

B.L.D.E.ASSOCIATION'S

S. B. ARTS AND K. C. P. SCIENCE COLLEGE VIJAYAPUR

ACCREDITED at 'A' Grade in 3rd Cycle by NAAC Phone: (08352) – 261766, (08352) 262770 Extn. 2223, 2224 Fax: 08352 – 261766 E-mail: <u>bldeasbkcp@gmail.com</u> Web: www.bldeas Web: www.bldeasbkcp.ac.in



REF./

Date:

DECLARATION

This is to the kind notice that the Research Grant (Principal Investigator: Dr. Ashok Shetteppa Pujar), though received in the year 2013-14, the fund utilized during the year 2013-14 was Rs.1,67,500 of Rs. 2,00,000. However, the remaining Fund, Rs.32,500 was utilized during the year 2016-17 on the completion of the Research Project. Accordingly, is included in the Data Template and relevant documents are enclosed.

Enclosures:

- 1. UGC GRANT sanction letter.
- 2. Utilization Certificate for the year 2016-17.
- 3. Audit Statement.

nce College

Diary No.

5881

MRP(S)-0457/13-14/KAKA041/UGC-SWRO The Accounts Officer South Western Regional Office

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



विश्वविद्यालय अनुदान अ

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMI

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

Phone: (080) 2228 0380 Fax: (080) 222

28-Mar-14

Sub: Release of Grants-in-aid to BLDEA'S SB ARTS AND KCP SCIENCE COLLEGE, SHOLAPUR ROAD, BIJAPUR fc the year 2013-2014 under MRP(S) (Plan) entitled ANALYSIS OF SUGAR INDUSTRY EFFLUENT.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.167500/ as first installment for the year 2013-2014 to BLDEA'S SB ARTS AND KCP SCIENCE COLLEGE, SHOLAPUR ROAD, BUAPUR under Minor Research Project (Plan) to Principal Investigator ASHOK SHETTEPPA PUJAR expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sactioned	Grant already Sactioned	Total Grant	Bala
Non-Recurring: Books and Journals Equipment Recurring: Contingency including special needs Chemicals and Glassware Fieldwork and Travel	10000/- 125000/- 5000/- 10000/-	5(viii)	10000/- 125000/- 2500/- 25000/- 5000/-	0 0 0	10000/- 125000/- 2500/- 25000/- 5000/-	0 0 2500/ 25000 5000/
Total:	200000/-		167500	0	167500	32500

- The sanctioned amount is debitable to 5(viii) and is valid for payment during the finacial year 2013-2014 only.
- 3 The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regio 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:
 - a. Details (Name & Address) of Account Holder: BLDEA'S SB ARTS AND KCP SCIENCE COLLEGE, SHOLAPUR ROAD, BIJAPUR
 - b Account No: 0504101035849
 - c. Name & adress of Bank branch: CANARA BANK, NEW VITTAL MANDIR ROAD, BIJAPUR
 - d. MICR Code: 586015002
 - e IFSC Code: CNRB0000504
 - f. 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.
- 5. 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 fall U G

UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI – 110 002

Utilization certificate

Certified that the grant of Rs. 160000=00 (Rupees_One lakh sixty thousand only) received from the University Grants Commission under the scheme of support for Minor Cearch Project entitled, "Analysis of Sugar Industry effluent" vide UGC letter No. F. MRP(S)-1309/11-12/KAKA041/UGC-SWRO dated 10-7-2012 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

PRENCIPAL

STATITORY AUDITOR

B.L.D.E.A's S.B. Aris & K.CAOr. SUBHAS PATIL & Co

PRINCIPAL INVESTIGATOR Science College, VijayapuChartered/Accountants

SHARANAGOUDA B. PATIL

(Seal)

(Seal)

20109/12

Abstract

 Grant sanctioned
 Grant released
 B. Lace to be received from UGC

 Rs. 200000 -00
 Rs: 167500 = 00
 Rs: 12500 = 00

IQAC, Co-ordinator S.B.Arts & K.C.P.Science College, Vijayapur. Principal,
S.B. Arts and KCP Science College
VIJAYAPUR

B.L.D.E.Association's S.B.Arts & K.C.P.Science College, Bijapur

UGC

Receipts and Payments Statement for the year ending 31-3-2018

.No	Particulars		Receipts	Payments
1	Opening Balance		0.00	
	Srusti Technologies		28125.00	1525.00
THE RESERVE THE PROPERTY OF	Advance Payable		2263159.00	
	U S Pujari	32500.00		
	A S Pujari	70000.00		
		2160659.00		
	B.R.Nandegol		3531726.00	
Δ	Audit Fees			26550.00
	Audit Fees Payable		26550.00	17700.00
THE RESERVE OF THE PARTY OF THE	Building Security Deposit		395895.00	109133.00
	Building Water Charges		45315.00	
	Canara Bank A/c No-35849		751784.00	2812070.00
	Contractor C B F		7917.00	
	Contractor KKS		79179.00	
	Contrator Royalty Charges		125402.00	
and the second s	Contractor Income Tax		158359.00	
	Indoor Games Training Facility Building			6712856.00
	Indoor Games Training Facility Grant		2103680.00	
	Interest From SB Accounts		12070.00	
	MRP Advance		297500.00	
10	U S Pujari	130000.00		
	A S Pujari	167500.00		
17	MRP Expenditures	10,300.00		447956.00
1/	Books & Journals	20489.00		
	Chemicals & Glasswares	151171.00		
		20858.00		
	Contigency	185467.00		
	Equipements Field and Travell	33408.00		
		36563.00		
1.0	Special Needs MRP Staff Contribution	30303.00	47956.00	
			3916407.00	
	SB Arts Degree		3310407.00	198000.0
20	Stipend to SC/ST/OBC Students Refund to UGC	120000		138000.0
	Stipend to SC/ST/OBC Students	78000		
	Interest	78000)	4113554.0
	Swimming Pool Building			48000.0
	UGC IQAC Grant (Honorarium)		606330.00	
23	UGC Other Grant	44200	696320.00	
	26-12-2017	442880		
	26-12-2017	253440		0.0
24	Closing Balance		14487344.0	0.0

Place: Bijapur Date: 30/06/2018

> S.B. Arts and KCP Science College VUAYAPUR

Examined and found correct as per our report

SHRI SHIVATE ROAD, BIJAFUR

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S B Arts & K C P Science College, Vijayapur

No	Name of the Principal Investigator	Funding Agency	Sanctioned Date		File No.	Amount Sanctioned	d/	Date of entry
1	Smt. B.M.Sankannavar	UGC	30/Mar/09	Minor Project	MRP(H)-253/08-09/KAKA041/UGC-SWRO		Ongoing	1-1-1
2	Shri. S.R.Magadhum	UGC				65000.00	UC Sent	12.06.2015
	Shri. M.G.Yankanchi	-		Minor Project	MRP(S)-520/08-09/KAKA041/UGC-SWRO	125000.00	UC Sent	27.11.2015
		UGC	13/Jul/12	Minor Project	MRP(H)-1518/11-12/KAKA041/UGC-SWRO	90000.00		
	Shri. K.G.Pujari	UGC	10/Jul/12	Minor Project	MRP(S)-1310/11-12/KAKA041/UGC-SWRO	160000.00		27 44 22 4
5	Shri. S.S.Satihal	UGC	10/Jul/12	Minor Project	MRP(S)-1308/11-12/KAKA041/UGC-SWRO			27.11.2015
6	Shri. M.I.Kumbar	UGC		Minor Project		150000.00	The state of the s	31.03.2019
7	Shri. S.J.Pawar				MRP(S)-1309/11-12/KAKA041/UGC-SWRO	160000.00	UC Sent	27.11.2015
-		UGC		Minor Project	MRP(H)-1799/11-12/KAKA041/UGC-SWRO	95000.00		27.11.2015
	Shri. S.C.Pattar ✓	UGC	28-03-2014	Minor Project	MRP(S)-0456/13-14/KAKA041/UGC-SWRO ~	145000.00		
9	Shri. U.S.Pujari 🗸	UGC						12.07.2019
10	Shri. A.S.Pujar	UGC			MRP(S)-0455/13-14/KAKA041/UGC-SWRO	200000.00	UC Sent	31.03.2018
		UGC	20-03-2014	ivinor Project	MRP(S)-0457/13-14/KAKA041/UGC-SWRO	200000.00	UC Sent	31.03.2018

Principal,
S.B. Arts and KCP Science College
VUAYAPUR