPIRE Internship Science Camp completion Report to DST. After receiving these documents, DST will release the next/Final installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.


5. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

6. The expenditure involved is to be debited to
Demand No. 84 - Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 - Other (Sub-Major Head)
60.200 - Assistance to other Scientific Bodies (Minor Head)
68 - Science & Technology Institutional and Human Capacity Building
68.00.31 - Grant-in-aid General for the year 2017-2018 (Voted)
(Previous: 56.05.31 - Alliance and R&D Mission)

7. The amount of Rs. 11,00,000/- (Rupees Eleven Lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the University College, Mangalore University, U.P. Malya Road, Hampanakatte, Mangalore- 575001 Karnataka. The bank details for electronic transfer of funds through RTGS are given below:-

Name of the Account Holder: The Registrar, University College, Mangalore University Mangalore, U.P. Malya Road, Hampanakatte, Mangalore-575001, Karnataka.

Bank Name: State Bank of India
Account No. 30202540126
IFSC Code: SBIN0008034


Principal
University College, Mangalore

8. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs by the division.

10. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Department of Science & Technology should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

11. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

12. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vide their Dy. No. C/2654/IFD/2017-18 dated 25.09.2017.

13. The Sanction Order is entered vide INSPIRE Sl. No.130 in the Register of Grants.

(Dr. Umesh K. Sharma)
Scientist -E

Copy forwarded for information and necessary action to:-

1. Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, DST, New Delhi.
2. Pay & Accounts Officer, DST, New Delhi.
3. Sanction Folder, DST, New Delhi.
4. The Principal Director of Audit
A.G.C.R. Building
IIIrd Floor, I.P. Estate
New Delhi-110 002
5. The Registrar
University College, Mangalore University Mangalore
U.P. Malya Road, Hampanakatte
Mangalore-575001, Karnataka
6. Dr. Bharathi Prakash
Head Department of Microbiology/Program Co-ordinator
University College, Mangalore University Mangalore
U.P. Malya Road, Hampanakatte
Mangalore-575001, Karnataka
7. File Copy

(Dr. Umesh K. Sharma)
Scientist -E

Dr. Umesh K. Sharma
Principal -
University College, Mangalore

No. INSPIRE INTERNSHIP/3/2018-19/10
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi-110 016
Dated: 14th September, 2018

SANCTION ORDER

Subject: Financial assistance for organizing the INSPIRE Internship Science Camp (Ref. no. DST/INSPIRE/01/2018/000447) during 28th November to 2nd December 2018 at University College, Mangalore University, U.P. Malya Road, Hampanakatte, Mangalore- 575001, Karnataka.

PI: Dr. Bharathi Prakash, Head Department of Microbiology/Program Co-ordinator, University College, Mangalore University Mangalore, U.P. Malya Road, Hampanakatte, Mangalore-575001, Karnataka.

Sanction of the President is hereby conveyed for the organization of above mentioned INSPIRE Internship Science Camp for 200 students during 28th November to 2nd December 2018 at University College, Mangalore University, U.P. Malya Road, Hampanakatte, Mangalore- 575001, Karnataka at a total cost, General component, not exceeding Rs. 13,00,000/- (Rupees Thirteen Lakh only).

2. Sanction of the President is also accorded to the General component release of Rs. 11,00,000/- (Rupees Eleven Lakh only) to the Principal, University College, Mangalore, Karnataka Mangalore- 575001, Karnataka as the initial grant for organizing the above mentioned program and the final release will be made on receipt of Utilization Certificate and Statement of Expenditure from the host Institute.

3. It is certified that travel by Air/Rail/Road (Car/Taxi etc.) in this case is urgent and considered necessary in the public interest. The sanction of the President is also accorded to the performance of Journey by Air/Train (1st Class/AC2tier/AC3tier) /Road (Own Car/taxi etc.) by the participants as per their entitlement in their parent organization.

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them along with INSPIRE Internship Science Camp completion Report to DST. After receiving these documents, DST will release the next/Final installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

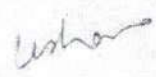
5. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts.

6. The expenditure involved is to be debited to
Demand No. 84 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60 200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31 – Grant-in-aid General for the year 2018-19
(Previous: 56.03.31 – Alliance and R&D Mission)

7. The amount of Rs. 11,00,000/- (Rupees Eleven Lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Principal, University College, Mangalore, Karnataka. The bank details for electronic transfer of funds through RTGS are given below:-

Name of the Account Holder: The Principal, University College, Mangalore.
Bank Name: Central Bank of India
Account No. 1189220569
IFSC Code. CBIN0280873

Contd... 2/-


Principal
University College, Mangalore

No. INSPIRE INTERNSHIP/3/2019-20/10
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi-110 016
Date: 16th August, 2019

SANCTION ORDER

Subject: Financial assistance for organizing the INSPIRE Internship Science Camp (Ref. no. DST/INSPIRE/01/2019/000313) during 21-25 September, 2019 at University College Mangalore, U.P. Malya Road, Hampanakatte, Mangalore- 575001, Karnataka.

PI: Dr. Bharathi Prakash, Associate Professor/Program Co-ordinator, Department of Microbiology, University College Mangalore, U.P. Malya Road, Hampanakatte, Mangalore- 575001, Karnataka.

Sanction of the President is hereby conveyed for the organization of above mentioned INSPIRE Internship Science Camp for 200 students during 21-25 September, 2019 at University College Mangalore, U.P. Malya Road, Hampanakatte, Mangalore- 575001, Karnataka at a total cost, General component, not exceeding Rs. 13,00,000/- (Rupees Thirteen Lakhs only)

2. Sanction of the President is also accorded to the General component release of Rs. 11,00,000/- (Rupees Eleven Lakh only) to the University College Mangalore, U.P. Malya Road, Hampanakatte, Mangalore- 575001, Karnataka as the initial grant for organizing the above mentioned program and the final release will be made on receipt of Utilization Certificate and Statement of Expenditure from the host Institute.

3. It is certified that travel by Air/Rail/Road (Car/Taxi etc.) in this case is urgent and considered necessary in the public interest. The sanction of the President is also accorded to the performance of Journey by Air/Train (1st Class/AC2tier/AC3tier) /Road (Own Car/taxi etc.) by the participants as per their entitlement in their parent organization.

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them along with INSPIRE Internship Science Camp Completion Report to DST. After receiving these documents, DST will release the next/Final installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

5. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts.


6. The expenditure involved is to be debited to
Demand No. 86 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60 200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31 – Grant-in-aid General for the year 2019-2020 (Voted)
(Previous: 56.03.31 – Alliance and R&D Mission)

7. The amount of Rs. 11,00,000/- (Rupees Eleven Lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the University College Mangalore, U.P. Malya Road, Hampanakatte, Mangalore- 575001, Karnataka. The bank details for electronic transfer of funds through RTGS are given below:-

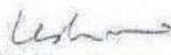
Name of the Account Holder: University College Mangalore, U.P. Malya Road, Hampanakatte, Mangalore- 575001, Karnataka
Bank Name: Central Bank of India
Account No.: 1189220569
IFSC Code: CBIN0280873

Cont...2/-




Principal
University College, Mangalore


8. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
10. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Department of Science & Technology should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
11. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
12. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vide their Dy. No. C/2192/IFD/2019-20 dated 13.08.2019.
13. The Sanction Order is entered vide INSPIRE Sl. No. 181 in the Register of Grants.


(Dr. Umesh K. Sharma)
Scientist -E

Copy forwarded for information and necessary action to: -

1. Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, DST, New Delhi.
2. Pay & Accounts Officer, DST, New Delhi.
3. Sanction Folder, DST, New Delhi.
4. The Principal Director of Audit
A.G.C.R. Building
IIIrd Floor, I.P. Estate
New Delhi-110 002
5. The Principal
University College Mangalore
U.P.Malya Road, Hampanakatte
Mangalore- 575001, Karnataka
6. Dr. Bharathi Prakash
Associate Professor/Program Co-ordinator
Department of Microbiology
University College Mangalore
U.P.Malya Road, Hampanakatte
Mangalore- 575001, Karnataka
7. File Copy


(Dr. Umesh K. Sharma)
Scientist -E


Principal
University College, Mangalore

GOVERNMENT SCHOLARSHIPS

OFFICE OF THE ASSISTANT DIRECTOR (GRADE 1)
DEPARTMENT OF SOCIAL WELFARE, MANGALORE
3RD FLOOR, BASIK CHAMBER,
CENTRAL MARKET ROAD, MANGALORE - 575001
PH 0824 2441269 / 2423619
Email: tswomangalore@gmail.com

NO SN DSW-CR15-2018-19

Date: 20.02.2019

To

The Principal
University College
Mangalore

Sub: Grant towards scholarship for the year 2018-19 to the students belonging to SC/ST castes

We are glad to inform that a grant towards the scholarship of students belonging to ST/SC castes has been approved. The same has been deposited into the Principal's account, and the DSW Hostel accounts towards the scholarship of the day scholars, students residing in the college hostels and the students staying in DSW Hostels respectively. The details pertaining to the same has been enclosed with this letter. You are, hereby, requested to acknowledge the receipt of the same at the earliest.

Sincerely

Deputy Director
Department of Social Welfare, Mangalore


Principal
University College
Mangalore - 57

audited on → 14/2/19

ವಿಶ್ವವಿದ್ಯಾಲಯ ಕಾಲೇಜು, ಮಂಗಳೂರು
UNIVERSITY COLLEGE, MANGALORE

05 Feb 2019

ಸಹಾಯಕ ನಿರ್ದೇಶಕರ ಕಛೇರಿ (ಗ್ರೇಡ್-1) ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ
ಮಂಗಳೂರು ತಾಲೂಕು, ರಸ್ತೆ ಚೌಕ 3ನೇ ಮಹಡಿ ಸಂಸ್ಕೃತ ಮಾರ್ಕೆಟ್ ರೋಡ್
ಮಂಗಳೂರು-575001 ದೂರವಿಳಿ: 0824-2441269- / 2423619

E-mail: tswomangalore@gmail.com

ಸಂಸ್ಥಾಪನವಿವರಣೆ 15 :18-19

ದಿ: 20.2.2019

ದಿ,
ಪ್ರಾಂಶುಪಾಲರು,

ವಿಷಯ: 2018-19ನೇ ಸಾಲಿಗೆ ಪ.ಜಾತಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಮೆಟ್ರಿಕ್
ಸಂತರದ ವಿದ್ಯಾರ್ಥಿ ವೇತನ ಮಂಜೂರಾತಿ ಬಗ್ಗೆ.

2018-19 ನೇ ಸಾಲಿನಲ್ಲಿ ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಪ.ಜಾತಿ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಮೆಟ್ರಿಕ್ ಸಂತರದ ವಿದ್ಯಾರ್ಥಿವೇತನವನ್ನು ಮಂಜೂರು ಮಾಡಲಾಗಿದೆ. ಈ ಸ್ವಲ್ಪ ವಿದ್ಯಾರ್ಥಿಗಳ ನಿರ್ವಹಣಾ ವೆಚ್ಚವನ್ನು ವಿದ್ಯಾರ್ಥಿಗಳ ಡ್ಯಾಂಟ್ ಖಾತೆಗೆ ಹಾಗೂ, ಕಾಲೇಜು ವಿದ್ಯಾರ್ಥಿ ನಿಲಯದಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳ ನಿರ್ವಹಣಾ ವೆಚ್ಚವನ್ನು ಕಾಲೇಜಿನ ಪ್ರಾಂಶುಪಾಲರ ಖಾತೆಗೆ, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆಯ ಹಾಸ್ಟೆಲ್‌ನಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳ ನಿರ್ವಹಣಾ ವೆಚ್ಚವನ್ನು ಸರಕಾರಿ ಹಾಸ್ಟೆಲ್ ಖಾತೆಗೆ ಒಮ್ಮೆ ಮಾಡಲಾಗಿದೆ. ಹಾಗೂ ಕಾಲೇಜು ಶುಲ್ಕವನ್ನು ಪ್ರಾಂಶುಪಾಲರ ಡ್ಯಾಂಟ್ ಖಾತೆಗೆ ಒಮ್ಮೆ ಮಾಡಲಾಗಿದ್ದು, ಇದರ ವಿವರವನ್ನು ಈ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಲಾಗಿದೆ. ವಿದ್ಯಾರ್ಥಿ ವೇತನದ ಮೊದಲನು ತಪಾಸುಗೊಳಿಸಿ ಸ್ವೀಕೃತಿಯನ್ನು ಕಳುಹಿಸುವಂತೆ ಕೋರಿದೆ.


Principal
University College, Mangalore

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು, ಗ್ರೇಡ್-1
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ,
ಮಂಗಳೂರು.

OFFICE OF THE ASSISTANT DIRECTOR (GRADE 1)
DEPARTMENT OF SOCIAL WELFARE, MANGALORE
OFFICE FOR BANK CHAMBER
CENTRAL MARKET ROAD, MANGALORE - 575001
PH: 0824 2441269 / 2423619
Email: tsowomangalore@gmail.com

HO NR DSW CRTN

Date: 05.04.2019

To:

The Principal
University College
Mangalore

Sub: Grant towards scholarship for the year 2018-19 to the students belonging to SC/ST castes

We are glad to inform that a grant towards post metric scholarship of students belonging to ST/SC castes has been approved. The same has been deposited into the Principal's account, and the DSW Hostel accounts towards the scholarship of the day scholars, students residing in the college hostels and the students staying in DSW Hostels respectively. The details pertaining to the same has been annexed with this letter. You are, hereby, requested to acknowledge the receipt of the same at the earliest.

Sincerely

Deputy Director
Department of Social Welfare, Mangalore

[Signature]

Excluded on → 12/3/19
ಸಹಾಯಕ ನಿರ್ದೇಶಕರು (ಗ್ರೇಡ್-1) ಸಾಮಾಜಿಕ ಕಲ್ಯಾಣ ಇಲಾಖೆ
ಮಂಗಳೂರು ತಾಲೂಕು, ರಾಜ್ಯ ರೋಡ್ 3ನೇ ಮಹಡಿ ಸ್ಟಾಲ್ ಬಾಡೀಸ್ ಡೀರ್
ಫೋನ್-575001 ಮೊಬೈಲ್ ಸಂಖ್ಯೆ: 0824-2441269 / 2423619
E-mail: tsowomangalore@gmail.com

ವಿಶ್ವವಿದ್ಯಾಲಯ ಕಾಲೇಜು, ಮಂಗಳೂರು
15-18-19

ವಿ.

ಮಂಗಳೂರು.

University College
Mangalore.

ವಿಶ್ವವಿದ್ಯಾಲಯ ಕಾಲೇಜು, ಮಂಗಳೂರು UNIVERSITY COLLEGE, MANGALORE
05 APR 2019
16
No.

ಎಪ್ರಿಲ್ 2018-19ನೇ ಸಾಲಿಗೆ ಪದಾತಿ ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ಮೈಟರ್
ಸಂಕರದ ವಿಶ್ವವಿದ್ಯಾಲಯ ವೇತನ ಮಂಜೂರಾತಿ ಬಗ್ಗೆ.

2018-19 ನೇ ಸಾಲಿನಲ್ಲಿ ತಮ್ಮ ಸಂಸ್ಥೆಯಲ್ಲಿ ವ್ಯಾಸಂಗ ಮಾಡುತ್ತಿರುವ ಪದಾತಿ
ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ಮೈಟರ್ ಸಂಕರದ ವಿಶ್ವವಿದ್ಯಾಲಯ ವೇತನವನ್ನು ಮಂಜೂರು ಮಾಡಲಾಗಿದೆ. ಬೇ ಸ್ಟಾಲ್
ವಿಶ್ವವಿದ್ಯಾಲಯ ನಿರ್ವಹಣಾ ವೆಚ್ಚವನ್ನು ವಿಶ್ವವಿದ್ಯಾಲಯ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ಹಾಗೂ, ಕಾಲೇಜು ವಿಶ್ವವಿದ್ಯಾಲಯ
ವಿಲಯದಲ್ಲಿರುವ ವಿಶ್ವವಿದ್ಯಾಲಯ ನಿರ್ವಹಣಾ ವೆಚ್ಚವನ್ನು ಕಾಲೇಜಿನ ಪ್ರಾಂಶುಪಾಲರ ಖಾತೆಗೆ, ಸಾಮಾಜಿಕ ಕಲ್ಯಾಣ
ಇಲಾಖೆಯ ಹಾಸ್ಟೆಲ್‌ನಲ್ಲಿರುವ ವಿಶ್ವವಿದ್ಯಾಲಯ ನಿರ್ವಹಣಾ ವೆಚ್ಚವನ್ನು ಸರ್ಕಾರಿ ಹಾಸ್ಟೆಲ್ ಖಾತೆಗೆ ಜಮೆ
ಮಾಡಲಾಗಿದೆ. ಹಾಗೂ ಕಾಲೇಜು ಶುಲ್ಕವನ್ನು ಪ್ರಾಂಶುಪಾಲರ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ಜಮೆ ಮಾಡಲಾಗಿದ್ದು ಅದರ
ವಿವರವನ್ನು ಈ ಪತ್ರವೊಂದಿಗೆ ಲಗತ್ತಿಸಲಾಗಿದೆ. ವಿಶ್ವವಿದ್ಯಾಲಯ ವೇತನದ ಮೊಬಲಗು ಶೇಖರಿಸಲ್ಪಟ್ಟ
ಸ್ಥಳೀಯವನ್ನು ಕಳುಹಿಸುವಂತೆ ಕೋರಿದೆ.

ತಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ,

ಸಹಾಯಕ ನಿರ್ದೇಶಕರು, ಗ್ರೇಡ್-1
ಸಾಮಾಜಿಕ ಕಲ್ಯಾಣ ಇಲಾಖೆ,
ಮಂಗಳೂರು.

Sy
4/19

[Signature]
Principal
University College, Mangalore

CPE-SANCTION LETTER

Ph

77, 22/17126, 23239463

विश्वविद्यालय अनुदान आयोग

बहादुरशाह जफर मार्ग

नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

June, 2017 2017

F. No.10- J/2016 (NS/PE)

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

Subject: Release of Grant-in-aid to the Principal, **University College, U.P. Mallya Road, Hampankatta, Mangalore-575001 (Karnataka)** for the year 2017-2018 under the CPE Scheme.

Sir,

In supersession of this office letter of even number dated 22nd March, 2017, I am directed to convey the fresh sanction of the University Grants Commission for payment of grant of **Rs.77,52,000/-** (Rupees seventy seven lakh fifty two thousand only) as 1st Instalment under the Scheme **College with Potential for Excellence (CPE) Scheme for the year 2017-2018** to the Principal, **University College, U.P. Mallya Road, Hampankatta, Mangalore-575001 (Karnataka)** for the Revenue/Capital expenditure to be incurred during 2017-2018.

Name of the Item	Head of Account	Total allocation (Amt. in Rs.)	Grant head-wise being sanctioned (Amt. in Rs.)	Total grant sanctioned so far (Amt. in Rs.)
			For General (76%)	
Non-Recurring Code (35)	3(A) (29) (35)	90,00,000	68,40,000	68,40,000
Recurring Code (31) (@20% p.a.)	3(A) (29) (31)	60,00,000	9,12,000	9,12,000
	Total	150,00,000	77,52,000	77,52,000

- The Sanctioned amount is debitible under the above heads the UGC Scheme (CPE) and is valid for payment during the financial year 2017-2018.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-in-aid and shall be disbursed to and credited to the Principal, **University College, U.P. Mallya Road, Hampankatta, Mangalore-575001 (Karnataka)**, through Electronic mode as per the following details:-

Payment Details	
(a) Name and address of Account Holder	Principal, University College, U.P. Mallya Road, Hampankatta, Mangalore-575001 (Karnataka)
(b) Name and address of Bank branch	Central Bank of India, Mangalore Arouza Building, Hampankatta, Mangalore
(c) Account No.	3583728625
(d) IFSC Code	CBIN0280873
(e) MICR Code of Branch	575016002
(f) Type of Account	Saving Account

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma 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 June 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 June adopt the provisions of GFRs, 2005 and instruction/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 Grants shall not be disposed or encumbered or utilised 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.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Confid)/-

Dr. Anurag
PRINCIPAL
University College, Mangalore

10.	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.
11.	The College/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12.	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.
13.	The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn.I A & B)] dated 28/5/2013.
14.	The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
15.	The College/Institution shall take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Scheme and UGC (Mandatory Assessment and Accreditation of Institutions) Regulations, 2012.
16.	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.
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.	This issues with the concurrence of IFD vide Diary No.2929 (IFD) dated 31-08-2016.
19.	This issues with the approval of Chairman, UGC vide Diary No.37853 dated 09-09-2016, as revalidated by Chairman UGC for the financial year 2017-2018 vide his Diary No.28796 dated 11-05-2017.

Entry has been made in the BCR at p. S.No.

Yours faithfully,

(Rita Chhabra)
Under Secretary

Copy forwarded for information and necessary action for: -

1	The Principal, University College, U.P. Mallya Road, Hampankatta, Mangalore-575001 (Karnataka)
2	The Registrar, Mangalore University, Mangalagangothri, Konaje - 574199 (Karnataka)
3	The Secretary, of Education Department Govt. of Karnataka, M.S. Building 5th Floor, Bangalore-560001.
4	Office of the Director General of Audit, Central Revenues, AGCR Building, I.P Estate, New Delhi -110 002.
5	Guard File.
6	Copy in Policy file

Ach
(Achal Kumar)
Section Officer

F. No.10-4, 2015 (NS/PE)

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



विश्वविद्यालय अनुदान आयोग

बहादुरशाह जफर मार्ग

नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

June, 2017

Subject: Release of Grant-in-aid to the Principal, **University College, U.P. Mallya Road, Hampankatta, Mangalore-575001 (Karnataka)** for the year 2017-2018 under the CPE Scheme.

Sir,

In supersession of this office letter of even number dated 22nd March, 2017, I am directed to convey the fresh sanction of the University Grants Commission for payment of grant of **Rs.8,16,000/-** (Rupees eight lakh sixteen thousand only) as 1st **Instalment** under the Scheme **College with Potential for Excellence (CPE) Scheme for the year 2017-2018** to the Principal, **University College, U.P. Mallya Road, Hampankatta, Mangalore-575001 (Karnataka)** for the Revenue/Capital expenditure to be incurred during 2017-2018.

Name of the Item	Head of Account	Total allocation (Amt. in Rs.)	Grant head-wise being sanctioned (Amt. in Rs.) (For ST 8%)	Total grant sanctioned so far (Amt. in Rs.)
Non-Recurring Code (35)	3(C) (21) (35)	90,00,000	7,20,000	7,20,000
Recurring Code (31) (@20% p.a.)	3(C) (21) (31)	60,00,000	96,000	96,000
Total		150,00,000	8,16,000	8,16,000

- The Sanctioned amount is debitale under the above heads the UGC Scheme (CPE) and is valid for payment during the financial year 2017-2018.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-in-aid and shall be disbursed to and credited to the Principal, **University College, U.P. Mallya Road, Hampankatta, Mangalore-575001 (Karnataka)**, through Electronic mode as per the following details:-

Payment Details	
(a) Name and address of Account Holder	Principal, University College, U.P. Mallya Road, Hampankatta, Mangalore-575001 (Karnataka)
(b) Name and address of Bank branch	Central Bank of India, Mangalore Arouza Building, Hampankatta, Mangalore
(c) Account No.	3583728625
(d) IFSC Code	CBIN0280873
(e) MICR Code of Branch	575016002
(f) Type of Account	Saving Account

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma 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 June 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 June adopt the provisions of GFRs, 2005 and instruction/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 Grants shall not be disposed or encumbered or utilised 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.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.

D. V. S. S. S.
PRINCIPAL
University College, Mangalore

10.	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.
11.	The College/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12.	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.
13.	The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn.I A & B)] dated 28/5/2013.
14.	The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
15.	The College/Institution shall take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Scheme and UGC (Mandatory Assessment and Accreditation of Institutions) Regulations, 2012.
16.	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.
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.	This issues with the concurrence of IFD vide Diary No.2929 (IFD) dated 31-08-2016.
19.	This issues with the approval of Chairman, UGC vide Diary No.37853 dated 09-09-2016, as revalidated by Chairman UGC for the financial year 2017-2018 vide his Diary No.28796 dated 11-05-2017.

Entry has been made in the BCR at p. S.No.

Yours faithfully,

(Rita Chhabra)
Under Secretary

Copy forwarded for information and necessary action for: -

1	The Principal, University College, U.P. Mallya Road, Hampankatta, Mangalore-575001 (Karnataka)
2	The Registrar, Mangalore University, Mangalagangothri, Konaje - 574199 (Karnataka)
3	The Secretary, of Education Department Govt. of Karnataka, M.S. Building 5th Floor, Bangalore-560001.
4	Office of the Director General of Audit, Central Revenues, AGCR Building, I.P Estate, New Delhi -110 002.
5	Guard File.
6	Copy in Policy file

Achal
(Achal Kumar)
Section Officer

June, 2017



F. No.10-2/2016 (NS/PE)

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

Subject: Release of Grant-in-aid to the Principal, **University College, U.P. Mallya Road, Hampankatta, Mangalore-575001 (Karnataka)** for the year 2017-2018 under the CPE Scheme.

Sir,

In supersession of this office letter of even number dated 22nd March, 2017, I am directed to convey the fresh sanction of the University Grants Commission for payment of grant of **Rs.16,32,000/-** (Rupees sixteen lakh thirty two thousand only) as 1st **Instalment** under the Scheme **College with Potential for Excellence (CPE) Scheme for the year 2017-2018** to the Principal, **University College, U.P. Mallya Road, Hampankatta, Mangalore-575001 (Karnataka)** for the Revenue/Capital expenditure to be incurred during 2017-2018.

Name of the Item	Head of Account	Total allocation (Amt. in Rs.)	Grant head-wise being sanctioned (Amt. in Rs.) (For SC 16%)	Total grant sanctioned so far (Amt. in Rs.)
Non-Recurring Code (35)	3(B) (21) (35)	90,00,000	14,40,000	14,40,000
Recurring Code (31) (@20% p.a.)	3(B) (21) (31)	60,00,000	1,92,000	1,92,000
	Total	150,00,000	16,32,000	16,32,000

- The Sanctioned amount is debitale under the above heads the UGC Scheme (CPE) and is valid for payment during the financial year 2017-2018.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-in-aid and shall be disbursed to and credited to the Principal, **University College, U.P. Mallya Road, Hampankatta, Mangalore-575001 (Karnataka)**, through Electronic mode as per the following details:-

	Payment Details
(a)	Name and address of Account Holder Principal, University College, U.P. Mallya Road, Hampankatta, Mangalore-575001 (Karnataka)
(b)	Name and address of Bank branch Central Bank of India, Mangalore Arouza Building, Hampankatta, Mangalore
(c)	Account No. 3583728625
(d)	IFSC Code CBIN0280873
(e)	MICR Code of Branch 575016002
(f)	Type of Account Saving Account

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma 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 June 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 June adopt the provisions of GFRs, 2005 and instruction/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 Grants shall not be disposed or encumbered or utilised 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.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

SH & Dr. Latha Pandit
co-ordinator CPE
utilization cell.

Dr. V. S. S. S.
PRINCIPAL
University College, Mangalore

Contd./-

10.	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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14.	The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
15.	The College/Institution shall take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Scheme and UGC (Mandatory Assessment and Accreditation of Institutions) Regulations, 2012.
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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.
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19.	This issues with the approval of Chairman, UGC vide Diary No.37853 dated 09-09-2016, as revalidated by Chairman UGC for the financial year 2017-2018 vide his Diary No.28796 dated 11-05-2017.

Entry has been made in the BCR at p. S.No.

Yours faithfully,

(Rita Chhabra)
Under Secretary

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1	The Principal, University College, U.P. Mallya Road, Hampankatta, Mangalore-575001 (Karnataka)
2	The Registrar, Mangalore University, Mangalagangothri, Konaje - 574199 (Karnataka)
3	The Secretary, of Education Department Govt. of Karnataka, M.S. Building 5th Floor, Bangalore-560001.
4	Office of the Director General of Audit, Central Revenues, AGCR Building, I.P Estate, New Delhi -110 002.
5	Guard File.
6	Copy in Policy file

(Achal Kumar)
Section Officer

GRANT FROM RUSA



GOVERNMENT OF KARNATAKA

Karnataka State Higher Education Council

No. KSHEC/167/RUSA/2016-17 / 320

Date: 28.05.2019

ORDER

Sub: Release of First Installment of Rs.100 Lakhs each to 4 RUSA beneficiary University Constituent Colleges, as Grant-in-Aid for Development of infrastructure, under Rashtriya Uchchatar Shiksha Abhiyaan (RUSA 2.0) for the year 2019-20.

In accordance with MHRD approval in the 12th Project Approval Board (PAB) meeting, a sum of Rs. 200 Lakhs (Two hundred Lakhs) is hereby sanctioned to RUSA beneficiary 4 University Constituent Colleges, for Development of infrastructure, under Rashtriya Uchchatar Shiksha Abhiyaan (RUSA 2.0). Against sanctioned amount, approval is hereby granted to release Rs. 100 Lakhs to each college (Rupees one hundred lakhs only) as first instalment in 2019-20 (including Rs.60 lakhs as Centre share and Rs.40 lakhs as State share) in accordance with MHRD, sanction orders No.F.No.24-34/2014-U.policy (KARIGC-Gen), F.No.24-34/2014-U Policy (KARIGC-SC), F. No 24-34/2014-U Policy (KARIGC-ST) dated 25.6.2018 and Department of Higher Education sanction order No. ED 7 EGov 2018/P3, dated 27.12. 2018.

Amount in Lakhs

Sl No	Component 9: Infrastructure Grants to Colleges	Name of the University	Total Amount sanctioned	First installment		
				Centre share	State share	Total amount released
1	University College, Mangaluru (Central Bank of India A/C No.3690816098, IFSC-CBIN0280873)	Mangalore University	200	60	40	100
2	Sahyadri Science College, Shivamogga (Syndicate Bank A/C No.19172010051780, IFSC-SYNB000917)	Kuvempu University	200	60	40	100
3	Sahyadri Arts College, Shivamogga (Syndicate Bank A/C No.19172010051760, IFSC-SYNB000917)	Kuvempu University	200	60	40	100
4	Yuvarajas College, Mysore (State Bank of India A/C No.38262635849, IFSC-BIN0040059)	University of Mysore	200	60	40	100

D. Anand
PRINCIPAL
University College, Mangalore

Page 1 of 3

No. 30, Prasanna Kumar Block, Bengaluru Central University Campus, Y. Ramachandra Road, Gandhinagar, Bengaluru - 09
Ph: 080 2234 1391 Fax: 080 2234 1393, Web : kshec.ac.in E-Mail : ksche.bangalore@gmail.com, edkshhec@yahoo.com

Scanned by CamScanner

1. sanctioned amount of Rs. 100 lakhs to each college will be debited to the following plan budget heads as per breakup given below:

- a. 2202-03-103-1-03-059
- b. 2202-03-103-1-03-422
- c. 2202-03-103-1-03-423

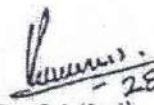
1. An amount of Rs. 100 Lakhs to each of the Colleges is transferred from KSHEC RUSA account (A/C No. 0788101062648) to RUSA Account of the respective college through RTGS. From this account the Principal and Nodal Officer of the Colleges are authorized to utilize the fund as and when the amount is to be given to the vendor, with the approval of the Registrar of the respective University.

The sanction is subject to implementation of the scheme as per RUSA guidelines issued by Govt. of India, Karnataka State Higher Education Council (KSHEC) and the following terms and conditions:

- i. The Principals of the respective Colleges to undertake the activities as per RUSA physical and financial layout approved by KSHEC.
- ii. Strictly adhere to follow the procedure as per Govt. of Karnataka Norms (KTPP Rules)
- iii. To avoid any violation of the procedure, deviation of grant to the activities other than the approved physical and financial layout, procedure adopted, etc., College shall compulsorily seek approval from the State Project Director (SPD), through KSHEC before issuing work order to the agency.
- iv. The institution shall carry out the project strictly in accordance with the financial and physical norms as approved by the National Mission Directorate RUSA, MHRD, Government of India, Department of Higher Education, Govt. of Karnataka and follow the guidelines issued by the Executive Council, KSHEC from time to time.
- v. All the State Govt. Financial Rules and Norms are to be followed strictly.
- vi. The institution shall maintain proper accounts of the expenditure incurred out of the grants and shall ensure utilization of funds only under approved heads.
- vii. The Utilization Certificate for the installment received shall be furnished to the State Project Directorate, RUSA, within stipulated time. Non submission of Utilization Certificate on time shall debar institutions from release of next installment.
- viii. While submitting the proposals for release of further Grants under the scheme, the institute shall submit the certified copy of Utilization Certificate of the previous Grant received along with the statement of expenditure showing clearly the actual expenditure incurred and the unspent balance available.
- ix. The Utilization Certificate supported by audited statement of expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the SPD as early as possible after the closure of the financial year.
- x. The Institution shall maintain an audited record of assets acquired wholly or substantially out of the grant and a register of assets shall be maintained by the institute.
- xi. The beneficiary institution shall map RUSA account details on PFMS portal to facilitate online fund transfer and monitoring. All payments to the vendor should be through PFMS only.

D. N. N. N.
PRINCIPAL
University College, Mangalore

- xii. The KSHEC or its nominee shall have the right to check/verify the accounts to satisfy that the funds have been utilized for the purpose for which it has been sanctioned.
- xiii. All the information needs to be uploaded in the RUSA fund tracker.
- xiv. The institution shall furnish photographs of construction carried out under the project at periodic intervals to depict three phases, i.e
 - a. Before commencement
 - b. The intermediate stages and
 - c. After the completion of the project
- xv. The institution will have the Project Monitoring Unit (PMU) which will monitor the progress of Project on a regular basis and shall provide guidance for improving the performance of the institutions in project implementation.
- xvi. All New constructions, Renovations and Equipment created/acquired under the grant should display the RUSA logo for which this grant is being used.
- xvii. Quarterly progress report shall be submitted to the KSHEC Technical Support Group (TSG), RUSA, for monitoring.
- xviii. Monitoring will be based on action plans prepared by each project institution and achievements made with respect to a set of norms, which are defined in the institutional development plan.
- xix. As per the Guide lines of RUSA, Universities has to give their commitment to make
 - Institutional governance reforms • Academic and examination reforms
 - Accreditation Commitments • Project Management Teams • Equity Commitments
 - Commitments on research and innovation efforts • Faculty recruitment and improvement • Establishment of MIS • Regulatory compliance


 - 28.5.2019
 (Dr. S A Kori)
 Executive Director

To,

1. The Registrar of University of Mysore, Kuvempu University and Mangalore University
2. The Principals of University College, Mangalore; Sahyadri Arts College, Shivamogga; Sahyadri Science College, Shivamogga; Yuvarajas College, Mysore.

Copy forwarded for information

1. PS to Hon'ble Minister for Higher Education, Govt. of Karnataka, GoK, Bangalore
2. PS to Vice Chairman, KSHEC, Bangalore
3. PS to Additional Chief Secretary to Govt., Department of Higher Education, M S Building, Bangalore
4. PS to Joint Secretary, Department of Higher Education, MHRD, New Delhi
5. The Internal Finance Advisor and Deputy Secretary (Planning), Education Department Bangalore
6. RUSA Consultant, RRC, MHRD, New Delhi
7. Accounts Officer, KSHEC, Bangalore


PRINCIPAL
 University College, Mangalore

MINOR RESEARCH PROJECT

MANGALORE**UNIVERSITY**

(Accredited by NAAC with 'A' Grade)

Office of the Registrar,
Mangalagangothri-574199

Sub: Sanction of Minor Research Project – Reg.

- Ref: 1. This office notification of even No. dt: 16.10.2015 and 19.11.2015.
 2. This office notification dt: 23.12.2015 regarding Guidelines for providing grants to University/constituent college teachers for Minor Research Project.
 3. Proceedings of the Minor Research Project Assessment Committee Meeting held on 18.02.2016.
 4. Decision of the Syndicate Meeting held on 05.03.2016 vide agenda No. MU/DEV/Sa.sa 2-28(2016).
 5. Approval of Vice-Chancellor dt: 12.04.2016.

Preamble:

To promote research interest among the newly recruited Assistant Professors and the Guest faculty who are working in the Post Graduate Department and Constituent Colleges, applications were invited for sanction of Minor Research Projects of two years duration. All the applications received were placed before the Assessment Committee meeting held on 18.02.2016 and the concerned teachers were called for brief presentation regarding the research project and budgetary justification. The recommendation of the Assessment Committee was placed before the Syndicate Meeting held on 10.03.2016.

MANGALAGANGOTHRI, ORDER NO. MU/DEV/4/2014-15/D3 Dt: 30.04.2016

1. As per the decision of the Syndicate Meeting cited under ref (4) above, sanction is hereby accorded for the following Minor Research Projects.

Sl. No.	Name and address of the faculty	Title of the Project Proposal submitted	Approved Grant in Rupees		
			Non-Recurring	Recurring	Total
1.	Mr. Vishwanath T. Asst. Professor Dept. of Mat. Science Mangalore University.	Synthesis and Nonlinear optical studies of some novel bis-hydrazones containing 1,2,3-triazoles	8,000.00	Conti.: 20,000.00 Chem. & Consumable 17,000.00 Travel/Field 10,000.00 Work Total 47,000.00	55,000/-
Amount of I Instalment grant sanctioned as advance			Rs.31,500.00		
2.	Mr. Narasimhaiah N Asst. Professor, Dept. of Applied Zoology, Mangalore University.	Study on estuarine mollusks of Dakshina Kannada: A source of food for local people.	20,000.00	Conti.: 10,000.00 Chem. & Consumable 10,000.00 Travel/Field 5,000.00 Work Total 25,000.00	45,000/-
Amount of I Instalment grant sanctioned as advance			Rs.32,500.00		
3.	Srinath B S, Asst. Professor, Dept. of Microbiology, M.U. P.G. Centre, Chikka Aluvara.	Eco-friendly synthesis of gold nanoparticles using bacteria: Its characterization and Applications	35,000.00	Conti.: 10,000.00 Chem. & Consumable 10,000.00 Travel/Field 5,000.00 Work Total 25,000.00	60,000/-
Amount of I Instalment grant sanctioned as advance			Rs.47,500.00		

4.	Dr. Manjula I. K. Asst. Professor Dept. of Microbiology M.U. P.G. Centre Chikka Aluvara	Isolation Optimization and Characterization of Antimicrobial Peptide Producing Actinomycetes from Soil	10,000.00	Conti.: 15,000.00 Chem. & Consumable 20,000.00 Travel/Field 10,000.00 Work Total <u>45,000.00</u>	55,000/-
Amount of I Instalment grant sanctioned as advance				Rs.32,500.00	
5.	Dr. Rajkumar S Meti Asst. Professor, P. G. dept. of Biochemistry, M.U. P.G. Centre, Chikka Aluvara	Green synthesis and characterization of silver and gold nanoparticles using seed extract of Vernonia anthelmintica and evaluation of its anti-microbial activity	20,000.00	Conti.: 10,000.00 Chem. & Consumable 10,000.00 Travel/Field <u>5,000.00</u> Work Total 25,000.00	45,000/-
Amount of I Instalment grant sanctioned as advance				Rs.32,500.00	
6.	Dr. Dharmappa K.K. Asst. Professor, Dept. of Biochemistry, M.U. P.G. Centre, Chikka Aluvara.	Inhibition of Secretory phospholipase A2 by bioactive compound/s from RUTA GRAVEOLENS – An Anti- inflammatory activity.	-	Conti.: 10,000.00 Chem. & Consumable 30,000.00 Travel/Field <u>15,000.00</u> Work Total 55,000.00	55,000/-
Amount of I Instalment grant sanctioned as advance				Rs.27,500.00	
7.	Dr. B. S. Gunashree Asst. Professor, Dept. of Microbiology, M.U. P.G. Centre, Chikka Aluvara.	Development of dephytinized composite food through microbial fermentation to combat malnourishment	30,000.00	Conti.: 10,000.00 Chem. & Consumable 10,000.00 Travel/Field <u>5,000.00</u> Work Total 25,000.00	55,000/-
Amount of I Instalment grant sanctioned as advance				Rs.42,500.00	
8.	Dr. Bharathi Prakash, Asst. Professor, Dept. of Microbiology, University College, Mangalore.	Handflora and Health Status Among Science Teachers – A Correlative Study	20,000.00	Conti.: 15,000.00 Chem. & Consumable 10,000.00 Travel/Field <u>10,000.00</u> Work Total 35,000.00	55,000/-
Amount of I Instalment grant sanctioned as advance				Rs.37,500.00	
9.	Dr. J. G. Manjunatha Asst. Professor Dept. of Chemistry FMKMCC, Madikeri	Development of Electrochemical Sensors for the Determination of Estriol Hormone Using Polymer Modified Carbon Paste Electrode	20,000.00	Conti.: 10,000.00 Chem. & Consumable 10,000.00 Travel/Field <u>15,000.00</u> Work Total 35,000.00	55,000/-
Amount of I Instalment grant sanctioned as advance				Rs.37,500.00	
10.	ಡಾ. ಮಾಧವ ಸಹಾಯಕ ಪ್ರಾಧ್ಯಾಪಕರು ಕನ್ನಡ ವಿಭಾಗ, ಮಂವಿವಿ.	ಕರಾವಳಿ ಕರ್ನಾಟಕದ ಹಳು ಯಕ್ಷಗಾನ ಪ್ರಸಂಗಗಳ ದಾಖಲೆಕರಣ ಮತ್ತು ವಿಶ್ಲೇಷಣೆ	10,000.00	Conti.: 10,000.00 Travel/Field <u>25,000.00</u> Work Total 35,000.00	45,000/-
Amount of I Instalment grant sanctioned as advance				Rs.27,500.00	
11.	Dr. Dhananjaya Asst. Professor, SVP Kannada Adhyayana Samsthe	Basel Mission in Karnataka and Its contribution to Kannada Language and Literature.	30,000.00	Conti.: 10,000.00 Travel/Field <u>15,000.00</u> Work Total 25,000.00	55,000/-
Amount of I Instalment grant sanctioned as advance				Rs.42,500.00	
12.	Dr. Govindaraju B. M. Asst. Professor Dept. of Sociology Mangalore University.	A Study on Socio-economic Condition of Paurakarmika (Scavengers) of Mangalore City Corporation.	10,000.00	Conti.: 25,000.00 Travel/Field <u>15,000.00</u> Work Total 40,000.00	50,000/-
Amount of I Instalment grant sanctioned as advance				Rs.30,000.00	

13.	Dr. Wajeeda Bano Asst. Professor Dept. of Economics, Mangalore University	Evaluation of Micro Finance Activities Empowering Rural Women: A case Study in Dakshina Kannada District.	10,000.00	Conti.: 20,000.00 Travel/Field <u>20,000.00</u> Work Total 40,000.00	50,000/-
Amount of I Instalment grant sanctioned as advance			Rs.30,000.00		
14.	Dr. Chandrashekhar R. Asst. Professor, Dept. of Business Administration.	Corporate Social Responsibility Disclosures in the Web Sites of Reputed Public Sector Companies in India: A content Analysis	15,000.00	Conti.: 10,000.00 Travel/Field <u>15,000.00</u> Work Total 25,000.00	40,000/-
Amount of I Instalment grant sanctioned as advance			Rs.27,500.00		
15.	Mr. Joseph P D., Asst. Professor, Dept. of Business Administration, Mangalore University.	Sustainability of Tourism Resources: A study of selected destinations of Dakshina Kannada in Karnataka	10,000.00	Conti.: 10,000.00 Travel/Field <u>5,000.00</u> Work Total 15,000.00	25,000/-
Amount of I Instalment grant sanctioned as advance			Rs.17,500.00		
16.	Mr. Shekar Naik., Asst. Professor, Dept. of Business Administration, Mangalore University	Tourism Database Management with the Aid of Remote Sensing and Geographic Information System – A study in Mangalore.	10,000.00	Conti.: 10,000.00 Travel/Field <u>5,000.00</u> Work Total 15,000.00	25,000/-
Amount of I Instalment grant sanctioned as advance			Rs.17,500.00		
17.	Dr. Preethi Keerthi D'Souza, Asst. Professor, Dept. of Commerce, Mangalore University.	Challenges in women's attainment of livelihood security: A study of fisherwomen in Dakshina Kannada District.	40,000.00	Conti.: 10,000.00 Travel/Field <u>10,000.00</u> Work Total 20,000.00	60,000/-
Amount of I Instalment grant sanctioned as advance			Rs.50,000.00		
18.	Mr. Suresh Asst. Professor Dept. of Economics, FMKMCC, Madikeri	Contribution of Non- Governmental Organisations(NGO) to Women Empowerment: A case study of Kodagu District of Karnataka State	10,000.00	Conti.: 20,000.00 Travel/Field <u>10,000.00</u> Work Total 30,000.00	40,000/-
Amount of I Instalment grant sanctioned as advance			Rs.25,000.00		
19.	Mr. Parameshwar Asst. Professor, Dept. of Commerce Mangalore University.	A Study on Role of Grama Panchayaths in Village Development in Mangalore Taluk.	20,000.00	Conti.: 10,000.00 Travel/Field <u>15,000.00</u> Work Total 25,000.00	45,000/-
Amount of I Instalment grant sanctioned as advance			Rs.32,500.00		
Guest Faculties					
20.	Dr. Karunakara N. V. Guest Lecturer, Dept. of Kannada, FMKMCC, Madikeri	ಪ್ರಾದೇಶಿಕ ಇತಿಹಾಸ ಪಠ್ಯವಾಗಿ ಜಾತ್ರೆ - ಚೆಂಬು ಉಳ್ಳಾರ್ಗೆ ನೇಮದ ವಿಶೇಷ ಅಧ್ಯಯನ	10,000.00	Conti.: 20,000.00 Travel/Field <u>15,000.00</u> Work Total 35,000.00	45,000/-
Amount of I Instalment grant sanctioned as advance			Rs.10,000.00		
21.	Dr. Avinash Kudva K, Scientific Officer, M.Sc. Biochemistry, Mangalagangothri Campus Mangalore University.	Isolation of biologically active Peptide from waste by- products (Carcasses/viscera) of Indian oil (Sardinella longiceps)	-	Conti.: 20,000.00 Chem. & Consumable <u>20,000.00</u> Total 40,000.00	40,000/-
Amount of I Instalment grant sanctioned as advance			Rs.10,000.00		

2. Sanction is also accorded for advance payment of I installment grant comprising 100% of the Non Recurring and 50% of the total Recurring grant as above.
3. The above Assistant Professors/Teachers shall send their acceptance certificate and A.C. bill for the I instalment grant duly forwarded by the Chairman of the Department/Principal of the College immediately.
4. The duration of the Minor Research Project shall not exceed two years.
5. The above expenditure is debitable to budget head "Research fund and University Fellowship" code 1440 for the year 2016-17.
6. On receipt of the Progress Report, statement of expenditure and utilization certificate of I instalment grant, the 40% of the total recurring grant will be released as second installment. Remaining 10% will be released on receipt of following completion documents as final reimbursement:
 - i) A copy of the final report of project along with soft copy.
 - ii) A consolidated item-wise detailed statement of expenditure incurred during the complete project period in the prescribed proforma duly signed and sealed by the Chairman/Principal and the Principal Investigator.
 - iii) A consolidated Audited Utilization Certificate for the amount actually utilized towards the project duly signed and sealed by Govt. Internal Auditor/Chartered Accountant, Chairman/Principal as well as the Principal Investigator in the prescribed proforma.
 - iv) The unutilized grant if any shall be refunded immediately to University Fund through SBI Challan.
 - v) It is mandatory to post the Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project on the website of the University.
 - vi) The Principal Investigators/Institutions are expected to settle the accounts immediately on completion of the project. In case the balance grant, if any, is not claimed within three months from the date of completion of the project, the same will lapse and no representation will be entertained on this behalf.
7. Guidelines governing the Minor Research Project cited at reference (2) above and all other administrative, public procurement rules enforced by the University from time to time will be applicable for the above sanction.

BY ORDER,


REGISTRAR.

To
The above concerned.

- Copy to:
1. Finance Officer, Mangalore University, Mangalagangothri
 2. The Chairmen, Dept. of Materials Science, Applied Zoology, Kannada, Sociology, Economics, Business Administration, Commerce, Industrial Chemistry, Mangalore University, Mangalagangothri / Dept. of Microbiology and Biochemistry, M.U. P.G. Centre, Chikka Aluvvara.
 3. The Principal, University College, Mangalore and Field Marshal K.M. Cariappa College, Madikeri.
 4. P.A. to Registrar/P.S. to Vice-Chancellor, Mangalore University.

Date-30-08-2017

From,
Bharathi Prakash
Assistant Professor
Department of Microbiology
University College,
Mangalore



To,
The Registrar
Mangalore University
Mangalore

Through,
The Principal,
University College,
Mangalore

Dear Sir,

Sub- Submission of first report of Minor Research project and expenditure details.
Ref.-Mangalagangothri, ORDER NO. MU/DEV/4/2014-15/D3 Dt: 30.04.2016

With reference to the above, in 30-04-2016, I was sanctioned a Minor Research Project by Mangalore University to conduct the research project work on **"Hand flora and health status among science teachers –a correlative study"**.

As a part of this project, Rs.55000/- was sanctioned to me. Out of which Rs.37, 500/- was released as first installment. The report of the work done till now is submitted along with the fund utilization certificate in DC bill for your reference.

I kindly request you to release the remaining amount as per the regulations to complete the remaining research work of Minor project.

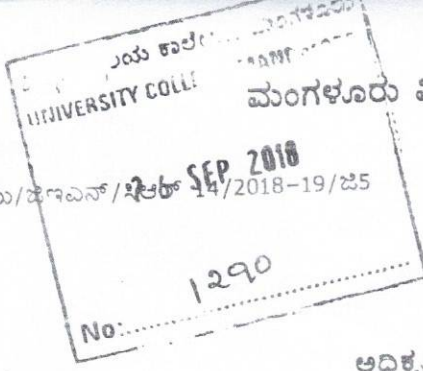
Yours sincerely


Dr Bharathi Prakash


Principal
University College, Mangalore

54
Cte
30/8

GRANTS FOR VARIOUS WORKSHOP



ಸಂ. ಎಂಯು/ಇಇಎನ್/ಆರ್ 14/2018-19/ಜ5

ಕುಲಸಚಿವರ ಕಛೇರಿ.
ಮಂಗಳಗಂಗೋತ್ರಿ-574 199.
ದಿನಾಂಕ: 19.09.2018

ಅಧಿಕೃತ ಜ್ಞಾಪನ

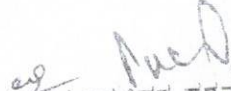
ವಿಷಯ: ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾಲೇಜು, ಮಂಗಳೂರು ಇಲ್ಲಿನ ಆಂಗ್ಲ
ವಿಭಾಗ ಪತಿಯಿಂದ ಆಂತರ್ ಕಾಲೇಜು ವಿದ್ಯಾರ್ಥಿ ವಿಚಾರ ಸಂಕರಣವನ್ನು
ವರ್ಷಾಡಿಸಲು ಮುಂಗಡ ಮಂಜೂರಾತಿಯ ಬಗ್ಗೆ.

- ಉಲ್ಲೇಖ: 1) ಪ್ರಾಂಶುಪಾಲರು, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾಲೇಜು, ಮಂಗಳೂರು
ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ: ವಿವಿಹಾಮ/ಆಂಗ್ಲ ವಿಭಾಗ/2018-19/ಎಸ್2
ದಿನಾಂಕ 17.07.2018.
2) ಮಾನ್ಯ ಕುಲಪತಿಯವರ ಅನುಮೋದನೆ ದಿನಾಂಕ 29.08.2018.

ಪ್ರಾಂಶುಪಾಲರು, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾಲೇಜು, ಮಂಗಳೂರು, ಇವರಿಗೆ ಕಾಲೇಜಿನ ಆಂಗ್ಲ ವಿಭಾಗ
ಪತಿಯಿಂದ ಆಂತರ್ ಕಾಲೇಜು ವಿದ್ಯಾರ್ಥಿ ವಿಚಾರ ಸಂಕರಣವನ್ನು ವರ್ಷಾಡಿಸಲು ರೂ. 25,000/- (ರೂಪಾಯಿ
ಇಪ್ಪತ್ತೈದು ಸಾವಿರ ಮಾತ್ರ)ಕ್ಕೆ ಮುಂಗಡ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.

ಸದ್ರಿ ವೆಚ್ಚವನ್ನು ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ ಸಂಖ್ಯೆ 4707 ರಿಂದ ಭರಿಸುವುದು.

ಆದೇಶದ ಮೇರೆಗೆ,


ಕುಲಸಚಿವರ ಪರವಾಗಿ

(ಕರಡು ಕುಲಸಚಿವರಿಂದ ಅನುಮೋದಿಸಲ್ಪಟ್ಟಿದೆ)

ದಿಗ್:

ಪ್ರಾಂಶುಪಾಲರು,
ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾಲೇಜು
ಮಂಗಳೂರು.

ಪ್ರತಿ: ಹಣಕಾಸು ಅಧಿಕಾರಿ, ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಂಗಳಗಂಗೋತ್ರಿ.



Principal
University College, Mangalore

Mangalore University

No. UCM/GEN/CR 14/2018-19/G5

The Registrar's Office,
Mangalagangothri, 574199
Dated 19-09-2018.

Official Reminder

Sub: Regarding advance sanction to hold Inter-College Student seminar by the department of English

Ref: 1. Principal, University college, Mangalore
Letter no. UCM/Eng. Department/2018-19/S2 date: 17.7.2018.
2. Chancellor's approval date 29.08.2018

The Principal, University College, Mangalore has been granted, Rs.25,000 to organize an inter-college student seminar by the Department of English.
The cost can be borne by the title No. 4707.

Upon order

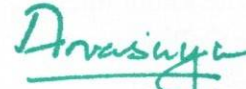
On behalf of the Registrar

(The draft was approved by the Chancellor)

To,

The Principal,
University College,
Mangalore




Principal
University College, Mangalore

UNIVERSITY COLLEGE MANGALORE

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾಲೇಜು ಮಂಗಳೂರು

(ನ್ಯಾಕ್, "ಎ" ಶ್ರೇಣಿ ಮತ್ತು ಯುಜಿಸಿಯಿಂದ ಶ್ರೇಷ್ಠತಾ ಸಾಮರ್ಥ್ಯದ ಸಂಸ್ಥೆ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)

Office of the Principal,

Mangalore 575 001

Phone No: 2424760

ನಂ.ವಿವಿಕ್ಯಾಂ/ಕಾರ್ಯಗಾರ/2017-18/ಎಸ್ 4/ 1832



ಪ್ರಾಂಶುಪಾಲರ ಕಛೇರಿ,

ಮಂಗಳೂರು 575 001

ದೂರವಾಣಿ ಸಂಖ್ಯೆ: 2424760

ದಿನಾಂಕ: 22.01.2018.

ರಿಗೆ,

ಕುಲಸಚಿವರು,
ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ,
ಮಂಗಳಗಂಗೋತ್ರಿ,

ಮಾನ್ಯರೇ,

ವಿಷಯ: ಒಂದು ದಿನದ ಕಾರ್ಯಗಾರ ನಡೆಸಿದ ಬಾಬು ವ್ಯಯಿಸಿರುವ ಮೊತ್ತ
ಬಿಡುಗಡೆಗೊಳಿಸುವ ಬಗ್ಗೆ.
ಉಲ್ಲೇಖಿತವು ಮಂಜೂರಾತಿ ಪತ್ರಸಂಖ್ಯೆ: ಎಂಯು/ಡಿಇಎ/37/2016-17/ಡಿ4.
ದಿನಾಂಕ: 03.11.2017.

ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಉಲ್ಲೇಖಿತ ಪತ್ರದಲ್ಲಿ ಒಂದು ದಿನದ ಕಾರ್ಯಗಾರ ನಡೆಸಲು ಅನುಮತಿ ಹಾಗೂ ಖರ್ಚು ವೆಚ್ಚಗಳಿಗಾಗಿ ರೂ. 50,000/- ಮಂಜೂರುಗೊಂಡಿರುತ್ತದೆ. ಅದರಂತೆ ದಿನಾಂಕ: 13.01.2018ರಂದು ಈ ಕಾಲೇಜಿನಲ್ಲಿ ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ವ್ಯಾಪ್ತಿಗೊಳಪಟ್ಟ ಕಾಲೇಜಿನ ಉಪನ್ಯಾಸಕರಿಗೆ "New Methodology of Assessment & Accreditation of Colleges by NAAC" ಹಾಗೂ "Best & Innovative Practices for Quality Enhancement" ವಿಷಯದಲ್ಲಿ ಒಂದು ದಿನದ ಕಾರ್ಯಗಾರ ನಡೆಸಿ ರೂ. 49,883/-ನ್ನು ವ್ಯಯಿಸಲಾಗಿದ್ದು, ಈ ಬಗ್ಗೆ 16 ರಶೀದಿಗಳನ್ನು ದೃಢೀಕರಿಸಿ ಸಾದಿಲ್ವಾರು ಬಿಲ್ಲಿನೊಂದಿಗೆ ಲಗತ್ತಿಸಲಾಗಿದೆ. ಸದರಿ ಸಾದಿಲ್ವಾರು ಬಿಲ್ಲಿನ್ನು ಮೇಲುರುಜುಗೊಳಿಸಿ ರೂ. 49,883/-ರ ಪಾವತಿಗಾಗಿ ಹಣಕಾಸಿನ ಅಧಿಕಾರಿಯವರಿಗೆ ಕಳುಹಿಸಿಕೊಡಲು ಕೋರಲಾಗಿದೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,

22/1/18
Despatched On

ತಮ್ಮ ವಿಶ್ವಾಸಿ

ಪ್ರಾಂಶುಪಾಲರು
University College, Mangalore

Dr. Vasappa
Principal

University College, Mangalore

University College Mangalore

NO.UCM/workshop/2017/18/S4

Date: 22.01.2018

To,

The Registrar,
Mangalore University,
Mangalagangothri.

Dear Sir,

Sub: About releasing the amount spent on one-day workshop.

Ref: Sanction letter No MU/DEV/37/2016-17/D4, dated
3.11.2017

With reference to the above subject, Rs. 50,000/- has been sanctioned for conducting one day workshop. As per this, the college has conducted one day workshop to the lecturers of University College on "New Methodology of Assessment & Accreditation of Colleges by NAAC" and "Best & Innovative Practices for Quality Enhancement" on 13.1.2018 and spent Rs. 49,883. Relating to this expenditure, 16 receipts are affirmed and attached to the bill. It is requested to sanction the bill of Rs. 49,883/- and to send the same to the Finance Officer for payment.

Thank you,

Yours sincerely,

Principal
University College,
Mangalore-575001



Principal

University College, Mangalore

ದೂರವಾಣಿ: 0824-2281226

ಫ್ಯಾಕ್ಸ್ : 0824-2281414

ಮಂಗಳೂರು



ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

(ನ್ಯಾಟ್‌ನಿಂದ 'ಎ' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಹೊಂದಿದೆ)

ಸಂ.ಮವಿ/ಡಿಇಎ/40/2019-20/ಡಿ4

ಕುಲಸಚಿವರ ಕಛೇರಿ

ಮಂಗಳಗಂಗೋತ್ರಿ-574199

ದಿನಾಂಕ: 01.02.2020

ಆಧಿಕೃತ ಜ್ಞಾಪನ

ವಿಷಯ: ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾಲೇಜು, ಮಂಗಳೂರು - ಸ್ನಾತಕೋತ್ತರ ಅರ್ಥಶಾಸ್ತ್ರ ವಿಭಾಗದಲ್ಲಿ ರಾಷ್ಟ್ರೀಯ ವಿಚಾರಸಂಕರಣ ಆಯೋಜಿಸಲು ಅನುಮತಿ ಹಾಗೂ ಅನುದಾನ ಮಂಜೂರು ಮಾಡುವ ಬಗ್ಗೆ.

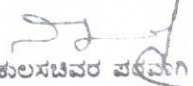
- ಉಲ್ಲೇಖ:** 1. ಸಂಯೋಜಕರು, ಸ್ನಾತಕೋತ್ತರ ಅರ್ಥಶಾಸ್ತ್ರ ವಿಭಾಗ, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾಲೇಜು, ಮಂಗಳೂರು ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ: ವಿವಿಕಾಮ:ಸ್ನಾ.ಅ.: 2019-20:362 ದಿನಾಂಕ 04.01.2020.
2. ಮಾನ್ಯ ಕುಲಪತಿಯವರ ಅನುಮೋದನೆ ದಿನಾಂಕ 22.01.2020.

ಸಂಯೋಜಕರು, ಸ್ನಾತಕೋತ್ತರ ಅರ್ಥಶಾಸ್ತ್ರ ವಿಭಾಗ, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾಲೇಜು, ಮಂಗಳೂರು ಇವರಿಗೆ ವಿಭಾಗದಲ್ಲಿ ದಿನಾಂಕ 19.02.2020 ಮತ್ತು 20.02.2020ರಂದು 'Indian Economy in Transition: Prospects and Challenges of Cooperatives' ಎಂಬ ವಿಷಯದಲ್ಲಿ ಎರಡು ದಿನಗಳ ರಾಷ್ಟ್ರೀಯ ವಿಚಾರಸಂಕರಣವನ್ನು ನಡೆಸಲು ಅನುಮತಿ ನೀಡಲಾಗಿದೆ. ಸಮ್ಮೇಳನದಲ್ಲಿ ಭಾಗವಹಿಸುವ ಸಂಪನ್ಮೂಲ ವ್ಯಕ್ತಿಗಳ ಸಂಭಾವನೆ, ನಿಯಮಾನುಸಾರ ಪ್ರಯಾಣ ವೆಚ್ಚ, ಆಮಂತ್ರಣ ಪತ್ರಿಕೆ ಮುದ್ರಣ ಮತ್ತು ಇತರ ಖರ್ಚು ವೆಚ್ಚಗಳನ್ನು ಭರಿಸಲು ರೂ.60,000/- (ರೂಪಾಯಿ ಆರುವತ್ತು ಸಾವಿರ ಮಾತ್ರ) ಪಾವತಿಗೆ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.

ಮೇಲಿನ ವೆಚ್ಚವನ್ನು ಆಯವ್ಯಯ ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ಸಂಖ್ಯೆ '1431'ರಿಂದ ಭರಿಸಬಹುದಾಗಿದೆ.

(ಕರಡು ಕುಲಸಚಿವರಿಂದ
ಅನುಮೋದಿಸಲ್ಪಟ್ಟಿದೆ)

ಆದೇಶದ ಮೇರೆಗೆ,


ಕುಲಸಚಿವರ ಪಕ್ಕವಾಗಿ

✓ ರಗೆ,

ಸಂಯೋಜಕರು

ಸ್ನಾತಕೋತ್ತರ ಅರ್ಥಶಾಸ್ತ್ರ ವಿಭಾಗ
ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾಲೇಜು,
ಮಂಗಳೂರು - 575 001.

ಪ್ರತಿ: ಹಣಕಾಸು ಅಧಿಕಾರಿ, ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ.



Principal

'Iniversity College, Mangalore'

Mangalore University

No. UCM/DEV/40/2019-20/D4

The Registrar's Office,
Mangalagangothri, 574199
Dated 01-02-2020

Official Reminder

Sub: About sanctioning and granting of permission to conduct national seminar in Post Graduate Economics department.

Ref: 1 Coordinator, Post Graduate Department of Economics, University College, Mangalore, letter No: UCM:PG: E :2019-20: 362 Date: 4.1.2020

2. Approval of Chancellor Date: 22.01.2020


Permitted to conduct two days national seminar on 19.02.2020 and 20.02.2020 on 'Indian Economy in Transition: Prospects and challenges of Cooperatives'. Rs.60, 000/-sanctioned to cover the expenses.

The cost can be borne by the title no 1431,

Upon order

On behalf of the Registrar

To,
The coordinator
Postgraduate Economics Department
University College,
Mangalore-575001


Principal
University College, Mangalore



Karnataka State Eligibility Test Center(KSET)for Lectureship

CENTRE CODE: 17

Mangalore University

Mangalagangothri - 574 199

Mangalore, Karnataka, India

Prof. Ismail B
Nodal Officer

October 11, 2018

To
The Principal
University College
Hampanakatte
Mangalore-575003

To
Mr. Krishnappa
Chittigar

Dear Sir Madam

Sub: KSET Examination December 2018- reg.

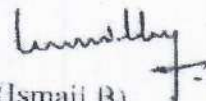
K-SET Examination is scheduled to be held on **December 30, 2018 (Sunday)** at Mangalore University Test Centre, Mangalagangothri. Due to large number of applicants for the examination, it has been decided to conduct the examination in some colleges in Mangalore. In this regard, I request you to spare the class rooms of your college as one of the sub-centres. A detailed letter in this regard will be sent to you with all rules and regulations of the examination.

Further, I request you to send a consent letter to the undersigned for having accepted to conduct the examination in your college. The available rooms for the examination and the possible occupancy of students may please be informed at the earliest along with the requirement of additional furniture needed (if any) to the rooms.

Please send us your e-mail address, phone (land line and cell) & FAX numbers for further communication. You may use the phone number 9901829241 in addition to the phone numbers given below in case of any emergency related to the examination.

Regards

Yours sincerely,


(Ismail.B)


Principal
University College, Mangalore



Karnataka State Eligibility Test Center(KSET)for Lectureship

CENTRE CODE: 17
Mangalore University
Mangalagangothri - 574 199
Mangalore, Karnataka, India

Prof. Ismail B
Nodal Officer

01.01.2018

To,
The Principal
University College
Hampanakatte
Mangalore

To All those who were a part of KSET Exam.

Dear Sir,

Sub: Conduct of KSET 2018 -reg

I wish to state that KSET 2018 was conducted smoothly on 30.12.2018 under Mangalore University as a centre of KSET. Your esteemed college was one of the sub centres of KSET. Your cooperation and effort of the dedicated staff was responsible for the smooth conduct of KSET. I profusely thank you and your team for extending all the help needed for this purpose.

I once again convey my heartfelt thanks to you and solicit your kind cooperation in future.

Wish you a happy New Year,

Yours faithfully

Ismail B
Nodal Officer
KSET - Centre Code: 17
Mangalore University
Mangalagangothri - 574 199

D. Vasu

Principal



INDIAN STATISTICAL INSTITUTE

203 B.T. Road, Kolkata 700108

ADMISSION TEST : 2018

Sunday, 13 May, 2018

Respected Sir / Madam,

Greetings...

This is to draw your kind attention to the fact that the Indian Statistical Institute is going to organize its **Admission Test** for various academic programs on **Sunday, May 13, 2018** at various centres all over India. We are interested in conducting this Test in your Institute Campus.

The Test will be held over two sessions:

Forenoon Session : 10:30 a.m. -12:30 p.m.

Afternoon Session : 2:00 p.m. - 4:00 p.m.

We will need your venue on the day of the Test from 9:00 am to 6:00 pm. We also need manpower support in the form of Centre Supervisor and Deputy Centre Supervisor along with Invigilator(s) (one per 30 candidates and helper(s) (1 per 100 candidates) from your side.

Indian Statistical Institute will bear all justifiable costs in respect of its Admission Test as per the table furnished below.

1.	Centre Supervisor	01	Rs. 5000.00
2.	Deputy Centre Supervisor (if the number of candidates exceeds 500)	01	Rs. 3000.00
3.	Examination Charges (all inclusive*) (Rs. 75.00 per registered candidate in the centre)		

Minimum Assured Amount: Rs. 10,000/-

* Please note that it will not be possible to provide any additional funds other than the allocated budget as mentioned in the table above. Kindly restrict all the expenses related to the admission test within this budgeted amount to be paid to you by the Institute.

D. Vasanth
Principal
University College, Marathore

If you agree to these terms and conditions, please convey your consent, preferably no later than **November 15, 2017**, by filling up the **Consent Form** attached with this email.

Based on the information on the **maximum capacity** of your centre, we will let you know the exact number of candidates registered for your centre soon after the application procedure is over by the end of March, 2018. Further, if requested, you may please arrange suitable accommodation for our representative(s) at your Guest house on a payment basis, if available.

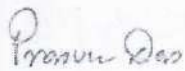
If you have queries, please feel free to contact the following persons directly.

- ✓ **Prof. Amita Pal, Dean of Studies : 033-2575-2501, Mobile: 098305 35386**
- ✓ **Dr. Prasun Das, Associate Dean : 033-2575-5948, Mobile: 094321 17540**

This issues with the approval of the competent authorities.

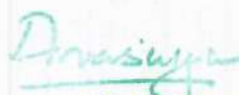
We expect an early and favorable response from you.

Thanks and best regards,



Prasun Das

Encl: Consent Form for **ISI Admission Test 2018**


Principal
University College, Mangalore

GRANTS FROM MANGALORE UNIVERSITY

Amount received from Mangalore University for organizing workshop on NEP in the year 2020-21

2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದಿಂದ ಸ್ವೀಕರಿಸಿರುವ ಮೊತ್ತ ವ್ಯಯಿಸಿರುವ ಬಗ್ಗೆ ವಿವರ

ಮೊಸ ಶಿಕ್ಷಣ ನೀತಿ ಕಾರ್ಯಾಗಾರ

ಸೀಕ್ಯುಟಿ: ಹಣಕಾಸು ಅಧಿಕಾರಿಯವರ ಚೆಕ್ ಸಂಖ್ಯೆ: 623102 / ದಿನಾಂಕ: 21.12.2020

ರೂ.17,360/-

ಪಾವತಿ

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿವರ	ಚೆಕ್ ಸಂಖ್ಯೆ	ಚೆಕ್ ದಿನಾಂಕ	ಮೊತ್ತ
1.	ಫಟ್ ಕ್ಯಾಟರರ್ಸ್ ಇವರಿಗೆ ಪಾವತಿ (ಲಘು ಉಪಹಾರ)	863371	02.01.2021	11,500/-
2.	ಡಾ.ಗಣಪತಿ ಗೌಡ ಇವರಿಗೆ ಪಾವತಿ	863372	02.01.2021	5,860/-
			ಒಟ್ಟು ವೆಚ್ಚ	17,360/- ✓
			ಉಳಿಕೆ	Nil

D. Vasanth
PRINCIPAL
University College, Mangalore

Amount received from Mangalore University for Founder's day Program in the year 2020-21

2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದಿಂದ ಸ್ವೀಕರಿಸಿರುವ ಮೊತ್ತ ವ್ಯಯಿಸಿರುವ ಬಗ್ಗೆ ವಿವರ

ಸಂಸ್ಥಾಪನಾ ದಿನಾಚರಣೆ

ಸೀಕೃತಿ: ಹಣಕಾಸು ಅಧಿಕಾರಿಯವರ ಚೆಕ್ ಸಂಖ್ಯೆ: 623062

ದಿನಾಂಕ: 02.12.2020

ರೂ.13,764/-

ಪಾವತಿ

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿಷಯ	ಚೆಕ್ ಸಂಖ್ಯೆ	ಚೆಕ್ ದಿನಾಂಕ	ಮೊತ್ತ
1.	ಡಾ.ಲತಾ ಎ. ಪಂಡಿತ್ ಇವರಿಗೆ ಪಾವತಿ (ಇತರ ವೆಚ್ಚ)	863369	02.01.2021	8,564/-
2.	ಫೆಟ್ ಕ್ಯಾಟರರ್ಸ್ ಇವರಿಗೆ ಪಾವತಿ (ಲಫ ಉಪಹಾರ)	863369	02.01.2021	5,200/-
			ಒಟ್ಟು ವೆಚ್ಚ	13,764/-
			ಉಳಿಕೆ	Nil

Anasuya
PRINCIPAL

University College, Mangalore

Amount received from Mangalore University for conducting Distance Education Examination in the year 2020-21

2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದಿಂದ ಸ್ವೀಕರಿಸಿರುವ ಮೊತ್ತ ವ್ಯಯಿಸಿರುವ ಬಗ್ಗೆ ವಿವರ

ಅಂಚೆ ತೆರಪಿನ ಪರೀಕ್ಷೆ ಸಾದಿಲ್ವಾರು ವೆಚ್ಚ

ಸೀಕೃತಿ: ಹಣಕಾಸು ಅಧಿಕಾರಿಯವರ ಚೆಕ್ ಸಂಖ್ಯೆ: 376224 ದಿನಾಂಕ: 27.10.2020

ರೂ.5,000/-

ಪಾವತಿ

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿಷಯ	ಚೆಕ್ ಸಂಖ್ಯೆ	ಚೆಕ್ ದಿನಾಂಕ	ಮೊತ್ತ
1.	ಸಾದಿಲ್ವಾರು ವೆಚ್ಚಕ್ಕಾಗಿ ಪಾವತಿ	863373	11.01.2021	2,310/-
2.	ಉಳಿಕೆ ಮೊತ್ತ ವಿ.ವಿ ನಿಧಿಗೆ ಪಾವತಿ	863374	11.01.2021	2,690/-
			ಒಟ್ಟು ವೆಚ್ಚ	5,000/-
			ಉಳಿಕೆ	Nil

Anasuya
PRINCIPAL

University College, Mangalore

Amount received from Mangalore University for Independence Day program in the year 2020-21

2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದಿಂದ ಸ್ವೀಕರಿಸಿರುವ ಮೊತ್ತ ವ್ಯಯಿಸಿರುವ ಬಗ್ಗೆ ವಿವರ

ಸ್ವಾತಂತ್ರ್ಯ ದಿನಾಚರಣೆ

ಸೀಕೃತಿ: ಹಣಕಾಸು ಅಧಿಕಾರಿಯವರ ಚೆಕ್ ಸಂಖ್ಯೆ: 623012 ದಿನಾಂಕ: 08.10.2020

ರೂ.3,787/-

ಪಾವತಿ

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿಷಯ	ಚೆಕ್ ಸಂಖ್ಯೆ	ಚೆಕ್ ದಿನಾಂಕ	ಮೊತ್ತ
1.	ತಾ.ಪಂಚಾಯತ್ ಕ್ಯಾಂಟೀನ್‌ಗೆ ಪಾವತಿ	863353	07.12.2020	2,250/- ✓
2.	ಇತರ ವೆಚ್ಚ ಪಾವತಿ	863354	07.12.2020	1,537/- ✓
			ಒಟ್ಟು ವೆಚ್ಚ	3787/- ✓
			ಉಳಿಕೆ	Nil

Dr. S. S. Srinivas
PRINCIPAL

University College, Mangalore

Amount received from Mangalore University for Republic Day program in the year 2020-21

2020-21ನೇ ಸಾಲಿನಲ್ಲಿ ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದಿಂದ ಸ್ವೀಕರಿಸಿರುವ ಮೊತ್ತ ವ್ಯಯಿಸಿರುವ ಬಗ್ಗೆ ವಿವರ

ಗಣರಾಜ್ಯೋತ್ಸವ

ಸೀಕೃತಿ: ಹಣಕಾಸು ಅಧಿಕಾರಿಯವರ ಚೆಕ್ ಸಂಖ್ಯೆ: 810047 ದಿನಾಂಕ: 06.07.2021

ರೂ. 7,216/-

ಪಾವತಿ

ಕ್ರಮ ಸಂಖ್ಯೆ	ವಿಷಯ	ಚೆಕ್ ಸಂಖ್ಯೆ	ಚೆಕ್ ದಿನಾಂಕ	ಮೊತ್ತ
1.	ತಾ.ಪಂಚಾಯತ್ ಕ್ಯಾಂಪೇನ್ ಗೆ ಪಾವತಿ	647409	09.07.2021	5,250/- ✓
2.	ಇತರ ವೆಚ್ಚ ಪಾವತಿ	647410	09.07.2021	1,966/- ✓
			ಒಟ್ಟು ವೆಚ್ಚ	7,216/- ✓
			ಉಳಿಕೆ	Nil

Dr. S. S. S. S.

PRINCIPAL
University College, Mangalore