

96
11/5/09



ज्ञान - विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar
Bangalore - 560 009.

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

30-Mar-09

MRP(H)-410/08-09/KAMY001/ UGC-SWRO

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

Subject: Financial Assistance to **DR BHARATHI PANDURANG C.** LECTURER, MAHARAJA'S COLLEGE, MYSORE, for undertaking Minor Research Project in Humanities for the project entitled **TRIANGULAR POLITICS IN SOUTH ASIA. (INDIA, NEPAL & SRI LANKA)** - Release of 1st installment

Sir/Madam

This is with reference to the proposal submitted by **DR BHARATHI PANDURANG C.** LECTURER, MAHARAJA'S COLLEGE, MYSORE, 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.65000/-** to undertake MRP, for items listed below:-

Items	Amount Allocated Rs.
Non-Recurring:	
Books and Journals	20000/-
Recurring :	
Contingency including special needs	15000/-
Fieldwork and Travel	30000/-
Total :	65000/-

I am further directed to convey the sanction of Rs.42500/-(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 30.05.2009, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the sanction will be withdrawn.

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, MAHARAJA'S COLLEGE, MYSORE, 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 2008-2009.
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 @ 10% per annum as amended from time to time on unutilised 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.

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4/5/09



ज्ञान - विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

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Bangalore - 560 009.

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

30-Mar-09

MRP(H)-413/08-09/KAMY001/ UGC-SWRO

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

Subject: Financial Assistance to DR REKHA K.JADHAV, LECTURER, MAHARAJA'S COLLEGE, MYSORE, for undertaking Minor Research Project in Humanities for the project entitled MICRO CREDIT AND EMPOWERMENT OF RURAL WOMEN IN INDIA. - Release of 1st installment

Sir/Madam

This is with reference to the proposal submitted by DR REKHA K.JADHAV, LECTURER, MAHARAJA'S COLLEGE, MYSORE, 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.35000/- to undertake MRP, for items listed below:-

Items	Amount Allocated Rs.
Non-Recurring:	
Books and Journals	10000/-
Recurring :	
Contingency including special needs	5000/-
Fieldwork and Travel	20000/-
Total :	35000/-

I am further directed to convey the sanction of Rs.22500/- (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 30.05.2009, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the sanction will be withdrawn.

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, MAHARAJA'S COLLEGE, MYSORE, 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 2008-2009.
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 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 refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

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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

Completed
Nov 2013

MRP(H)-859/09-10/KAMY001/UGC-SWRO KAMY001

DR B.P.ASHA KUMARI
LECTURER
MAHARAJA'S COLLEGE
MYSORE - 570005

Sub: Financial Assistance to DR B.P.ASHA KUMARI, MAHARAJA'S COLLEGE, MYSORE, for undertaking Minor Research Project in Humanities for the project entitled "A STUDY OF KODAGU GOWDA CULTURE"

Sir/Madam,

This is in reference to the proposal submitted by DR. B.P.ASHA KUMARI, 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. 115000/- for the aforesaid Minor Research Project as per details given below.

Items	Amount Recommended
Non-Recurring:	
Books and Journals	50000/-
Equipment	15000/-
Recurring :	
Contingency	20000/-
Fieldwork and Travel	30000/-
TOTAL :	115000/-

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.

Encl: As above

Copy to

Yours faithfully

N. Gopukumar

(Dr. N.Gopukumar)

Deputy Secretary

184
26/5/11



विज्ञान विमुक्तये

विश्वविद्यालय
नैऋत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION
SOUTH WESTERN REGIONAL OFFICE
P.K. Block, Palace Road, Gandhinagar
Bangalore-560 009.
(फोन) 2228 0381

MRP(H)-1161/10-11/KAMY001/UGC-SWRO

10-Feb-11

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

Subject: Financial Assistance to DR PRAMILA. B. KUNNUR, SELECTION GRADE LECTURER, MAHARAJA'S COLLEGE, MYSORE, for undertaking Minor Research Project in Humanities for the project entitled CREDIBILITY OF INTERNET NEWS AND NEWS RELATED ISSUES; "A CASE STUDY OF KARNATAKA STATE" - Release of 1st installment

Sir/Madam,

This is with reference to the proposal submitted by DR PRAMILA. B. KUNNUR, SELECTION GRADE LECTURER, MAHARAJA'S COLLEGE, MYSORE, 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.90000/- to undertake MRP, for items listed below:-

Items	Amount Allocated Rs.
Non-Recurring:	
Books and Journals	25000/-
Equipment	5000/-
Recurring :	
Contingency including special needs	10000/-
Fieldwork and Travel	50000/-
Total :	90000/-

I am further directed to convey the sanction of Rs.60000/- (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 on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, MAHARAJA'S COLLEGE, MYSORE, 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 2010-2011.
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 @ 10% 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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26/5/11
[Signature]

[Signature] 201

MRP(H)-1573/11-12/KAMY001/UGC-SWRO

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

13-Jul-12

Subject: Financial Assistance to DR H.KAMALA, ASSISTANT PROFESSOR, MAHARAJA'S COLLEGE, MYSORE, for undertaking Minor Research Project in Humanities for the project entitled " THE PROBLEMS IN DEVELOPMENT OF BIOGAS ENERGY FROM AGRICULTURAL WASTE- A CASE STUDY OF MYSORE TALUK" - Release of 1st installment

Sir/Madam,

This is with reference to the proposal submitted by DR H.KAMALA, ASSISTANT PROFESSOR, MAHARAJA'S COLLEGE, MYSORE, 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.130000/- to undertake MRP, for items listed below:-

Items	Amount Allocated Rs.
Non-Recurring:	
Books and Journals	30000/-
Equipment	50000/-
Recurring :	
Contingency including special needs	30000/-
Fieldwork and Travel	20000/-
Total :	130000/-

I am further directed to convey the sanction of Rs.105000/- (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 on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, MAHARAJA'S COLLEGE, MYSORE, 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 2012-2013.
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 @ 10% per annum as amended from time to time on unutilised 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.



ज्ञान - विज्ञान विभुवत्सये

विश्वविद्यालय अनुदान आयोग
नैरुत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

Bangalore-560 009.

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

APPROVAL LETTER

MRP(HI)-1862/11-12/KAMY001/UGC-SWRO KAMY001

10-Jul-12

DR C. SUMANGALA
ASSISTANT PROFESSOR
MAHARAJA'S COLLEGE
MYSORE - 570 005

Sub: Financial Assistance to DR C. SUMANGALA, MAHARAJA'S COLLEGE, MYSORE, for undertaking Minor Research Project in Humanities for the project entitled **A STUDY OF ASSESSMENT OF FREE BICYCLE SCHEME OF GOVERNMENT OF KARNATAKA-ISSUES PROBLEMS AND PROSPECTUS**

Sir/Madam,

This is in reference to the proposal submitted by DR. C. SUMANGALA, ASSISTANT PROFESSOR, to UGC for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose. Based on the recommendation of the committee and in accordance with the guidelines, the University Grants Commission has approved an amount of Rs. 115000/- for the aforesaid Minor Research Project as per details given below.

Items	Amount Recommended
Non-Recurring:	
Books and Journals	20000/-
Equipment	40000/-
Recurring :	
Contingency	25000/-
Fieldwork and Travel	30000/-
TOTAL :	115000/-

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 31/7/2012, 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 Xlth plan guidelines on Minor Research Project and availability of funds.

Incl. As above

Copy to

1 The Principal
MAHARAJA'S COLLEGE
MYSORE - 570 005

2 Office copy

Yours faithfully


(Dr. N. Gopukumar)
Deputy Secretary



विश्वविद्यालय अनुदान आयोग
नेरुत्य प्रादेशिक कार्यालय
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Bangalore-560 009.
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MRP(H)-1861/11-12/KAMY001/UGC-SWRO

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

28-Sep-12

Subject: Financial Assistance to DR T.K.KEMPEGOWDA, ASSISTANT PROFESSOR, MAHARAJA'S COLLEGE, MYSORE, for undertaking Minor Research Project in Humanities for the project entitled KUVEMPU KRITIGALA BHASA PRAYOGA (EXPERIMENTATION OF LANGUAGE IN KUVEMPUS WORKS) - Release of 1st installment

Sir/Madam,

This is with reference to the proposal submitted by DR T.K.KEMPEGOWDA, ASSISTANT PROFESSOR, MAHARAJA'S COLLEGE, MYSORE, 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.90000/- to undertake MRP, for items listed below:-

Items	Amount Allocated Rs.
Non-Recurring:	
Books and Journals	30000/-
Recurring :	
Contingency including special needs	40000/-
Fieldwork and Travel	20000/-
Total :	90000/-

I am further directed to convey the sanction of Rs.60000/- (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 on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, MAHARAJA'S COLLEGE, MYSORE, 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 2012-2013.
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 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 refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

Contd..2

Diary No. 6090

MRP(H)-0900/13-14/KAMY001/UGC-SWRC
The Accounts Officer
South Western Regional Office
University Grants Commission
P.K. Block, Palace Road
Gandhinagar, Bangalore



विश्वविद्यालय अनुदान आयोग
नैरुत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION
SOUTH WESTERN REGIONAL OFFICE
P.K. Block, Palace Road, Gandhinagar
Bangalore-560 009.
Phone : (080) 2228 0380 Fax : (080) 2228 0381

28-Mar-14

Sub: Release of Grants-in-aid to MAHARAJA'S COLLEGE, MYSORE, for the year 2013-2014 under MRP(H) (Plan) entitled PRIMARY DOCUMENTATION AND ANALYSIS OF THE DEPICTIONS OF THE DANCE CANONS OF BHARATA'S NATYASHASTRA IN THE SCULPTURES OF KONARK SURYA DEULA, ORISSA

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.52500/- as first installment for the year 2013-2014 to MAHARAJA'S COLLEGE, MYSORE, under Minor Research Project (Plan) to Principal Investigator ROHITHA ESWER expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sactioned	Grant already Sactioned	Total Grant	Balance
Non-Recurring:		5(viii)				
Equipment	30000/-		30000/-	0	30000/-	0
Recurring :						
Contingency including special needs	20000/-		10000/-		10000/-	10000/-
Fieldwork and Travel	25000/-		12500/-	0	12500/-	12500/-
Total :	75000/-		52500	0	52500	22500/-

- The sanctioned amount is debitable to 5(viii) and is valid for payment during the financial year 2013-2014 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: MAHARAJA'S COLLEGE, MYSORE,
 - Account No: 54007592497
 - Name & address of Bank branch: STATE BANK OF MYSORE, UNIVERSITY CAMPUS BRANCH, CRAWFORD HALL, MYSORE - 570 005
 - MICR Code: 570006027
 - IFSC Code: SBMY0C40059
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Contd.2

Diary No. 6093

MRP(H)-0901/13-14/KAMY003/UGC-SWRO
The Accounts Officer
South Western Regional Office
University Grants Commission
P.K. Block, Palace Road
Gandhinagar, Bangalore



विश्वविद्यालय अनुदान आयोग
नैरुत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE
P.K. Block, Palace Road, Gandhinagar
Bangalore-560 009.
Phone : (080) 2228 0380 Fax : (080) 2228 0381

28-Mar-14

Sub: Release of Grants-in-aid to UNIVERSITY EVENING COLLEGE, MYSORE, for the year 2013-2014 under MRP(H) (Plan) entitled A GEOGRAPHICAL STUDY OF ADAPTABILITY OF TIBETAN SETTLEMENTS IN BYLAKUPPE AND GURUPURA IN KARNATAKA

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 130000/- as first installment for the year 2013-2014 to UNIVERSITY EVENING COLLEGE, MYSORE, under Minor Research Project (Plan) to **Principal Investigator H R MANJUNATHA** expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sanctioned	Grant already Sanctioned	Total Grant	Balance
Non-Recurring:						
Books and Journals	30000/-	5(viii)	30000/-	0	30000/-	0
Equipment	50000/-		50000/-	0	50000/-	0
Recurring :						
Contingency including special needs	30000/-		15000/-	0	15000/-	15000/-
Fieldwork and Travel	35000/-		17500/-	0	17500/-	17500/-
Any other	35000/-		17500/-	0	17500/-	17500/-
Total :	180000/-		130000	0	130000	50000/-

- The sanctioned amount is debitable to 5(viii) and is valid for payment during the financial year 2013-2014 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: UNIVERSITY EVENING COLLEGE, MYSORE,
 - Account No: 54007592237
 - Name & address of Bank branch: STATE BANK OF MYSORE, UNIVERSITY CAMPUS BRANCH, CRAWFORD HALL, MYSORE
 - MICR Code: 570006027
 - IFSC Code: SBMY0040059
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

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232311 23232117 23236728 23239117

P-1A



विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

No. 5- 438/2013 (HRP)

Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

15 MAR 2013

Subj: UGC support for the Major Research Project in Humanities and Socials Sciences to University/College Teachers – Project entitled, “Literary and Linguistic studies of the place names of Hassan district”

I am to refer to your letter forwarding the application of Dr. Viswanatha of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction on an account grant of Rs. 3,52,600/- (Rupees: Three lakhs fifty two thousand six hundred only) to the Principal, Maharaja's College, MYSORE. DIST.:Mysore- 570 005, Karnataka in r/o Major Research Project of Dr. Viswanatha, Department of Kannada for the period of 2 Years w.e.f. 1.4.2013 as detailed below:-

No.	ITEMS	Amount Approved	Grant Released as 1 st instalment	Category
A.	Non - Recurring			
1.	Books & Journals	50,000/-	50,000/-	
2.	Equipment ()	-----		
B.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs.12,000/- p.m.	-----		
2.	Project Fellow @ Rs.14,000/- p.m. (For two years)	3,36,000/-		
3.	Chemical/ Glassware/Consumable ()	-----	3,02,600/-	
4.	Contingency	60,000/-		
5.	Hiring Services ()	50,000/-		
6.	Travel/Field Work	70,000/-		
7.	Any other ()	-----		
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)	44,600/-		
	Total (A + B)	Rs. 6,10,600/-	Rs.3,52,600/-	

The acceptance Certificate in prescribed format (Annexure-I available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & 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 in time.

The first instalment of the grant shall comprise of 100% of the Non –Recurring including Overhead Charges, and 50% of the total Recurring grant.