
Annexures

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**Annexure I :- UGC Approval Letter for the Proposal submitted under
STRIDE Component-I Scheme**



डॉ. शकील अहमद
संयुक्त सचिव
Dr. Shakeel Ahmad
Joint Secretary



विश्वविद्यालय अनुदान आयोग
University Grants Commission

(मानव संसाधन विकास मंत्रालय, भारत सरकार)
(Ministry of Human Resource Development, Govt. of India)

बहादुर शाह जफर मार्ग, नई दिल्ली-110002
Bahadur Shah Zafar Marg, New Delhi-110002

दूरभाष Phone : 011-23232055
ई-मेल E-mail : shakeel.ugc@nic.in

No. F.2-27/2019 (STRIDE-I)

- 3 DEC 2019

December, 2019

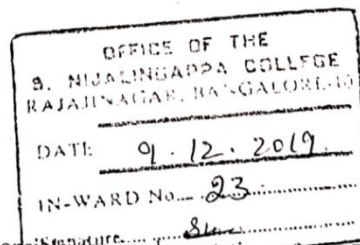
✓
The Principal
K.L.E. society's S. Nijalingappa College,
2nd Block, 1040, 28th Cross Rd,
2nd Block, Rajajinagar, Bengaluru,
Karnataka 560010

Subject: UGC Assistance for Component-1 (Research Capacity Building and Human Resource Development) under STRIDE - (Duration - 3 Years).

Sir/Madam,

1. This is with reference to the proposal submitted by K.L.E. Society's S. Nijalingappa College to support for Component-1 (Research Capacity Building and Human Resource Development) under Scheme for Trans-disciplinary Research for India's Developing Economy (STRIDE) of the University Grants Commission (UGC).
2. On the basis of the recommendations of the Expert Committee at its Interface Meeting held on 26th and 27th November, 2019, I am directed to convey approval of the UGC for the proposal submitted by the College under Component-1 (Research Capacity Building and Human Resource Development) under the STRIDE (duration of 3 years from the date of receipt of first instalment) with the following identified approaches:

- a) Curriculum
- b) Critical Thinking
- c) Faculty Resources
- d) Criteria of Selection
- e) Training Strategies
- f) Training Methods
- g) Implementation Process (time-frame)



The Coordinator of the Project shall be responsible for implementation of the Project as per the identified approaches under the overall supervision of the Principal. He/shemay continue till the end of the project or till his/her superannuation.

Received on
10/12/2019

3. The financial assistance approved for implementing the present project for a duration of 3 years is given below :-

S. No.	Non-Recurring (Items)	Rs. (In Lakh)
1.	Equipments:	20.0
2.	Upgradation/augmentation extension of existing laboratory for housing and installation of new equipment including air-conditioning	5.0
	TOTAL	25.0
S. No.	Recurring(Items)	
1.	Core Assistance (Participant Cost and Hiring Services)	30.0
2.	Human Resources (Subject Experts) Cost	15.0
3.	Contingencies (Utilities, Stationary and Miscellaneous)	6.0
4.	Travel (Domestic and International)	4.0
	TOTAL	55.0
	Grand Total(NR+R)	80.0

Amount in words: Rupees Eighty Lakh Only

4. The College is requested to take immediate steps to submit the following documents for necessary action:
- Acceptance of the terms and conditions of the grants duly signed by the Principal of the College.
 - Name of the competent College Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.
 - A Certificate from the Principal of the College that it is eligible to receive the UGC financial assistance.
5. The first installment of admissible grant will be released only on the receipt of requisite documents requested vide para 4 by return of post.
6. The College is required to maintain a separate flexi saving bank account for the grants released for Component-I (Research Capacity Building and Human Resource Development) under STRIDE. Interest earned against Grant-in-aid (other than reimbursement) released to any grantee institution should be mandatory remitted to the UGC account immediately after finalization of account. Any interest earned out of Grant-in-aid should not be allowed as additional funds over and above the allocation.
7. The College shall constitute immediately a Mentoring and Monitoring Committee (MMC) as per the STRIDE guidelines which can be downloaded from UGC's website www.ugc.ac.in and follow the terms of reference of the Mentoring and Monitoring Committee (MMC) to ensure effective implementation and monitoring of the Project.



8. The task of purchasing of equipments and upgradation/augmentation/extensions of existing laboratory for housing and installation of new equipment including air-conditioning, if any, should be completed within a year from the date of receipt of the grant by the College. It may be noted that if it is not done within a year from the date of receipt of the grant by the College, the approval shall be considered as lapsed.
9. No request for any change in the effective date of the implementation of the Project will be considered.
10. The second/subsequent installment of grant for any approved items will be considered and sanctioned only on the receipt of the year-wise & item-wise Utilization Certificate along with annual progress report for the earlier installment in the prescribed form duly signed by the Registrar/Principal/Finance Officer as the case may be.
11. The annual progress report shall be submitted as per the Guidelines of STRIDE.
12. The College shall include all existing conditions also communicated from time to time by UGC in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the UGC.
13. The College shall take all possible measures to ensure effective implementation of policies and general financial rules of Government of India.
14. This approval is subject to the fulfillment of condition of inclusion of the College under section 2(f) and 12(B) of UGC Act, 1956 or any policy decision in this regard.
15. The College shall strictly follow the STRIDE Guidelines posted on UGC website.
16. The Project will be withdrawn at any point of time if it is found that the institution is ineligible or grant is not utilized for the purpose which it has been sanctioned or UGC rules have not been followed for utilizing the grant.


Yours faithfully,



(Dr. Shakeel Ahmad)
Joint Secretary (STRIDE)

Copy to:

1. The Coordinator of the Project, K.L.E. Society's S. Nijalingappa College, 2nd Block, Rajajinagar, Bengaluru, Karnataka 560010
2. The Registrar, Bangalore University, Bengaluru, Karnataka
3. The Secretary (Higher Education), Bengaluru, Karnataka
4. The Joint Secretary (Regional Office), Bengaluru - 560009, Karnataka
5. Guard File.

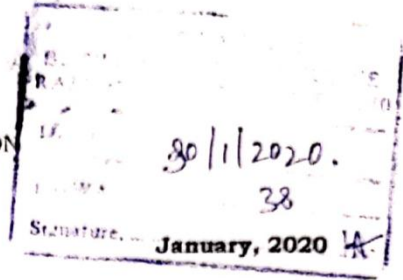


(Nirmal Kaur)
Under Secretary

**Annexure II :- UGC Approval letter for Grant-in-aid under STRIDE
Component-I recurring and non-recurring heads**



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI - 110002



No.F.2-27/2019(STRIDE-I)

The Principal

K.L.E. Society's S. Nijalingappa College,
IInd Block, Rajajinagar Bengaluru- 560 010

21 JAN 2020

Subject: Approval of grant-in-aid under Recurring & Non-recurring Head for the year **2019-20** under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Sir/Madam,

I am directed to convey the approval of the University Grants Commission for sanction of an amount of **Rs.40,00,000/- (Rupees Forty Lakh only), Rs.27,50,000/- for Recurring grant & Rs.12,50,000/- for Non-recurring** during the year **2019-20**.

Recurring Grant:

Components	By RTGS (in Rs.)
General (76%)	20,90,000/-
SC (16%)	4,40,000/-
ST (8%)	2,20,000/-
Total	27,50,000/-

Non-recurring Grant:

Components	By RTGS (in Rs.)
General (76%)	9,50,000/-
SC (16%)	2,00,000/-
ST (8%)	1,00,000/-
Total	12,50,000/-

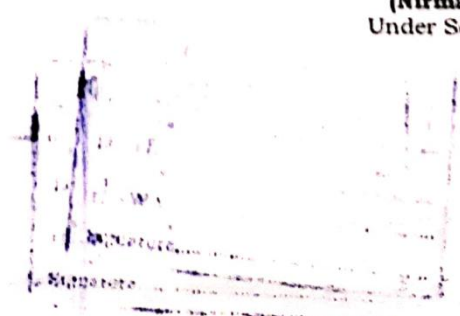
The university/department may also utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 03.12.2019.

*To
Sri. Prasad. S.S.
inward and a photocopy to
STRIDE Coordinator. (14 pages)
30/11/2020*

Yours faithfully,

(Signature)

(Nirmal Kaur)
Under Secretary



Annexure III :- UGC Letters for release of Grant-in-aid under STRIDE Component-I Scheme



011-23604516, 23604413

www.ugc.ac.in



F.D Diary No. - 9690
Dated :- 16-01-2020

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

January, 2020

1 JAN 2020

No.F.2-27/2019(STRIDE-I)

The Under Secretary FD-III Section,
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002

Sub: Release of grant-in-aid to the Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010, for the year 2019-20 under STRIDE, Component-I (Research Capacity Building and Human Resource Development)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,20,000/- (Rupees Two Lakh Twenty Thousand Only) to the Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010, for the expenditure to be incurred under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Recurring Grant: ST Component @8%

Name of the item	Total Allocation For 3 year (Rs.)	50% of allocation	8% of ST Component	Grant Being Release (By RTGS Rs.) (1 st Installment)
Core Assistance (Participant Cost & Hiring Services)	30,00,000	15,00,000	1,20,000	2,20,000
Human Resources (Subject Experts) Cost	15,00,000	7,50,000	60,000	
Contingencies (Utilities, Stationary & Miscellaneous)	6,00,000	3,00,000	24,000	
Travel (Domestics & International)	4,00,000	2,00,000	16,000	
Total	55,00,000	27,50,000	2,20,000	2,20,000

- The sanctioned amount is debitible to the major Head 3(C)14(iii)31 mentioned above as is valid for payment during the financial year 2019-20 only.
- The University/College/Institution shall ensure that all the payments of approval items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010, through Electronic mode as per the following details:

Payment Details	
a) Detail(Name & Address) of Account Holder	The Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010
b) Account No.	8418101086925
c) Name & address of Bank Branch	Canara Bank, K.L.E. Branch, S. Nijalingappa College Campus, Rajajinagar, II Block, Bangalore- 560 010
d) MICR Code of Branch	560015162
e) IFSC Code of Branch	CNRB0008418
f) Type of Account: SB/Current/Cash Credit	Saving Account


- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The University/College/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 DFRs, 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.
- Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
- The assets acquired wholly or 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 grant was given, without proper sanction of the University Grants Commission and should, at any time the University 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 University in the prescribed proforma.

10. The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
11. The University/College/Institute 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.
12. The University/College/Institution shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. IA& B)] dated 26/03/2014.
14. **The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.**
15. The University/College/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/College/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. 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 Government.
18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code
Canara Bank, UGC Office, New Delhi.	8627101002124	CNRB0008627

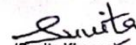
19. Being 1st Installment no UC required.
20. These issues with the concurrence of IFD Diary No. 2696 dated 05-12-2019
21. This issue with the approval of Chairman (UGC) Diary No. 52135 dated 08-01-2020

Yours faithfully,


(Nirmal Kaur)
Under Secretary

Copy forwarded for information and necessary action to:

1. ✓ **The Principal,**
K.L.E. Society's S. Nijalingappa College,
IInd Block, Rajajinagar Bengaluru- 560 010
2. **The Registrar,**
Bangalore University,
Bengaluru- 560 056 (Karnataka)
3. **The Project Coordinator (STRIDE)**
K.L.E. Society's S. Nijalingappa College,
IInd Block, Rajajinagar Bengaluru- 560 010
4. **The Secretary to state Government of Karnataka,**
Department of Education, Bengaluru
5. **Accountant General, Central Revenues,**
AGCR Building, I.P. Estate, New Delhi
6. Guard File.


(Sunita Khanna)
Section Officer



011-23604516, 23604413

www.ugc.ac.in

F.D Diary No. - 9445
Dated - 14-01-2020विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

January, 2020

No.F.2-27/2019(STRIDE-I)

The Under Secretary FD-III Section,
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002

1 JAN 2020

Sub: Release of grant-in-aid to the Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010, for the year 2019-20 under STRIDE, Component-I (Research Capacity Building and Human Resource Development)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs 9,50,000/- (Rupees Nine Lakh Fifty Thousand Only) to the Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010, for the expenditure to be incurred under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Non-recurring Grant: Gen Component @76%

Name of the Item:-	Total Allocation For 3 years (Rs.)	50% of allocation	Gen Component @76%	Grant being Released now (by RTGS.) (1 st installment)
Equipments	20,00,000	10,00,000	7,60,000	7,60,000
(upgradation/augmentation extension of existing laboratory for housing and installation of new equipment including air-conditioning)	5,00,000	2,50,000	1,90,000	1,90,000
Total	25,00,000	12,50,000	9,50,000	9,50,000

- The sanctioned amount is debit to the major Head 3(A)14(iii)35 mentioned above as is valid for payment during the financial year 2019-20 only.
- The University/College/Institution shall ensure that all the payments of approval items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010, through Electronic mode as per the following details:

Payment Details	
a) Detail(Name & Address) of Account Holder	The Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010
b) Account No.	8418101086925
c) Name & address of Bank Branch	Canara Bank, K.L.E. Branch, S. Nijalingappa College Campus, Rajajinagar, II Block, Bangalore- 560 010
d) MICR Code of Branch	560015162
e) IFSC Code of Branch	CNRB0008418
f) Type of Account: SBI/Current/Cash Credit	Saving Account

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The University/College/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 DFRs, 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.
- Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
- The assets acquired wholly or 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 grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.

9. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.
10. The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
11. The University/College/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.
12. The University/College/Institution shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. IA& B)] dated 26/03/2014.
14. The University/College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/College/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. 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 Government.
18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code
Canara Bank, UGC Office, New Delhi.	8627101002122	CNRB0008627

19. These issues with the concurrence of IFD Diary No. 2696 dated 05-12-2019
20. This issue with the approval of Chairman (UGC) Diary No. 52135 dated 08-01-2020

Yours faithfully,

(Nirmal Kaur)
Under Secretary

Copy forwarded for information and necessary action to:

1. **The Principal,**
K.L.E. Society's S. Nijalingappa College,
IInd Block, Rajajinagar Bengaluru- 560 010
2. **The Registrar,**
Bangalore University,
Bengaluru- 560 056 (Karnataka)
3. **The Project Coordinator (STRIDE)**
K.L.E. Society's S. Nijalingappa College,
IInd Block, Rajajinagar Bengaluru- 560 010
4. **The Secretary to state Government of Karnataka,**
Department of Education, **Bangalore**
5. **Accountant General, Central Revenues,**
AGCR Building, I.P. Estate, New Delhi
6. **Guard File.**

Sunita
(Sunita Khanna)
Section Officer



January, 2020

21 2020

No.F.2-27/2019(STRIDE-I)

The Under Secretary FD-III Section,
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002

Sub: Release of grant-in-aid to the Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010, for the year 2019-20 under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,00,000/- (Rupees Two Lakh Only) to the Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010, for the expenditure to be incurred under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Non-recurring Grant: SC Component @16%

Name of the item:-	Total Allocation For 3 years (Rs.)	50% of allocation	SC Component @16%	Grant being Released now (by RTGS.) (1 st Installment)
Equipments	20,00,000	10,00,000	1,60,000	1,60,000
(upgradation/augmentation extension of existing laboratory for housing and installation of new equipment including air-conditioning)	5,00,000	2,50,000	40,000	40,000
Total	25,00,000	12,50,000	2,00,000	2,00,000

- The sanctioned amount is debit to the major Head 3(B)14(iii)35 mentioned above as is valid for payment during the financial year 2019-20 only.
- The University/College/Institution shall ensure that all the payments of approval items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010, through Electronic mode as per the following details:


Payment Details	
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c) Name & address of Bank Branch	Canara Bank, K.L.E. Branch, S. Nijalingappa College Campus, Rajajinagar, II Block, Bangalore- 560 010
d) MICR Code of Branch	560015162
e) IFSC Code of Branch	CNRB0008418
f) Type of Account: SB/Current/Cash Credit	Saving Account

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
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- The assets acquired wholly or 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 grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.

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Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code
Canara Bank, UGC Office, New Delhi.	8627101002123	CNRB0008627

19. These issues with the concurrence of IFD Diary No. 2696 dated 05-12-2019
20. This issue with the approval of Chairman (UGC) Diary No. 52135 dated 08-01-2020

Yours faithfully,

(Nimal Kaur)
 Under Secretary

Copy forwarded for information and necessary action to:

1. **The Principal,**
K.L.E. Society's S. Nijalingappa College,
IInd Block, Rajajinagar Bengaluru- 560 010
2. **The Registrar,**
Bangalore University,
Bengaluru- 560 056 (Karnataka)
3. **The Project Coordinator (STRIDE)**
K.L.E. Society's S. Nijalingappa College,
IInd Block, Rajajinagar Bengaluru- 560 010
4. The Secretary to state Government of **Karnataka,**
Department of Education, **Bangalore**
5. Accountant General, Central Revenues,
AGCR Building, I.P. Estate, New Delhi
6. Guard File.


(Sunita Khanna)
 Section Officer

Dated :- 16-01-2020

011-23604516, 23604413

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

January, 2020

No.F.2-27/2019(STRIDE-I)

The Under Secretary FD-III Section,
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002

21 JAN 2020

Sub: Release of grant-in-aid to the Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010, for the year 2019-20 under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,00,000/- (Rupees One Lakh Only) to the Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010, for the expenditure to be incurred under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Non-recurring Grant: ST Component @8%

Name of the item:-	Total Allocation For 3 years (Rs.)	50% of allocation	ST Component @8%	Grant being Released now (by RTGS.) (1 st Installment)
Equipments	20,00,000	10,00,000	80,000	80,000
(upgradation/augmentation extension of existing laboratory for housing and installation of new equipment including air-conditioning	5,00,000	2,50,000	20,000	20,000
Total	25,00,000	12,50,000	1,00,000	1,00,000

- The sanctioned amount is debitible to the major Head 3(C)14(iii)35 mentioned above as is valid for payment during the financial year 2019-20 only.
- The University/College/Institution shall ensure that all the payments of approval items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010, through Electronic mode as per the following details:

Payment Details	
a) Details (Name & Address) of Account Holder	The Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010
b) Account No.	8418101086925
c) Name & address of Bank Branch	Canara Bank, K.L.E. Branch, S. Nijalingappa College Campus, Rajajinagar, II Block, Bangalore- 560 010
d) MICR Code of Branch	560015162
e) FSC Code of Branch	CNRB0008418
f) Type of Account SB/Current/Cash Credit	Saving Account

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The University/College/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 DFRs, 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.
- Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
- The assets acquired wholly or 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 grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.

9. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.
10. The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
11. The University/College/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.
12. The University/College/Institution shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. IA& B)] dated 26/03/2014
14. **The University/College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.**
15. The University/College/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. 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 Government.
18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details
- | Name of Bank & Address | Flexi Saving Bank Account No. | IFSC Code |
|-------------------------------------|-------------------------------|-------------|
| Canara Bank, UGC Office, New Delhi. | 8627101002124 | CNRB0008627 |
19. These issues with the concurrence of IFD Diary No. 2696 dated 05-12-2019
20. This issue with the approval of Chairman (UGC) Diary No. 52135 dated 08-01-2020

Yours faithfully,

(Nirmal Kaur)
Under Secretary

Copy forwarded for information and necessary action to:

1. **The Principal,**
K.L.E. Society's S. Nijalingappa College,
IInd Block, Rajajinagar Bengaluru- 560 010
2. **The Registrar,**
Bangalore University,
Bengaluru- 560 056 (Karnataka)
3. **The Project Coordinator (STRIDE)**
K.L.E. Society's S. Nijalingappa College,
IInd Block, Rajajinagar Bengaluru- 560 010
4. **The Secretary to state Government of Karnataka,**
Department of Education, **Bangalore**
5. **Accountant General, Central Revenues,**
AGCR Building, I.P. Estate, New Delhi
6. Guard File.

Sunita
(Sunita Khanna)
Section Officer

011-23604516, 23604413

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F.D Diary No. - 9688
Dated :- 16-01-2020

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

January, 2020

No.F.2-27/2019(STRIDE-I)

The Under Secretary FD-III Section,
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002

21 JAN 2020

Sub: Release of grant-in-aid to the Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010, for the year 2019-20 under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.20,90,000/- (Rupees Twenty Lakh Ninety Thousand Only) to the Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010, for the expenditure to be incurred under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Recurring Grant: Gen Component @76%

Name of the item	Total Allocation For 3 year (Rs.)	50% of allocation	76% of Gen. Component	Grant Being Release (By RTGS Rs.) (1 st Installment)
Core Assistance (Participant Cost & Hiring Services)	30,00,000	15,00,000	11,40,000	20,90,000
Human Resources (Subject Experts) Cost	15,00,000	7,50,000	5,70,000	
Contingencies (Utilities, Stationary & Miscellaneous)	6,00,000	3,00,000	2,28,000	
Travel (Domestic & International)	4,00,000	2,00,000	1,52,000	
Total	55,00,000	27,50,000	20,90,000	20,90,000

- The sanctioned amount is debit to the major Head 3(A)14(iii)31 mentioned above as is valid for payment during the financial year 2019-20 only.
- The University/College/Institution shall ensure that all the payments of approval items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010, through Electronic mode as per the following details:

Payment Details	
a) Detail(Name & Address) of Account Holder	The Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010
b) Account No.	8418101086925
c) Name & address of Bank Branch	Canara Bank, K.L.E. Branch, S. Nijalingappa College Campus, Rajajinagar, II Block, Bangalore- 560 010
d) MICR Code of Branch	560015162
e) IFSC Code of Branch	CNRB0008418
f) Type of Account: SB/Current/Cash Credit	Saving Account

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The University/College/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 DFRs, 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.
- Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
- The assets acquired wholly or 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 grant was given, without proper sanction of the University Grants Commission and should, at any time the University 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 University in the prescribed proforma.

10. The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
11. The University/College/Institute 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.
12. The University/College/Institution shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. IA& B)] dated 26/03/2014.
14. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/College/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/College/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. 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 Government.
18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code
Canara Bank, UGC Office, New Delhi.	8627101002122	CNRB0008627

19. Being 1st Installment no UC required.
20. These issues with the concurrence of IFD Diary No. 2696 dated 05-12-2019
21. This issue with the approval of Chairman (UGC) Diary No. 52135 dated 08-01-2020

Yours faithfully,

(Nirmal Kaur)
Under Secretary

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1. The Principal,
K.L.E. Society's S. Nijalingappa College,
IInd Block, Rajajinagar Bengaluru- 560 010
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3. The Project Coordinator (STRIDE)
K.L.E. Society's S. Nijalingappa College,
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4. The Secretary to state Government of Karnataka,
Department of Education, Bengaluru
5. Accountant General, Central Revenues,
AGCR Building, I.P. Estate, New Delhi
6. Guard File.

Sunita
(Sunita Khanna)
Section Officer



January, 2020

No.F.2-27/2019(STRIDE-I)

The Under Secretary FD-III Section,
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002

21 JAN 2020

Sub: Release of grant-in-aid to the Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010, for the year 2019-20 under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.4,40,000/- (Rupees Four Lakh Forty Thousand Only) to the Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010, for the expenditure to be incurred under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Recurring Grant: SC Component @16%


Name of the item	Total Allocation For 3 year (Rs.)	50% of allocation	16% of SC Component	Grant Being Release (By RTGS Rs.) (1* Installment)
Core Assistance (Participant Cost & Hiring Services)	30,00,000	15,00,000	2,40,000	4,40,000
Human Resources (Subject Experts) Cost	15,00,000	7,50,000	1,20,000	
Contingencies (Utilities, Stationary & Miscellaneous)	6,00,000	3,00,000	48,000	
Travel (Domestic & International)	4,00,000	2,00,000	32,000	
Total	55,00,000	27,50,000	4,40,000	4,40,000

1. The sanctioned amount is debit to the major Head 3(B)14(iii)31 mentioned above as is valid for payment during the financial year 2019-20 only.
2. The University/College/Institution shall ensure that all the payments of approval items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
3. The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Principal, K.L.E. Society's S. Nijalingappa College, IInd Block, Rajajinagar Bengaluru- 560 010, through Electronic mode as per the following details:

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d) MICR Code of Branch	560015162
e) IFSC Code of Branch	CNRB0008418
f) Type of Account: SB/Current/Cash Credit	Saving Account

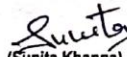
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|-------------------------------------|-------------------------------|-------------|
| Canara Bank, UGC Office, New Delhi. | 8627101002123 | CNRB0008627 |
19. Being 1st Installment no UC required.
 20. These issues with the concurrence of IFD Diary No. 2696 dated 05-12-2019
 21. This issue with the approval of Chairman (UGC) Diary No. 52135 dated 08-01-2020

Yours faithfully,

 (Nirmal Kaur)
 Under Secretary

Copy forwarded for information and necessary action to:

1. ✓ **The Principal,**
K.L.E. Society's S. Nijalingappa College,
IInd Block, Rajajinagar Bengaluru- 560 010
2. **The Registrar,**
Bangalore University,
Bengaluru- 560 056 (Karnataka)
3. **The Project Coordinator (STRIDE)**
K.L.E. Society's S. Nijalingappa College,
IInd Block, Rajajinagar Bengaluru- 560 010
4. **The Secretary to state Government of Karnataka,**
Department of Education, Bengaluru
5. **Accountant General, Central Revenues,**
AGCR Building, I.P. Estate, New Delhi
6. **Guard File.**


 (Sunita Khanna)
 Section Officer

**Annexure IV :- UGC letter to UGC Nominee on Mentoring and
Mentoring Committee for STRIDE Component-I**

(011) 23604516, 23604413

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विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

No. F.2-27/2019 (STRIDE-I)

February, 2020

The Principal
K.L.E. society's S. Nijalingappa College,
2nd Block, 1040, 28th Cross Rd,
2nd Block, Rajajinagar, Bengaluru,
Karnataka 560010

17 FEB 2020

Subject: UGC Assistance for Component-1 (Research Capacity Building and Human Resource Development) under STRIDE - (Duration – 3 Years).

Sir/Madam,

Please refer to your letter No.SNC/UGC/STRIDE/2019-20/698 dated **17.01.2020** from **Principal, K.L.E. society's S. Nijalingappa College, Bengaluru** on the above subject. In this regard, I am to inform you that UGC has nominated **Dr. V. Prakash, Ex Director, CSIR-CFTRI, Mysore (M) 09845048854 email-prakashvish@gmail.com** member of the Mentoring & Monitoring Committee (MMC) in place of **Prof. B.A. Shanbhag, Former INSA Senior Scientist.**

Yours faithfully,

(Nirmal Kaur)
Under Secretary

Copy to:

1. **Dr. V. Prakash,**
Ex Director,
CSIR- Central Food Technological Research Institute
Mysore.
2. **The Coordinator (STRIDE Project),**
K.L.E. society's S. Nijalingappa College,
2nd Block, 1040, 28th Cross Road,
Rajajinagar, Bengaluru – 560 010 (Karnataka)

Sunita
(Sunita Khanna)
Section Officer

To
Smt. Chithamban
STRIDE Coordinator

OFFICE OF THE	
S. NIJALINGAPPA COLLEGE	
RAJAJINAGAR, BANGALORE-10	
DATE	27/2/2020
IN-WARD No.	45
Signature	<i>KA</i>