



ज्ञान - विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग

नैरुत्तर प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

Bangalore-560 009.

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

F.No. MRP(H)-709/09-10/KAKA095/UGC-SWRO

The Principal
SHIVAJI ARTS AND COMMERCE COLLEGE

BAAD

KARWAR - 581304

04-Feb-10

Sir/Madam,

I am directed to forward herewith a demand draft bearing number 285902 dated 04-Feb-10 for Rs.55000/- drawn on Canara Bank branch on account of Grants-in-aid sanctioned by the Commission as per details furnished here below

S. No.	Letter sanctioning Grant-in-Aid		Purpose	Amount (Rs.)
	Sanction No.	Date		
1	MRP(H)-709/09-10/KAKA095/UGC-SWRO	27-Jan-10	MRP in Humanities	55000

A receipt for the amount may please be sent to us in the enclosed acknowledgement form, immediately. The number and date of this letter may please be quoted while forwarding the receipt.

Yours faithfully

N. Gajullu
Deputy Secretary

Encl. As above



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MRP(H)-709/09-10/KAKA095/UGC-SWRO

27-Jan-10

The Accounts Officer
South Western Regional Office
University Grants Commission
P.K. Block, Palace Road
Gandhinagar, Bangalore

Subject: Financial Assistance to DR ASHOKRAO S. RANE, SELECTION GRADE LECTURER, SHIVAJI ARTS AND COMMERCE COLLEGE, BAAD, KARWAR for undertaking Minor Research Project in Humanities for the project entitled "MEASURING ATM CUSTOMER SATISFACTION - AN EMPIRICAL STUDY IN NORTH KANARA, KARNATAKA STATE" - Release of 1st installment

Sir/Madam,

This is with reference to the proposal submitted by DR ASHOKRAO S. RANE, SELECTION GRADE LECTURER, SHIVAJI ARTS AND COMMERCE COLLEGE, BAAD, KARWAR to the University Grants Commission under the aforesaid scheme. University Grants Commission based on the recommendations of the committee, has approved an amount of Rs.70000. undertake MRP, for items listed below:-

Items	Amount Allocated Rs.
Non-Recurring:	
Books and Journals	10000/-
Equipment	30000/-
Recurring :	
Contingency including special needs	10000/-
Fieldwork and Travel	20000/-
Total :	70000/-

I am further directed to convey the sanction of Rs.55000/- (100% Non-recurring and 50% of Recurring grant) as first installment.

1. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the college.
2. The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission of Grants-in-aid bill and shall be disbursed to and credited to the Principal, SHIVAJI ARTS AND COMMERCE COLLEGE, BAAD, KARWAR by him/her through Cheque/Demand Draft/Mail Transfer.
3. The sanctioned amount is debitible under the Head of Account 4(ii)b and is valid for payment during the financial year 2009-2010.
4. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
5. The utilisation certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the SWRO UGC, Bangalore as early as possible after the close of the current financial year.
6. The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or used for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and at any time the college ceased to function, such assets shall revert to the University Grants Commission.
7. A register of assets acquired wholly or substantially out of the grants shall be maintained by the college in the prescribed form.
8. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case non-utilization/part utilization the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of draw to the date of release per provisions contained in General Financial Rules of Govt. of India will be charged.

Contd. 2

Way
19/2/10

Nk
24/2/10



ज्ञान - विज्ञान विमुक्तये

APPROVAL LETTER

विश्वविद्यालय अनुदान आयोग

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

Bangalore-560 009.

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

30- Nov-09

MRP(H)-649/09-10/KAKA095/UGC-SWRO KAKA095

DR ASHOKRAO S. RANE
SELECTION GRADE LECTURER
SHIVAJI ARTS AND COMMERCE COLLEGE
BAAD
KARWAR - 581304

Sub: Financial Assistance to DR ASHOKRAO S. RANE, SHIVAJI ARTS AND COMMERCE COLLEGE, BAAD, KARWAR for undertaking Minor Research Project in Humanities for the project entitled "MEASURING ATM CUSTOMER SATISFACTION - AN EMPIRICAL STUDY IN NORTH KANARA, KARNATAKA STATE"

Sir/Madam,

This is in reference to the proposal submitted by DR. ASHOKRAO S. RANE, SELECTION GRADE LECTURER, to UGC for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose. Based on the recommendation of the committee and in accordance with the guidelines, the University Grants Commission has approved an amount of Rs. 70000/- for the aforesaid Minor Research Project as per details given below.

Items	Amount Recommended
<u>Non-Recurring:</u>	
Books and Journals	10000/-
Equipment	30000/-
<u>Recurring :</u>	
Contingency	10000/-
Fieldwork and Travel	20000/-
TOTAL :	70000/-

On receipt of the Approval letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate(Annexure-I) on or before 20/12/2009, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the approval will be withdrawn.

The grant is subject to the terms and conditions as per XIth plan guidelines on Minor Research Project and availability of funds.

Yours faithfully

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

Encl: As above

Copy to

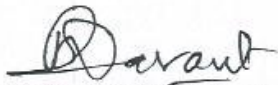
1. The Principal
SHIVAJI ARTS AND COMMERCE COLLEGE
BAAD
KARWAR - 581304

2. Office copy

Deep
12/12/09

UNIVERSITY GRANTS COMMISSION
BHADUR SHAH ZAFAR MARG,
NEW DELHI-110 002

Certified that the grant of Rs. 40000/- (Rupees Forty Thousands only) approved by the University Grants Commission (out of which Rs. 25000/- has been received from UGC for Minor Research Project entitled Development of Eco Friendly Industries in Karwar – a case study vide UGC letter No. MRP(H)036/07-08/KAKA095/UGC/SWRO dated 28-03-2008 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



SIGNATURE OF THE
PRINCIPAL
INVESTIGATOR



PRINCIPAL
REGISTRAR/PRINCIPAL
SHIVHARIS & COMMERCE COLLEGE
BAAD, KARWAR. 581 304



STATUTORY AUDITOR



Dr. (Mrs.) Manju Singh

Deputy Secretary & Regional Head
(Karnataka & Kerala States)



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MRP(H)-036/07-08/KAKA095/ UGC-SWRO

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The Accounts Officer
South Western Regional Office
University Grants Commission
P.K. Block, Palace Road
Gandhinagar, Bangalore

28-Mar-08

Subject: Financial Assistance to SHRI PRABHAKAR NEELKANTH SAVANT, SELECTION GRADE LECTURER, SHIVAJI ARTS AND COMMERCE COLLEGE, BAAD, KARWAR for undertaking Minor Research Project in Humanities for the project entitled "DEVELOPMENT OF ECO-FRIENDLY SMALL SCALE INDUSTRIES IN KARWAR -A CASE STUDY - Release of 1st installment

Sir/Madam

This is with reference to the proposal submitted by SHRI PRABHAKAR NEELKANTH SAVANT, SELECTION GRADE LECTURER, SHIVAJI ARTS AND COMMERCE COLLEGE, BAAD, KARWAR to the University Grants Commission under the aforesaid scheme. The University Grants Commission based on the recommendations of the committee, has approved an amount of Rs.40000/- to undertake MRP, for items listed below:-

Items	Amount Allocated
Rs.	Rs.
Non-Recurring:	
Books and Journals	5000/-
Equipment	5000/-
Recurring :	
Contingency	10000/-
Fieldwork and Travel	20000/-
Total :	40000/-

I am further directed to convey the sanction of Rs.25000/-(100% Non-recurring and 50% of Recurring grant) as first installment.

On receipt of the sanction letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate(Annexure-I). Acceptance Certificate should reach this office before 15.04.2008, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the sanction will be withdrawn.

The grant is subject to the terms and conditions as per the Xth Plan guidelines on MRP.

1. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the college.
2. The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, SHIVAJI ARTS AND COMMERCE COLLEGE, BAAD, KARWAR by him/her through Cheque/Demand Draft/Mail Transfer.
3. The sanctioned amount is debitible under the Head of Account 4(ii)b and is valid for payment during the financial year 2007-2008.
4. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
5. The utilisation certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the SWRO UGC, Bangalore as early as possible after the close of the current financial year.
6. The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the college ceased to function, such assets shall revert to the University Grants Commission.
7. A register of assets acquired wholly or substantially out of the grants shall be maintained by the college in the prescribed form.
8. 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 @ 8% per annum as amended from time to time on unutilised amount from the date of draw to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

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