

KSAWUV, RPS INWARD

No. _____ Date: _____
Forward to Section: _____



F.D. Diary No.11484

Date : 04-03-2022

UNIVERSITY GRANTS COMMISSION
35, FERROZE SHAH ROAD
NEW DELHI-110001

28 MAR 2022
March, 2022

F.No.7-6/2012 (WS)

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

Subject:- Release of grant-in-aid to the Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka under the Scheme 'Development of Women's Studies in Indian Universities and Colleges' - regarding.

Sir, -

I am directed to convey the sanction of the University Grants Commission for payment of Recurring grant of Rs.4,57,037/- (Rupees Four lakh Fifty seven thousand thirty seven only) as reimbursement for the year 2020-21. the Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka for Women's Studies Centre for the '31' Head expenditure, as per details given below:-

Name of the Scheme	Head of Account	Category	Recurring grant now being sanctioned for the year 2020-21	Recurring grant already sanctioned for the year 2012-13 to 2019-20	Total Recurring grant released so far including present grant
<u>Financial Assistance under the Scheme "Development of Women's Studies in Indian Universities and Colleges"</u>	3 (B) (9) 31	SC 16% (16% of Rs.28,56,480/-)	Rs.4,57,037/-	Rs.28,90,671/-	Rs.33,47,708/-
Total Rs.			Rs.4,57,037/-	Rs.28,90,671/-	Rs.33,47,708/-

1. "Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignment received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account."

2. The sanctioned amount is debitable to the following heads and is valid for payment for the financial year 2021-22:

Head of Account	Component	Amount
3 (B) (9) 31	SC 16%	Rs.4,57,037/-
Total		Rs.4,57,037/-

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 Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka through Electronic mode as per the following details:

Payment details:	
(a) Name & Address of Account Holder	The Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka
(b) Account No.	10671301192
(c) Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg New Delhi
(d) MICR Code	---
(e) IFSC Code	RBIS0PFMS01
(f) Type of Account	Saving Account
(g) Mapped under PFMS unique code	KSWU

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa to be 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, 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.
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 UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose 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 acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-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

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 Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 23/5/2013.
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, 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 Government.
18. The grant is subject to the condition that in case the status of the College/University is found to be "Self Financing" (Un-aided PVT. University) at any stage, the University would refund the amount sanctioned along with the interest earned thereon on sanctioned amount.
19. Previous utilization certificate has already been noted in the B.C.R.
20. This issues with the concurrence of IFD vide diary No.4632 dated 27-01-2022.
21. This issues with the approval of the Secretary, UGC vide Diary No.16523 dated 15-02-2022 for the financial year 2021-22.

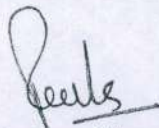
Yours faithfully,

/

(Jitendra)
Deputy Secretary

Copy forwarded for information and necessary action to:

1. The Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka.
2. The Director, Women's Studies Centre, Karnataka State Women's University, Bijapur-586101, Karnataka.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110 002
4. Account General/The Examiner, Local Fund Accounts, Govt. Karnataka, Bangalore.
5. Guard File.


(Rachna Verma)
Section Officer



F.D. Diary No.11485

Date : 04-03-2022

UNIVERSITY GRANTS COMMISSION
35, FERROZE SHAH ROAD
NEW DELHI-110001

28 MAR 2022

March, 2022

F.No.7-6/2012 (WS)

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

Subject:- Release of grant-in-aid to the Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka under the Scheme 'Development of Women's Studies in Indian Universities and Colleges' - regarding.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of Recurring grant of Rs.2,28,518/- (Rupees Two lakh Twenty eight thousand five hundred eighteen only) as reimbursement for the year 2020-21, the Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka for Women's Studies Centre for the '31' Head expenditure, as per details given below:-

Name of the Scheme	Head of Account	Category	Recurring grant now being sanctioned for the year 2020-21	Recurring grant already sanctioned for the year 2012-13 to 2019-20	Total Recurring grant released so far including present grant
<u>Financial Assistance under the Scheme "Development of Women's Studies in Indian Universities and Colleges"</u>	3 (C) (9) 31	ST 8% (8% of Rs.28,56,480/-)	Rs.2,28,518/-	Rs.14,45,336/	Rs.16,73,854/
Total Rs.			Rs.2,28,518/-	Rs.14,45,336/	Rs.16,73,854/

1. "Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignment received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account."

2. The sanctioned amount is debitable to the following heads and is valid for payment for the financial year 2021-22

Head of Account	Component	Amount
3 (C) (9) 31	SI 8%	Rs.2,28,518/-
Total		Rs.2,28,518/-

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 Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka through Electronic mode as per the following details:

Payment details:	
(a) Name & Address of Account Holder	The Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka
(b) Account No.	10671301192
(c) Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg New Delhi
(d) MICR Code	---
(e) IFSC Code	RBIS0PFMS01
(f) Type of Account	Saving Account
(g) Mapped under PFMS unique code	KSWU

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa to be 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, 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.
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 UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose 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 acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-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.

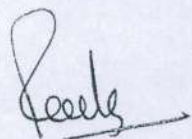
1. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. 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, 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 Government.
18. The grant is subject to the condition that in case the status of the College/University is found to be "Self Financing" (Un-aided PVT. University) at any stage, the University would refund the amount sanctioned along with the interest earned thereon on sanctioned amount.
19. Previous utilization certificate has already been noted in the B.C.R.
20. This issues with the concurrence of IFD vide diary No.4632 dated 27-01-2022.
21. This issues with the approval of the Secretary, UGC vide Diary No.16523 dated 15-02-2022 for the financial year 2021-22.

Yours faithfully,

(Jitendra)
Deputy Secretary

Copy forwarded for information and necessary action to:

1. The Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka.
2. The Director, Women's Studies Centre, Karnataka State Women's University, Bijapur-586101, Karnataka.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110 002
4. Account General/The Examiner, Local Fund Accounts, Govt. Karnataka, Bangalore.
5. Guard File.


(Rachna Verma)
Section Officer



F.D. Diary No. 11483

Date :04-03-2022

UNIVERSITY GRANTS COMMISSION
35, FEROZE SHAH ROAD
NEW DELHI-110001

28 MAR 2022

March, 2022

F.No.7-6/2012 (WS)

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

Subject:- Release of grant-in-aid to the Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka under the Scheme 'Development of Women's Studies in Indian Universities and Colleges' - regarding.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of Recurring grant of Rs.21,70,925/- (Rupees Twenty one lakh Seventy thousand Nine hundred twenty five only) as reimbursement for the year 2020-21 to the Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka for Women's Studies Centre for the '31' Head expenditure, as per details given below:-

Name of the Scheme	Head of Account	Category	Recurring grant now being sanctioned for the year 2020-21	Recurring grant already sanctioned for the year 2012-13 to 2019-20	Total Recurring grant released so far including present grant
<u>Financial Assistance under the Scheme "Development of Women's Studies in Indian Universities and Colleges"</u>	3 (A) (9) 31	General 76% (76% of Rs.28.56.480/-)	Rs.21,70,925/-	Rs.1,38,20,396/-	Rs.1,59,91,321/-
Total Rs.			Rs.21,70,925/-	Rs.1,38,20,396/-	Rs.1,59,91,321/-

1. "Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignment received from the UGC through TSA module have to be utilized before 31st March of the year. Balance remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account."

2. The sanctioned amount is debitable to the following heads and is valid for payment for financial year 2021-22:

Head of Account	Component	Amount
3 (A) (9) 31	Gen. 76%	Rs.21,70,925/-
Total		Rs.21,70,925/-

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 Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka through Electronic mode as per the following details:

Payment details:	
(a) Name & Address of Account Holder	The Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka
(b) Account No.	10671301192
(c) Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg New Delhi
(d) MICR Code	---
(e) IFSC Code	RBIS0PFMS01
(f) Type of Account	Saving Account
(g) Mapped under PFMS unique code	KSWU

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa to be 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, 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.
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 UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose 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 acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-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


- 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 Language (Use for Official Purposes of the Union) Rules, 1967 etc.
 13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. 1A & 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, 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 Government.
 18. The grant is subject to the condition that in case the status of the College/University is found to be "Self Financing" (Un-aided PVT. University) at any stage, the University would refund the amount sanctioned along with the interest earned thereon on sanctioned amount.
 19. Previous utilization certificate has already been noted in the B.C.R.
 20. This issues with the concurrence of IFD vide diary No.4632 dated 27-01-2022.
 21. This issues with the approval of the Secretary, UGC vide Diary No.16523 dated 15-02-2022 for the financial year 2021-22.

Yours faithfully,

/
(Jitendra)
Deputy Secretary

Copy forwarded for information and necessary action to:

1. The Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka.
2. The Director, Women's Studies Centre, Karnataka State Women's University, Bijapur-586101, Karnataka.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110 002
4. Account General/The Examiner, Local Fund Accounts, Govt. Karnataka, Bangalore.
5. Guard File.


(Rachna Verma)
Section Officer



F.D. Diary No. 3198

Date : 05-08-2021

03/09/21

UNIVERSITY GRANTS COMMISSION
35, FEROZE SHAH ROAD
NEW DELHI-110001

13 AUG 2021 August, 2021

F.No.7-6/2012 (WS)

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

Subject:- Release of grant-in-aid to the Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka under the Scheme 'Development of Women's Studies in Indian Universities and Colleges' - regarding.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of Recurring grant of **Rs. 19,10,787/- (Rupees Nineteen lakh Ten thousand Seven hundred eighty seven only)** as reimbursement for the year 2019-20 to the Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka for Women's Studies Centre for the '31' Head expenditure, as per details given below:-

Name of the Scheme	Head of Account	Category	Recurring grant now being sanctioned for the year 2019-20	Recurring grant already sanctioned for the year 2012-13 to 2018-19	Total Recurring grant released so far including present grant
Financial Assistance under the Scheme "Development of Women's Studies in Indian Universities and Colleges"	3 (A) (9) 31	General 76% (76% of Rs.25,14,193/-)	Rs.19,10,787/-	Rs.1,19,09,609/-	Rs.1,38,20,396/-
Total Rs.			Rs.19,10,787/-	Rs.1,19,09,609/-	Rs.1,38,20,396/-

The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PEMS.

ಅಕ್ಕಮಠಾಧೀನಿ ಸಹಕಾರಿ ವಿಕ್ಟಿವಿಡ್ಯಾನಿಲಯ

ವಸೂಲಿನ ಅಧಿಕಾರಿ	
ಅಧಿಕಾರಿ	
ಅಧಿಕಾರಿ	
ಸಂಕಲನ	MI-1333
ದಿನಾಂಕ	7/9/21

F.O
[Signature]

13/9/2021

2. The sanctioned amount is debitable to the following heads and is valid for payment for the financial year 2021-22:

Head of Account	Component	Amount
3 (A) (9) 31	Gen. 76%	Rs.19,10,787/-
Total		Rs.19,10,787/-

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 Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka through Electronic mode as per the following details:

Payment details:	
(a) Name & Address of Account Holder	The Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka
(b) Account No.	10671301192
(c) Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg New Delhi
(d) MICR Code	---
(e) IFSC Code	RBISOPFMS01
(f) Type of Account	Saving Account
(g) Mapped under PFMS unique code	KSWU

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa to be 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, 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.
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 UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose 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 acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-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.

- 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 Language (Use for Official Purposes of the Union) Rules, 1967 etc.
 13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. 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, 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 Government.
 18. The grant is subject to the condition that in case the status of the College/University is found to be "Self Financing" (Un-aided PVT. University) at any stage, the University would refund the amount sanctioned along with the interest earned thereon on sanctioned amount.
 19. Previous utilization certificate has already been noted in the B.C.R.
 20. This issues with the concurrence of IFD vide diary No.811 dated 27-10-2020.
 21. This issues with the approval of the Secretary, UGC vide Diary No.16523 dated 18-06-2021 for the financial year 2021-22.

Yours faithfully,

(Dazy Chandna)
Under Secretary

Copy forwarded for information and necessary action to:

1. The Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka.
2. The Director, Women's Studies Centre, Karnataka State Women's University, Bijapur-586101, Karnataka.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110 002
4. Account General/The Examiner, Local Fund Accounts, Govt. Karnataka, Bangalore.
5. Guard File.

(Rachna Verma)
Section Officer



F.D. Diary No. 3199

Date : 05-08-2021

1791 (2)
03/09/21

UNIVERSITY GRANTS COMMISSION
35, FEROZE SHAH ROAD
NEW DELHI-110001

F.No.7-6/2012 (WS)

13 AUG 2021

August, 2021

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

Subject:- Release of grant-in-aid to the Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka under the Scheme 'Development of Women's Studies in Indian Universities and Colleges' - regarding.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of Recurring grant of **Rs.4,02,271/- (Rupees Four lakh Two thousand Two hundred seventy one only)** as reimbursement for the year 2019-20, the Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka for Women's Studies Centre for the '31' Head expenditure, as per details given below:-

Name of the Scheme	Head of Account	Category	Recurring grant now being sanctioned for the year 2019-20	Recurring grant already sanctioned for the year 2012-13 to 2018-19	Total Recurring grant released so far including present grant
Financial Assistance under the Scheme "Development of Women's Studies in Indian Universities and Colleges"	3 (B) (9) 31	SC 16% (16% of Rs.25,14,193/-)	Rs.4,02,271/-	Rs.24,88,400/-	Rs.28,90,671/-
Total Rs.			Rs.4,02,271/-	Rs.24,88,400/-	Rs.28,90,671/-

The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

17.0
[Handwritten signature]

2. The sanctioned amount is debit to the following heads and is valid for payment for the financial year 2021-22:

Head of Account	Component	Amount
3 (B) (9) 31	SC 16%	Rs.4,02,271/-
Total		Rs.4,02,271/-

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 Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka through Electronic mode as per the following details:

Payment details:	
(a) Name & Address of Account Holder	The Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka
(b) Account No.	10671301192
(c) Name & Address of Bank Branch	Reserve Bank of India, Sansad Marg New Delhi
(d) MICR Code	---
(e) IFSC Code	RBISOPFMS01
(f) Type of Account	Saving Account
(g) Mapped under PFMS unique code	KSWU

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa to be 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, 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.
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 UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose 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 acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grant-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.

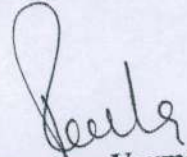
11. The University/Institution shall follow strictly the Government of India regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. 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, 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 Government.
18. The grant is subject to the condition that in case the status of the College/University is found to be "Self Financing" (Un-aided PVT. University) at any stage, the University would refund the amount sanctioned along with the interest earned thereon on sanctioned amount.
19. Previous utilization certificate has already been noted in the B.C.R.
20. This issues with the concurrence of IFD vide diary No.811 dated 27-10-2020.
21. This issues with the approval of the Secretary, UGC vide Diary No.16523 dated 18-06-2021 for the financial year 2021-22.

Yours faithfully,

(Dazy Chandna)
Under Secretary

Copy forwarded for information and necessary action to:

1. The Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka.
2. The Director, Women's Studies Centre, Karnataka State Women's University, Bijapur-586101, Karnataka.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110 002
4. Account General/The Examiner, Local Fund Accounts, Govt. Karnataka, Bangalore.
5. Guard File.


(Rachna Verma)
Section Officer



F.D. Diary No. 3200

Date : 05-08-2021

(791(3))
03/09/21

UNIVERSITY GRANTS COMMISSION
35, FEROZE SHAH ROAD
NEW DELHI-110001

F.No.7-6/2012 (WS)

August, 2021

13 AUG 2021

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

Subject:- Release of grant-in-aid to the Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka under the Scheme 'Development of Women's Studies in Indian Universities and Colleges' - regarding.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of Recurring grant of Rs.2,01,135/- (Rupees Two lakh one thousand one hundred thirty five only) as reimbursement for the year 2019-20, the Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka for Women's Studies Centre for the '31' Head expenditure, as per details given below: -

Name of the Scheme	Head of Account	Category	Recurring grant now being sanctioned for the year 2019-20	Recurring grant already sanctioned for the year 2012-13 to 2018-19	Total Recurring grant released so far including present grant
Financial Assistance under the Scheme "Development of Women's Studies in Indian Universities and Colleges"	3 (C) (9) 31	ST 8% (8% of Rs.25,14,193/-)	Rs.2,01,135/-	Rs.12,44,201/ -	Rs.14,45,336/ -
Total Rs.			Rs.2,01,135/-	Rs.12,44,201/ -	Rs.14,45,336/ -

The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

F.O
(R)

2. The sanctioned amount is debitable to the following heads and is valid for payment for the financial year 2021-22

Head of Account	Component	Amount
3 (C) (9) 31	ST 8%	Rs.2,01,135/-
Total		Rs.2,01,135/-

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 Registrar, Karnataka State Women's University, Bijapur-586101, Karnataka through Electronic mode as per the following details:

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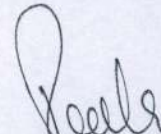
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Yours faithfully,

(Dazy Chandna)
Under Secretary

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5. Guard File.


(Rachna Verma)
Section Officer

M-1333

15/9/2021

7/9/21