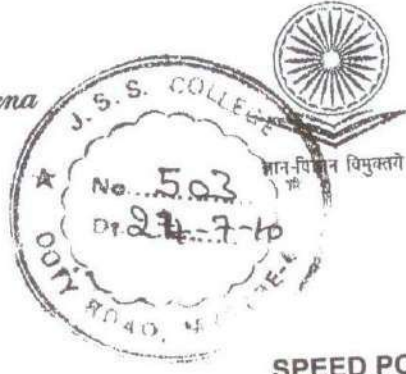


डॉ. चन्द्र शेखर मीना

Dr. Chander Shekhar Meena

संयुक्त सचिव
Joint Secretary



दूरभाष PHONE : 011-23238893

निवास RES. : 011-26197645

फैक्स FAX : 011-23238897

e-mail : csmeena@ugc.ac.in

विश्वविद्यालय अनुदान आयोग

बहादुर शाह जफर मार्ग, नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION

Bahadur Shah Zafar Marg, New Delhi-110 002

SPEED POST

D. O. No. F. 12-1/2008 (NS/PE)

Dear Principal,

At the outset, I would like to congratulate you, your staff, students and your management for the unique honour of 'CPE' status bestowed on your college.

You may be happy to know that your College is one among the 149 Colleges identified under the scheme "Colleges with Potential for Excellence" (CPE) during phase-III. I do hope that you would have received the letter sent to your Vice-Chancellor and copy marked to you in this regard. The information regarding your college selection and other details have also been posted on the UGC website (www.ugc.ac.in).

Kindly arrange to send a certificate to the fact that the data provided by your College in the proposal are factually correct, if not sent earlier. It may be noted that in case it is found to be incorrect at a later stage then the CPE status conferred on your college may be revoked, as per the provisions of the CPE guidelines. Your Action Plan proposal shall be processed only on receipt of this certificate.

In order to have a homogeneous evaluation of the colleges and to save time, it has been decided that the Principals of the colleges may be asked to present their Action Plan alongwith budgetary requirements for the years 2010-2011 and 2011-2012 before the meeting of the Expert Committee constituted for the purpose at UGC Office, New Delhi, as per the details given below:

Date : 13th August, 2010
Time : 1:00 P. M.
Venue : University Grants Commission (Head Office)
Bahadurshah Zafar Marg,
New Delhi- 110 002.

Kindly note that Principal should attend the above meeting without fail and you may reach the venue at least one hour in advance.

Conti...2/-

24/7

I request you to kindly prepare an Action Plan **as per the guidelines on CPE and bring six copies of the same for placing before the Expert Committee alongwith soft copy in re-writeable CD/Pen drive.** You may kindly note that **60% of your Budget need to be spent on Non-Recurring and 40% on Recurring items.**

During the interaction with the Committee you may briefly highlight the proposed plan of action along with the budget required (with justification) for the years 2010-2011 and 2011-2012 for 20 minutes. The detail is as under:-

- | | | |
|-----------------------------------|---|------------|
| 1. Proposed Action Plan under CPE | : | 10 minutes |
| 2. Budget under CPE | : | 10 minutes |

After your presentation, there shall be discussion for 20 minutes.

The Committee may advise you to redraft the proposals based on the discussion. Therefore, kindly bring your college letter Pad, seal, etc., to carry-out the changes immediately and handed it over to this office, for taking further necessary action.

In case your college has been awarded Autonomous status after the submission of your proposal to UGC under CPE scheme, kindly bring a copy of the UGC letter conferring Autonomous status to your college.

No change of date and time will be allowed in the interface meeting with the Expert Committee, as it will have a chain reaction with regard to other colleges.

No TA/DA will be paid for attending the above meeting.

Kindly indicate about your attendance at the above interface meeting by return of post. Kindly indicate the names of teachers who may be assisting you at the meeting. **Also, indicate your E-Mail ID and Telephone Nos. (Office, Residence & Mobile) for easy communication.**

Receipt of this letter may please be acknowledged.

With regards,

Yours sincerely,



(C. S. Meena)
Joint Secretary

The Principal,
JSS College of Arts, Commerce and
Science (Autonomous),
Ooty Road,
Mysore-570 025
(Karnataka)

Dr. P. Prakash
Joint Secretary



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

Ph : 011- 23231814
Fax: 011- 23235729

D. O. No. F. 12-1/2008 (NS/PE)

March, 2010

Dear Sir/Madam

10 MAR 2010

At the outset, I would like to congratulate you, your staff, students and your management for the unique honor of 'CPE' status bestowed on your college.

You may be happy to know that your College is one among the 149 Colleges identified under the scheme "**Colleges with Potential for Excellence**" (CPE) during phase-III. I do hope that you would have received the letter sent to your Vice-Chancellor and copy marked to you in this regard. The information regarding your college selection and other details have also been posted on the UGC website (www.ugc.ac.in).

Kindly arrange to send a certificate to the fact that the data provided by your College in the proposal are factually correct, if not sent earlier. It may be noted that in case it is found to be incorrect at a later stage then the CPE status conferred on your college may be revoked, as per the provisions of the CPE XI plan guidelines. Your Action Plan proposal shall be processed only on receipt of this certificate.

You may kindly note that the Expert Committee will be visiting to your College for an on-the-spot evaluation shortly, the details of which will be sent to you in due course. Therefore, I request you to kindly prepare an Action Plan as per prescribed proforma given in the XI Plan (CPE) Guideline in ANNEXURE-II and prepare ten copies of the same for placing before the Expert Committee. You may kindly note that 60% of your Budget need to be spent on Non-Recurring and 40% on Recurring items. Since the tenure of the scheme is only for XI Plan period, no building component be included in the Budget.

Contd...2/-

V.B
24/3

10

The allocation for your college will be as per the financial assistance indicated in the guidelines. Therefore, you may prepare your budget only for 2009-2010, 2010-2011 and 2011-2012.

In case your college has been awarded Autonomous status after the submission of your proposal to UGC under CPE scheme, kindly arrange to send a copy of the UGC letter conferring Autonomous status to your college.

Pending the above exercise, an ad-hoc grant on the basis of proportionate ratio of the allocation has been released to your college separately. **However, the "on account" grant may be utilized only after receiving the approval of your budget, which will be communicated after visit of the Expert Committee.**

Kindly indicate your E-Mail ID and Telephone Nos. (Office, Residence and Mobile) for easy communication

Receipt of this letter may please be acknowledged.

With regards,

Yours sincerely,


(P. Prakash)

Joint Secretary

✓ The Principal
JSS College of Arts, Commerce and
Science, (Autonomous),
Ooty Road, Mysore-570 025
(Karnataka)

Dr. P. Prakash
Joint Secretary



विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

Ph : 011- 23231814

Fax: 011- 23235729

D. O. No. F. 12-1/2008 (NS/PE)

March, 2010

Dear Sir, / *Madam*

18 MAR 2010

This has reference to your communication recommending five colleges under the Scheme "Colleges with Potential for Excellence" (CPE). The proposals of the colleges recommended by your University were evaluated by the Working Group appointed for the above purpose. Arising out of the evaluation, the Standing Committee on CPE had recommended Colleges to be awarded CPE status during Phase-III.

I am happy to inform you that the following colleges affiliated to your University have been selected for the award of CPE status during Phase-III:-

1. SBRR Mahajan First Grade College,
Mysore, Jayalakshampuram,
Dist., Mysore (Karnataka) – 570 012
2. St. Philomena's College,
Bannimantap, Ext. Mysore,
Dist., Mysore (Karnataka) – 570 015
3. Yuvaraj's College,
Mysore, Dist., Mysore,
(Karnataka) – 570 005
4. JSS College of Arts,
Sc. And Commerce Ooty Road,
Mysore, Dist., Mysore (Karnataka) -570 004
5. JSS College for Women,
Kollegal, Mysore, Dist.,
Mysore – 571 440 (Karnataka)

The Principal(s) of the College(s) may please be requested to send a Certificate to UGC that the data provided by them in the proposal is factually correct and the College is a grant-in-aid/Government/Constituent College and if the data submitted by the College(s) are found to be incorrect, the CPE status would be revoked, as per the provision in the Guidelines on CPE.

The CPE tenure is for the XI Plan period from the date of approval of the Budget of the colleges. You may request the College(s) to prepare an Action Plan for the years 2010-2011, 2011-2012 and send the same to me along with the budgetary requirements in accordance with the CPE Guidelines (a copy of which has already sent to you and also available on UGC website).

The Visiting Committee shall visit each of the provisionally recommended colleges to discuss and finalize the Action Plan and Budget of the College for CPE scheme. Further details of visit will be sent to the College(s) in due course.

Contd...2/-

V.B.
24/3
2010

If the selected college(s) has/have not obtained autonomous status, you may advise them to take immediate steps in this regard. In case your University Act does not provide for conferring autonomous status to the colleges, I request you to take necessary steps to introduce suitable amendments in your University Act.

Finally, I would like to inform you that wherever the slots fixed for a State/Union Territory has not been filled up during the phase-III also, fresh proposals will be invited in due course to fill up the vacant slots. For further details regarding selection of colleges under CPE kindly refer to UGC Website www.ugc.ac.in (concerned universities).

An 'on account' grant is being released separately.

Receipt of this letter may kindly be acknowledged.

With regards,

Yours Sincerely



**(P. Prakash)
Joint Secretary**

The Vice-Chancellor,
Mysore University,
Mysore-570 005
(Karnataka)

Copy to:-

1. Principal,
SBRR Mahajan First Grade College,
Mysore, Jayalakshampuram,
Dist., Mysore **(Karnataka)** – 570 012
2. Principal,
St. Philomena's College,
Bannimantap, Ext. Mysore,
Dist., Mysore **(Karnataka)** – 570 015
3. Principal,
Yuvaraj's College,
Mysore, Dist., Mysore,
(Karnataka) – 570 005
4. Principal,
JSS College of Arts,
Sc. And Commerce Ooty Road,
Mysore, Dist., Mysore **(Karnataka)** -570 004
5. Principal,
JSS College for Women,
Kollegal, Mysore, Dist.,
Mysore – 571 440 **(Karnataka)**


10.3.10
**(Uma Bali)
Under Secretary**



मानव-विकास विभाग

डॉ. के. पी. सिंह

संयुक्त सचिव

Dr. K.P. Singh
Joint Secretary



1362/2014-15

17.10.2014 सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

University Grants Commission

(मानव संसाधन विकास मंत्रालय, भारत सरकार)

(Ministry of Human Resource Development, Govt. of India)

बहादुरशाह ज़फ़र मार्ग, नई दिल्ली-110002

Bahadur Shah Zafar Marg, New Delhi-110002

दूरभाष Phone : कार्यालय Off : 011-2323 9597

फैक्स Fax : 011-2323 6347, e-mail: kpsingh.ugc@nic.in

SPEED POST

DO.No.21-41/2014(PE)

17 OCT 2014

October, 2014

Dear Sir,

This has reference to the Interface Meeting held on 03.09.2014 with the Expert Committee on "Colleges with Potential for Excellence"(CPE) to review the progress/performance of your college during the previous/current phase and to consider the proposal of your college for continuation to the next phase of CPE/CE and finalize the item-wise budget and Action Plan under the Scheme.

I am glad to inform you that on the recommendation of the Expert Committee, UGC has approved the status of "College with Potential for Excellence" (CPE) to your college for the next phase of five years under the Scheme. The CPE status will be effective from 1st April, 2015 to 31st March, 2020.

Based on the recommendation of the Expert Committee, the following budget has also been approved for your College under the Scheme for a period of 5 years.

Capital Assets – 35 (Non-Recurring)		
Sl. No.	Budget Head	(Rupees in lakhs)
1	Lab up-gradation	40.00
2	Language Lab equipment	02.00
3	Teaching Aids	15.00
4	Library Automation	05.00
5	Computers	02.00
6	Books & Journals	08.00
7	Internet connectivity	02.00
8	Up-gradation of class rooms/seminar halls (No Renovation)	04.00
9	Any other activities (please specify)	15.00
	Total: (Rupees Ninety Lakhs)	90.00
Grant-in-aid General – 31 (Recurring)		
Sl. No.	Budget Head	(Rupees in lakhs)
1	Lab consumables	28.00
2	Software's	05.00
3	Internet services	05.00
4	Maintenance of equipments	06.00
5	Enrichment of teachers	06.00
6	Any other activities (Please specify)-	10.00
	Total: (Rupees Sixty Lakhs)	60.00

Grand Total = NR + R = Rs.150.00 lakhs (Rupees one crore fifty lakhs only)

Contd../-

MPB

VB

17/10



1953 2013

1362/14-15
17-10-2014

-2-

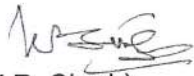
A copy of the Report of the Expert Committee is attached for your information and record. The observations and recommendations of the Committee may be kept in view while implementing the Scheme. Also, the Scheme may be implemented as per the Action Plan and in accordance with the provisions laid down in the guidelines for XII Plan which are available on UGC website (www.ugc.ac.in).

As informed during the interaction, the CPE funds should not be used on un-aided/self-financing department(s)/course(s) of your College. A certificate to the effect that the above instructions will be complied with may kindly be sent immediately. It was also observed during the interface meetings that certain colleges are still working as 'Composite College'. In such cases, the CPE funds should be used only for the degree/P.G. programmes and not for the "+2" programme. A certificate to this effect may also be sent to this office that provisions laid down in the guidelines will be strictly followed.

Kindly submit the certificate(s) as stated above at the earliest to enable this office to release admissible grant to your college under the Scheme.

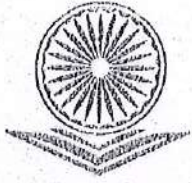
With kind regards and best wishes.

Yours sincerely,


(K.P. Singh)

Encl: As above

The Principal,
JSS College of Arts, Commerce
and Science (Autonomous),
Ooty Road, Mysore-570 025
(Karnataka)



ज्ञान-विज्ञान विमुक्तये



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No. 1503

PFMS Unique Code : JSSCM

2177-MRP/15-16/KAMY013/UGC-SWRO

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

12-Mar-19

Sub: Release of Grants-in-aid to JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE for the year 2018-2019 under MINOR RESEARCH PROJECT(SCIENCE) (Plan) entitled SYNTHESIS OF 1-(5-BROMO-2-CHLOROPYRIMIDIN-4-YL) HYDRAZINE DERIVATIVES AND THEIR ANTICONVULSANT ACTIVITY

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.3285/- (Rupees THREE THOUSAND TWO HUNDRED AND EIGHTY FIVE only) as FINAL installment for the year 2018-19 to JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE under Minor Research Project (Plan) for the aforesaid project to Principal Investigator Dr. L. Mallesha for the aforesaid project expenditure to be incurred during 2018-19.

Grant Being sanctioned	Unspent balance, if any /Adjusted	Grant being released	Confirmation Number from the beneficiary bank
3285		3285	C031909698308 12-Mar-19

- The sanctioned amount is debit to 3(A) 2202.03.102.02.02.31 & 35 - 17(iv)-Minor Res. Projects (Colleges) and is valid for payment during the financial year 2018-19 only. If this is the last instalment, as per the documents submitted to UGC-SWRO the funds are already utilised and therefore shall be treated as reimbursement.
- 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: JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE
 - Account No: 0518101048711
 - Name & address of Bank branch: CANARA BANK, MYSORE NEW STATUE SQUARE-40,MYSORE,
 - MICR Code: 570015002 e. IFSC Code: CNRB0000518 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.
- 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those do not have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 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.
- 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 UGC and should at any time the College cease to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma
- 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, the simple interest @ 10% per annum as amended from time to time on unutilised 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. Separate books of account shall be maintained for each scheme of UGC and interest accrued shall be calculated each month separately.

The refund of unspent grant in aid / or interest , if any, be credited in following UGC account ONLY through e-mode (RTGS/NEFT) under intimation to this office

Name of the Bank : Canara Bank, Cunningham Road, Bangalore
Account No. : ACCOUNT NO: 0431101033961
Type of Account : Saving Bank Holder of Account : University Grants Commission, Bangalore
IFSC Code : CNRB0000431 MICR Code : 560015014

10. The College 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 person with disability etc.)] in teaching and non-teaching posts.
11. The College 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.
12. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
13. NAAC accreditation is mandatory to utilise UGC grants.
14. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
15. 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 the Government.
16. The funds to the extent are available under the Scheme.
17. This issues with the approval of Chairman/Secretary/J.S./D.S. vide Diary No. _____ and dated _____.
18. An amount of Rs. 454529/- out of the grant of Rs. 460407/- sanctioned vide letter No.2177-MRP/15-16/KAMY013/UGC-SWRO dated 31-Mar-2016 , 11-Sep-2017 12-Mar-2019 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. _____
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting, the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
22. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.
23. Implementation of EAT module of PFMS in all the grantee Institutions shall be complied with.

Yours faithfully

Copy to

1. The Principal

JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE
OOTY ROAD
MYSORE - 570 025

(He/She is requested to abide by these instructions/guidelines of sanction order.)

2. SHRI/ Dr. L. Mallesha
PG Department of Chemistry

JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE
OOTY ROAD
MYSORE - 570 025

3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi

4. The Commissioner

Department of Collegiate Education
Government of Karnataka, Bangalore -

5. The Dean/Director, College Development Council

MYSORE UNIVERSITY

CRAWFORD HALL

MYSORE - 570 005

(Dr.K. Samrajyalakshmi)
Joint Secretary

6. Office copy

(Dr.S. Salil)
Education Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No.8224

Dated:- 08.02.2019



February, 2019

FEB 2019

F.No.3-9/2015 (KAUSHAL)

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

Subject: Release of Grants-in-aid to J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka for the year 2018-2019 under the Scheme of DDU KAUSHAL Kendra.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 8,39,536/- (Rupees Eight Lakh Thirty Nine Thousand Five Hundred Thirty Six only) as reimbursement grant towards DDU KAUSHAL Kendra to the Registrar, J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka for the plan expenditure already incurred during 2015-2018 as follows:

Name of the Item	Head of Account	Allocation 2015-17 (Rs.)	Grant already sanctioned (Rs.)	Proposed grants for reimbursement upto 2018-19 (In Rs.)	Grant now being sanctioned (16%) (Rs.)	Total Grant Sanctioned (Rs.)
Recurring Grant (Staff Faculty and Operative Cost) Student Fee + Bank Interest adjusted with releasing grant	3 (B) 18 (31)	3,50,60,000/-	25,64,800/-	(-) 1,00,69,895/-	8,39,536/-	34,04,336/-
				(+) 48,22,797/-		
				(-) 52,47,098/-		
Total Rs.	---	3,50,60,000/-	25,64,800/-	(-) 52,47,098/-	8,39,536/-	34,04,336/-

1. The **Sanctioned** amount is debitible under heads 3(B) (18) (31 & 35) as stated below and is valid for payment during the financial year 2018-19.
2. 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 The Registrar, J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Registrar, J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka
b) Name & address of Bank branch	:	Canara Bank, Mysore New Status square-4, Mysore, Karnataka
c) Account No	:	0518101048711
d) IFSC Code	:	CNRB0000518
e) MICR Code	:	570015002
f) Type of Account	:	Saving Account

DGC
26/2/19

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
4. 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.
5. 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 instructions/guideline there under from time to time.
6. 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.
7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized 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.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
9. 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 drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
11. 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.
12. 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.
13. The **College** /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The **College** / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the **College**/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are already prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

17. Funds to the extent of -----are available under the scheme.

18. This issue with the concurrence of IFD vide Diary No.2953 dated. 10.12.2018

19. The approval of Secretary vide Diary No.47939 dated 03.01.2019

Yours faithfully,


(Dr. Shalini)

Education Officer

Copy forwarded for information and necessary action for:-

1. The Principal, J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka
2. The Registrar, University of Mysore, Mysore-570005, Karnataka
3. Office of the Director General of Audit, Central Revenue, AGCR Building, I.P.Estate, New Delhi.
4. Guard File.


(Laxmi Rawat)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No.8225
Dated:- 08.02.2019

F.No.3-9/2015 (KAUSHAL)

February, 2019

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

4 FEB 2019

Subject: Release of Grants-in-aid to **J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka** for the year 2018-2019 under the Scheme of DDU KAUSHAL Kendra.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of **Rs.4,19,768/- (Rupees Four Lakh Nineteen Thousand Seven Hundred Sixty Eight only)** as reimbursement grant towards DDU KAUSHAL Kendra to the **Registrar, J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka** for the plan expenditure already incurred during 2015-2018 as follows:

Name of the Item	Head of Account	Allocation 2015-17 (Rs.)	Grant already sanctioned (Rs.)	Proposed grants for reimbursement upto 2018-19 (In Rs.)	Grant now being sanctioned (8%) (Rs.)	Total Grant Sanctioned (Rs.)
Recurring Grant (Staff Faculty and Operative Cost) Student Fee + Bank Interest adjusted with releasing grant	3 (C) 18 (31)	3,50,60,000/-	12,82,400/-	(-)1,00,69,895/- (+) 48,22,797/- (-) 52,47,098/-	4,19,768/-	17,02,168/-
Total Rs.	---	3,50,60,000/-	12,82,400/-	(-) 52,47,098/-	4,19,768/-	17,02,168/-

- The **Sanctioned** amount is debitable under heads 3(C) (18) (31 & 35) as stated below and is valid for payment during the financial year 2018-19.
- 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, J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka** through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Registrar, J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka
b) Name & address of Bank branch	:	Canara Bank, Mysore New Status square-4, Mysore, Karnataka
c) Account No	:	0518101048711
d) IFSC Code	:	CNRB0000518
e) MICR Code	:	570015002
f) Type of Account	:	Saving Account

Ubc
28/2/19
02/8/19

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
4. 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.
5. 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 instructions/guideline there under from time to time.
6. 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.
7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized 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.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
9. 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 drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
11. 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.
12. 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.
13. The **College** /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The **College** / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the **College**/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are already prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

17. Funds to the extent of -----are available under the scheme.
18. This issue with the concurrence of IFD vide Diary No.2953 dated. 10.12.2018
19. The approval of Secretary vide Diary No.47939 dated 03.01.2019

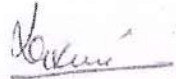
Yours faithfully,

(Dr. Shalini)

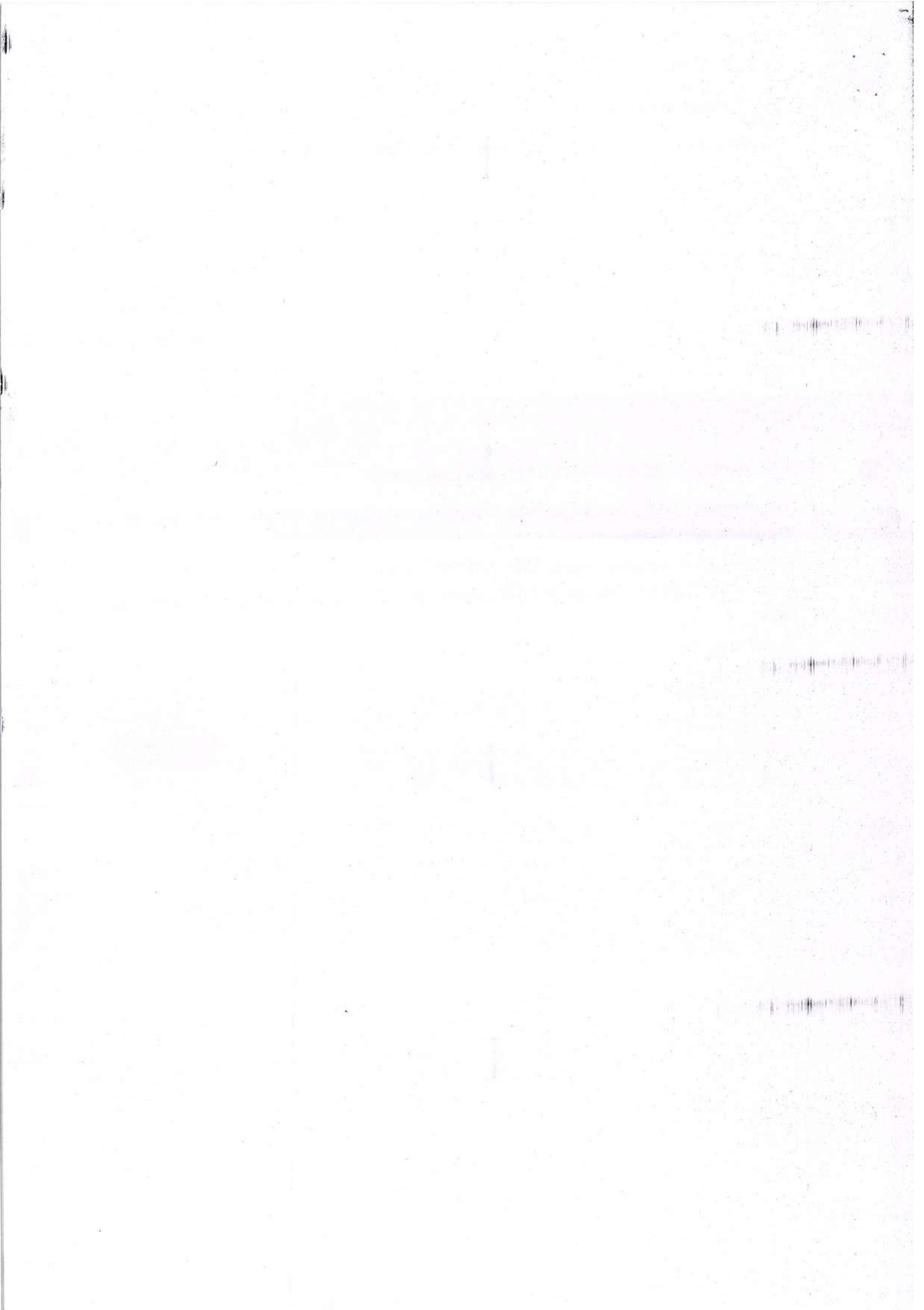
Education Officer

Copy forwarded for information and necessary action for:-

1. The Principal, J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka
2. The Registrar, University of Mysore, Mysore-570005, Karnataka
3. Office of the Director General of Audit, Central Revenue, AGCR Building, I.P.Estate, New Delhi.
4. Guard File.



(Laxmi Rawat)
Section Officer

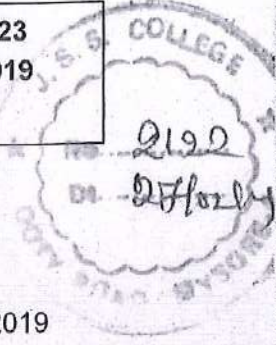




UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No.8223

Dated:-08.02.2019



F.No.3-9/2015 (KAUSHAL)

February, 2019

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

17 FEB 2019

Subject: Release of Grants-in-aid **J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka** for the year 2018-2019 under the Scheme of DDU KAUSHAL Kendra.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of **Rs. 39,87,794/- (Rupees Thirty Nine Lakh Eighty Seven Thousand Seven Hundred Ninety Four only)** as reimbursement grant towards DDU KAUSHAL Kendra to the Registrar, **J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka** for the plan expenditure already incurred during 2015-2018 as follows:-

Name of the Item	Head of Account	Allocation 2015-17 (Rs.)	Grant already sanctioned (Rs.)	Proposed grants for reimbursement upto 2018-19 (In Rs.)	Grant now being sanctioned (76%) (Rs.)	Total Grant Sanctioned (Rs.)
Recurring Grant (Staff Faculty and Operative Cost)	3 (A) 18 (31)	3,50,60,000/-	1,21,82,800/-	(-)1,00,69,895/- (+) 48,22,797/- (-) 52,47,098/-	39,87,794/-	1,61,70,594/-
Student Fee + Bank Interest adjusted with releasing grant						
Total Rs.	---	3,50,60,000/-	1,21,82,800/-	(-) 52,47,098/-	39,87,794/-	1,61,70,594/-

1. The **Sanctioned** amount is debitible under heads 3(A) (18) 31 as stated below and is valid for payment during the financial year 2018-19.
2. 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, J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka** through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Registrar, J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka
b) Name & address of Bank branch	:	Canara Bank, Mysore New Status square-4, Mysore, Karnataka
c) Account No	:	0518101048711
d) IFSC Code	:	CNRB0000518
e) MICR Code	:	570015002
f) Type of Account	:	Saving Account

Unc
26/2/15
20/2/15

17. Funds to the extent of -----are available under the scheme.

18. This issue with the concurrence of IFD vide Diary No.2953 dated. 10.12.2018

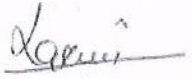
19. The approval of Secretary vide Diary No.47939 dated 03.01.2019

Yours faithfully,

(Dr. Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

1. ✓ The Principal, J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka
2. The Registrar, University of Mysore, Mysore-570005, Karnataka
3. Office of the Director General of Audit, Central Revenue, AGCR Building, I.P.Estate, New Delhi.
4. Guard File.


(Laxmi Rawat)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No.8224

Dated:- 08.02.2019

F.No.3-9/2015 (KAUSHAL)

February, 2019

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

FEB 2019

Subject: Release of Grants-in-aid to J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka for the year 2018-2019 under the Scheme of DDU KAUSHAL Kendra.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 8,39,536/- (Rupees Eight Lakh Thirty Nine Thousand Five Hundred Thirty Six only) as reimbursement grant towards DDU KAUSHAL Kendra to the Registrar, J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka for the plan expenditure already incurred during 2015-2018 as follows:

Name of the Item	Head of Account	Allocation 2015-17 (Rs.)	Grant already sanctioned (Rs.)	Proposed grants for reimbursement upto 2018-19 (In Rs.)	Grant now being sanctioned (16%) (Rs.)	Total Grant Sanctioned (Rs.)
Recurring Grant (Staff Faculty and Operative Cost) Student Fee + Bank Interest adjusted with releasing grant	3 (B) 18 (31)	3,50,60,000/-	25,64,800/-	(-)1,00,69,895/-	8,39,536/-	34,04,336/-
				(+) 48,22,797/-		
				(-) 52,47,098/-		
Total Rs.	---	3,50,60,000/-	25,64,800/-	(-) 52,47,098/-	8,39,536/-	34,04,336/-

1. The **Sanctioned** amount is debitable under heads 3(B) (18) (31 & 35) as stated below and is valid for payment during the financial year 2018-19.
2. 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 The Registrar, J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Registrar, J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka
b) Name & address of Bank branch	:	Canara Bank, Mysore New Status square-4, Mysore, Karnataka
c) Account No	:	0518101048711
d) IFSC Code	:	CNRB0000518
e) MICR Code	:	570015002
f) Type of Account	:	Saving Account

DGC
26/2/19

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
4. 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.
5. 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 instructions/guideline there under from time to time.
6. 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.
7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized 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.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
9. 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 drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
11. 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.
12. 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.
13. The **College** /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The **College** / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the **College/** Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are already prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
4. 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.
5. 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 instructions/guideline there under from time to time.
6. 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.
7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized 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.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
9. 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 drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
11. 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.
12. 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.
13. The **College** /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The **College** / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the **College**/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are already prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

17. Funds to the extent of -----are available under the scheme.

18. This issue with the concurrence of IFD vide Diary No.2953 dated. 10.12.2018

19. The approval of Secretary vide Diary No.47939 dated 03.01.2019

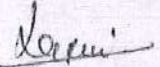
Yours faithfully,

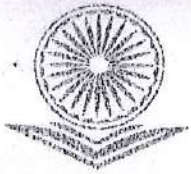
(Dr. Shalini)

Education Officer

Copy forwarded for information and necessary action for:-

1. The Principal, J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka
2. The Registrar, University of Mysore, Mysore-570005, Karnataka
3. Office of the Director General of Audit, Central Revenue, AGCR Building, I.P.Estate, New Delhi.
4. Guard File.


(Laxmi Rawat)
Section Officer



ज्ञान-विज्ञान विमुक्तये



सत्यमेव जयते

2018-19
विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

WH-439/2014-15KAMY013/UGC-SWRO

The Principal
JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE
OOTY ROAD
MYSORE - 570 025

18 MAR 2019

Sub: Transfer of funds to Colleges through RTGS/NEFT

Sir/Madam,

This has reference to grants released under the scheme Special Scheme for construction of Women's Hostel under three Objects head General, SC and ST.

The CANARA BANK, CUNNINGHAM ROAD, BANGALORE (CNRB0000431) has confirmed the transfers of funds to your college through RTGS/NEFT. The details are as below:-

COLLEGE A/C NO. WITH IFSC CODE **0518101048711**
IFSC CODE **CNRB0000518**

Objects Head	Component	Sanction letter no. and date	AMOUNT TRANSFERED	TRANSACTION DATE	PAYMENT ADVICE NUMBER/CONFIRMATION NUMBER
3(A) 8(2202.03.102.02.01.35]	GENERAL	WH-439/2014-15KAMY013/UGC-SWRO/GENERAL dated 20/Feb/2019	456000	28-Feb-19	C021916909363
3(B) 2202.03.789.27.01.31 & 35	SC	WH-439/2014-15KAMY013/UGC-SWRO/SC dated 20/Feb/2019	96000	28-Feb-19	C021916909873
3(C) 2202.03.796.28.01.31 & 35	ST	WH-439/2014-15KAMY013/UGC-SWRO/ST dated 20/Feb/2019	48000	28-Feb-19	C021916910200
TOTAL			600000		

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed receipt. Further grants to the college will depend on receipt of this acknowledgement within ten days.

Yours faithfully,

[Signature]

Joint Secretary

Encl. 1. Sanction order
2. Acknowledgement

[Handwritten signature]



ज्ञान-विज्ञान विमुक्तये



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No.

PFMS Unique Code : JSSCM

WH-439/2014-15KAMY013/UGC-SWRO/GENERAL

The Accounts Officer

20-Feb-19

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE for the year 2018-2019 under Special Scheme for construction of Women's Hostel (Plan)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.456000/- (Rupees Four lakhs fifty six thousand only) as final installment for the year 2018-2019 to JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE for Special Scheme for construction of Women's Hostel under (Plan) expenditure to be incurred during 2018-2019.

NAME OF THE BUILDING Special Scheme for construction of Women's Hostel

Allocation	Allocation (GENERAL COMPONENT)	Grant already released (GENERAL COMPONENT)	Grant Being sanctioned (GENERAL COMPONENT) CAPITAL ASSETS(35)	Unspent balance of equal opportunity grant of XI plan adjusted	Total grant being released (GENERAL COMPONENT) CAPITAL ASSETS(35)	Balance
6000000	4560000	2736000	456000	0	456000	0

- The sanctioned amount is debit to 3(A) 8[2202.03.102.02.01.35] and is valid for payment during the financial year 2018-2019 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: JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE
 - Account No: 0518101048711
 - Name & address of Bank branch: CANARA BANK, MYSORE NEW STATUE SQUARE-40, MYSORE,
 - MICR Code: 570015002
 - IFSC Code: CNRB0000518
 - 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/guidelines 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.
- 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 grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

Q 14/3/19

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, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rule of Govt. of India will be charged.

The refund of unspent grants in aid and/or interest, if any, be credited in following UGC account ONLY through e-mode(RTGS/NEFT) under intimation to this office.

Name of the Bank : Canara Bank, Cunningham Road, Bangalore UGC-SWRO ACCOUNT NO 0431101033961
Type of Account : Savings Bank / IFSC Code: CNRB0000431 / MICR Code 560015014
Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.]] in teaching and non-teaching posts.
12. The College 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.
13. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn. IA B)] dated 26/3/2014.
14. NAAC accreditation is mandatory to utilise UGC grants.
15. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. 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 the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of, UGC vide diary no.....datedAs revalidated by Chairman, UGC for the financial year 2018-19 vide diary no.....dated
- This issues with the concurrence of IFD Diary No. dated .
19. An amount of Rs. 2,00,000 out of the grant of Rs. 2,40,000 sanctioned vide letter No.WH-439/2014-15KAMY013/UGC-SWRO dated 10-10-17 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 54
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. All important decisions should be approved by the building Committee. Building Committee meeting should be held not less than three times in a year.
23. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
24. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.

Yours faithfully

Copy to

1. The Principal

JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE
OOTY ROAD
MYSORE - 570 025

(He/She 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 The Commissioner

Department of Collegiate Education
Shesadri Road, Government of Karnataka, Bangalore

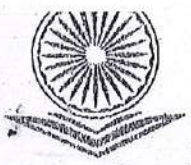
4. The Dean/Director, College Development Council
MYSORE UNIVERSITY

EVALUATION BHAWAN, POGADI ROAD
MANASAGANGOTRI, MYSORE - 570 005

5. Office copy

(Dr.K. Samrajyalakshmi)
Joint Secretary

(Dr. S. Saill)
Education Officer



ज्ञान-विज्ञान विमुक्तये



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No.

PFMS Unique Code : JSSCM

WH-439/2014-15KAMY013/UGC-SWRO/SC

The Accounts Officer

20-Feb-19

South Western Regional Office

University Grants Commission, P.K. Block, Palace Road

Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE for the year 2018-2019 under Special Scheme for construction of Women's Hostel (Plan)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.96000/- (Rupees Ninety six thousand only) as final installment for the year 2018-2019 to JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE for Special Scheme for construction of Women's Hostel under (Plan) expenditure to be incurred during 2018-2019.

NAME OF THE BUILDING Special Scheme for construction of Women's Hostel

Allocation	Allocation (SC COMPONENT)	Grant already released (SC COMPONENT)	Grant Being sanctioned (SC COMPONENT) <u>CAPITAL ASSETS(35)</u>	Unspent balance of equal opportunity grant of XI plan adjusted	Total grant being released (SC COMPONENT) <u>CAPITAL ASSETS(35)</u>	Balance
6000000	960000	864000	96000	0	96000	0

- The sanctioned amount is debit to 3(B) 2202.03.789.27.01.31 & 35 and is valid for payment during the financial year 2018-2019 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: JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE
 - Account No: 0518101048711
 - Name & address of Bank branch: CANARA BANK, MYSORE NEW STATUE SQUARE-40, MYSORE,
 - MICR Code: 570015002
 - IFSC Code: CNRB0000518
 - 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/guidelines 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.
- 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 grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

[Handwritten signature and date]

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, the simple interest @ 10% per annum as amended from time to time on unutilised 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.
- The refund of unspent grants in aid and/or interest, if any, be credited in following UGC account ONLY through e-mode(RTGS/NEFT) under intimation to this office.
- Name of the Bank : Canara Bank, Cunningham Road, Bangalore UGC-SWRO ACCOUNT NO 0431101207736
Type of Account : Savings Bank / IFSC Code: CNRB0000431 / MICR Code 560015014
Holder of Account : University Grants Commission, Bangalore
11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
12. The College 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.
13. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn. IA B)] dated 26/3/2014.
14. NAAC accreditation is mandatory to utilise UGC grants.
15. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. 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 the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of UGC vide diary no.....datedAs revalidated by Chairman, UGC for the financial year 2018-19 vide diary no.....dated
- This issues with the concurrence of IFD Diary No. dated .
19. An amount of Rs. _____ out of the grant of Rs. _____ sanctioned vide letter No.WH-439/2014-15KAMY013/UGC-SWRO dated _____ has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. _____
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. All important decisions should be approved by the building Committee. Building Committee meeting should be held not less than three times in a year.
23. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
24. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.

Yours faithfully

Copy to

1. The Principal

JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE
OOTY ROAD
MYSORE - 570 025

(He/She 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 The Commissioner

Department of Collegiate Education
Shesadri Road, Government of Karnataka, Bangalore

4. The Dean/Director, College Development Council

MYSORE UNIVERSITY
EVALUATION BHAWAN, POGADI ROAD
MANASAGANGOTRI, MYSORE - 570 005

5. Office copy

(Dr.K. Samrajyalakshmi)
Joint Secretary

(Dr. S. Salil)
Education Officer



ज्ञान-विज्ञान विमुक्तये



विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No.

PFMS Unique Code : JSSCM

WH-439/2014-15KAMY013/UGC-SWRO/ST

The Accounts Officer

South Western Regional Office

University Grants Commission, P.K. Block, Palace Road

Gandhinagar, Bangalore

20-Feb-19

Sub: Release of Grants-in-aid to JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE for the year 2018-2019 under Special Scheme for construction of Women's Hostel (Plan)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.48000/- (Rupees Forty eight thousand only) as final installment for the year 2018-2019 to JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE for Special Scheme for construction of Women's Hostel under (Plan) expenditure to be incurred during 2018-2019.

NAME OF THE BUILDING Special Scheme for construction of Women's Hostel

Allocation	Allocation (ST COMPONENT)	Grant already released (ST COMPONENT)	Grant Being sanctioned (ST COMPONENT) <u>CAPITAL ASSETS(35)</u>	Unspent balance of equal opportunity grant of XI plan adjusted	Total grant being released (ST COMPONENT) <u>CAPITAL ASSETS(35)</u>	Balance
6000000	480000	432000	48000	0	48000	0

- The sanctioned amount is debitable to 3(C) 2202.03.796.28.01.31 & 35 and is valid for payment during the financial year 2018-2019 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: JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE
 - Account No: 0518101048711
 - Name & adress of Bank branch: CANARA BANK, MYSORE NEW STATUE SQARE-40,MYSORE,
 - MICR Code: 570015002
 - IFSC Code: CNRB0000518
 - 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/guidelines 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.
- 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 grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

Handwritten signature and date: 14/2/19

10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of no utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised 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.
The refund of unspent grants in aid and/or interest, if any, be credited in following UGC account ONLY through e-mode(RTGS/NEFT) under intimation to this office.
Name of the Bank : Canara Bank, Cunningham Road, Bangalore UGC-SWRO ACCOUNT NO 0431101207737
Type of Account : Savings Bank / IFSC Code: CNRB0000431 / MICR Code 560015014
Holder of Account : University Grants Commission, Bangalore
11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
12. The College 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.
13. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn. IA B)] dated 26/3/2014.
14. NAAC accreditation is mandatory to utilise UGC grants.
15. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. 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 the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of, UGC vide diary no.....datedAs revalidated by Chairman, UGC for the financial year 2018-19 vide diary no.....dated
- This issues with the concurrence of IFD Diary No. dated .
19. An amount of Rs. _____ out of the grant of Rs. _____ sanctioned vide letter No.WH-439/2014-15KAMY013/UGC-SWRO dated _____ has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. _____
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. All important decisions should be approved by the building Committee. Building Committee meeting should be held not less than three times in a year.
23. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
24. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.

Yours faithfully

Copy to

1. The Principal

JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE
OOTY ROAD
MYSORE - 570 025

(He/She 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 The Commissioner

Department of Collegiate Education
Shesadri Road, Government of Karnataka, Bangalore

4. The Dean/Director, College Development Council

MYSORE UNIVERSITY
EVALUATION BHAWAN, POGADI ROAD
MANASAGANGOTRI, MYSORE - 570 005

5. Office copy

(Dr.K. Samrajyalakshmi)
Joint Secretary

(Dr. S. Salil)
Education Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

WH-439/2014-15KAMY013/UGC-SWRO

The Principal
JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE
OOTY ROAD
MYSORE - 570 025

18 MAR 2019

Sub: Transfer of funds to Colleges through RTGS/NEFT

Sir/Madam,

This has reference to grants released under the scheme Special Scheme for construction of Women's Hostel under three Objects head General, SC and ST.

The CANARA BANK, CUNNINGHAM ROAD, BANGALORE (CNRB0000431) has confirmed the transfers of funds to your college through RTGS/NEFT. The details are as below:-

COLLEGE A/C NO. WITH IFSC CODE **0518101048711**
IFSC CODE **CNRB0000518**

Objects Head	Component	Sanction letter no. and date	AMOUNT TRANSFERED	TRANSACTION DATE	PAYMENT ADVICE NUMBER/CONFIRMATION NUMBER
3(A) 8[2202.03.102.02. 01.35]	GENERAL	WH-439/2014- 15KAMY013/UGC- SWRO/GENERAL dated 20/Feb/2019	456000	28-Feb-19	C021916909363
3(B) 2202.03.789.27.0 1.31 & 35	SC	WH-439/2014- 15KAMY013/UGC-SWRO/SC dated 20/Feb/2019	96000	28-Feb-19	C021916909873
3(C) 2202.03.796.28.01 .31 & 35	ST	WH-439/2014- 15KAMY013/UGC-SWRO/ST dated 20/Feb/2019	48000	28-Feb-19	C021916910200

TOTAL 600000

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed receipt. Further grants to the college will depend on receipt of this acknowledgement within ten days.

Yours faithfully,

Joint Secretary

Encl. 1. Sanction order
2. Acknowledgement



ज्ञान-विज्ञान विमुक्तये



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No.

PFMS Unique Code : JSSCM



WH-439/2014-15KAMY013/UGC-SWRO/GENERAL

The Accounts Officer

20-Feb-19

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE for the year 2018-2019 under Special Scheme for construction of Women's Hostel (Plan)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.456000/- (Rupees Four lakhs fifty six thousand only) as final installment for the year 2018-2019 to JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE for Special Scheme for construction of Women's Hostel under (Plan) expenditure to be incurred during 2018-2019.

NAME OF THE BUILDING <u>Special Scheme for construction of Women's Hostel</u>						
Allocation	Allocation (GENERAL COMPONENT)	Grant already released (GENERAL COMPONENT)	Grant Being sanctioned (GENERAL COMPONENT) <u>CAPITAL ASSETS(35)</u>	Unspent balance of equal opportunity grant of XI plan adjusted	Total grant being released (GENERAL COMPONENT) <u>CAPITAL ASSETS(35)</u>	Balance
6000000	4560000	2736000	456000	0	456000	0

- The sanctioned amount is debit to 3(A) 8[2202.03.102.02.01.35] and is valid for payment during the financial year 2018-2019 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: JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE
 - Account No: 0518101048711
 - Name & address of Bank branch: CANARA BANK, MYSORE NEW STATUE SQUARE-40, MYSORE,
 - MICR Code: 570015002
 - IFSC Code: CNRB0000518
 - 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/guidelines 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.
- 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 grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

14/3/19

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, the simple interest @ 10% per annum as amended from time to time on unutilised 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.

The refund of unspent grants in aid and/or interest, if any, be credited in following UGC account ONLY through e-mode(RTGS/NEFT) under intimation to this office.

Name of the Bank : Canara Bank, Cunningham Road, Bangalore UGC-SWRO ACCOUNT NO 0431101033961

Type of Account : Savings Bank / IFSC Code: CNRB0000431 / MICR Code 560015014

Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)) in teaching and non-teaching posts.
12. The College 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.
13. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn. IA B)] dated 26/3/2014.
14. NAAC accreditation is mandatory to utilise UGC grants.
15. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. 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 the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of, UGC vide diary no.....datedAs revalidated by Chairman, UGC for the financial year 2018-19 vide diary no.....dated
- This issues with the concurrence of IFD Diary No. dated .
19. An amount of Rs. 2100000 out of the grant of Rs. 2400000 sanctioned vide letter No.WH-439/2014-15KAMY013/UGC-SWRO dated 10-10-17 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 54
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. All important decisions should be approved by the building Committee. Building Committee meeting should be held not less than three times in a year.
23. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
24. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.

Yours faithfully

Copy to

1. The Principal

JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE
OOTY ROAD
MYSORE - 570 025

(He/She 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. The Commissioner

Department of Collegiate Education
Shesadri Road, Government of Karnataka, Bangalore

4. The Dean/Director, College Development Council

MYSORE UNIVERSITY
EVALUATION BHAWAN, POGADI ROAD
MANASAGANGOTRI, MYSORE - 570 005

5. Office copy

(Dr.K. Samrajyalakshmi)
Joint Secretary

(Dr. S. Salil)
Education Officer



ज्ञान-विज्ञान विमुक्तये



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No.

PFMS Unique Code : JSSCM

WH-439/2014-15KAMY013/UGC-SWRO/SC

The Accounts Officer

20-Feb-19

South Western Regional Office

University Grants Commission, P.K. Block, Palace Road

Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE for the year 2018-2019 under Special Scheme for construction of Women's Hostel (Plan)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.96000/- (Rupees Ninety six thousand only) as final installment for the year 2018-2019 to JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE for Special Scheme for construction of Women's Hostel under (Plan) expenditure to be incurred during 2018-2019.

NAME OF THE BUILDING Special Scheme for construction of Women's Hostel

Allocation	Allocation (SC COMPONENT)	Grant already released (SC COMPONENT)	Grant Being sanctioned (SC COMPONENT) <u>CAPITAL ASSETS(35)</u>	Unspent balance of equal opportunity grant of XI plan adjusted	Total grant being released (SC COMPONENT) <u>CAPITAL ASSETS(35)</u>	Balance
6000000	960000	864000	96000	0	96000	0

- The sanctioned amount is debitable to 3(B) 2202.03.789.27.01.31 & 35 and is valid for payment during the financial year 2018-2019 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: JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE
 - Account No: 0518101048711
 - Name & address of Bank branch: CANARA BANK, MYSORE NEW STATUE SQUARE-40,MYSORE,
 - MICR Code: 570015002
 - IFSC Code: CNRB0000518
 - 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/guidelines 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.
- 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 grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

14/3/19

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, the simple interest @ 10% per annum as amended from time to time on unutilised 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.

The refund of unspent grants in aid and/or interest, if any, be credited in following UGC account ONLY through e-mode(RTGS/NEFT) under intimation to this office.

Name of the Bank : Canara Bank, Cunningham Road, Bangalore UGC-SWRO ACCOUNT NO 0431101207736

Type of Account : Savings Bank / IFSC Code: CNRB0000431 / MICR Code 560015014

Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
12. The College 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.
13. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn. IA B)] dated 26/3/2014.
14. NAAC accreditation is mandatory to utilise UGC grants.
15. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. 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 the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of, UGC vide diary no.....datedAs revalidated by Chairman, UGC for the financial year 2018-19 vide diary no.....dated
- This issues with the concurrence of IFD Diary No. dated .
19. An amount of Rs. _____ out of the grant of Rs. _____ sanctioned vide letter No.WH-439/2014-15KAMY013/UGC-SWRO dated _____ has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. _____
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. All important decisions should be approved by the building Committee. Building Committee meeting should be held not less than three times in a year.
23. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
24. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.

Yours faithfully

Copy to

1. The Principal

JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE

OOTY ROAD

MYSORE - 570 025

(He/She 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 The Commissioner

Department of Collegiate Education

Shesadri Road, Government of Karnataka, Bangalore

4. The Dean/Director, College Development Council

MYSORE UNIVERSITY

EVALUATION BHAWAN, POGADI ROAD

MANASAGANGOTRI, MYSORE - 570 005

5. Office copy

(Dr.K. Samrajyalakshmi)
Joint Secretary

(Dr. S. Salil)
Education Officer



ज्ञान-विज्ञान विमुक्तये



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No.

PFMS Unique Code : JSSCM

WH-439/2014-15KAMY013/UGC-SWRO/ST

The Accounts Officer

South Western Regional Office

University Grants Commission, P.K. Block, Palace Road
Gandhinagar, Bangalore

20-Feb-19

Sub: Release of Grants-in-aid to JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE
for the year 2018-2019 under Special Scheme for construction of Women's Hostel (Plan)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.48000/- (Rupees Forty eight thousand only) as final installment for the year 2018-2019 to JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE for Special Scheme for construction of Women's Hostel under (Plan) expenditure to be incurred during 2018-2019.

NAME OF THE BUILDING Special Scheme for construction of Women's Hostel

Allocation	Allocation (ST COMPONENT)	Grant already released (ST COMPONENT)	Grant Being sanctioned (ST COMPONENT) <u>CAPITAL ASSETS(35)</u>	Unspent balance of equal opportunity grant of XI plan adjusted	Total grant being released (ST COMPONENT) <u>CAPITAL ASSETS(35)</u>	Balance
6000000	480000	432000	48000	0	48000	0

- The sanctioned amount is debit to 3(C) 2202.03.796.28.01.31 & 35 and is valid for payment during the financial year 2018-2019 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: JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE
 - Account No: 0518101048711
 - Name & address of Bank branch: CANARA BANK, MYSORE NEW STATUE SQUARE-40, MYSORE,
 - MICR Code: 570015002
 - IFSC Code: CNRB0000518
 - 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/guidelines 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.
- 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 grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

14/2/19

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, the simple interest @ 10% per annum as amended from time to time on unutilised 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.

The refund of unspent grants in aid and/or interest, if any, be credited in following UGC account ONLY through e-mode(RTGS/NEFT) under intimation to this office.

Name of the Bank : Canara Bank, Cunningham Road, Bangalore UGC-SWRO ACCOUNT NO 0431101207737

Type of Account : Savings Bank / IFSC Code: CNRB0000431 / MICR Code 560015014

Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)) in teaching and non-teaching posts.
12. The College 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.
13. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn. IA B)] dated 26/3/2014.
14. NAAC accreditation is mandatory to utilise UGC grants.
15. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. 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 the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of UGC vide diary no.....datedAs revalidated by Chairman, UGC for the financial year 2018-19 vide diary no.....dated
- This issues with the concurrence of IFD Diary No. dated .
19. An amount of Rs. _____ out of the grant of Rs. _____ sanctioned vide letter No.WH-439/2014-15KAMY013/UGC-SWRO dated _____ has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. _____
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. All important decisions should be approved by the building Committee. Building Committee meeting should be held not less than three times in a year.
23. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
24. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.

Yours faithfully

Copy to

1. The Principal
JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE
OOTY ROAD
MYSORE - 570 025

(He/She is requested to abide by these instructions/guidelines of sanction order.)

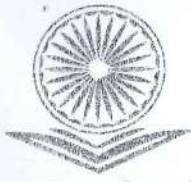
2. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- 3 The Commissioner
Department of Collegiate Education
Shesadri Road, Government of Karnataka, Bangalore

4. The Dean/Director, College Development Council
MYSORE UNIVERSITY
EVALUATION BHAWAN, POGADI ROAD
MANASAGANGOTRI, MYSORE - 570 005

5. Office copy

(Dr.K. Samrajyalakshmi)
Joint Secretary

(Dr. S. Salil)
Education Officer



ज्ञान-विज्ञान विमुक्तये



विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

KAMY013/2006(AUTONOMOUS COLLEGES)/(X PLAN)/UGC-SWRO

The Principal
JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE
OOTY ROAD
MYSORE - 570 025

Sub: Transfer of funds to Colleges through PFMS

18 MAR 2019

Sir/Madam,

This has reference to grants released under the scheme Autonomous Colleges under three Objects head General, SC and ST.

The CANARA BANK, CUNNINGHAM ROAD, BANGALORE (CNRB0000431) has confirmed the transfers of funds to your college through PFMS. The details are as below:-

COLLEGE A/C NO. **0518101048711**
IFSC CODE **CNRB0000518**

Objects Head	Component	Sanction letter no. and date	AMOUNT TRANSFERED	TRANSACTION DATE	PAYMENT ADVICE NUMBER/CONFIRMATION NUMBER
3(A) [2202.03.102.02.02.31 & 35] - 19 (iii)- Autonomous Colleges	GENERAL	KAMY013/2006(AUTONOMOUS COLLEGES)/(X PLAN)/UGC-SWRO/GENERAL dated 21/Feb/2019	1712000	28-Feb-19	C021917972676
3(B) 2202.03.789.27.02.31 & 35 - 19 (iii)- Autonomous Colleges	SC	KAMY013/2006(AUTONOMOUS COLLEGES)/(X PLAN)/UGC-SWRO/SC dated 21/Feb/2019	192000	28-Feb-19	C021917972702
3(C) 2202.03.796.28.02.31 & 35 - 19 (iii)- Autonomous Colleges	ST	KAMY013/2006(AUTONOMOUS COLLEGES)/(X PLAN)/UGC-SWRO/ST dated 21/Feb/2019	96000	28-Feb-19	C021917972824

TOTAL 2000000

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed receipt. Further grants to the college will depend on receipt of this acknowledgement within ten days.

Yours faithfully,

[Signature]

Joint Secretary

Encl. 1. Sanction order
2. Acknowledgement

013/3/19



Diary No. **1285**

PFMS Unique Code : JSSCM

KAMY013/2006(AUTONOMOUS COLLEGES)/(X PLAN)/UGC-SWRO/GENERAL

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

21-Feb-19

Sub: Release of Grants-in-aid to JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE for the year 2018-2019 under Autonomous Colleges (Plan)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1712000/- (Rupees Seventeen lakhs twelve thousand only) for the year 2018-2019 to JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE for Autonomous Colleges under (Plan) expenditure to be incurred during 2018-2019.

PURPOSE GRANTS-IN-AID TO AUTONOMOUS COLLEGES	ALLOCATION (GENERAL COMPONENT)	GRANT ALREADY SANCTIONED (GENERAL COMPONENT)	GRANT BEING SANCTIONED (GENERAL COMPONENT)	Unspent balance, if any /Adjusted (GENERAL COMPONENT)	Total grant being released (GENERAL COMPONENT)	TOTAL GRANT PAID (GENERAL COMPONENT)
<u>Grant-in-aid GENERAL (31)</u>	800000	NIL	800000	0	800000	800000
<u>CAPITAL ASSETS (35)</u>	912000	NIL	912000	0	912000	912000
Total	1712000	NIL	1712000	0	1712000	1712000

- The amount being sanctioned is as per the budget approved by the Finance Committee and Governing Council of your college for the year 2018-19.**
- The sanctioned amount is debit to 3(A) [2202.03.102.02.02.31 & 35] - 19 (iii)-Autonomous Colleges and is valid for payment during the financial year 2018-2019 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: JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE
 - Account No: 0518101048711
 - Name & address of Bank branch: CANARA BANK, MYSORE NEW STATUE SQUARE-40, MYSORE,
 - MICR Code: 570015002
 - IFSC Code: CNRB0000518
 - 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 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.
- 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 UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

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, the simple interest @ 10% per annum as amended from time to time on unutilised 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. Separate books of account shall be maintained for each scheme of UGC and interest accrued shall be calculated each month separately.
The refund of unspent grants in aid and/or interest, if any, be credited in following UGC account ONLY through e-mode(RTGS/NEFT) under intimation to this office.
Name of the Bank : Canara Bank, Cunningham Road, Bangalore Account No. :0431101033961
Type of Account : Savings Bank / IFSC Code: CNRB0000431 / MICR Code 560015014
Holder of Account : University Grants Commission, Bangalore
11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
12. The College 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.
13. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn. IA - B)] dated 26/3/2014.
14. NAAC accreditation is mandatory to utilise UGC grants.
15. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. 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 the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of, UGC vide diary no.....datedAs revalidated by Chairman, UGC for the financial year 2018-19 vide diary no.....dated
- This issues with the concurrence of IFD Diary No. dated .
19. An amount of Rs. 20,00,000 out of the grant of Rs. 8,00,00,000 sanctioned vide letter No.KAMY013/2006(AUTONOMOUS COLLEGES)/(X PLAN)/UGC-SWRO dated 27-3-18 & 28-3-18 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 52
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, '2009" and amendments thereof.
23. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.
24. Implementation of EAT module of PFMS in all the grantee Institutions shall be complied with.

Copy to

Yours faithfully

✓ 1. The Principal
JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE
OOTY ROAD
MYSORE - 570 025
(He/She 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

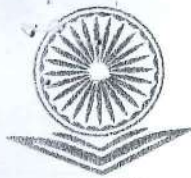
3 The Commissioner
Department of Collegiate Education
Government of Karnataka, Bangalore -

4. The Dean/Director, College Development Council
MYSORE UNIVERSITY
EVALUATION BHAWAN, POGADI ROAD
MANASAGANGOTRI, MYSORE - 570 005

5. Office copy

(Dr.K. Samrajyalakshmi)
Joint Secretary

(Dr. S. Salil)
Education Officer



ज्ञान-विज्ञान विमुक्तये



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No. **1285**

PFMS Unique Code : JSSCM

~~KAMY013/2006(AUTONOMOUS COLLEGES)/(X PLAN)/UGC-SWRO/SC~~

The Accounts Officer

21-Feb-19

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE for the year 2018-2019 under Autonomous Colleges (Plan)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.192000/- (Rupees One lakh ninety two thousand only) for the year 2018-2019 to JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE for Autonomous Colleges under (Plan) expenditure to be incurred during 2018-2019.

PURPOSE GRANTS-IN-AID TO AUTONOMOUS COLLEGES	ALLOCATION (SC COMPONENT)	GRANT ALREADY SANCTIONED (SC COMPONENT)	GRANT BEING SANCTIONED (SC COMPONENT)	Unspent balance, if any /Adjusted (SC COMPONENT)	Total grant being released (SC COMPONENT)	TOTAL GRANT PAID (SC COMPONENT)
<u>Grant-in-aid GENERAL(31)</u>	0	NIL	0	0	0	0
<u>CAPITAL ASSETS (35)</u>	192000	NIL	192000	0	192000	192000
Total	192000	NIL	192000	0	192000	192000

- The amount being sanctioned is as per the budget approved by the Finance Committee and Governing Council of your college for the year 2018-19.
- The sanctioned amount is debitable to 3(B) 2202.03.789.27.02.31 & 35 - 19 (iii)-Autonomous Colleges and is valid for payment during the financial year 2018-2019 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: JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE
 - Account No: 0518101048711
 - Name & adress of Bank branch: CANARA BANK, MYSORE NEW STATUE SQUARE-40,MYSORE,
 - MICR Code: 570015002
 - IFSC Code: CNRB0000518
 - 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 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.
- 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 UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

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, the simple interest @ 10% per annum as amended from time to time on unutilised 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. Separate books of account shall be maintained for each scheme of UGC and interest accrued shall be calculated each month separately.

The refund of unspent grants in aid and/or interest, if any, be credited in following UGC account ONLY through e-mode(RTGS/NEFT) under intimation to this office.

Name of the Bank : Canara Bank, Cunningham Road, Bangalore Account No. :0431101207736
Type of Account : Savings Bank / IFSC Code: CNRB0000431 / MICR Code 560015014
Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
12. The College 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.
13. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn. IA B)] dated 26/3/2014.
14. **NAAC accreditation is mandatory to utilise UGC grants.**
15. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. 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 the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of, UGC vide diary no.....datedAs revalidated by Chairman, UGC for the financial year 2018-19 vide diary no.....dated
- This issues with the concurrence of IFD Diary No. dated .
19. An amount of Rs. _____ out of the grant of Rs. _____ sanctioned vide letter No.KAMY013/2006(AUTONOMOUS COLLEGES)/(X PLAN)/UGC-SWRO dated _____ has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. _____
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
23. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.
24. **Implementation of EAT module of PFMS in all the grantee Institutions shall be complied with.**

Copy to

Yours faithfully

1. The Principal

JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE
OOTY ROAD
MYSORE - 570 025

(He/She is requested to abide by these instructions/guidelines of sanction order.)

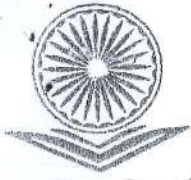
(Dr.K. Samrajyalakshmi)
Joint Secretary

2. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- 3 The Commissioner
Department of Collegiate Education
Government of Karnataka, Bangalore -
4. The Dean/Director, College Development Council

MYSORE UNIVERSITY
EVALUATION BHAWAN, POGADI ROAD
MANASAGANGOTRI, MYSORE - 570 005

5. Office copy

(Dr. S. Salil)
Education Officer



विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

ज्ञान-विज्ञान विमुक्तये

Diary No. 1285

PFMS Unique Code : JSSCM

KAMY013/2006(AUTONOMOUS COLLEGES)/(X PLAN)/UGC-SWRO/ST

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

21-Feb-19

Sub: Release of Grants-in-aid to JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE for the year 2018-2019 under Autonomous Colleges (Plan)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.96000/- (Rupees Ninety six thousand only) for the year 2018-2019 to JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE for Autonomous Colleges under (Plan) expenditure to be incurred during 2018-2019.

PURPOSE GRANTS-IN-AID TO AUTONOMOUS COLLEGES	ALLOCATION (ST COMPONENT)	GRANT ALREADY SANCTIONED (ST COMPONENT)	GRANT BEING SANCTIONED (ST COMPONENT)	Unspent balance, if any /Adjusted (ST COMPONENT)	Total grant being released (ST COMPONENT)	TOTAL GRANT PAID (ST COMPONENT)
<u>Grant-in-aid GENERAL(31)</u>	0	NIL	0	0	0	0
<u>CAPITAL ASSETS (35)</u>	96000	NIL	96000	0	96000	96000
Total	96000	NIL	96000	0	96000	96000

- The amount being sanctioned is as per the budget approved by the Finance Committee and Governing Council of your college for the year 2018-19.**
- The sanctioned amount is debit to 3(C) 2202.03.796.28.02.31 & 35 - 19 (iii)-Autonomous Colleges and is valid for payment during the financial year 2018-2019 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: JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE, OOTY ROAD, MYSORE
 - Account No: 0518101048711
 - Name & address of Bank branch: CANARA BANK, MYSORE NEW STATUE SQUARE-40, MYSORE,
 - MICR Code: 570015002
 - IFSC Code: CNRB0000518
 - 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 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.
- 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 UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

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, the simple interest @ 10% per annum as amended from time to time on unutilised 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. Separate books of account shall be maintained for each scheme of UGC and interest accrued shall be calculated each month separately.

The refund of unspent grants in aid and/or interest, if any, be credited in following UGC account ONLY through e-mode(RTGS/NEFT) under intimation to this office.

Name of the Bank : Canara Bank, Cunningham Road, Bangalore Account No. :0431101207737
Type of Account : Savings Bank / IFSC Code: CNRB0000431 / MICR Code 560015014
Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)) in teaching and non-teaching posts.
12. The College 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.
13. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn. IA. B)] dated 26/3/2014.
14. **NAAC accreditation is mandatory to utilise UGC grants.**
15. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. 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 the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of, UGC vide diary no.....datedAs revalidated by Chairman, UGC for the financial year 2018-19 vide diary no.....dated
- This issues with the concurrence of IFD Diary No. dated .
19. An amount of Rs. _____ out of the grant of Rs. _____ sanctioned vide letter No.KAMY013/2006(AUTONOMOUS COLLEGES)/(X PLAN)/UGC-SWRO dated _____ has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. _____
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
23. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.
24. **Implementation of EAT module of PFMS in all the grantee Institutions shall be complied with.**

Yours faithfully

(Dr.K. Samrajyalakshmi)
Joint Secretary

Copy to

1. The Principal
JSS COLLEGE OF ARTS, COMMERCE AND SCIENCE
OOTY ROAD
MYSORE - 570 025

(He/She 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 The Commissioner

Department of Collegiate Education
Government of Karnataka, Bangalore -

4. The Dean/Director, College Development Council
MYSORE UNIVERSITY
EVALUATION BHAWAN, POGADI ROAD
MANASAGANGOTRI, MYSORE - 570 005

5. Office copy

(Dr. S. Salil)
Education Officer



राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद

विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

An Autonomous Institution of the University Grants Commission

डॉ. बी. एस. पोन्मुडिराज / Dr. B.S. Ponmudiraj

सलाहकार / Adviser

NAAC/Seminar/BSP /2022/

3rd March 2022

The Principal
JSS College of Arts, Commerce & Science (Autonomous),
Ooty Road, Mysore -570004,
Karnataka



Respected Sir/Madam,

Greetings from NAAC.

This is with reference to your proposal seeking NAAC financial assistance/academic support for organizing seminar in your institution. After due consideration your proposal has been accepted for financial assistance of Rs.30,000/- (Rupees Thirty-Thousand only). Due to new Corona Virus Disease 2019 (COVID 19), NAAC encourages the HEIs organising seminars through online mode. Therefore, NAAC sponsorship for financial assistance under different heads has been revised. The balance amount required to organize this activity may kindly be mobilized at your end. The financial assistance is subject to the adherence to the enclosed procedures for release of sanctioned grants and settlement of the same. NAAC appreciates the initiative taken by your institution and hope that the institution will continue to strive for quality and excellence in Higher Education.

The seminar/workshop has to be conducted on the scheduled date(s) as mentioned in the seminar proposals sent to NAAC. In case of any change in scheduled date due to COVID 19 the institution should inform NAAC the exact date of the seminar. The claims have to be received by NAAC on or before a month after seminar/workshop. In case of any delay in submission of the claims the reimbursement will not be made and NAAC will not be liable for the expenditure incurred.

Yours sincerely,

(B. S. Ponmudiraj)

Encl: a/a

Cc.: Southern Region Coordinator

(Dr. M. S. Shyamasundar, Adviser, NAAC; mssnaac@gmail.com)



NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL, BANGALORE

Procedure for Release of the Financial Support:

- ⇒ As an important post-accreditation quality sustenance activity, NAAC has requested the institutions to establish Internal Quality Assurance Cell (IQAC) in their institution. Hence organization of the seminar/workshop is mandated to be the activity of IQAC of the Institution.
- ⇒ The programme details of seminar/conference have to be sent to NAAC at least one month prior to the scheduled dates.
- ⇒ The sanctioned amounts should be spent exclusively on the programme for which the assistance is approved by NAAC.
- ⇒ **The release of grants will be on completion of the event and submission of the bills/vouchers/Statement of expenditure and Utilizations Certificate within a month to NAAC.** In case of any delay in submission of the claims the reimbursement will not be made and NAAC will not be liable for the expenditure incurred.
- ⇒ For better coordination organisers should be in communication with the respective Regional Coordinator at NAAC.
- ⇒ *The seminar/workshop has to be conducted on the scheduled date(s) as mentioned in the seminar proposals sent to NAAC. You have to obtain prior permission from NAAC if there is any change in the scheduled date of the seminar and state the reason for change of dates.*
- ⇒ *The seminar/workshop has to be conducted on same theme/title as mentioned in the seminar proposals sent to NAAC. You have to obtain prior permission from NAAC if there is any change in the scheduled theme/title of the seminar and state the reason for change of theme/title.*
- ⇒ Institutions may write a letter to the Regional Co-ordinators, NAAC seeking nomination for resource persons.
- ⇒ TA and honorarium for NAAC nominated resource persons and others may be paid within the grant sanctioned by NAAC. **Honorarium of Rs. 2,000/- per day may be paid as per NAAC rule.**
- ⇒ If NAAC officer is participating, the TA/DA may be either borne by NAAC or by the institution from the sanctioned grant. However, hospitality needs to be provided by the institution.
- ⇒ For National Level seminar, institution has to invite at least 10% of participants from outside the state and for State Level Seminar institutions have to invite at least 25% of participants from outside the district.
- ⇒ Institution cannot outsource the activity and as already mentioned the IQAC should be responsible for organising the event.
- ⇒ NAAC should be duly acknowledged in all the seminar related publications including proceedings of the Seminar / Conference.
- ⇒ **Institution need to conduct one session on online A& A methodology in Revised Accreditation Framework.**
- ⇒ List of Participants with communication details should be sent to NAAC along with the proceedings and bills.