

F.No.89-1/2012 (SU-I)

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



August, 2012

31 AUG 2012

Subject: **Release of grant-in-aid to Karnataka State Women's University, Bijapur - 586101 (Karnataka) during XII Plan Period under General Development Assistance Scheme - reg.**

Sir/Madam,

In view of the Commission's decision in its meeting dated 19-07-2012. I am directed to convey the sanction of the University Grants Commission for payment of **Rs.1,25,00,000/- (Rupees one crore twenty five lakh only)** as an ad-hoc grant for the year 2012-2013 under **General Development Assistance Scheme during XII Plan Period** to Karnataka State Women's University, Bijapur - 586101 (Karnataka) for the plan expenditure incurred as per the details given below:-

Purpose and other details	XI plan allocation	Adhoc grant being released (i.e. 25% of the XI plan allocation)	Total grant paid including present grant so far
	(Rs.)	(Rs.)	(Rs.)
Ad-hoc grant for the year 2012-2013 being 25% of the XI plan allocation to State university under General Development Assistance Scheme to meet the XII plan requirements.	5,00,00,000/-	1,25,00,000/-	1,25,00,000/-

The sanctioned amount is debit into Head of A/C as follows

s.n	Head of A/C	Component	Code 31 amount	Code 35 amount	Total
1	S.1A(iii)a	General @40%	25,00,000/-	25,00,000/-	50,00,000/-
2	S.1A(iii) k	SC@30%	18,75,000/-	18,75,000/-	37,50,000/-
3	S.1A(iii) l	ST@30%	18,75,000/-	18,75,000/-	37,50,000/-
		Total	62,50,000/-	62,50,000/-	1,25,00,000/-

The payment is valid during the financial year 2012-2013.

1	This is an advance grant based on the XI Plan allocation of the scheme for your University. This is not to be considered as final. The final allocation will be decided by the Commission.
2	The interest earned by the University may be treated as additional grant accordingly the same may be incorporated in the UC to be submitted to the Commission.
3	The amount of the grant shall be drawn by the Under Secretary (Drawing and disbursing officer), University Grants Commission 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 Cheque/Demand Draft/Mail Transfer.
4	The Grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University.
5	The University shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.

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	The Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
	Please note that the grant sanctioned during XII Plan will be adjusted against the allocation for the said scheme as and when actual XII Plan allocation will be made to the University by the Commission in due course of time.
8	The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such Assets shall revert to the University Grants Commission.
9	A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University in the prescribed form.
10	The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
11	The interest earned by the University on this grants-in-aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
12	The University shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for scheduled castes/scheduled tribes/OBC/PH etc.
13	The University 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 issues in exercise of the delegation of powers vide commission's office order no. 25/92 dated May 01, 92.
15	The University/Institution/College may ensure strictly compliance of the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.
16	The funds to the extent are available under the scheme.
17	This issues with the approval of the competent authority.

Yours faithfully,

(Dr.(Mrs.) S.B. Gupta)
Under Secretary

Copy forwarded for information and necessary action to:

1	The Registrar, Karnataka State Women's University, Bijapur - 586101 (Karnataka) 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	Accountant General/The Examiner Local Fund Accounts, Govt. of Karnataka, Bangalore
4	Guard File.

Kaur
(Kulvinder Kaur)
Section Officer

Dated 18.07.2013



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

No.89-1/2012 (SU-I)

23 JUL 2013

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

Subject: Release of Grant-in-aid to Karnataka state Women's University Bijapur, (Karnataka) in respect of General Development Assistance Scheme under Plan Grant during XII Plan Period.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of an 'on account' grant of Rs.2,91,40,000/- (Rupees two crore ninety one lakh forty thousand only) towards General Development Assistance Scheme to Karnataka state Women's University Bijapur, for the plan expenditure to be incurred as per details given below:-

(in Rupees.)

Name of the item	XII Plan Allocation	Grant already sanctioned	Grant being sanctioned	Total grant
XII Plan General Development Scheme	10,41,00,000/-	1,25,00,000/-	2,91,40,000/-	4,16,40,000/-

The Component wise break-up is as under:-

	Component	Head of Account	BE/RE for 2013-14	Code 31 (30%) General	BE/RE for 2013-14	Code35 (70%) Assets
1.	General 77.5%	S-2A	155,01,00,000 Block Grant to state universities	67,75,050/-	385,03,00,000 Block Grant to state universities	1,58,08,450/-
2.	SC 15%	S.2D (i)	148,85,00,000/- UGC Scheme	13,11,300/-	325,29,00,000/- UGC Scheme	30,59,700/-
3.	ST 7.5%	S.2D (ii)	78,86,00,000/- UGC Scheme	06,55,650/-	162,65,00,000/- UGC Scheme	15,29,850/-
	Total			87,42,000/-		2,03,98,000/-

Code 31+ Code35=Rs.2,91,40,000/-

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2. The payment is valid for the only.
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, (Karnataka)** through Electronic mode as per the following details:

7	Payment Details:	
(a)	Bank Name & Address of Branch	Canara Bank, Main Branch, Near New Vithal Mandir, Jainapur Complex, Bijapur
(b)	Account No.	0504101040159.
(c)	Type of Account: SB/Current/Cash Credit	Savings Bank
(d)	IFSC Code	CNRB0000504
(e)	MICR Code of Branch	586015002
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	Yes
(g)	Name and address of Account Holder	The Registrar, Karnataka State Women's University, Bijapur - 586101 (Karnataka)

1. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
2. 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.
3. 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 instruction/guideline there under from time to time.
4. 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.
5. The assets acquired wholly or 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 University ceased to function, such assets shall revert to the University Grants Commission.
6. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the University in the prescribed proforma.
7. 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.

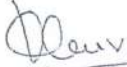
- h)
8. The University/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
 9. The University/institution 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.
 10. 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.
 11. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
 12. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
 13. 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.
 14. 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.
 15. Funds to the extent are available under the scheme.
 16. This issues with the concurrence of IFD vide Diary No. 1632(IFD) dated 08-07-2013
 17. This issues with the approval of Vice-Chairman vide Diary No 76 dated 11-07-2013.
 18. This will be first instalment of grant after adjusting adhoc grant already released.

Yours faithfully

(Mrs. Paramjeet)
Under Secretary

Copy forwarded for information and necessary action for: -

1. The Registrar Karnataka state Women's University Bijapur-586101(Karnataka)
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P Estate, New Delhi.
3. Accountant General/the Examiner Local Fund Accounts, Govt. of. Karnataka, Bangalore.
4. Guard file.


(Kulvinder Kaur)

36
17/5/17

FD Diary No. 8429
Dated 24/03/17



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F.No.89-1/2012 (SU-I)
The Under Secretary (FD-III)
University Grants Commission,
BahadurShah Zafar Marg,
New Delhi-110 002.

April, 2017
04 MAY 2017

Subject: Release of Grant-in-aid to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance Scheme during XII plan period.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment grant of Rs. 71,20,440/- (Rupees Seventy one lakh twenty thousand four hundred forty only) to **Karnataka State Women's University, Vijayapur, Karnataka** under General Development Assistance scheme during XII plan for the plan expenditure as per details given below:-

(Rupees.)

Name of the item	Allocation	Head of account	Grant already sanctioned	Grant being sanctioned	Total grant
General Development Assistance scheme during XII plan period	10,41,00,000/-	3 A (1) 31	92,75,050/-	71,20,440/-	1,63,95,490/-
Total	10,41,00,000/-		92,75,050/-	71,20,440/-	1,63,95,490/-

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- The sanction amount is debit able under the UGC Scheme General Development Assistance Scheme during XII plan period. The Component wise break-up is as under:-

Component	Head of Account	Code 31 (Grant in aid General)
General (76%)	3 A (1) 31	71,20,440/-

- The payment is valid for the financial year 2017-2018 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Finance Officer, Karnataka State Women's University, Vijayapur, Karnataka** through Electronic mode as per the following details:

ಕುಲಸಚಿವರ ಕಾರ್ಯಾಲಯ
ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿಜಯಪುರ.

V. C. Office	Exam Section	Finance Section	Admn Section	Aca. Section	Engg. Section
Store Section	Letter No. 664...Dtd. 15/5/17	Registrar Sign.			Hostel

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17/5/17

Payment Details:		
(a)	Bank Name & Address of Branch	Canara Bank, Main Branch, Near New Vithal Mandir, Jainapur Complex, Bijapur
(b)	Account No.	0504101040159
(c)	Type of Account: SB/Current/Cash Credit	SB
(d)	IFSC Code	CNRB0000504
(e)	MICR Code of Branch	586015002
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	Yes
(g)	Name and address of Account Holder	The Finance Officer, Karnataka State Women's University, Bijapur, Karnataka

- 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 instruction/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 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 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 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 grants 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 and 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.

33
12/5/17

FD Diary No. 8427
Dated 24/03/17



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F.No.89-1/2012 (SU-I)

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

April, 2017

04 MAY 2017

Subject:- Release of Grant-in-aid to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance Scheme during XII plan period.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment grant of Rs. 14,99,040/- (Rupees Fourteen lakh ninety nine thousand forty only) to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance scheme during XII plan for the plan expenditure as per details given below:-

(Rupees.)

Name of the item	Allocation	Head of account	Grant already sanctioned	Grant being sanctioned	Total grant
General Development Assistance scheme during XII plan period	10,41,00,000/-	3 B (1) 31	31,86,300/-	14,99,040/-	46,85,340/-
Total	10,41,00,000/-		31,86,300/-	14,99,040/-	46,85,340/-

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The sanction amount is debit able under the UGC Scheme General Development Assistance Scheme during XII plan period. The Component wise break-up is as under:-

-Component	Head of Account	Code 31 (Grant in aid General)
SC (16%)	3 B (1) 31	14,99,040/-

- The payment is valid for the financial year 2017-2018 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Finance Officer, Karnataka State Women's University, Vijayapur, Karnataka through Electronic mode as per the following details:

ಕುಲಸಚಿವರ ಕಾರ್ಯಾಲಯ

ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿಜಯಪುರ.

V. C. Office	Exam Section	Finance Section	Admn Section	Aca. Section	Engg. Section
Store Section	Letter No: 662 Dtd: 12/5/17				Hostel
	Registrar Sign.				

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12/5/17

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Payment Details:		
(a)	Bank Name & Address of Branch	Canara Bank, Main Branch, Near New Vithal Mandir, Jainapur Complex, Bijapur
(b)	Account No.	0504101040159
(c)	Type of Account: SB/Current/Cash Credit	SB
(d)	IFSC Code	CNRB0000504
(e)	MICR Code of Branch	586015002
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	Yes
(g)	Name and address of Account Holder	The Finance Officer, Karnataka State Women's University, Bijapur, Karnataka

- 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 instruction/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 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 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 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 grants 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 and 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.

35
13/5/17

FD Diary No. 8428
Dated 24/3/17



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

04 MAY 2017

April, 2017

F.No.89-1/2012 (SU-I)

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

Subject: Release of Grant-in-aid to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance Scheme during XII plan period.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment grant of Rs. 1,66,14,360/- (Rupees One crore sixty six lakh fourteen thousand three hundred sixty only) to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance scheme during XII plan for the plan expenditure as per details given below:-

(Rupees.)

Name of the item	Allocation	Head of account	Grant already sanctioned	Grant being sanctioned	Total grant
General Development Assistance scheme during XII plan period	10,41,00,000/-	3 A (1) 35	1,83,08,450/-	1,66,14,360/-	3,49,22,810/-
Total	10,41,00,000/-		1,83,08,450/-	1,66,14,360/-	3,49,22,810/-

- 1) The sanction amount is debit able under the UGC Scheme General Development Assistance Scheme during XII plan period. The Component wise break-up is as under:-

Component	Head of Account	Code 35 (Capital Assets)
General (76%)	3 A (1) 35	1,66,14,360/-

- 2) The payment is valid for the financial year 2017-2018 only.
- 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, Karnataka State Women's University, Vijayapur, Karnataka** through Electronic mode as per the following details:

ಕುಲಸಚಿವರ ಕಾರ್ಯಾಲಯ
ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿಜಯಪುರ.

V. C. Office	Exam Section	Finance Section	Admn Section	Aca. Section	Engg. Section
Store Section	Letter No: 663 Dated: 15/5/17				Hostel
	Registrar Sign.				

Handwritten notes: 16/5, FO, PMEB, and a signature.

Handwritten notes: FO, 22/5, and a signature.

Handwritten notes: 16.05.17, 5/5, 13/5/17, and a signature.

Payment Details:		
(a)	Bank Name & Address of Branch	Canara Bank, Main Branch, Near New Vithal Mandir, Jainapur Complex, Bijapur
(b)	Account No.	0504101040159
(c)	Type of Account: SB/Current/Cash Credit	SB
(d)	IFSC Code	CNRB0000504
(e)	MICR Code of Branch	586015002
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	Yes
(g)	Name and address of Account Holder	The Finance Officer, Karnataka State Women's University, Bijapur, Karnataka

- 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 instruction/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 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 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 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 grants 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 and 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.

34
17/5/17

FD Diary No. 8425
Dated 24/03/17



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F.No.89-1/2012 (SU-I)

April, 2017

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

04 MAY 2017

Subject: Release of Grant-in-aid to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance Scheme during XII plan period.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment grant of Rs. 7,49,520/- (Rupees Seven lakh forty nine thousand five hundred twenty only) to **Karnataka State Women's University, Vijayapur, Karnataka** under General Development Assistance scheme during XII plan for the plan expenditure as per details given below:-

(Rupees.)

Name of the item	Allocation	Head of account	Grant already sanctioned	Grant being sanctioned	Total grant
General Development Assistance scheme during XII plan period	10,41,00,000/-	3 C (1) 31	25,30,650/-	7,49,520/-	32,80,170/-
Total	10,41,00,000/-		25,30,650/-	7,49,520/-	32,80,170/-

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- 1) The sanction amount is debit able under the UGC Scheme General Development Assistance Scheme during XII plan period. The Component wise break-up is as under:-

Component	Head of Account	Code 31 (Grant in aid General)
ST (8%)	3 C (1) 31	7,49,520/-

- 2) The payment is valid for the financial year 2017-2018 only.
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, Karnataka State Women's University, Vijayapur, Karnataka** through Electronic mode as per the following details:

ಕುಲಸಚಿವರ ಕಾರ್ಯಾಲಯ
ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿಜಯಪುರ.

V. C. Office	Exam Section	Finance Section	Admn Section	Aca. Section	Engg. Section
Store Section	Letter No.	660	15/5/17		Hostel
	Registrar Sign.				

16.05.17
51
12/5/17

Payment Details:		
(a)	Bank Name & Address of Branch	Canara Bank, Main Branch, Near New Vithal Mandir, Jainapur Complex, Bijapur
(b)	Account No.	0504101040159
(c)	Type of Account: SB/Current/Cash Credit	SB
(d)	IFSC Code	CNRB0000504
(e)	MICR Code of Branch	586015002
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	Yes
(g)	Name and address of Account Holder	The Finance Officer, Karnataka State Women's University, Bijapur, Karnataka

- 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 instruction/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 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 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 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 grants 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 and 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.

37
12/5/17

FD Diary No. 8430
Dated 24/03/17



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F.No.89-1/2012 (SU-I)

April, 2017

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

04 MAY 2017

Subject: Release of Grant-in-aid to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance Scheme during XII plan period.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment grant of Rs. 17,48,880/- (Rupees Seventeen lakh forty eight thousand eight hundred eighty only) to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance scheme during XII plan for the plan expenditure as per details given below:-

(Rupees.)

Name of the item	Allocation	Head of account	Grant already sanctioned	Grant being sanctioned	Total grant
General Development Assistance scheme during XII plan period	10,41,00,000/-	3 C (1) 35	34,04,850/-	17,48,880/-	51,53,730/-
Total	10,41,00,000/-		34,04,850/-	17,48,880/-	51,53,730/-

- 1) The sanction amount is debit able under the UGC Scheme General Development Assistance Scheme during XII plan period. The Component wise break-up is as under:-

Component	Head of Account	Code 35 (Capital Assets)
ST (8%)	3 C (1) 35	17,48,880/-

- 2) The payment is valid for the financial year 2017-2018 only.
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, Karnataka State Women's University, Vijayapur, Karnataka through Electronic mode as per the following details:

ಕುಲಸಚಿವರ ಕಾರ್ಯಾಲಯ
ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿಜಯಪುರ.

V. C. Office	Exam Section	Finance Section	Admn Section	Aca. Section	Engg. Section
Store Section	Letter No: 665	Dtd: 12/5/17			Hostel
	Registrar Sign.				

VC

F-D
PNEB

\$

FD
22/5

16.05.17
51
12/5/17

Payment Details:		
(a)	Bank Name & Address of Branch	Canara Bank, Main Branch, Near New Vithal Mandir, Jainapur Complex, Bijapur
(b)	Account No.	0504101040159
(c)	Type of Account: SB/Current/Cash Credit	SB
(d)	IFSC Code	CNRB0000504
(e)	MICR Code of Branch	586015002
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	Yes
(g)	Name and address of Account Holder	The Finance Officer, Karnataka State Women's University, Bijapur, Karnataka

- 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 instruction/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 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 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 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 grants 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 and 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.

32
17/5/17

FD Diary No. 8426
Dated 24/03/17



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F.No.89-1/2012 (SU-I)
The Under Secretary (FD-III)
University Grants Commission,
BahadurShah Zafar Marg,
New Delhi-110 002.

April, 2017
04 MAY 2017

Subject: Release of Grant-in-aid to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance Scheme during XII plan period.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment grant of Rs. 34,97,760/- (Rupees Thirty four lakh ninety seven thousand seven hundred sixty only) to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance scheme during XII plan for the plan expenditure as per details given below:-

(Rupees.)

Name of the item	Allocation	Head of account	Grant already sanctioned	Grant being sanctioned	Total grant
General Development Assistance scheme during XII plan period	10,41,00,000/-	3 B (1) 35	49,34,700/-	34,97,760/-	84,32,460/-
Total	10,41,00,000/-		49,34,700/-	34,97,760/-	84,32,460/-

VC
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PMEB
16/5

1) The sanction amount is debit able under the UGC Scheme General Development Assistance Scheme during XII plan period. The Component wise break-up is as under:-

Component	Head of Account	Code 35 (Capital Assets)
SC (16%)	3 B (1) 35	34,97,760/-

R

2) The payment is valid for the financial year 2017-2018 only.
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, Karnataka State Women's University, Vijayapur, Karnataka** through Electronic mode as per the following details:

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿಜಯಪುರ
ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿಜಯಪುರ.

V. C. Office	Exam Section	Finance Section	Admn Section	Aca. Section	Engg. Section
Store Section	Letter No: 661... Dtd: 15/5/17				Hostel
Registrar Sign.					
ದಿನಾಂಕ: 23/5/17					

21/6.05.17
51
17/5/17

Payment Details:	
(a)	Bank Name & Address of Branch Canara Bank, Main Branch, Near New Vithal Mandir, Jainapur Complex, Bijapur
(b)	Account No. 0504101040159
(c)	Type of Account: SB/Current/Cash Credit SB
(d)	IFSC Code CNRB0000504
(e)	MICR Code of Branch 586015002
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both Yes
(g)	Name and address of Account Holder The Finance Officer, Karnataka State Women's University, Bijapur, Karnataka

- 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 instruction/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 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 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 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 grants 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 and 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.

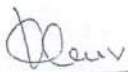
8. The University/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
9. The University/institution shall 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.
10. 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.
11. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
12. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
13. 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.
14. 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.
15. Funds to the extent are available under the scheme.
16. This issues with the concurrence of IFD vide Diary No. 1632(IFD) dated 08-07-2013
17. This issues with the approval of Vice-Chairman vide Diary No 76 dated 11-07-2013.
18. This will be first instalment of grant after adjusting adhoc grant already released.

Yours faithfully

(Mrs. Paramjeet)
Under Secretary

Copy forwarded for information and necessary action for: -

- ✓ 1. The Registrar Karnataka state Women's University Bijapur-586101(Karnataka)
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P Estate, New Delhi.
3. Accountant General/the Examiner Local Fund Accounts, Govt. of. Karnataka, Bangalore.
4. Guard file.


(Kulvinder Kaur)

2. The payment is valid for thr o nly.
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, (Karnataka)** through Electronic mode as per the following details:

7	Payment Details:	
(a)	Bank Name & Address of Branch	Canara Bank, Main Branch, Near New Vithal Mandir, Jainapur Complex, Bijapur
(b)	Account No.	0504101040159 .
(c)	Type of Account: SB/Current/Cash Credit	Savings Bank
(d)	IFSC Code	CNRB0000504
(e)	MICR Code of Branch	586015002
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	Yes
(g)	Name and address of Account Holder	The Registrar, Karnataka State Women's University, Bijapur - 586101 (Karnataka)

1. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
2. 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.
3. 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 instruction/guideline there under from time to time.
4. 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.
5. 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 University ceased to function, such assets shall revert to the University Grants Commission.
6. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the University in the prescribed proforma.
7. 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.

⑥ 3433
7/12/18

24867581

FD Diary No. 5791
Dated 10-10-2018



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F.No.89-1/2012 (SU-I)

October, 2018

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

17 OCT 2018

Subject: Release of Grant-in-aid to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance Scheme during XII plan period.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment grant of Rs.1,59,00,905/- (Rupees One crore fifty nine lakh nine hundred five only) to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance scheme during XII plan for the plan expenditure as per details given below:-

(Rupees.)

Name of the item	Allocation	Head of account	Grant already sanctioned	Grant being sanctioned	Total grant
General Development Assistance scheme during XII plan period	10,41,00,000/-	3 (A) 7 (i) 35	3,49,22,180/-	1,59,00,905/-	5,08,23,085/-
Total	10,41,00,000/-		3,49,22,180/-	1,59,00,905/-	5,08,23,085/-

1) The sanction amount is debit able under the UGC Scheme General Development Assistance Scheme during XII plan period. The Component wise break-up is as under:-

Component	Head of Account	Code 35 (Capital Assets)
General (76%)	3 (A) 7 (i) 35	1,59,00,905/-

2) The payment is valid for the financial year 2018-2019 only.

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, Karnataka State Women's University, Vijayapur, Karnataka through Electronic mode as per the following details:

ಹಣಕಾಸು ಅಧೀಕ್ಷಕರು	
ಅಧೀಕ್ಷಕರು	
ಅಧೀಕ್ಷಕರು	
ಸಂಕಲನ	AE00085 52
ದಿನಾಂಕ	12/12/18

11/12
V.C. B...
R.

Payment Details:		
(a)	Bank Name & Address of Branch	Canara Bank, Main Branch, Near New Vithal Mandir, Jainapur Complex, Bijapur
(b)	Account No.	0504101040159
(c)	Type of Account: SB/Current/Cash Credit	SB
(d)	IFSC Code	CNRB0000504
(e)	MICR Code of Branch	586015002
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	Yes
(g)	Name and address of Account Holder	The Finance Officer, Karnataka State Women's University, Bijapur, Karnataka

- 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 instruction/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 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 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 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 grants 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 and 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.
- 18) This issues with the concurrence of IFD vide Diary No.1073 (IFD) dated 27.06.2018.
- 19) This issues with the approval of CM Sectt. vide Diary No 20628 dated 24.07.2018.
- 20) An amount of Rs.7,28,70,000/- out of grant of Rs 7,28,70,000/- sanctioned vide letter of even number dated 16.06.2017 has been utilized by the university for the purpose for which it was sanctioned and noted in grant-in-aid register at p.

Yours faithfully

(Vamsika C.)
Education Officer

Copy forwarded for information and necessary action for: -

1. The Registrar, Karnataka State Women's University, Vijayapur, Karnataka.
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P Estate, New Delhi.
3. Accountant General/the Examiner local fund Accounts, Govt. of Karnataka, Bengaluru.
4. Guard file.

(Madan Lal)
Section Officer

② 3429
7/12/18

FD Diary No. 5792
Dated 10-10-2018



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F.No.89-1/2012 (SU-I)

October, 2018

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

17 OCT 2018

Subject: Release of Grant-in-aid to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance Scheme during XII plan period.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment grant of Rs.14,34,668/- (Rupees Fourteen lakh thirty four thousand six hundred sixty eight only) to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance scheme during XII plan for the revenue/capital expenditure as per details given below:-

(Rupees.)

Name of the item	Allocation	Head of account	Grant already sanctioned	Grant being sanctioned	Total grant
General Development Assistance scheme during XII plan period	10,41,00,000/-	3 (B) 7 (i) 31	46,85,340/-	14,34,668/-	61,20,008/-
Total	10,41,00,000/-		46,85,340/-	14,34,668/-	61,20,008/-

- 1) The sanction amount is debit able under the UGC Scheme General Development Assistance Scheme during XII plan period. The Component wise break-up is as under:-

Component	Head of Account	Code 31 (Grant in aid General)
SC (16%)	3 (B) 7 (i) 31	14,34,668/-

- 2) The payment is valid for the financial year 2018-2019 only.
- 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, Karnataka State Women's University, Vijayapur, Karnataka through Electronic mode as per the following details:

ಹಣಕಾಸು	
ಆಧಿಪತ್ಯ	
ಆಧಿಪತ್ಯ	
ಸಂಖ್ಯೆ	A E 00088 53
ದಿನಾಂಕ	12/12/18

Rs. 14,34,668/-
Capital Assets

V.C.
R.

18/1
11/12

Payment Details:	
(a)	Bank Name & Address of Branch Canara Bank, Main Branch, Near New Vithal Mandir, Jainapur Complex, Bijapur
(b)	Account No. 0504101040159
(c)	Type of Account: SB/Current/Cash Credit SB
(d)	IFSC Code CNRB0000504
(e)	MICR Code of Branch 586015002
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both Yes
(g)	Name and address of Account Holder The Finance Officer, Karnataka State Women's University, Bijapur, Karnataka

- 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 instruction/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 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 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 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 grants 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 and 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.
- 18) This issues with the concurrence of IFD vide Diary No.1073 (IFD) dated 27.06.2018.
- 19) This issues with the approval of CM Sectt. vide Diary No 20628 dated 24.07.2018.
- 20) An amount of Rs.7,28,70,000/- out of grant of Rs 7,28,70,000/- sanctioned vide letter of even number dated 16.06.2017 has been utilized by the university for the purpose for which it was sanctioned and noted in grant-in-aid register at p.

Yours faithfully

(Vamsika C.)
Education Officer

Copy forwarded for information and necessary action for: -

1. The Registrar, Karnataka State Women's University, Vijayapur, Karnataka.
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P Estate, New Delhi.
3. Accountant General/the Examiner local fund Accounts, Govt. of Karnataka, Bengaluru.
4. Guard file.

(Madan Lal)
Section Officer

3428
7/12/18

FD Diary No. 5794
Dated 10-10-2018



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F.No.89-1/2012 (SU-I)

October, 2018

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

17 OCT 2018

Subject: Release of Grant-in-aid to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance Scheme during XII plan period.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment grant of Rs.7,17,334/- (Rupees Seven lakh seventeen thousand three hundred thirty four only) to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance scheme during XII plan for the revenue/capital expenditure as per details given below:-

(Rupees.)

Name of the item	Allocation	Head of account	Grant already sanctioned	Grant being sanctioned	Total grant
General Development Assistance scheme during XII plan period	10,41,00,000/-	3 (C) 7 (i) 31	32,80,170/-	7,17,334/-	39,97,504/-
Total	10,41,00,000/-		32,80,170/-	7,17,334/-	39,97,504/-

- 1) The sanction amount is debit able under the UGC Scheme General Development Assistance Scheme during XII plan period. The Component wise break-up is as under:-

Component	Head of Account	Code 31 (Grant in aid General)
ST (8%)	3 (C) 7 (i) 31	7,17,334/-

- 2) The payment is valid for the financial year 2018-2019 only.
- 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, Karnataka State Women's University, Vijayapur, Karnataka** through Electronic mode as per the following details:

ಹಣಕಾಸು ಅಧಿಕಾರಿ	17/12
ಅಧೀನ	
ಅಧೀನ	
ಸಂಖ್ಯೆ	AE00083 55
ದಿನಾಂಕ	12/12/18

SU

11/12
6986 60705/2

U.C. B. J. S.
(R)

151/2
11/12

Payment Details:		
(a)	Bank Name & Address of Branch	Canara Bank, Main Branch, Near New Vithal Mandir, Jainapur Complex, Bijapur
(b)	Account No.	0504101040159
(c)	Type of Account: SB/Current/Cash Credit	SB
(d)	IFSC Code	CNRB0000504
(e)	MICR Code of Branch	586015002
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	Yes
(g)	Name and address of Account Holder	The Finance Officer, Karnataka State Women's University, Bijapur, Karnataka

- 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 instruction/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 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 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 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 grants 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 and 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.

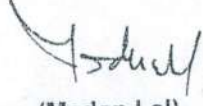
- 14) The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
- 15) The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 16) The accounts 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.
- 18) This issues with the concurrence of IFD vide Diary No.1073 (IFD) dated 27.06.2018.
- 19) This issues with the approval of CM Sectt. vide Diary No 20628 dated 24.07.2018.
- 20) An amount of Rs.7,28,70,000/- out of grant of Rs 7,28,70,000/- sanctioned vide letter of even number dated 16.06.2017 has been utilized by the university for the purpose for which it was sanctioned and noted in grant-in-aid register at p.

Yours faithfully

(Vamsika C.)
Education Officer

Copy forwarded for information and necessary action for: -

1. The Registrar, Karnataka State Women's University, Vijayapur, Karnataka.
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P Estate, New Delhi.
3. Accountant General/the Examiner local fund Accounts, Govt. of Karnataka, Bengaluru.
4. Guard file.


(Madan Lal)
Section Officer

53432
7/12/18

FD Diary No. 5790
Dated 10-10-2018



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F.No.89-1/2012 (SU-I)

October, 2018

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

17 OCT 2018

Subject: Release of Grant-in-aid to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance Scheme during XII plan period.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment grant of Rs.68,14,674/- (Rupees Sixty eight lakh fourteen thousand six hundred seventy four only) to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance scheme during XII plan for the plan expenditure as per details given below:-

(Rupees.)

Name of the item	Allocation	Head of account	Grant already sanctioned	Grant being sanctioned	Total grant
General Development Assistance scheme during XII plan period	10,41,00,000/-	3 (A) 7 (i) 31	1,63,95,490/-	68,14,674/-	2,32,10,164/-
Total	10,41,00,000/-		1,63,95,490/-	68,14,674/-	2,32,10,164/-

1) The sanction amount is debit able under the UGC Scheme General Development Assistance Scheme during XII plan period. The Component wise break-up is as under:-

Component	Head of Account	Code 31 (Grant in aid General)
General (76%)	3 (A) 7 (i) 31	68,14,674/-

2) The payment is valid for the financial year 2018-2019 only.

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, Karnataka State Women's University, Vijayapur, Karnataka through Electronic mode as per the following details:

ಹಣಕಾಸು ಅಧೀನಕಾರಿ	5/12/18
ಅಧೀನಕಾರಿ	
ಅಧೀನಕಾರಿ	
ಸಂಕಲನ	AE00082 54
ದಿನಾಂಕ	12/12/18

8/11/12
68,14,674/-

vic 6/11/12
(R)

1(E)
11/12 3

Payment Details:		
(a)	Bank Name & Address of Branch	Canara Bank, Main Branch, Near New Vithal Mandir, Jainapur Complex, Bijapur
(b)	Account No.	0504101040159
(c)	Type of Account: SB/Current/Cash Credit	SB
(d)	IFSC Code	CNRB0000504
(e)	MICR Code of Branch	586015002
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	Yes
(g)	Name and address of Account Holder	The Finance Officer, Karnataka State Women's University, Bijapur, Karnataka

- 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 instruction/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 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 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 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 grants 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 and 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.
- 18) This issues with the concurrence of IFD vide Diary No.1073 (IFD) dated 27.06.2018.
- 19) This issues with the approval of CM Sectt. vide Diary No 20628 dated 24.07.2018.
- 20) An amount of Rs.7,28,70,000/- out of grant of Rs 7,28,70,000/- sanctioned vide letter of even number dated 16.06.2017 has been utilized by the university for the purpose for which it was sanctioned and noted in grant-in-aid register at p.

Yours faithfully

(Vamsika C.)
Education Officer

Copy forwarded for information and necessary action for:

1. The Registrar, Karnataka State Women's University, Vijayapur, Karnataka.
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P Estate, New Delhi.
3. Accountant General/the Examiner local fund Accounts, Govt. of Karnataka, Bengaluru.
4. Guard file.

(Madan Lal)
Section Officer

887 ①.
02-06-19

5021339

FD Diary No. 1815
Dated 03.05.2019



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F.No.89-1/2012 (SU-I)

May, 2019

08 MAY 2019

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

Subject: Release of Grant-in-aid to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance Scheme during XII plan period.

Sir,

In supersession of sanction letter of even no. dated 17.10.2018, I am directed to convey the sanction of the University Grants Commission for payment grant of Rs.16,73,780/- (Rupees Sixteen lakh seventy three thousand seven hundred eighty only) to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance scheme during XII plan for the revenue/capital expenditure as per details given below:-

(Rupees.)

Name of the item	Allocation	Head of account	Grant already sanctioned	Grant being sanctioned	Total grant
General Development Assistance scheme during XII plan period	10,41,00,000/-	3 (C) 7 (I) 35	51,53,730/-	16,73,780/-	68,27,510/-
Total	10,41,00,000/-		51,53,730/-	16,73,780/-	68,27,510/-

The earlier sanction letter of even no. dated 17.10.2018 may be treated as cancelled.

- The sanction amount is debit able under the UGC Scheme General Development Assistance Scheme during XII plan period. The Component wise break-up is as under:-

Component	Head of Account	Code 35 (Capital Assets)
ST (8%)	3 (C) 7 (I) 35	16,73,780/-

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

- The payment is valid for the financial year 2019-2020 only.

- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Finance Officer, Karnataka State Women's University, Vijayapur, Karnataka through Electronic mode as per the following details:

ಅಧೀಕ್ಷಕರು	
ಅಧೀಕ್ಷಕರು	
ಸಂಕಲನ	SU-1005
ದಿನಾಂಕ	11/6/19

Finance Officer,
Akkamahadevi Women's University,
VIJAYAPURA-586106.

R
F-10

Payment Details:		
(a)	Bank Name & Address of Branch	Canara Bank, Main Branch, Near New Vithal Mandir, Jainapur Complex, Bijapur
(b)	Account No.	0504101040159
(c)	Type of Account: SB/Current/Cash Credit	SB
(d)	IFSC Code	CNRB0000504
(e)	MICR Code of Branch	586015002
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	Yes
(g)	Name and address of Account Holder	The Finance Officer, Karnataka State Women's University, Bijapur, Karnataka

- 5) The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
- 6) 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.
- 7) 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 instruction/guideline there under from time to time.
- 8) 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.
- 9) 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 University ceased to function, such assets shall revert to the University Grants Commission.
- 10) A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the University 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, 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.
- 12) The University/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.
- 13) 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.
- 14) 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.

- 15) The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions; 2009.
- 16) The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 17) 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.
- 18) 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.
- 19) This issues with the concurrence of IFD vide Diary No.1073 (IFD) dated 27.06.2018.
- 20) This issues with the approval of CM Sectt. vide Diary No 20628 dated 24.07.2018 as revalidated with the approval of Secretary UGC for financial year 2019-20 vide Dy no.58242 dated 03.04.2019.
- 21) An amount of Rs.7,28,70,000/- out of grant of Rs 7,28,70,000/- sanctioned vide letter of even number dated 16.06.2017 has been utilized by the university for the purpose for which it was sanctioned and noted in grant-in-aid register at p.

Yours faithfully

(Vamsika C.)
Education Officer

Copy forwarded for information and necessary action for: -

1. The Registrar, Karnataka State Women's University, Vijayapur, Karnataka.
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P Estate, New Delhi.
3. Accountant General/the Examiner local fund Accounts, Govt. of Karnataka, Bengaluru.
4. Guard file.

(S. Bhanumathi)
Section Officer

887(2)-
07-06-19

FD Diary No. 1814
Dated 03.05.2019



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

May, 2019

08 MAY 2019

F.No.89-1/2012 (SU-I)

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

Subject: Release of Grant-in-aid to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance Scheme during XII plan period.

Sir, In supersession of sanction letter of even no. dated 17.10.2018, I am directed to convey the sanction of the University Grants Commission for payment grant of Rs.33,47,559/- (Rupees Thirty three lakh forty seven thousand five hundred fifty nine only) to Karnataka State Women's University, Vijayapur, Karnataka under General Development Assistance scheme during XII plan for the revenue/capital expenditure as per details given below-

Name of the item	Allocation	Head of account	Grant already sanctioned	Grant being sanctioned	Total grant
General Development Assistance scheme during XII plan period	10,41,00,000/-	3 (B) 7 (I) 35	84,32,460/-	33,47,559/-	1,17,80,019/-
Total	10,41,00,000/-		84,32,460/-	33,47,559/-	1,17,80,019/-

The earlier sanction letter of even no. dated 17.10.2018 may be treated as cancelled.

- The sanction amount is debit able under the UGC Scheme General Development Assistance Scheme during XII plan period. The Component wise break-up is as under:-

Component	Head of Account	Code 35 (Capital Assets)
SC (16%)	3 (B) 7 (I) 35	33,47,559/-

- The Universities/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The payment is valid for the financial year 2019-2020.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill form shall be disbursed to and credited to The Finance Officer, Karnataka State Women's University, Vijayapur, Karnataka through Electronic mode as per the following details:

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ವಿಜಯಪುರ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ

ಸಂಕಲನ: Su-1004

ದಿನಾಂಕ: 03/05/2019

Finance Officer,
Karnataka State Women's University,
VIJAYAPURA-586108.

②
F.O

Payment Details:		
(a)	Bank Name & Address of Branch	Canara Bank, Main Branch, Near New Vithal Mandir, Jainapur Complex, Bijapur
(b)	Account No.	0504101040159
(c)	Type of Account: SB/Current/Cash Credit	SB
(d)	IFSC Code	CNRB0000504
(e)	MICR Code of Branch	586015002
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	Yes
(g)	Name and address of Account Holder	The Finance Officer, Karnataka State Women's University, Bijapur, Karnataka

- 5) The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
- 6) 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.
- 7) 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 instruction/guideline there under from time to time.
- 8) 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.
- 9) 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 University ceased to function, such assets shall revert to the University Grants Commission.
- 10) A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the University 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, 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.
- 12) The University/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.
- 13) 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.

- 14) 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.
- 15) The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
- 16) The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 17) 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.
- 18) 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.
- 19) This issues with the concurrence of IFD vide Diary No.1073 (IFD) dated 27.06.2018.
- 20) This issues with the approval of CM Sectt. vide Diary No 20628 dated 24.07.2018 as revalidated with the approval of Secretary UGC for financial year 2019-20 vide Dy no.58242 dated 03.04.2019.
- 21) An amount of Rs.7,28,70,000/- out of grant of Rs 7,28,70,000/- sanctioned vide letter of even number dated 16.06.2017 has been utilized by the university for the purpose for which it was sanctioned and noted in grant-in-aid register at p.

Yours faithfully

(Vamsika C.)
Education Officer

Copy forwarded for information and necessary action for: -

1. The Registrar, Karnataka State Women's University, Vijayapur, Karnataka.
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P Estate, New Delhi.
3. Accountant General/the Examiner local fund Accounts, Govt. of Karnataka, Bengaluru.
4. Guard file.

(S. Bhanumathi)
Section Officer



3497
12/12/18

296
17/12/2018

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F.No. 89-1/2012 (SU-I)

November, 2018

The Registrar
Akkamahadevi Women's University
Vijayapur-586108
(Karnataka)

Sub:- Submission of utilisation certificate and statement of expenditure under General Development Assistance scheme during XII plan period.

Sir,

With reference to your letter no.KSWU/FO/2017-18/2248 dated 22.02.2018, I am directed to inform you that the UGC has noted the Utilisation Certificate of Rs.10,27,58,920/- against the statement of expenditure of Rs.10,27,58,920 /- reported by the University under General Development Assistance scheme during XII plan period. The balance grant has already been released.

The accounts of the said scheme have been finalized.

Yours faithfully,

(Madan Lal)
Section Officer

Finance Officer,
Akkamahadevi Women's University
VIJAYAPURA-586108

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Registrar,
Karnataka State Women University,
VIJAYAPUR

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