



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: bldeasbkcp@gmail.com Web: www.bldeasbkcp.ac.in



REF./

Date :

DECLARATION

This is to the kind notice that the Research Grant (Principal Investigator: Dr. U.S.Pujeri), though received in the year 2013-14, the fund utilized during the year 2013-14 was Rs.1,30,000 of Rs. 2,00,000. However, the remaining Fund, Rs.70,000 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.


Principal,
S.B. Arts and KCP science College
VIJAYAPUR

Diary No.

5879

MRP(S)-0455/13-14/KAKA041/UGC-SWRO

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



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) 2220 0381

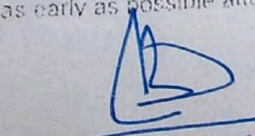
Sub: Release of Grants-in-aid to BLDEA'S SB ARTS AND KCP SCIENCE COLLEGE, SHOLAPUR ROAD, BIJAPUR for the year 2013-2014 under MRP(S) (Plan) entitled MONITORING OF PESTICIDE RESIDUES IN FARM VEGETABLES AND ITS IMPACTS ON HEALTH AT BIJAPUR DISTRICT, KARNATAKA


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 BLDEA'S SB ARTS AND KCP SCIENCE COLLEGE, SHOLAPUR ROAD, BIJAPUR under Minor Research Project (Plan) to Principal Investigator U.S.PUJERI 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	10000/-	5(viii)	10000/-	0	10000/-	0
Equipment	50000/-		50000/-	0	50000/-	0
Recurring :						
Contingency including special needs	15000/-		7500/-	0	7500/-	7500/-
Chemicals and Glassware	100000/-		50000/-	0	50000/-	50000/-
Fieldwork and Travel	15000/-		7500/-	0	7500/-	7500/-
Any other	10000/-		5000/-	0	5000/-	5000/-
Total :	200000/-		130000	0	130000	70000/-

- The sanctioned amount is debitible 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: BLDEA'S SB ARTS AND KCP SCIENCE COLLEGE, SHOLAPUR ROAD, BIJAPUR
 - Account No: 0504101035849
 - Name & address of Bank branch: CANARA BANK, NEW VITTAL MANDIR ROAD, BIJAPUR
 - MICR Code: 586015002
 - IFSC Code: CNRB0000504
 - 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.


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

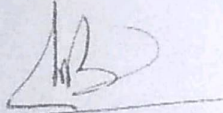

Principal,
S.B. Arts and KCP Science College
VIJAYAPUR

Annexure - V

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

Utilization certificate

Certified that the grant of Rs. 200000=00 (Rupees One lakh sixty thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled, "Title of the Research Project : Monitoring of Pesticides in farm vegetables and its impact on health at Bijapur district, Karnataka." vide UGC letter No. F. MRP(S)-0455/13-14/KAKA-041/UGC-SWRO dated 04-08-2014 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

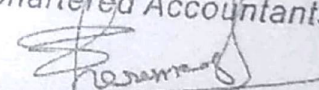
PRINCIPAL INVESTIGATOR


PRINCIPAL

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

STATUTORY AUDITOR

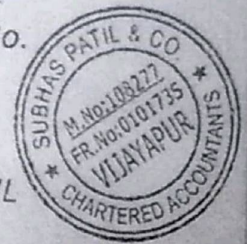
For. SUBHAS PATIL & Co.
Chartered Accountants


SHARANAGOUDA B. PATIL

Partner.


20/08/17
(Seal)


(Seal)



Abstract

Grant sanctioned Rs: 200000=00	Grant released Rs: 130000=00	Balance to be received from UGC Rs: 70000 =00
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Principal,
S.B. Arts and KCP Science College
VIJAYAPUR


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

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



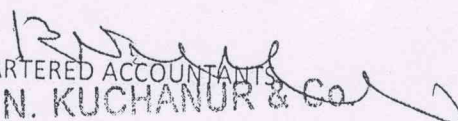
Receipts and Payments Statement for the year ending 31-3-2018

Sl.No	Particulars	Receipts	Payments
1	Opening Balance	0.00	
2	Srusti Technologies	28125.00	1525.00
3	Advance Payable	2263159.00	
	U S Pujari		
	A S Pujari		
	Sheela Developer		
	B.R.Nandegol		
4	Audit Fees	3531726.00	
5	Audit Fees Payable		26550.00
6	Building Security Deposit	26550.00	17700.00
7	Building Water Charges	395895.00	109133.00
8	Canara Bank A/c No-35849	45315.00	
9	Contractor C B F	751784.00	2812070.00
10	Contractor KKS	7917.00	
11	Contrator Royalty Charges	79179.00	
12	Contractor Income Tax	125402.00	
13	Indoor Games Training Facility Building	158359.00	
14	Indoor Games Training Facility Grant		6712856.00
15	Interest From SB Accounts	2103680.00	
16	MRP Advance	12070.00	
	U S Pujari	297500.00	
	A S Pujari	130000.00	
17	MRP Expenditures	167500.00	
	Books & Journals		447956.00
	Chemicals & Glasswares	20489.00	
	Contingency	151171.00	
	Equipements	20858.00	
	Field and Travell	185467.00	
	Special Needs	33408.00	
		36563.00	
18	MRP Staff Contribution		
19	SB Arts Degree	47956.00	
20	Stipend to SC/ST/OBC Students Refund to UGC	3916407.00	
	Stipend to SC/ST/OBC Students		198000.00
	Interest	120000	
		78000	
21	Swimming Pool Building		4113554.00
22	UGC IQAC Grant (Honorarium)		48000.00
23	UGC Other Grant		
	26-12-2017	696320.00	
		442880	
	26-12-2017	253440	
24	Closing Balance		0.00
		14487344.00	14487344.00

Place: Bijapur
Date: 30/06/2018

Examined and found correct as per our report


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


CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co
CHARTERED ACCOUNTANTS,
SNRI CHINARA P.O., BIJAPUR
M. No. 005186

Format - IX
BLDE Association's
S B Arts & K C P Science College, Vijayapur
Research Grants (After Last Accreditation)

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


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